

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
12973	6130 - Amazon Capital Services	PO 24183 Streets and Roads and Building and Groun	183.81	
		PO 24242 Office Supplies	521.56	
		PO 24270 Special Events	96.43	801.80
12974	4812 - Chesterfield Gardens, Inc.	PO 24181 Parks	290.00	290.00
12975	4472 - Comcast	PO 23767 Internet Service - Municipal Complex	284.55	284.55
12976	4472 - Comcast	PO 23768 Internet Service - Police	237.89	237.89
12977	3077 - Courier Times	PO 24240 Advertising - APRIL	381.96	381.96
12978	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 24212 Copier Machine Rental	195.52	
		PO 24212 Copier Machine Rental	200.91	
		PO 24275 Copier Machine Rental	979.80	1,376.23
12979	3200 - Dell Marketing L.P.	PO 24091 Police	1,542.52	1,542.52
12980	5212 - Direct Energy Business	PO 24274 Natural Gas	1,192.96	1,192.96
12981	6270 - EDF Energy Services, LLC	PO 24251 Electricity Usage	3,273.73	3,273.73
12982	3274 - FEDEX	PO 24238 Shipping - Recreation	206.98	206.98
12983	6345 - Galls, LLC	PO 24044 Police - FEENEY	137.97	
		PO 24102 OEM	91.78	229.75
12984	3388 - Home Depot Credit Services	PO 24211 Parks and Building and Grounds	152.71	152.71
12985	6063 - Jim's Auto Body	PO 24227 Construction	95.96	95.96
12986	6361 - Michael Wright	PO 24222 Resolution 2021-11-14 Acting Constructio	900.00	900.00
12987	6030 - Mobile Sounds Entertainment	PO 24258 Field Day	1,150.00	1,150.00
12988	3680 - NEW JERSEY AMERICAN WATER	PO 24244 Water Bill	1,000.83	
		PO 24245 Water Bill	4,554.81	
		PO 24245 Water Bill	1,037.21	6,592.85
12989	5715 - NJ Advance Media	PO 24143 Advertising - APRIL	469.41	469.41
12990	3724 - No. Burl. Co. Reg. Marching Band	PO 24256 Field Day	500.00	500.00
12991	5568 - PARTY PERFECT RENTALS	PO 23922 Field Day - Blowups/Rides 2022 Field Day	2,531.25	2,531.25
12992	4920 - Pemberton High School Marching Band	PO 24257 Field Day	500.00	500.00
12993	5477 - Print and Mail Communications LLC	PO 24273 Postage for Tax Bills	1,940.00	1,940.00
12994	3925 - PSE&G CO.	PO 24213 Electric & Gas March 16, 2022 to April 1	12,008.70	
		PO 24213 Electric & Gas March 16, 2022 to April 1	167.58	12,176.28
12995	3925 - PSE&G CO.	PO 24241 Recreation and Street Lighting Fieldcres	739.56	739.56
12996	6426 - Sarah Graubart	PO 24253 Court	100.00	100.00
12997	5807 - Simon Says LLC	PO 23920 "After the Fire" Presentation	1,000.00	1,000.00
12998	6298 - SWANK	PO 24259 Special Events	405.00	405.00
12999	6035 - T.R Beamish of Make The Call	PO 24208 Umpire Fees	175.00	
		PO 24220 Umpire Fees	300.00	475.00
13000	4208 - Tedan T/A Burlington Cleaners	PO 23764 Dry Cleaning Police	233.67	233.67
13001	4598 - Theresa Nichols	PO 24221 Court Personel	100.00	100.00
13002	6031 - Timeless Tents LLC	PO 24255 Field Day - Tents	750.00	750.00
13003	5950 - TransUnion	PO 23826 Police	75.00	75.00
13004	4333 - VERIZON	PO 24250 Telephone	149.91	
		PO 24250 Telephone	42.41	192.32
13005	4336 - VERIZON WIRELESS	PO 24233 Wireless Communication	1,195.96	1,195.96
TOTAL				42,093.34

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	694.48			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	2,165.20			
01-201-21-180-100	PLAN: OTHER EXPENSES:	564.98			
01-201-25-240-100	POLICE: OTHER EXPENSES:	2,499.33			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	91.78			
01-201-25-265-100	OCE: FIRE: OTHER EXPENSES:	1,019.98			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	252.79			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	276.40			
01-201-28-370-100	RECREATION: OTHER EXPENSES	328.29			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	313.94			
01-201-30-420-100	CELEBRATION PUBLIC EVENTS:OTHER EXPENSES	5,932.68			
01-201-31-430-100	ELECTRICITY	5,397.97			
01-201-31-435-100	STREET LIGHTING	11,816.98			
01-201-31-440-100	TELEPHONE	1,868.31			
01-201-31-445-100	WATER:	5,555.64			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	300.91			
01-201-43-491-200	INTERLOCAL Southampton Court	100.00			
01-260-05-100	Due to Clearing.Claims			0.00	39,179.66
TOTALS FOR	CURRENT FUND	39,179.66	0.00	0.00	39,179.66

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
14-201-20-100-0	Baseball Supplies	475.00			
14-260-05-100	Due to Clearing/Claims			0.00	475.00
TOTALS FOR	RECREATION REVENUE TRUST	475.00	0.00	0.00	475.00
18-201-20-100-5	Vehicle Maintenance	95.96			
18-201-20-100-7	Office Equipment	195.52			
18-201-20-109-9	Miscellaneous	900.00			
18-260-05-100	Due to Clearing/Claims			0.00	1,191.48
TOTALS FOR	CONSTRUCTION CODE TRUST	1,191.48	0.00	0.00	1,191.48
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	1,247.20			
30-260-05-100	Due to Clearing/Claims			0.00	1,247.20
TOTALS FOR	SEWER UTILITY OPERATING	1,247.20	0.00	0.00	1,247.20

Total to be paid from Fund 01 CURRENT FUND	39,179.66
Total to be paid from Fund 14 RECREATION REVENUE TRUST	475.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	1,191.48
Total to be paid from Fund 30 SEWER UTILITY OPERATING	1,247.20
	=====
	42,093.34

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 120					
	24240	Courier Times	CLERK - FARMLAND LEASE BLOCK 41 LOT 2.01	48.98	
	24240	Courier Times	CLERK - ORD 2022-6 1ST READ - APRIL 12,	53.58	
	24240	Courier Times	CLERK - ORD 2022-5 2ND READ - APRIL 14,	43.46	
	24240	Courier Times	CLERK - ORD 2022-6 2ND READ - APRIL 26,	50.36	
	24143	NJ Advance Media	CLERK - APRIL 12, 2022 - TOWNSHIP OF MAN	40.66	
	24143	NJ Advance Media	CLERK - APRIL 12, 2022 - TOWNSHIP OF MAN	48.49	
	24143	NJ Advance Media	CLERK - APRIL 13, 2022 - TOWNSHIP OF MAN	44.14	
	24143	NJ Advance Media	CLERK - APRIL 1, 2022 - TOWNSHIP OF MANS	92.86	
	24143	NJ Advance Media	CLERK - TOWNSHIP OF MANSFIELD COUNTY ORD	46.75	
01-201-20-120-121		<i>CLERK: Advertising</i>	TOTAL FOR ACCOUNT		469.28
	24275	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513244700 - Sharp/MX-405	225.20	
01-201-20-120-158		<i>CLERK: Other Equip/Supplies</i>	TOTAL FOR ACCOUNT		225.20
TOTAL for DEPARTMENT 120					694.48
DEPARTMENT 145					
	24273	Print and Mail Communications LLC	Postage For Tax Bills (4,000 pieces @ \$.	1,940.00	
01-201-20-145-122		<i>TAX C: Postage</i>	TOTAL FOR ACCOUNT		1,940.00
	24275	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513223700 - Sharp/MX-405	225.20	
01-201-20-145-159		<i>TAX C: Data Proc Equip/Maint</i>	TOTAL FOR ACCOUNT		225.20
TOTAL for DEPARTMENT 145					2,165.20
DEPARTMENT 180					
	24240	Courier Times	PLAN - JLUB SPEC MTG 4-14- APRIL 4, 202	57.72	
	24240	Courier Times	PLAN - SPEC JT LUB MTG DECISIONS - APRIL	52.66	
	24143	NJ Advance Media	PLAN - APRIL 1, 2022 - TOWNSHIP OF MANSF	54.58	
	24143	NJ Advance Media	PLAN - APRIL 6, 2022 - TOWNSHIP OF MANSF	51.10	
	24143	NJ Advance Media	PLAN - APRIL 20, 2022 - TOWNSHIP OF MANS	44.72	
01-201-21-180-121		<i>PLAN: Advertising</i>	TOTAL FOR ACCOUNT		260.78
	24275	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9500620300 - Sharp/MX-M30	304.20	
01-201-21-180-299		<i>PLAN: Miscellaneous</i>	TOTAL FOR ACCOUNT		304.20
TOTAL for DEPARTMENT 180					564.98
DEPARTMENT 240					
	24044	Galls, LLC	Short Sleeve B. DU Armorskin Base Shirt	109.98	
	24044	Galls, LLC	Mansfield Gold Badge - Left Chest Name S	12.00	
	24044	Galls, LLC	Shipping	15.99	
01-201-25-240-132		<i>POLICE: Clothing/Uniforms</i>	TOTAL FOR ACCOUNT		137.97
	23764	Tedan T/A Burlington Cleaners	Police Dry Cleaning - APRIL 2022 - STATE	233.67	
01-201-25-240-143		<i>POLICE: Dry Cleaning</i>	TOTAL FOR ACCOUNT		233.67
	24275	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9510861400 - Sharp/MX-405	225.20	
01-201-25-240-153		<i>POLICE: Office Equipment</i>	TOTAL FOR ACCOUNT		225.20
	24091	Dell Marketing L.P.	Precision 3650 Tower - Quote #3000117026	1,542.52	
01-201-25-240-159		<i>POLICE: Data Proc Equip/Maint</i>	TOTAL FOR ACCOUNT		1,542.52
	24242	Amazon Capital Services	Sceptre 27-Inch FHD LED Gaming Monitor -	169.98	
	24242	Amazon Capital Services	Samsung SSD T7 Portable External Solid S	114.99	
	23826	TransUnion	Billing Period: 4/1/2022 - 4/30/2022 - S	75.00	
01-201-25-240-299		<i>POLICE: Miscellaneous</i>	TOTAL FOR ACCOUNT		359.97

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 240						
TOTAL for DEPARTMENT 240					=====	2,499.33
Office of Emergency Management						
	24102	Galls, LLC	511 Tactical Uniform S/S Polo Shirt - Qu	60.18		
	24102	Galls, LLC	Mansfield Township OEM Logo	19.60		
	24102	Galls, LLC	One Line Right Chest Embroidery	12.00		
01-201-25-252-299		<i>EMGMT: Miscellaneous</i>	TOTAL FOR ACCOUNT		91.78	
TOTAL for Office of Emergency Management					=====	91.78
DEPARTMENT 265						
01-201-25-265-136	24242	Amazon Capital Services	Verbatim 64GB Premium MicroSDXC Memory C	19.98		
		<i>OCE: FIRE: Office Supplies</i>	TOTAL FOR ACCOUNT		19.98	
01-201-25-265-299	23920	Simon Says LLC	"After the Fire" Presentation - Document	1,000.00		
		<i>OCE:FIRE: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,000.00	
TOTAL for DEPARTMENT 265					=====	1,019.98
DEPARTMENT 290						
01-201-26-290-299	24242	Amazon Capital Services	Lockways White Board Dry Erase 48x36 - O	68.98		
	24183	Amazon Capital Services	Lifetime 90040 Height Adjustable Portabl	183.81		
		<i>ROAD: Miscellaneous</i>	TOTAL FOR ACCOUNT		252.79	
TOTAL for DEPARTMENT 290					=====	252.79
DEPARTMENT 310						
01-201-26-310-135	24242	Amazon Capital Services	Dial Antibacterial Liquid Hand Soap - Or	7.99		
		<i>B&G: Janitorial</i>	TOTAL FOR ACCOUNT		7.99	
01-201-26-310-299	24242	Amazon Capital Services	FloraCraft All-Purpose Sturdy Wire Easel	139.64		
	24211	Home Depot Credit Services	Energizer Max C 8-Pack	50.61		
	24211	Home Depot Credit Services	Invoice #4011402	78.16		
		<i>B&G: Miscellaneous</i>	TOTAL FOR ACCOUNT		268.41	
TOTAL for DEPARTMENT 310					=====	276.40
DEPARTMENT 370						
01-201-28-370-299	24240	Courier Times	REC - MTG 4-12 - ORDER #I07428278 - APRI	75.20		
	24238	FEDEX	Ground Bill Recipient Detail - Sender R.	206.98		
	24143	NJ Advance Media	REC - APRIL 9, 2022 - TOWNSHIP OF MANSFI	46.11		
		<i>REC: Miscellaneous</i>	TOTAL FOR ACCOUNT		328.29	
TOTAL for DEPARTMENT 370					=====	328.29
DEPARTMENT 375						
01-201-28-375-101	24181	Chesterfield Gardens, Inc.	Silver King Euonymous - Invoice #48373	200.00		
	24181	Chesterfield Gardens, Inc.	Dappled Willow	90.00		
	24211	Home Depot Credit Services	Penn Wildflower Garden Mix - Invoice #21	23.94		
		<i>PARKS-Twp Parks</i>	TOTAL FOR ACCOUNT		313.94	
TOTAL for DEPARTMENT 375					=====	313.94

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 420					
	23922	PARTY PERFECT RENTALS	Rentals for June 11, 2022 Field Day - In	2,531.25	
	24270	Amazon Capital Services	3.5 mm to RCA Cable (10FT) - Invoice #17	8.99	
	24270	Amazon Capital Services	High Speed 4K HDMI Cable	8.77	
	24270	Amazon Capital Services	RCA Cable 12FT	10.99	
	24270	Amazon Capital Services	Sony DVD Player	43.00	
	24270	Amazon Capital Services	PAW Patrol Movie - Invoice #1WCL-TTQF-4X	11.99	
	24270	Amazon Capital Services	Poppy's Plastic Popcorn Scoop Bundle - 5	12.69	
	24258	Mobile Sounds Entertainment	DJ for Field Day - June 11, 2022- Pro So	1,150.00	
	24256	No. Burl. Co. Reg. Marching Band	Performance for Columbus Field Day Parad	500.00	
	24257	Pemberton High School Marching Band	Performance at the Annual Field Day Para	500.00	
	24259	SWANK	Widescreen DVD - ENCANTO- Show Dates: 6/	405.00	
	24255	Timeless Tents LLC	20x20 High Peak Framed Tent Only - Invoi	750.00	
01-201-30-420-299		CPEVNT: Miscellaneous	TOTAL FOR ACCOUNT		5,932.68
=====					5,932.68
TOTAL for DEPARTMENT 420					5,932.68
DEPARTMENT 430					
	24274	Direct Energy Business	3135 Route 206 - Account #: 613998/2939	1,143.44	
	24274	Direct Energy Business	3135 Route 206 South - Account#: 613998/	20.34	
	24251	EDF Energy Services, LLC	Account #184889 - PE000011369448332182 -	3,273.73	
01-201-31-430-255		ELEC: Millenium Building	TOTAL FOR ACCOUNT		4,437.51
	24274	Direct Energy Business	41 Fieldcrest Drive - Account #: 613998	26.41	
	24274	Direct Energy Business	24830 East Main Street - Account #: 613	2.77	
	24213	PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	423.21	
	24213	PSE&G CO.	24830 East Main Street Rec - OLD Account	194.52	
	24213	PSE&G CO.	Arlington Avenue Stand - OLD Account Num	269.97	
	24213	PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	33.32	
	24213	PSE&G CO.	West Main Street Clock - OLD Account Num	10.26	
01-201-31-430-299		ELEC: Miscellaneous	TOTAL FOR ACCOUNT		960.46
=====					960.46
TOTAL for DEPARTMENT 430					5,397.97
DEPARTMENT 435					
	24213	PSE&G CO.	Homestead Street Lights	928.55	
01-201-31-435-271		SLIGHT: Homestead Lights	TOTAL FOR ACCOUNT		928.55
	24213	PSE&G CO.	Danny Lane Outdoor Lighting - OLD Accoun	108.17	
	24213	PSE&G CO.	Route 68 (P #62031) - OLD Account Number	80.35	
	24213	PSE&G CO.	Route 206 & Mansfield Road (P # 60931) -	27.79	
	24213	PSE&G CO.	East Main Street & New York Avenue - OLD	25.92	
	24213	PSE&G CO.	Old York Road and Hedding Road - OLD Acc	6.67	
	24213	PSE&G CO.	Old York Road Rec Center - OLD Account N	5.02	
	24213	PSE&G CO.	Route 68 - OLD Account Number # 67 034 8	16.91	
01-201-31-435-274		SLIGHT: Traffic Lights	TOTAL FOR ACCOUNT		270.83
	24213	PSE&G CO.	Various Locations (Complex) - OLD Accoun	9,569.85	
	24213	PSE&G CO.	3120 Route 206 Ball Field - OLD Account	117.42	
	24213	PSE&G CO.	Jacksonville Road & Columbus Road (P #60	32.42	
	24213	PSE&G CO.	Legends at Mansfield Street Lighting - O	158.35	
	24241	PSE&G CO.	Columbus Civic Club/Rec Center - Account	176.37	
	24241	PSE&G CO.	Fieldcrest Drive - Account #74 301 365 0	99.01	
	24241	PSE&G CO.	Manchester Court - Account #70 921 479 0	351.91	
	24241	PSE&G CO.	Columbus Civic Club / Concession Stand -	112.27	
01-201-31-435-299		SLIGHT: Miscellaneous	TOTAL FOR ACCOUNT		10,617.60
=====					10,617.60
TOTAL for DEPARTMENT 435					11,816.98

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 440					
	24250	VERIZON	Account Number: 609-291-1712 017 75Y /	93.75	
	24250	VERIZON	Account Number: 609-324-2965 733 21Y /	56.16	
01-201-31-440-245		<i>TELE: Telephone- Networks Plus</i>	TOTAL FOR ACCOUNT		149.91
	24233	VERIZON WIRELESS	Wireless Communication POLICE / April 2,	1,157.95	
	24233	VERIZON WIRELESS	Wireless Communication OEM - April 2, 2	38.01	
01-201-31-440-246		<i>TELE: Telephone- Verizon Wireless</i>	TOTAL FOR ACCOUNT		1,195.96
	23768	Comcast	MAY 2022 - BILLING DATE 5/12/2022	237.89	
	23767	Comcast	MAY 2022 - BILLING DATE 5/8/2022	284.55	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	TOTAL FOR ACCOUNT		522.44
=====					1,868.31
TOTAL for DEPARTMENT 440					
DEPARTMENT 445					
	24244	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	109.35	
	24244	NEW JERSEY AMERICAN WATER	24830 East Main Street - Billing Period:	167.54	
	24244	NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: March	226.20	
	24244	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	330.20	
	24244	NEW JERSEY AMERICAN WATER	3120 Route 206 Civic Club (New York Ave	167.54	
	24245	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ap	29.77	
	24245	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ap	4,525.04	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	TOTAL FOR ACCOUNT		5,555.64
=====					5,555.64
TOTAL for DEPARTMENT 445					
DEPARTMENT 490					
	24212	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #0304191X00 - Sharp MX-405	200.91	
01-201-43-490-159		<i>COURT: Data Proc Equip</i>	TOTAL FOR ACCOUNT		200.91
	24221	Theresa Nichols	Court Sound Recording Session - April 28	100.00	
01-201-43-490-299		<i>COURT: Miscellaneous</i>	TOTAL FOR ACCOUNT		100.00
=====					300.91
TOTAL for DEPARTMENT 490					
DEPARTMENT 491					
	24253	Sarah Graubart	Court Session Dispositions May 19, 2022	100.00	
01-201-43-491-600		<i>Southampton Other Expenses</i>	TOTAL FOR ACCOUNT		100.00
=====					100.00
TOTAL for DEPARTMENT 491					
RECREATION REVENUE TRUST					
DEPARTMENT 100					
	24208	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: April	75.00	
	24208	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 2	100.00	
	24220	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 9t	125.00	
	24220	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 16	125.00	
	24220	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 2	50.00	
14-201-20-100-0		<i>Baseball Supplies</i>	TOTAL FOR ACCOUNT		475.00
=====					475.00
TOTAL for DEPARTMENT 100					

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

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CONSTRUCTION CODE TRUST

DEPARTMENT 100

18-201-20-100-5	24227	Jim's Auto Body <i>Vehicle Maintenance</i>	2020 Chevy Tahoe - Replace Economy - Inv TOTAL FOR ACCOUNT	95.96	95.96
18-201-20-100-7	24212	DE LAGE LANDEN FINANCIAL SERVICES <i>Office Equipment</i>	Serial Number #03036229900 - Shartp MX-4 TOTAL FOR ACCOUNT	195.52	195.52
TOTAL for DEPARTMENT 100					291.48

DEPARTMENT 109

18-201-20-109-9	24222	Michael Wright <i>Miscellaneous</i>	May 3, 2022 - 8:30AM to 12:30PM TOTAL FOR ACCOUNT	180.00	900.00
	24222	Michael Wright	May 4, 2022 - 8:30AM to 12:30PM	180.00	
	24222	Michael Wright	May 5, 2022 - 8:15AM to 12:15PM	180.00	
	24222	Michael Wright	May 10, 2022 - 8:30AM to 12:30PM	180.00	
	24222	Michael Wright	May 12, 2022 - 8:15AM to 12:15PM	180.00	
TOTAL for DEPARTMENT 109					900.00

SEWER UTILITY OPERATING

DEPARTMENT 100

30-201-30-100-201	24245	NEW JERSEY AMERICAN WATER <i>PLANT OPERATIONS: Treatment</i>	Lynnwood Farms - Billing Period: April 2 TOTAL FOR ACCOUNT	1,037.21	1,037.21
30-201-30-100-250	24213	PSE&G CO. <i>PLANT OPERATIONS:Utilities</i>	Oaklynn Drive Pump Station - OLD Account TOTAL FOR ACCOUNT	167.58	209.99
	24250	VERIZON	Account Number: 609-291-5010 495 55Y /	42.41	
TOTAL for DEPARTMENT 100					1,247.20

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Check#	Vendor	Description	Payment	Check Total
13006	5584 - All Traffic Solutions	PO 24162 Streets and Roads	14,705.85	14,705.85
13007	6130 - Amazon Capital Services	PO 24288 Office Supplies	55.47	
		PO 24288 Office Supplies	283.01	
		PO 24318 Office Supplies	138.33	
		PO 24350 Police	56.98	533.79
13008	6007 - American Bituminous Company	PO 24285 Roads	303.80	303.80
13009	6097 - Associated Imaging Solution Inc.	PO 24320 Construction	15.09	15.09
13010	5507 - Atlantic Plumbing Supply Corp	PO 24188 Stormwater	673.40	673.40
13011	5461 - ATLANTIC TACTICAL	PO 23710 Police - Daniel Boyle	1,234.80	1,234.80
13012	6432 - Avery Elliott	PO 24353 Parade Winner	100.00	100.00
13013	5933 - Axon Enterprise, Inc.	PO 24263 UCP SMART - YEAR FIVE	1,152.00	1,152.00
13014	3021 - Billows Electric Supply	PO 24254 Building and Grounds - Rec Building	183.50	183.50
13015	6402 - Brimar	PO 24158 Safety	83.92	83.92
13016	5699 - BSN SPORTS	PO 24180 Recreation	859.92	859.92
13017	6424 - Burlington Chevrolet	PO 24185 Construction	599.41	599.41
13018	3073 - Burlington Co, Solid Waste Depart.	PO 23765 Landfill	26,709.50	26,709.50
13019	6427 - Burlington County Tax Collectors & Treas	PO 24279 Tax Collector	80.00	80.00
13020	3078 - Burlington County Treasurer	PO 24271 5 % PILOT PAYMENT TO COUNTY - Margolis P	5,351.27	5,351.27
13021	3078 - Burlington County Treasurer	PO 24272 5 % PILOT PAYMENT TO COUNTY - Margolis P	4,233.75	4,233.75
13022	5709 - Burlington Truck Center Inc	PO 24332 Streets and Roads	2,648.48	2,648.48
13023	6316 - C & M Security & Fire Systems, LLC	PO 24309 Building and Grounds	6,525.00	6,525.00
13024	4358 - Central Jersey Equipment, LLC	PO 24187 Parks	44.73	
		PO 24214 Parks	10.72	
		PO 24234 Parks	97.79	
		PO 24322 Vehicle Maintenance	414.04	567.28
13025	6389 - CINTAS	PO 24248 Safety	105.00	
		PO 24276 Safety	44.98	149.98
13026	6273 - CMRS-FP	PO 24262 Postage	3,350.00	
		PO 24262 Postage	700.00	4,050.00
13027	6103 - CNS Cleaning Company	PO 23766 General Janitorial Cleaning Services As	1,260.00	1,260.00
13028	4887 - ColorCraft Sign Company	PO 24252 Streets and Roads	990.00	
		PO 24341 Parks	95.00	1,085.00
13029	2949 - Columbus Agway	PO 24313 Parks	222.00	222.00
13030	3138 - Columbus Central Veterinary	PO 24329 Animal Care	172.00	172.00
13031	3140 - Columbus Grange #58	PO 24351 Parade Winner	50.00	50.00
13032	6065 - CoreLogic	PO 24191 Tax Over Payment - 2nd Quarter 2022	12,099.83	12,099.83
13033	3077 - Courier Times	PO 24337 Advertising - MAY	484.56	484.56
13034	5997 - Crafts Creek Spring Hillbrook W.A.	PO 24268 Clean Communities	500.00	500.00
13035	3167 - Crest Paper Products	PO 24186 Building and Grounds	276.74	276.74
13036	6393 - Dasti, Murphy, McGuckin, Ulaky, Koutsour	PO 24192 Master Plan Reexamination and Miscellane	1,684.00	
		PO 24239 Legal	558.00	
		PO 24336 Legal	124.00	2,366.00
13037	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 24331 Copier Machine Rental	195.52	
		PO 24331 Copier Machine Rental	200.91	396.43
13038	4666 - Deer Carcass Removal Service	PO 24177 Deer Carcass Removal	38.00	38.00
13039	3212 - Diamond M Lumber	PO 24109 Lumber	424.80	424.80
13040	4975 - EMR Power Systems, LLC	PO 24328 Service Check	125.00	125.00
13041	4975 - EMR Power Systems, LLC	PO 24344 Building and Grounds	1,425.13	1,425.13
13042	4592 - Environmental Resolutions, Inc.	PO 24235 Professional Services	80.00	80.00
13043	4592 - Environmental Resolutions, Inc.	PO 24335 Professional Services	901.41	901.41
13044	5080 - Epic System Group	PO 24333 Commercial Fire	149.85	149.85
13045	6285 - FIG Cust FIGNJ19LLC & Sec Pty	PO 24325 Redemption of Tax Lien 21-00002 - Block	18,161.97	18,161.97
13046	6332 - FRANCO TYP-POSTALIA, INC.	PO 24293 Mail Machine Rental Charge	135.00	135.00
13047	3297 - Franklin Fire Company	PO 24314 Aid to Franklin Fire Company	70,000.00	70,000.00
13048	6345 - Galls, LLC	PO 24265 Police - BOYLE	63.29	
		PO 24338 Police - BOYLE, DEGROOT, MULHALL, COSTEL	691.15	754.44
13049	3310 - Garden State Hwy. Products, Inc.	PO 24249 Streets and Roads - Signs	290.34	290.34
13050	6136 - Global Interactive Solutions, LLC	PO 24231 Court	278.88	278.88
13051	3331 - Gloucester County Police Acad.	PO 24319 Police	600.00	600.00
13052	5293 - Good Impressions, Inc.	PO 24269 Tax/C	292.00	292.00
13053	6062 - Government Forms and Supplies	PO 24261 Office Supplies	204.00	204.00
13054	3357 - GW Tire Service Inc.	PO 24312 Vehicle Maintenance	1,460.00	1,460.00
13055	6430 - Hainesport Supply Company	PO 24348 Building and Grounds	29.79	29.79
13056	6431 - Hedding United Methodist Church	PO 24352 Parade Winner	75.00	75.00
13057	6101 - Henry Schein, Inc.	PO 24207 EMS	787.42	787.42
13058	6101 - Henry Schein, Inc.	PO 24280 EMS	68.99	
		PO 24304 EMS	12.88	81.87
13059	3376 - Herzman's Trucking, Inc.	PO 24201 Recycling	10.00	
		PO 24246 Recycling - Asphalt and Concrete	395.00	
		PO 24340 Recycling & Streets and Roads	1,000.11	

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
		PO 24340 Recycling & Streets and Roads	126.50	1,531.61
13060	3388 - Home Depot Credit Services	PO 24327 Building and Grounds and Parks	629.79	629.79
13061	5864 - Interstate Mobile Care, Inc.	PO 24179 Health Testing	2,379.00	2,379.00
13062	3425 - James D. Fattorini	PO 24326 Public Defender April 2022 to June 2022	2,250.00	
		PO 24326 Public Defender April 2022 to June 2022	750.00	3,000.00
13063	6337 - James J. White	PO 24310 Building and Grounds	250.00	250.00
13064	3439 - Jeffrey Jones	PO 24267 Reimbursement	569.38	569.38
13065	6063 - Jim's Auto Body	PO 24345 Construction	85.00	85.00
13066	5928 - JUNOD SQUAD LLC	PO 24311 Recreation	605.00	605.00
13067	4762 - Knox Company	PO 24339 Fire	576.00	576.00
13068	3512 - Language Services Associates	PO 24230 Interpreting By Phone	48.30	
		PO 24316 Interpreting By Phone	126.00	174.30
13069	5959 - Leah DiFilippo	PO 24354 Reimbursement - Field Day	81.00	81.00
13070	6428 - Legal and Liability Risk Management Inst	PO 24287 Police	150.00	150.00
13071	6401 - LERETA, LLC	PO 24219 Tax Overpayment - TDV	1,124.07	1,124.07
13072	3532 - Linda Semus	PO 24225 Little Miss Columbus Sash 2022 - Special	58.99	58.99
13073	6102 - Mac Medical Gases, Inc.	PO 24206 EMS	15.50	
		PO 24324 EMS	15.50	31.00
13074	4569 - Mershon Concrete, LLC	PO 24297 Streets and Roads	95.20	95.20
13075	3618 - MGL Printing Solutions	PO 24306 Tax Collector	780.30	780.30
13076	6361 - Michael Wright	PO 24291 Resolution 2021-11-14 Acting Constructio	720.00	
		PO 24343 Resolution 2021-11-14 Acting Constructio	720.00	1,440.00
13077	6264 - Middlesex Welding	PO 23868 Building and Grounds	22.85	22.85
13078	3678 - MT Ambulance Corps	PO 24178 Aid to Mansfield Twp Ambulance Corps.	23,333.33	23,333.33
13079	5988 - NAPA Auto Parts	PO 24204 Vehicle Maintenance	77.20	
		PO 24323 Vehicle Maintenance	194.98	
		PO 24349 Vehicle Maintenance	56.82	329.00
13080	3735 - Networks Plus	PO 24260 Web Hosting	210.00	
		PO 24264 Clerk	1,099.00	
		PO 24307 IT Contract - Resolution 2022-6-	1,745.00	3,054.00
13081	5715 - NJ Advance Media	PO 24305 Advertising - MAY	328.04	328.04
13082	4826 - NJ State Assoc. of Chiefs of Police	PO 24286 Police	1,334.00	1,334.00
13083	3783 - NJ State League of Municipalities	PO 24277 Clerk	25.00	25.00
13084	6230 - Northern Burlington Knights	PO 24184 Clean Communities	500.00	500.00
13085	3813 - Northern Burlington Regional	PO 24229 February, March, and April 2022 Fuel Usa	26,318.93	
		PO 24229 February, March, and April 2022 Fuel Usa	706.98	27,025.91
13086	3813 - Northern Burlington Regional	PO 24317 Vehicle Maintenance - Police	9,949.08	9,949.08
13087	3850 - Parker McCay. P.A.	PO 24200 Prosecutor - April	6,762.00	6,762.00
13088	3850 - Parker McCay. P.A.	PO 24330 Prosecutor - May	7,896.00	7,896.00
13089	3900 - Pogue, Inc.	PO 24226 Sanitation - Public Entity Consortium	232.00	232.00
13090	4928 - Powell Fuel Company, Inc.	PO 24334 Streets and Roads	2,350.00	2,350.00
13091	6112 - PRIME & TUVEL	PO 24202 Legal - FEBRUARY AND MARCH 2022	20,851.06	
		PO 24202 Legal - FEBRUARY AND MARCH 2022	4,220.50	25,071.56
13092	3237 - Primpoint Payroll Services	PO 24284 Time and Labor Management Fee	187.00	187.00
13093	3925 - PSE&G CO.	PO 24296 Electric & Gas April 14, 2022 to May 13,	12,222.12	
		PO 24296 Electric & Gas April 14, 2022 to May 13,	147.91	12,370.03
13094	6372 - R. Moslowski Excavation, Inc.	PO 23657 Resolution 2021-12-4 Storm Culvert Pipe	112,899.92	
		PO 24159 Sheffield Road	11,000.00	123,899.92
13095	4055 - R.W. Tire Corp.	PO 24205 Vehicle Maintenance	265.62	265.62
13096	3986 - REMINGTON, VERNICK & ARANGO	PO 23641 Mill Lane Culvert Replacement - Resoluti	8,704.28	
		PO 23863 2022 General Engineering Services	3,283.75	11,988.03
13097	6113 - Republic Services Inc.	PO 23763 Trash Collection Contract per Resolution	20,879.25	20,879.25
13098	6323 - Rich Tree Service	PO 24247 Parks	1,280.00	1,280.00
13099	5202 - Rutger, The State University of NJ	PO 24168 Planning & Zoning Conference	245.00	245.00
13100	5202 - Rutger, The State University of NJ	PO 24228 Planning & Zoning Conference	245.00	245.00
13101	5387 - SAFEGUARD	PO 24266 Construction	142.76	142.76
13102	5387 - SAFEGUARD	PO 24299 Finance	240.02	240.02
13103	6418 - Saldutti Law Group	PO 24236 Legal	3,993.00	
		PO 24346 Legal	1,642.00	5,635.00
13104	4144 - Staples Advantage	PO 24199 Construction	699.89	
		PO 24243 Construction	305.35	1,005.24
13105	4462 - State Environmental Service, Inc.	PO 23877 2022 Lynwood Farm Monitoring Contract Ja	1,271.82	1,271.82
13106	4462 - State Environmental Service, Inc.	PO 24017 Oakland Lift Station	7,900.00	7,900.00
13107	4462 - State Environmental Service, Inc.	PO 24215 Quarterly Billing - Tri Partite Sanitary	9,375.00	9,375.00
13108	4158 - State of NJ, Dept of Health	PO 24278 April 2022 Dog License	77.40	77.40
13109	4162 - State Toxicology Laboratory	PO 24281 Police	90.00	90.00
13110	4182 - Stout & Caldwell Eng., Inc.	PO 24210 Township of Mansfield	168.75	168.75
13111	6035 - T.R Beamish of Make The Call	PO 24356 Umpire Fees	75.00	75.00
13112	6425 - Tom Boyd	PO 24224 Resolution 2022-3-18 Acting Constructio	112.50	112.50

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
13113	5987 - Trane US, Inc	PO 23439 Building and Grounds	2,483.00	
		PO 24290 Buildings and Grounds	716.74	3,199.74
13114	5950 - TransUnion	PO 23826 Police	75.00	75.00
13115	4272 - Trap Rock Industries LLC	PO 24209 Building and Grounds	85.48	
		PO 24232 Building and Grounds	165.80	251.28
13116	4276 - TREASURER STATE OF NJ	PO 24182 1st Quarter 2022 Marriage / Civil Union	75.00	75.00
13117	4413 - TREASURER, STATE OF NEW JERSEY	PO 24303 Millenium Building - Elevator Safety Uni	258.00	258.00
13118	5734 - Triad Associates	PO 24289 COAH	3,825.00	
		PO 24321 Professional Services	1,932.50	5,757.50
13119	4328 - VCI EMERGENCY VEHICLE, INC.	PO 24193 EMS	542.00	542.00
13120	4336 - VERIZON WIRELESS	PO 24355 Wireless Communication	1,320.07	1,320.07
13121	4790 - W.B. MasonCo., Inc.	PO 24237 Office Supplies	74.59	74.59
TOTAL				516,748.13

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-210-000	Payments in Lieu of Taxes (PILOT)			9,585.02	
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	210.00			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	2,381.03			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	772.02			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	1,652.30			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	150.00			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	28,852.06			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	3,283.75			
01-201-20-166-100	JIF SAFETY: OTHER EXPENSES	233.90			
01-201-21-180-100	PLAN: OTHER EXPENSES:	2,024.68			
01-201-22-201-100	ZONING ENFORCEMENT:OTHER EXPENSES	200.00			
01-201-25-240-100	POLICE: OTHER EXPENSES:	5,636.12			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	28.97			
01-201-25-255-100	AID TO FIRE COMPANY: OTHER EXPENSES	70,000.00			
01-201-25-260-100	AID TO VOLUNTEER AMBULANCE CO: OE	23,333.33			
01-201-25-261-100	EMS: OTHER EXPENSES	900.29			
01-201-25-265-100	OCE: FIRE: OTHER EXPENSES:	607.69			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	5,863.20			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	21,761.45			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	21,111.25			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	11,915.17			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	12,417.74			
01-201-26-510-100	STORMWATER MANAGEMENT-OTHER EXPENSES	673.40			
01-201-27-330-100	PUBLIC HEALTH SERVICES:OE	2,379.00			
01-201-28-370-100	RECREATION: OTHER EXPENSES	1,464.92			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	2,199.14			
01-201-30-420-100	CELEBRATION PUBLIC EVENTS:OTHER EXPENSES	364.99			
01-201-31-430-100	ELECTRICITY	1,028.45			
01-201-31-435-100	STREET LIGHTING	11,193.67			
01-201-31-440-100	TELEPHONE	1,320.07			
01-201-31-447-100	PETROLEUM PRODUCTS:	26,318.93			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	26,709.50			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	2,774.79			
01-201-43-491-010	INTERLOCAL Springfield Court	1,465.80			
01-201-43-491-020	INTERLOCAL Southampton Court	7,329.00			
01-201-43-491-200	INTERLOCAL Southampton Court	174.30			
01-203-25-240-100	(2021) POLICE: OTHER EXPENSES:		90.00		
01-203-26-310-100	(2021) BUILDING & GROUNDS: OTHER EXPENSES		2,483.00		
01-203-26-315-100	(2021) VEHICLE MAINTENANCE: OTHER EXPENSES:		542.00		
01-205-55-000	Tax Over Payments			13,223.90	
01-260-05-100	Due to Clearing.Claims			0.00	352,266.80
01-286-55-001	Due to State for Marriage Licenses			75.00	
01-286-55-009	Reserve for Tax Sale Redemption			7,461.97	
01-286-55-010	Reserve for Tax Sale Premiums			10,700.00	
01-300-60-105	Reserve for Other Receivables			9,375.00	
TOTALS FOR		298,730.91	3,115.00	50,420.89	352,266.80

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-260-05-100	Due to Clearing/Claims			0.00	2,405.11
02-286-54-000-170	Reserve: Clean Communities			1,000.00	
02-286-54-000-241	Reserve- Recycling Tonnage			1,405.11	
TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	2,405.11	2,405.11
04-215-20-191-500	Ord 2021-29 Emergency Road Repair - Mill Lane			132,604.20	
04-260-05-100	Due to Clearing/Claims			0.00	132,604.20
TOTALS FOR	CAPITAL FUND	0.00	0.00	132,604.20	132,604.20
12-201-30-100-300	Clinics	172.00			
12-260-05-100	Due to Clearing/Claims			0.00	249.40
12-291-55-000-000	Due to State of NJ for Licenses			77.40	
TOTALS FOR	ANIMAL CONTROL	172.00	0.00	77.40	249.40
14-201-20-100-0	Baseball Supplies	75.00			
14-260-05-100	Due to Clearing/Claims			0.00	75.00
TOTALS FOR	RECREATION REVENUE TRUST	75.00	0.00	0.00	75.00
15-260-05-100	Due to Clearing/Claims			0.00	2,250.00
15-286-56-000-000	Reserve for Public Defender			2,250.00	
TOTALS FOR	PUBLIC DEFENDER TRUST	0.00	0.00	2,250.00	2,250.00
18-201-20-100-0	Office Supplies	448.11			
18-201-20-100-1	Postage	700.00			
18-201-20-100-5	Vehicle Maintenance	684.41			
18-201-20-100-7	Office Equipment	764.90			
18-201-20-100-9	Data Processing	1,745.00			
18-201-20-109-9	Miscellaneous	3,257.47			
18-260-05-100	Due to Clearing/Claims			0.00	7,599.89
TOTALS FOR	CONSTRUCTION CODE TRUST	7,599.89	0.00	0.00	7,599.89
20-260-05-100	Due to Clearing/Claims			0.00	9,978.00
20-286-56-000-000	Reserve for COAH Expenditures			9,978.00	
TOTALS FOR	COAH TRUST	0.00	0.00	9,978.00	9,978.00
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	9,319.73			
30-260-05-100	Due to Clearing/Claims			0.00	9,319.73
TOTALS FOR	SEWER UTILITY OPERATING	9,319.73	0.00	0.00	9,319.73

Total to be paid from Fund 01 CURRENT FUND	352,266.80
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	2,405.11
Total to be paid from Fund 04 CAPITAL FUND	132,604.20
Total to be paid from Fund 12 ANIMAL CONTROL	249.40
Total to be paid from Fund 14 RECREATION REVENUE TRUST	75.00
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	2,250.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	7,599.89
Total to be paid from Fund 20 COAH TRUST	9,978.00
Total to be paid from Fund 30 SEWER UTILITY OPERATING	9,319.73

516,748.13

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 000					
	24219	LERETA, LLC	Tax Overpayment - 4 Shenandoah Place - B	1,124.07	
	24191	CoreLogic	4 Millington Court - Jaquan Leechong - B	5,205.81	
	24191	CoreLogic	32 Greenbrook Drive - Kenneth Hamilton -	2,412.92	
	24191	CoreLogic	20 Sheffield Drive - Michael Carroll - B	3,441.61	
	24191	CoreLogic	114 Candlelight Court - Joanna Megarioti	1,039.49	
01-205-55-000		<i>Tax Over Payments</i>	TOTAL FOR ACCOUNT		13,223.90
					=====
TOTAL for DEPARTMENT 000					13,223.90
DEPARTMENT 001					
	24182	TREASURER STATE OF NJ	1st Quarter 2022 Marriage / Civil Union	75.00	
01-286-55-001		<i>Due to State for Marriage Licenses</i>	TOTAL FOR ACCOUNT		75.00
					=====
TOTAL for DEPARTMENT 001					75.00
DEPARTMENT 009					
	24325	FIG Cust FIGNJ19LLC & Sec Pty	Cert # 21-00002, Dated July 15, 2021	3,082.57	
	24325	FIG Cust FIGNJ19LLC & Sec Pty	2% Redemption Penalty	61.65	
	24325	FIG Cust FIGNJ19LLC & Sec Pty	Recording Fee	55.00	
	24325	FIG Cust FIGNJ19LLC & Sec Pty	Search Fee	12.00	
	24325	FIG Cust FIGNJ19LLC & Sec Pty	Sub Taxes (12/14/2021)	3,792.38	
	24325	FIG Cust FIGNJ19LLC & Sec Pty	Interest to 6/15/2022	458.37	
01-286-55-009		<i>Reserve for Tax Sale Redemption</i>	TOTAL FOR ACCOUNT		7,461.97
					=====
TOTAL for DEPARTMENT 009					7,461.97
DEPARTMENT 010					
	24325	FIG Cust FIGNJ19LLC & Sec Pty	Premium	10,700.00	
01-286-55-010		<i>Reserve for Tax Sale Premiums</i>	TOTAL FOR ACCOUNT		10,700.00
					=====
TOTAL for DEPARTMENT 010					10,700.00
DEPARTMENT 100					
	24260	Networks Plus	Web Hosting - Annual Hosting Renewal for	210.00	
01-201-20-100-159		<i>A&E: Data Proc Equip/Maint</i>	TOTAL FOR ACCOUNT		210.00
					=====
TOTAL for DEPARTMENT 100					210.00
DEPARTMENT 105					
	24215	State Environmental Service, Inc.	Quarterly Billing for January, February	9,375.00	
01-300-60-105		<i>Reserve for Other Receivables</i>	TOTAL FOR ACCOUNT		9,375.00
					=====
TOTAL for DEPARTMENT 105					9,375.00
DEPARTMENT 120					
	24305	NJ Advance Media	CLERK - MAY 10, 2022 - TOWNSHIP OF MANSF	84.40	
	24305	NJ Advance Media	CLERK - BUDGETS NJ - MAY 11, 2022 - AD#1	115.72	
	24337	Courier Times	CLERK - RES 2022-5-4 SHAFFER CONTRACT -	100.96	
	24337	Courier Times	CLERK - BUDGET - MAY 11, 2022 - ORDER #I	227.00	
01-201-20-120-121		<i>CLERK: Advertising</i>	TOTAL FOR ACCOUNT		528.08
	24293	FRANCOTYP-POSTALIA, INC.	Account #600093908 - Contract #R01365350	45.00	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 120					
01-201-20-120-122	24262	CMRS-FP <i>CLERK: Postage</i>	Clerk TOTAL FOR ACCOUNT	400.00	445.00
01-201-20-120-133	24277	NJ State League of Municipalities <i>CLERK: Books & Publications</i>	New Jersey Municipalities Magazine Octob TOTAL FOR ACCOUNT	25.00	25.00
01-201-20-120-136	24237	W.B. MasonCo., Inc. <i>CLERK: Office Supplies</i>	Stamp, Dater - Sales Order #S123963348 - Pen, BPT Pen, RBall Legal Size Minute Book-Black - Invoice # 28# Enduro Greylock - 11x8.5- 50/pk Freight TOTAL FOR ACCOUNT	22.03 9.84 10.08 135.00 45.00 24.00	245.95
01-201-20-120-170	24264	Networks Plus <i>CLERK: Zoom Meetings</i>	Installation and Setup of Screen and Pro TOTAL FOR ACCOUNT	1,099.00	1,099.00
01-201-20-120-299	24177	Deer Carcass Removal Service <i>CLERK: Miscellaneous</i>	Beaver Removal - Mill Lane and Sharp Roa TOTAL FOR ACCOUNT	38.00	38.00
TOTAL for DEPARTMENT 120					===== 2,381.03
DEPARTMENT 130					
01-201-20-130-122	24293	FRANCOTYP-POSTALIA, INC. <i>FIN: Postage</i>	Account #600093908 - Contract #R01365350 Finance TOTAL FOR ACCOUNT	45.00 300.00	345.00
01-201-20-130-123	24299	SAFEGUARD <i>FIN: Printing & Binding</i>	Deposit Ticket - Current Fund - Invoice Shipping & Processing TOTAL FOR ACCOUNT	212.00 28.02	240.02
01-201-20-130-160	24284	Primpoint Payroll Services <i>FIN: Payroll Costs</i>	Time and Labor Management Fee - Invoice TOTAL FOR ACCOUNT	187.00	187.00
TOTAL for DEPARTMENT 130					===== 772.02
DEPARTMENT 145					
01-201-20-145-122	24262	CMRS-FP <i>TAX C: Postage</i>	Tax/C TOTAL FOR ACCOUNT	500.00	500.00
01-201-20-145-123	24269	Good Impressions, Inc. <i>TAX C: Printing & Binding</i>	Tax Collector #10 Window Envelopes -Marc Tax Collector #10 Window Envelopes -May Tax Bill: Original - Quantity 2900 - Pr Tax Bill: Advice - Quantity 1800 Freight Tax Payment Sticker: NJ TOTAL FOR ACCOUNT	146.00 146.00 287.10 178.20 111.00 204.00	1,072.30
01-201-20-145-144	24279	Burlington County Tax Collectors & Treasurers Associati <i>TAX C: Dues</i>	2022 Membership Application for Linda Ha TOTAL FOR ACCOUNT	80.00	80.00
TOTAL for DEPARTMENT 145					===== 1,652.30
DEPARTMENT 150					
01-201-20-150-122	24262	CMRS-FP <i>TAX A: Postage</i>	Tax/A TOTAL FOR ACCOUNT	150.00	150.00
TOTAL for DEPARTMENT 150					===== 150.00

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
	24202	PRIME & TUVEL	FEBRUARY GENERAL LEGAL - (54.45 Hours @	9,801.00	
	24202	PRIME & TUVEL	GENERAL LEGAL - (13.10 Hours @ \$90.00/hr	1,179.00	
	24202	PRIME & TUVEL	GENERAL LEGAL - EXPENSES	603.06	
	24202	PRIME & TUVEL	MARCH GENERAL LEGAL - (45.75 Hours @ \$18	8,235.00	
	24202	PRIME & TUVEL	GENERAL LEGAL - (3.3 Hours @ \$90.00/hr =	297.00	
	24202	PRIME & TUVEL	TAX APPEALS - (3.2 Hours @ \$230.00/hr =	736.00	
	24336	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Mansfield Township Minor Subdivision, Bl		124.00
01-201-20-155-280		LEGAL: General Legal	TOTAL FOR ACCOUNT		20,975.06
	24239	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Miscellaneous 2022 - April 2022 (2.0 Ho		310.00
	24239	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Master Plan Reexamination - April 2022 (248.00
	24236	Saldutti Law Group	TOWNSHIP OF MANSFIELD VS CHARLES SANDERO	3,953.00	
	24236	Saldutti Law Group	25844 - Filing Fee - Estate Info	40.00	
	24192	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	March 31, 2022 - Miscellaneous 2022 - Fi		1,519.00
	24192	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Disbursements - Photocopies 40 @ \$0.25		10.00
	24192	Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors	Master Plan Reexamination - File #GL-316		155.00
	24346	Saldutti Law Group	TOWNSHIP OF MANSFIELD VS CHARLES SANDERO	1,534.00	
	24346	Saldutti Law Group	Other Charges	108.00	
01-201-20-155-299		LEGAL: Miscellaneous	TOTAL FOR ACCOUNT		7,877.00
TOTAL for DEPARTMENT 155					28,852.06
DEPARTMENT 165					
	23863	REMINGTON, VERNICK & ARANGO	Professional Services Through 4/30/2022	1,748.75	
	23863	REMINGTON, VERNICK & ARANGO	Professional Services Through 5/31/2022	1,535.00	
01-201-20-165-127		ENG: General	TOTAL FOR ACCOUNT		3,283.75
TOTAL for DEPARTMENT 165					3,283.75
DEPARTMENT 166					
	24248	CINTAS	SD Eyewash Service Agreement - Invoice #	105.00	
	24276	CINTAS	X-Long Bandage - Invoice #5109110224	5.43	
	24276	CINTAS	Hard Surface Disinfect	4.88	
	24276	CINTAS	Blood Clotter Spray	16.60	
	24276	CINTAS	Mucinex Small	8.09	
	24276	CINTAS	Lens/Screen Wipes 36/Box	9.98	
	24158	Brimar	Item #C5322-B2T - 7x5 Plastic - Invoice	17.40	
	24158	Brimar	Item #C5402-B2T - 7x5 Plastic	17.40	
	24158	Brimar	Item #I5670-BB - 7x10 Plastic	15.10	
	24158	Brimar	Item #C0003-B2T - 7x5 Plastic	17.40	
	24158	Brimar	Freight	16.62	
01-201-20-166-299		Miscellaneous	TOTAL FOR ACCOUNT		233.90
TOTAL for DEPARTMENT 166					233.90
DEPARTMENT 180					
	24305	NJ Advance Media	JLUB - PUBLIC NOTICES/PUBLIC MEET LUB SP	49.84	
	24305	NJ Advance Media	JLUB - PUBLIC NOTICES/VARIANCES JOINT LU	36.34	
	24305	NJ Advance Media	JLUB - PUBLIC NOTICES/VARIANCES JOINT LU	41.74	
	24337	Courier Times	JLUB - SPECIAL MEETING 6-2 AATGMN - MAY	64.62	
	24337	Courier Times	JLUB - RES 2022-04-08 5 HOMESTEAD DRIVE	41.62	
	24337	Courier Times	JLUB - 5-23 DECISIONS - MAY 27, 2022 - O	50.36	
01-201-21-180-121		PLAN: Advertising	TOTAL FOR ACCOUNT		284.52
	24262	CMRS-FP	Plan	100.00	
01-201-21-180-122		PLAN: Postage	TOTAL FOR ACCOUNT		100.00
	24235	Environmental Resolutions, Inc.	For Professional Services Rendered From	80.00	
	24210	Stout & Caldwell Eng., Inc.	Engineering - MPB -22-002 - 24548 East M	168.75	
	24335	Environmental Resolutions, Inc.	For Professional Services Rendered From	840.00	
	24335	Environmental Resolutions, Inc.	REIMBURSABLES - Travel Miles	21.41	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-136		<i>POLICE: Office Supplies</i>	TOTAL FOR ACCOUNT		78.90
	24319	Gloucester County Police Acad.	Enrollment Fee for Boyle & DeGroot in Wa	600.00	
	24287	Legal and Liability Risk Management Institute	Cellular Records Mapping Training Course		150.00
01-201-25-240-142		<i>POLICE: Education & Training</i>	TOTAL FOR ACCOUNT		750.00
	24263	Axon Enterprise, Inc.	UCP SMART - YEAR FIVE PAYMENT -Item #881	1,152.00	
01-201-25-240-158		<i>POLICE: Other Equipment</i>	TOTAL FOR ACCOUNT		1,152.00
	24286	NJ State Assoc. of Chiefs of Police	NJ State Association of Chiefs of Police	1,334.00	
01-201-25-240-161		<i>POLICE: Accreditation</i>	TOTAL FOR ACCOUNT		1,334.00
	23826	TransUnion	Billing Period: 5/1/2022 - 5/31/2022 - S	75.00	
	24350	Amazon Capital Services	Gorilla Crystal Clear Repair Duct Tape,	56.98	
01-201-25-240-299		<i>POLICE: Miscellaneous</i>	TOTAL FOR ACCOUNT		131.98
	24281	State Toxicology Laboratory	November 23, 2021- Applicant - TOX Case	90.00	
01-203-25-240-154		<i>(2021) POLICE:Medical Testing</i>	TOTAL FOR ACCOUNT		90.00
TOTAL for DEPARTMENT 240					5,726.12
Office of Emergency Management					
	24318	Amazon Capital Services	Kensington Blackbelt Rugged Case for Sur	28.97	
01-201-25-252-158		<i>EMGMT: Other Equip/Supplies</i>	TOTAL FOR ACCOUNT		28.97
TOTAL for Office of Emergency Management					28.97
DEPARTMENT 255					
	24314	Franklin Fire Company	Aid to Franklin Fire Company	70,000.00	
01-201-25-255-211		<i>AID TO FIRE COMPANIES: Budget Aid</i>	TOTAL FOR ACCOUNT		70,000.00
TOTAL for DEPARTMENT 255					70,000.00
DEPARTMENT 260					
	24178	MT Ambulance Corps	EMS Service Payment 2022 2 of 3 - Invoic	23,333.33	
01-201-25-260-211		<i>FAID: AID First Aid - Contrac</i>	TOTAL FOR ACCOUNT		23,333.33
TOTAL for DEPARTMENT 260					23,333.33
DEPARTMENT 261					
	24324	Mac Medical Gases, Inc.	Monthly Cylinder Rental - Ship Date 5/31	15.50	
	24304	Henry Schein, Inc.	Non-Rebreather Mask w/Vent Pediatric - I	6.44	
	24304	Henry Schein, Inc.	Non-Rebreather Mask w/Vent Pediatric - I	6.44	
	24280	Henry Schein, Inc.	Catheter Suction 12FR - Invoice #2039767	0.62	
	24280	Henry Schein, Inc.	Catheter Suction 8FR	0.62	
	24280	Henry Schein, Inc.	Robertazzi Naso Airway	4.46	
	24280	Henry Schein, Inc.	Tubing Suction Connect	3.75	
	24280	Henry Schein, Inc.	Conforming Stretch Gauze	7.86	
	24280	Henry Schein, Inc.	Pad Defib Ped	17.93	
	24280	Henry Schein, Inc.	Catheter Suciton	1.24	
	24280	Henry Schein, Inc.	Pack Hot Insul Inst	28.61	
	24280	Henry Schein, Inc.	Transcend Glucose Gel	3.90	
	24207	Henry Schein, Inc.	Obstetrical Kit Disposable - Invoice #19	7.63	
	24207	Henry Schein, Inc.	Collar Stifneck - Invoice #19902418	56.30	
	24207	Henry Schein, Inc.	Nasal Airway	7.46	
	24207	Henry Schein, Inc.	Electrodes For Lifepak	60.56	
	24207	Henry Schein, Inc.	Nasal Cannula	24.72	
	24207	Henry Schein, Inc.	Criterion N200 Glove Large	335.80	
	24207	Henry Schein, Inc.	Criterion N200 Glove Medium	208.40	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 261					
		24207 Henry Schein, Inc.	Sodium Chloride	65.76	
		24207 Henry Schein, Inc.	Catheter Suction 12FR	1.24	
		24207 Henry Schein, Inc.	Robertazzi Naso Airway	4.46	
		24207 Henry Schein, Inc.	Burn Sheet 60" x 90"	5.60	
		24207 Henry Schein, Inc.	Catheter Suction 8FR	0.93	
		24207 Henry Schein, Inc.	Catheter Suction 14FR	0.93	
		24207 Henry Schein, Inc.	Obstetrical Kit Disposable	7.63	
		24206 Mac Medical Gases, Inc.	Monthly Cylinder Rental - Ship Date 4/30	15.50	
01-201-25-261-299		EMS: Miscellaneous	TOTAL FOR ACCOUNT		900.29
TOTAL for DEPARTMENT 261					900.29
=====					
DEPARTMENT 265					
		24237 W.B. MasonCo., Inc.	Tripp Lite USB 2.0 High Speed Cable - Or	23.96	
		24237 W.B. MasonCo., Inc.	Scotch Magic Tape Refill	7.73	
01-201-25-265-136		OCE: FIRE: Office Supplies	TOTAL FOR ACCOUNT		31.69
		24339 Knox Company	1 Year - KnoxConnect Cloud License 7-20	576.00	
01-201-25-265-299		OCE:FIRE: Miscellaneous	TOTAL FOR ACCOUNT		576.00
TOTAL for DEPARTMENT 265					607.69
=====					
DEPARTMENT 275					
		24200 Parker McCay. P.A.	Prosecutor April 2022 - Mansfield - File	2,704.80	
		24330 Parker McCay. P.A.	Prosecutor May 2022 - Mansfield - File #	3,158.40	
01-201-25-275-128		PROS: Other Professional	TOTAL FOR ACCOUNT		5,863.20
TOTAL for DEPARTMENT 275					5,863.20
=====					
DEPARTMENT 290					
		24162 All Traffic Solutions	Bundle: SpeedAlert 24, ATS-5 Trailer, Tr	13,805.85	
		24162 All Traffic Solutions	App, Mobile User Interface Perpetual Lic	100.00	
		24162 All Traffic Solutions	Shipping and Handling Common Carrier	800.00	
01-201-26-290-129		ROAD: Other Contractual	TOTAL FOR ACCOUNT		14,705.85
		24297 Mershon Concrete, LLC	Four Bags Mortar Mix - Fieldcrest Basin	27.20	
		24297 Mershon Concrete, LLC	Six Bags Mortar Mix - Summerhill Court S	40.80	
		24297 Mershon Concrete, LLC	Four Bags Mortar Mix - Summerhill Court	27.20	
		24285 American Bituminous Company	EZ Street Cold Asphalt 1/4" Stone - Tick	303.80	
		24340 Herman's Trucking, Inc.	Core Rock - June 3, 2022 - Ticket #19610	126.50	
01-201-26-290-130		ROAD: Materials & Supplies	TOTAL FOR ACCOUNT		525.50
		24332 Burlington Truck Center Inc	17+ Ford F250/350 - BedMat - Invoice #49	566.97	
		24332 Burlington Truck Center Inc	Bedliner Tailgate Liner Only	161.97	
		24332 Burlington Truck Center Inc	Bedliner Install Kit Only	26.97	
		24332 Burlington Truck Center Inc	TBox Crossover UWS	1,892.57	
01-201-26-290-150		ROAD: Work Equipment	TOTAL FOR ACCOUNT		2,648.48
		24232 Trap Rock Industries LLC	Ticket #589859- 1FOB FLORENCE FABC/I-5 -	85.80	
		24232 Trap Rock Industries LLC	Tack Oil	80.00	
		24249 Garden State Hwy. Products, Inc.	EMS Parking Only - Invoice #PS-INV106644	117.04	
		24249 Garden State Hwy. Products, Inc.	R7-8 Handicap Sign 12"x18" - Invoice #PS	92.10	
		24249 Garden State Hwy. Products, Inc.	R7-8P Penalties - 10"x12"	81.20	
		24252 ColorCraft Sign Company	18"x24" Aluminum Sign/W Reflective Lette	486.00	
		24252 ColorCraft Sign Company	6"x18" Aluminum Sign W/Reflective Letter	180.00	
		24252 ColorCraft Sign Company	16"x24" Aluminum Sign W/Reflective Lette	324.00	
		24209 Trap Rock Industries LLC	Ticket #589786- 1FOB FLORENCE FABC/I-5 -	85.48	
		24334 Powell Fuel Company, Inc.	Installation of Fill-Rite 115 Volt Diese	2,350.00	
01-201-26-290-299		ROAD: Miscellaneous	TOTAL FOR ACCOUNT		3,881.62
=====					

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
			TOTAL for DEPARTMENT 290		21,761.45
DEPARTMENT 305					
		23763 Republic Services Inc.	FEBRUARY 2022	20,095.25	
		23763 Republic Services Inc.	APRIL 2022- DUMP AND RETURN	784.00	
01-201-26-305-129		<i>SWASTE: Other Contractual</i>	TOTAL FOR ACCOUNT		20,879.25
		24226 Pogue, Inc.	2022 Public Entity Consortium - Four (4)	232.00	
01-201-26-305-299		<i>SWASTE: Miscellaneous</i>	TOTAL FOR ACCOUNT		232.00
			TOTAL for DEPARTMENT 305		21,111.25
DEPARTMENT 310					
		23766 CNS Cleaning Company	May 2022 - Invoice #11402	1,260.00	
		24186 Crest Paper Products	Ordered 1/21/2022 - MB540A White Multifo	104.04	
		24186 Crest Paper Products	RB800 8" x 800' White Roll Towel	83.00	
		24186 Crest Paper Products	TM1616S SCA 2Ply Toilet Tissue 500 Sheet	89.70	
01-201-26-310-124		<i>B&G: Clean/Maintenance</i>	TOTAL FOR ACCOUNT		1,536.74
		23868 Middlesex Welding	FEBRUARY 2022	22.85	
		24328 EMR Power Systems, LLC	Service Check for Generator - Invoice #8	125.00	
		24290 Trane US, Inc	LABOR - Replace the Reheat Valve on the	372.00	
		24290 Trane US, Inc	Valve	290.16	
		24290 Trane US, Inc	Envir & Consumables Fee	15.08	
		24290 Trane US, Inc	Trip Charge	39.50	
		24303 TREASURER, STATE OF NEW JERSEY	Millenium Building Elevator Annual Inspe	258.00	
		24333 Epic System Group	Commercial Fire - Includes Daily Timer T	149.85	
01-201-26-310-159		<i>B&G: Millenium</i>	TOTAL FOR ACCOUNT		1,272.44
		24310 James J. White	June 2, 2022 - Monthly Pest Control Serv	250.00	
		24318 Amazon Capital Services	HP 962 Black Ink Cartridge - Invoice #17	32.89	
		24318 Amazon Capital Services	HP 962 Color Ink Cartridge	53.99	
		24327 Home Depot Credit Services	Invoice #3013937 - Receipt Attached	128.41	
		24327 Home Depot Credit Services	Invoice #2023797 - Receipt Attached	52.48	
		24309 C & M Security & Fire Systems, LLC	One (1) Speco N8WNRN 4TB 8 Channel Wall	4,925.00	
		24309 C & M Security & Fire Systems, LLC	Install Labor	1,525.00	
		24309 C & M Security & Fire Systems, LLC	Full Motion Monitor Mount	75.00	
		24254 Billows Electric Supply	GE11339 LU70/MED/ECO CLEAR E17MED HPSIMP	54.26	
		24254 Billows Electric Supply	GELF32T8841PROEC GE63548 F32T8/841/PRO/E	129.24	
		24109 Diamond M Lumber	3 x12 x 12 Pressure Treated Wood - Spoke	424.80	
		24344 EMR Power Systems, LLC	Replace Battery + Controller Also Found	540.00	
		24344 EMR Power Systems, LLC	Controller	708.54	
		24344 EMR Power Systems, LLC	Battery	156.59	
		24344 EMR Power Systems, LLC	Misc Parts	20.00	
		24348 Hainesport Supply Company	Gerber Ultra Flush Tank Lever - Receipt	29.79	
01-201-26-310-299		<i>B&G: Miscellaneous</i>	TOTAL FOR ACCOUNT		9,105.99
		23439 Trane US, Inc	Admin AC Unit Leak Check - Scope of Serv	2,483.00	
01-203-26-310-159		<i>(2021) B&G: Millenium</i>	TOTAL FOR ACCOUNT		2,483.00
			TOTAL for DEPARTMENT 310		14,398.17
DEPARTMENT 315					
		24317 Northern Burlington Regional	Unit # Mans10-2013 Chevrolet - As Per A	375.09	
		24317 Northern Burlington Regional	Unit # Mans03 - 2013 Chevrolet As Per A	490.62	
		24317 Northern Burlington Regional	Unit # Mans01- Chevrolet - As Per Attac	196.73	
		24317 Northern Burlington Regional	Unit # Mans07- 2013 Chevrolet - As Per	3,741.98	
		24317 Northern Burlington Regional	Unit # Mans03 - 2013 Chevrolet - As Per	1,484.46	
		24317 Northern Burlington Regional	Unit # Mans08 - 2017 Chevrolet - As Per	315.00	
		24317 Northern Burlington Regional	Unit # Mans08 - 2017 Chevrolet - As Per	167.78	
		24317 Northern Burlington Regional	Unit # Mans04 - Chevrolet - As Per Atta	833.73	
		24317 Northern Burlington Regional	Unit # Mans08 - 2017 Chevrolet - As Per	323.53	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 315					
01-201-26-315-221	24317	Northern Burlington Regional <i>MAINT: Police</i>	Unit # Mans07 - 2013 Chevrolet - As Per TOTAL FOR ACCOUNT	2,020.16	9,949.08
	24312	GW Tire Service Inc.	225/70R19.5 128/126 N Hercules Her Stron	1,272.00	
	24312	GW Tire Service Inc.	Truck Tire Disposal	80.00	
	24312	GW Tire Service Inc.	Mechanic Labor	108.00	
	24322	Central Jersey Equipment, LLC	Low Viscosity Hy-Gard 5 Gallon (5085 Tra	304.34	
	24322	Central Jersey Equipment, LLC	Hydraulic Filter	109.70	
	24323	NAPA Auto Parts	Hydraulic Oil - (5085 Tractor) - Invoice	194.98	
	24204	NAPA Auto Parts	2.5 Def - Invoice #4316-188473	77.20	
	24349	NAPA Auto Parts	Oil Filter - NAPA Gold - Invoice #4316-1	11.39	
	24349	NAPA Auto Parts	Mobil 1 5W30 Quart	45.43	
01-201-26-315-226		<i>MAINT: Streets and Roads</i>	TOTAL FOR ACCOUNT		2,203.04
	24205	R.W. Tire Corp.	12 Ford E450 Super Duty Ambulance - Apri	129.17	
	24205	R.W. Tire Corp.	Tire Mounting	10.00	
	24205	R.W. Tire Corp.	Spin Balance/Valve Stem	12.50	
	24205	R.W. Tire Corp.	Tire Disposal	4.00	
	24205	R.W. Tire Corp.	Tire Install	10.00	
	24205	R.W. Tire Corp.	Hunter Computerized Wheel Alignment	99.95	
01-201-26-315-299		<i>MAINT: Miscellaneous</i>	TOTAL FOR ACCOUNT		265.62
	24193	VCI EMERGENCY VEHICLE, INC.	700 Linear Refl - Invoice #115237	522.00	
	24193	VCI EMERGENCY VEHICLE, INC.	Shipping & Handling	20.00	
01-203-26-315-299		(2021) <i>MAINT: Miscellaneous</i>	TOTAL FOR ACCOUNT		542.00
=====					
TOTAL for DEPARTMENT 315					12,959.74
DEPARTMENT 330					
01-201-27-330-128	24179	Interstate Mobile Care, Inc.	Fire Department - PFT (\$54) and Respirat	1,904.00	
	24179	Interstate Mobile Care, Inc.	Fire Department - PFT (\$54) and Respirat	475.00	
		<i>PHEALTH: Other Professional</i>	TOTAL FOR ACCOUNT		2,379.00
=====					
TOTAL for DEPARTMENT 330					2,379.00
DEPARTMENT 370					
01-201-28-370-166	24311	JUNOD SQUAD LLC	WAM101 - Baseball Medal With Black Ribbo	605.00	
	24180	BSN SPORTS	MAC #56 Official Tee Ball - Invoice #916	399.92	
	24180	BSN SPORTS	Champro Youth Chest Protector Royal Blue	60.00	
	24180	BSN SPORTS	Champro Youth Shin Popotectors Royal Blu	80.00	
	24180	BSN SPORTS	Champton Level 5 Baseballs	320.00	
		<i>REC: Baseball</i>	TOTAL FOR ACCOUNT		1,464.92
=====					
TOTAL for DEPARTMENT 370					1,464.92
DEPARTMENT 375					
01-201-28-375-101	24327	Home Depot Credit Services	Invoice #1014233 - Receipt Attached	421.54	
	24327	Home Depot Credit Services	Invoice #8024045 - Receipt Attached	27.36	
	24234	Central Jersey Equipment, LLC	Premium Trimmer Line - Orange - May 11,	55.47	
	24234	Central Jersey Equipment, LLC	Oil - 5.2ox HP Ultra, 2 Gallon Mix	42.32	
	24247	Rich Tree Service	STATE CONTRACT #18-DPP-00645 - PROPOSAL	1,280.00	
	24187	Central Jersey Equipment, LLC	Mowing Head Autocut 25-2 - Invoice #1332	44.73	
	24214	Central Jersey Equipment, LLC	Spark Plug-USR7AC - Invoice #1331950	10.72	
		<i>PARKS-Twp Parks</i>	TOTAL FOR ACCOUNT		1,882.14
01-201-28-375-103	24313	Columbus Agway	Burlington County Mix 25# - Invoice #331	222.00	
	24341	ColorCraft Sign Company	18" x 24" Aluminum Sign - With Rounded C	95.00	
		<i>PARKS- Country Walk</i>	TOTAL FOR ACCOUNT		317.00
=====					
TOTAL for DEPARTMENT 375					2,199.14

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 420					
		24225 Linda Semus	2022 Pageant Satin Sash for Little Miss	42.49	
		24225 Linda Semus	Shipping	16.50	
		24354 Leah DiFilippo	Reimbursement for 6" Chocolate Creme Pi	90.00	
		24354 Leah DiFilippo	Discount	-9.00	
		24351 Columbus Grange #58	3rd Place Parade Winner - Field Day	50.00	
		24352 Hedding United Methodist Church	2nd Place Parade Winner - Field Day	75.00	
		24353 Avery Elliott	1st Place Parade Winner - Field Day	100.00	
01-201-30-420-299		<i>CPEVNT: Miscellaneous</i>	TOTAL FOR ACCOUNT		364.99
TOTAL for DEPARTMENT 420					=====
					364.99
DEPARTMENT 430					
		24296 PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	378.86	
		24296 PSE&G CO.	24830 East Main Street Rec - OLD Account	105.29	
		24296 PSE&G CO.	Arlington Avenue Stand - OLD Account Num	501.26	
		24296 PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	32.85	
		24296 PSE&G CO.	West Main Street Clock - OLD Account Num	10.19	
01-201-31-430-299		<i>ELEC: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,028.45
TOTAL for DEPARTMENT 430					=====
					1,028.45
DEPARTMENT 435					
		24296 PSE&G CO.	Homestead Street Lights	928.55	
01-201-31-435-271		<i>SLIGHT: Homestead Lights</i>	TOTAL FOR ACCOUNT		928.55
		24296 PSE&G CO.	Danny Lane Outdoor Lighting - OLD Accoun	105.21	
		24296 PSE&G CO.	Route 68 (P #62031) - OLD Account Number	75.72	
		24296 PSE&G CO.	Route 206 & Mansfield Road (P # 60931) -	27.78	
		24296 PSE&G CO.	East Main Street & New York Avenue - OLD	27.78	
		24296 PSE&G CO.	Old York Road and Hedding Road - OLD Acc	6.76	
		24296 PSE&G CO.	Old York Road Rec Center - OLD Account N	4.86	
		24296 PSE&G CO.	Route 68 - OLD Account Number # 67 034 8	17.20	
01-201-31-435-274		<i>SLIGHT: Traffic Lights</i>	TOTAL FOR ACCOUNT		265.31
		24296 PSE&G CO.	Various Locations (Complex) - OLD Accoun	9,420.92	
		24296 PSE&G CO.	3120 Route 206 Ball Field - OLD Account	389.97	
		24296 PSE&G CO.	Jacksonville Road & Columbus Road (P #60	34.50	
		24296 PSE&G CO.	Legends at Mansfield Street Lighting - O	154.42	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	TOTAL FOR ACCOUNT		9,999.81
TOTAL for DEPARTMENT 435					=====
					11,193.67
DEPARTMENT 440					
		24355 VERIZON WIRELESS	Wireless Communication POLICE / May 2, 2	1,282.06	
		24355 VERIZON WIRELESS	Wireless Communication OEM - May 2, 202	38.01	
01-201-31-440-246		<i>TELE: Telephone- Verizon Wireless</i>	TOTAL FOR ACCOUNT		1,320.07
TOTAL for DEPARTMENT 440					=====
					1,320.07
DEPARTMENT 447					
		24229 Northern Burlington Regional	February 2022 Fuel Usage - UNLEADED- 1,	5,308.34	
		24229 Northern Burlington Regional	March 2022 Fuel Usage - UNLEADED - 2,268	8,021.90	
		24229 Northern Burlington Regional	April 2022 Fuel Usage - UNLEADED - 2,087	7,367.34	
01-201-31-447-231		<i>PETRO: Gasoline</i>	TOTAL FOR ACCOUNT		20,697.58
		24229 Northern Burlington Regional	February DIESEL - 419.92 Gallons	1,455.02	
		24229 Northern Burlington Regional	March Diesel - 568.3 Gallons	2,168.78	
		24229 Northern Burlington Regional	April Diesel - 435.28 Gallons	1,997.55	
01-201-31-447-234		<i>PETRO: Diesel Fuel</i>	TOTAL FOR ACCOUNT		5,621.35

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 447						
TOTAL for DEPARTMENT 447					=====	26,318.93
DEPARTMENT 465						
01-201-32-465-299	23765	Burlington Co, Solid Waste Depart. <i>SW/LF: Miscellaneous</i>	STATEMENT DATE: 5/1/2022 TO 5/30/2022 - TOTAL FOR ACCOUNT	26,709.50	26,709.50	
TOTAL for DEPARTMENT 465					=====	26,709.50
DEPARTMENT 490						
01-201-43-490-122	24293	FRANCOTYP-POSTALIA, INC. <i>COURT: Postage</i>	Account #600093908 - Contract #R01365350 Court - CIN#106000939087 TOTAL FOR ACCOUNT	45.00 1,500.00	1,545.00	
01-201-43-490-159	24331	DE LAGE LANDEN FINANCIAL SERVICES <i>COURT: Data Proc Equip</i>	Serial Number #0304191X00 - Sharp MX-405 TOTAL FOR ACCOUNT	200.91	200.91	
01-201-43-490-299	24231	Global Interactive Solutions, LLC <i>COURT: Miscellaneous</i>	Zoom Pro Account - May 21, 2022 to May Technical Phone Support TOTAL FOR ACCOUNT	179.88 99.00	278.88	
01-201-43-490-500	24326	James D. Fattorini <i>MUNICIPAL COURT: Springfield Court Exp</i>	April 2022 Public Defender - Springfield May 2022 Public Defender - Springfield - June 2022 Public Defender - Springfield TOTAL FOR ACCOUNT	250.00 250.00 250.00	750.00	
TOTAL for DEPARTMENT 490					=====	2,774.79
DEPARTMENT 491						
01-201-43-491-015	24200	Parker McCay. P.A. <i>Springfield Salaries and Wages</i>	Prosecutor April 2022 - Springfield Prosecutor May 2022 - Springfield TOTAL FOR ACCOUNT	676.20 789.60	1,465.80	
01-201-43-491-025	24200	Parker McCay. P.A. <i>Southampton Salaries and Wages</i>	Prosecutor April 2022 - Southampton Prosecutor May 2022 - Southampton TOTAL FOR ACCOUNT	3,381.00 3,948.00	7,329.00	
01-201-43-491-600	24316	Language Services Associates <i>Southampton Other Expenses</i>	COURT - Telephonic Charges- Service Peri COURT - Telephonic Charges- Service Peri TOTAL FOR ACCOUNT	126.00 48.30	174.30	
TOTAL for DEPARTMENT 491					=====	8,969.10
DEPARTMENT 510						
01-201-26-510-299	24188	Atlantic Plumbing Supply Corp <i>Stormwater- Misc Expenses</i>	Binlet Frame Only - Invoice #S3669012.00 NJFOT 8" ECO Curb Head TOTAL FOR ACCOUNT	438.57 234.83	673.40	
TOTAL for DEPARTMENT 510					=====	673.40
STATE AND FEDERAL GRANT						
DEPARTMENT 000						
02-286-54-000-170	24268	Crafts Creek Spring Hillbrook W.A. <i>Reserve: Clean Communities</i>	Clean Communities Clean Up - Crafts Cree Clean Communities Clean Up Island Road (TOTAL FOR ACCOUNT	500.00 500.00	1,000.00	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
		24246 Herman's Trucking, Inc.	TK#194176 - May 11,, 2022 - 20 Yard Cont	385.00	
		24246 Herman's Trucking, Inc.	TK#194349 - May 12, 2022 - Dump Concrete	10.00	
		24201 Herman's Trucking, Inc.	Dumping Brush - Ticket #193449 - Invoice	10.00	
		24340 Herman's Trucking, Inc.	Crushed Concrete - May 24, 2022 - Ticket	54.57	
		24340 Herman's Trucking, Inc.	Dump Asphalt - May 25, 2022 - Ticket #19	74.00	
		24340 Herman's Trucking, Inc.	Crushed Concrete - May 25, 2022 - Ticket	20.08	
		24340 Herman's Trucking, Inc.	Dump Asphalt - May 25, 2022 - Ticket #19	32.00	
		24340 Herman's Trucking, Inc.	Crushed Concrete - May 25, 2022 - Ticket	49.46	
		24340 Herman's Trucking, Inc.	20 Yard Container - Ticket #194677 -May	385.00	
		24340 Herman's Trucking, Inc.	20 Yard Container - Ticket #196213 - Jun	385.00	
02-286-54-000-241		<i>Reserve- Recycling Tonnage</i>	TOTAL FOR ACCOUNT		1,405.11
					=====
TOTAL for DEPARTMENT 000					2,405.11
CAPITAL FUND					
DEPARTMENT 191					
		23657 R. Mosłowski Excavation, Inc.	CERTIFICATE #1	112,899.92	
		24159 R. Mosłowski Excavation, Inc.	Sheffield Road - Reseal Joints on 36 Inc	11,000.00	
04-215-20-191-501		<i>Mill Lane Culvert Pipe Repair</i>	TOTAL FOR ACCOUNT		123,899.92
					=====
		23641 REMINGTON, VERNICK & ARANGO	Professional Services Thru April 30, 202	8,124.28	
		23641 REMINGTON, VERNICK & ARANGO	Professional Services Thru May 31, 2022	580.00	
04-215-20-191-502		<i>Section 20 Costs</i>	TOTAL FOR ACCOUNT		8,704.28
					=====
TOTAL for DEPARTMENT 191					132,604.20
ANIMAL CONTROL					
DEPARTMENT 000					
		24278 State of NJ, Dept of Health	April 2022 Dog License	77.40	
12-291-55-000-000		<i>Due to State of NJ for Licenses</i>	TOTAL FOR ACCOUNT		77.40
					=====
TOTAL for DEPARTMENT 000					77.40
DEPARTMENT 100					
		24329 Columbus Central Veterinary	May 27, 2022 - Euthanasia - With Consult	172.00	
12-201-30-100-300		<i>Clinics</i>	TOTAL FOR ACCOUNT		172.00
					=====
TOTAL for DEPARTMENT 100					172.00
RECREATION REVENUE TRUST					
DEPARTMENT 100					
		24356 T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 3	75.00	
14-201-20-100-0		<i>Baseball Supplies</i>	TOTAL FOR ACCOUNT		75.00
					=====
TOTAL for DEPARTMENT 100					75.00
PUBLIC DEFENDER TRUST					
DEPARTMENT 000					
		24326 James D. Fattorini	April 2022 Public Defender - Mansfield -	750.00	
		24326 James D. Fattorini	May 2022 Public Defender - Mansfield - 5	750.00	
		24326 James D. Fattorini	June 2022 Public Defender - Mansfield -	750.00	
15-286-56-000-000		<i>Reserve for Public Defender</i>	TOTAL FOR ACCOUNT		2,250.00

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total	
PUBLIC DEFENDER TRUST						
DEPARTMENT 000						
TOTAL for DEPARTMENT 000					=====	2,250.00
CONSTRUCTION CODE TRUST						
DEPARTMENT 100						
18-201-20-100-0		Office Supplies	TOTAL FOR ACCOUNT		448.11	
18-201-20-100-1		Postage	TOTAL FOR ACCOUNT		700.00	
18-201-20-100-5		Vehicle Maintenance	TOTAL FOR ACCOUNT		684.41	
18-201-20-100-7		Office Equipment	TOTAL FOR ACCOUNT		764.90	
18-201-20-100-9		Data Processing	TOTAL FOR ACCOUNT		1,745.00	
TOTAL for DEPARTMENT 100					=====	4,342.42
DEPARTMENT 109						
18-201-20-109-9		Miscellaneous	TOTAL FOR ACCOUNT		3,257.47	
TOTAL for DEPARTMENT 109					=====	3,257.47

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
COAH TRUST					
DEPARTMENT 000					
	24321	Triad Associates	Mansfield Admin Agent Wait List Maintena	150.00	
	24321	Triad Associates	Mansfield Affordability Assistance 2022	345.00	
	24321	Triad Associates	Mansfield MTA Rentals - Landlord Identif	1,035.00	
	24321	Triad Associates	Mansfield Housing Rehab Outreach (MAF-65	402.50	
	24289	Triad Associates	Mansfield COAH AA 2016(MAF-5878-550) - M	100.00	
	24289	Triad Associates	Mansfield Admin Agent Wait List Maintena	75.00	
	24289	Triad Associates	Mansfield COAH Admin Agent 2020 (MAF-628	287.50	
	24289	Triad Associates	Mansfield COAH Admin Agent 2020 (MAF-628	690.00	
	24289	Triad Associates	Mansfield COAH Admin Agent 2020 (MAF-628	1,322.50	
	24289	Triad Associates	Mansfield Admin Agent Wait List Maintena	100.00	
	24289	Triad Associates	Mansfield Admin Agent Wait List Maintena	1,100.00	
	24289	Triad Associates	Mansfield Admin Agent Wait List Maintena	150.00	
	24202	PRIME & TUVEL	FEBRUARY AFFORDABLE HOUSING - (12.85 Hou	2,955.50	
	24202	PRIME & TUVEL	MARCH AFFORDABLE HOUSING - (5.5 Hours @	1,265.00	
20-286-56-000-000		<i>Reserve for COAH Expenditures</i>	TOTAL FOR ACCOUNT		9,978.00
					=====
TOTAL for DEPARTMENT 000					9,978.00

SEWER UTILITY OPERATING					
DEPARTMENT 100					
	23877	State Environmental Service, Inc.	FEBRUARY 2022	635.91	
	23877	State Environmental Service, Inc.	MARCH 2022	635.91	
30-201-30-100-202		<i>PLANT OPERATIONS:Monitoring</i>	TOTAL FOR ACCOUNT		1,271.82
	24017	State Environmental Service, Inc.	Repairs and Maintenance - Remove Existin	7,900.00	
30-201-30-100-203		<i>PLANT OPERATIONS:Repairs</i>	TOTAL FOR ACCOUNT		7,900.00
	24296	PSE&G CO.	Oaklynn Drive Pump Station - OLD Account	147.91	
30-201-30-100-250		<i>PLANT OPERATIONS:Utilities</i>	TOTAL FOR ACCOUNT		147.91
					=====
TOTAL for DEPARTMENT 100					9,319.73