

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
9858	4453 - Auto Parts Connection - NAPA	PO 20667 Construction	82.94	82.94
9859	6080 - Banisch Associates, Inc.	PO 20680 General Legal	500.00	500.00
9860	5661 - Barlow Auto Group	PO 19640 Vehicle Maintenance - AMBULANCE REP	350.25	350.25
9861	3079 - Burlington County Animal & Rabies	PO 20668 Care and Treatment of Animals	120.00	120.00
9862	5896 - Caitlin Midgette	PO 20669 Reimbursement for Name Plate The Co	56.34	56.34
9863	4358 - Central Jersey Equipment, LLC	PO 20649 Parks - 1145 Mower	147.44	147.44
9864	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 20678 Copier Machine Rental	900.00	900.00
9865	4592 - Environmental Resolutions, Inc.	PO 20650 COAH - Housing Element & Fair Share	150.00	150.00
9866	4592 - Environmental Resolutions, Inc.	PO 20658 Professional Services	108.75	108.75
9867	4592 - Environmental Resolutions, Inc.	PO 20681 Professional Services	23,931.26	23,931.26
9868	5501 - Garden State Removal Company	PO 19333 Trash Collection Contract per Resol	16,988.80	16,988.80
9869	3313 - General Code, LLC	PO 20666 eCode360 Annual Maintenance Fee	1,195.00	1,195.00
9870	3376 - Herman's Trucking, Inc.	PO 20673 Recycling	110.03	
		PO 20655 Roads	77.41	187.44
		PO 20671 Reimbursement Tree Lighting	249.35	249.35
9871	6079 - Jolyn Vitale	PO 20674 Finance	50.00	50.00
9872	6041 - JPMonzo Municipal Consulting, LLC	PO 20670 Interpreting By Phone	144.90	144.90
9873	3512 - Language Services Associates	PO 20663 Gasoline	949.25	949.25
9874	5808 - Majestic Oil Company Inc	PO 20672 Sanitation - 2005 Mack Trash Truck	1,298.00	1,298.00
9875	3578 - Manzi Heavy Equipment Maintenance	PO 20662 Portable Toilets	168.12	168.12
9876	3675 - Mr. Bob's Portable Toilets	PO 20675 Court	300.00	300.00
9877	3690 - Municipal Record Service, Inc.	PO 20656 Construction	157.99	157.99
9878	5988 - NAPA Auto Parts	PO 20657 Construction	2,000.00	
9879	3735 - Networks Plus	PO 20664 Telephone	1,156.52	3,156.52
		PO 20654 Water Bill	1,134.88	1,134.88
9880	3680 - NEW JERSEY AMERICAN WATER	PO 20676 General Legal	2,600.00	2,600.00
9881	3850 - Parker McCay. P.A.	PO 20677 General Legal	19,169.74	19,169.74
9882	3850 - Parker McCay. P.A.	PO 20683 General Legal	5,623.18	5,623.18
9883	3850 - Parker McCay. P.A.	PO 20684 Prosecutor - November 2019	2,100.00	2,100.00
9884	3850 - Parker McCay. P.A.	PO 20682 General Legal Matters	3,045.00	3,045.00
9885	3961 - Raymond Coleman & Heinold, LLP	PO 20659 Diesel	406.51	406.51
9886	4005 - Riggins, Inc.	PO 20665 Roads	9,324.00	9,324.00
9887	5102 - SealMaster	PO 20660 Buildings & Grounds - Municipal Co	198.00	198.00
9888	5482 - TERMINIX PROCESSING CENTER	PO 20652 Building and Grounds	61.79	61.79
9889	3388 - Home Depot Credit Services	PO 20550 Professional Services	1,425.00	1,425.00
9890	5734 - Triad Associates	Tax Lien Services Gr PO 20651 Redemption of Tax Lien 17-00010		15,000.00
9891	6045 - US Bank Cust for PC7 First Trust	PO 20679 Wireless Communication	1,089.38	1,089.38
9892	4336 - VERIZON WIRELESS	PO 20661 Tax System - Assessor	236.00	236.00
9893	4352 - Vital Communications	PO 20653 OEM - Office Supplies	623.10	623.10
9894	4790 - W.B. MasonCo., Inc.			
TOTAL				113,228.93

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	56.34			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	802.75			
01-201-20-130-100	FINANCIAL ADMINISTRATION: OTHER EXPENSES:	50.00			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	205.25			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	520.25			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	56,294.18			
01-201-21-180-100	PLAN: OTHER EXPENSES:	448.75			
01-201-21-185-100	ZONING BOARD OF ADJUST: OTHER EXPENSES:	407.50			
01-201-25-240-100	POLICE: OTHER EXPENSES:	205.25			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	623.10			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	1,575.00			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	9,401.41			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	16,988.80			
01-201-26-306-100	RECYCLING- OTHER EXPENSES	110.03			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	259.79			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	1,648.25			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	315.56			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-447-100	PETROLEUM PRODUCTS:	1,355.76			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	969.90			
01-260-05-100	Due to Clearing/Claims			0.00	110,618.65
01-286-55-010	Reserve for Tax Sale Premiums			15,000.00	
TOTALS FOR	CURRENT FUND	95,618.65	0.00	15,000.00	110,618.65
12-201-30-100-300	Clinics	120.00			
12-260-05-100	Due to Clearing/Claims			0.00	120.00
TOTALS FOR	ANIMAL CONTROL	120.00	0.00	0.00	120.00
16-201-35-010-0	Light Tour	249.35			
16-260-05-100	Due to Clearing/Claims			0.00	249.35
TOTALS FOR	SPECIAL EVENTS TRUST	249.35	0.00	0.00	249.35
18-201-20-100-5	Vehicle Maintenance	240.93			
18-201-20-100-7	Office Equipment	2,000.00			
18-260-05-100	Due to Clearing/Claims			0.00	2,240.93
TOTALS FOR	CONSTRUCTION CODE TRUST	2,240.93	0.00	0.00	2,240.93
Total to be paid from Fund 01 CURRENT FUND		110,618.65			
Total to be paid from Fund 12 ANIMAL CONTROL		120.00			
Total to be paid from Fund 16 SPECIAL EVENTS TRUST		249.35			
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST		2,240.93			
		113,228.93			

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CURRENT FUND					
DEPARTMENT 010					
01-286-55-010		20651 US Bank Cust for PC7 First Trust - Tax Lien Services Gr	Redemption of Tax Lien 17-00010 - Block	15,000.00	
		Reserve for Tax Sale Premiums	TOTAL FOR ACCOUNT		15,000.00
					=====
TOTAL for DEPARTMENT 010					15,000.00
DEPARTMENT 100					
01-201-20-100-299		20669 Caitlin Midgette	Reimbursement for Name Plate for Janice	56.34	
		A&E: Miscellaneous	TOTAL FOR ACCOUNT		56.34
					=====
TOTAL for DEPARTMENT 100					56.34
DEPARTMENT 120					
01-201-20-120-133		20666 General Code, LLC	eCode360 Annual Maintenance Fee - Clerk	597.50	
		CLERK: Books & Publications	TOTAL FOR ACCOUNT		597.50
01-201-20-120-158		20678 DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513244700 - Sharp/MX-405	205.25	
		CLERK: Other Equip/Supplies	TOTAL FOR ACCOUNT		205.25
					=====
TOTAL for DEPARTMENT 120					802.75
DEPARTMENT 130					
01-201-20-130-142		20674 JPMonzo Municipal Consulting, LLC	Webinar for Bonnie Grouser: How To Be Et	50.00	
		FIN: Education & Training	TOTAL FOR ACCOUNT		50.00
					=====
TOTAL for DEPARTMENT 130					50.00
DEPARTMENT 145					
01-201-20-145-159		20678 DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513223700 - Sharp/MX-405	205.25	
		TAX C: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		205.25
					=====
TOTAL for DEPARTMENT 145					205.25
DEPARTMENT 150					
01-201-20-150-159		20661 Vital Communications	Tax System - Billing Period December 201	236.00	
		20678 DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9500620300 - Sharp/MX-M30	284.25	
		TAX A: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		520.25
					=====
TOTAL for DEPARTMENT 150					520.25
DEPARTMENT 155					
		20550 Triad Associates	Mansfield Admin Agent Wait List Maintena	100.00	
		20550 Triad Associates	Mansfield Admin Agent Wait List Maintena	100.00	
		20550 Triad Associates	Mansfield Admin Agent Wait List Maintena	100.00	
		20550 Triad Associates	Mansfield COAH Admin Agent Hourly 2019 (1,125.00	
		20676 Parker McCay. P.A.	Township of Mansfield - General Legal Se	2,600.00	
		20677 Parker McCay. P.A.	Villages at Mapleton Homeowners Associat	3,655.00	

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DEPARTMENT 155					
	20677	Parker McCay. P.A.	DISBURSEMENTS - Villages at Mapleton Hom	15.64	
	20677	Parker McCay. P.A.	Mansfield Township - Affordable Housing	5,332.50	
	20677	Parker McCay. P.A.	DISBURSEMENTS - Mansfield Township - Aff	59.60	
	20677	Parker McCay. P.A.	Tower Gate Associates v. Township of Man	731.00	
	20677	Parker McCay. P.A.	DISBURSEMENTS - Tower Gate Associates v.	116.40	
	20677	Parker McCay. P.A.	Mansfield Township - Affordable Housing	4,387.50	
	20677	Parker McCay. P.A.	DISBURSEMENTS - Mansfield Township - Aff	36.20	
	20677	Parker McCay. P.A.	Villages at Mapleton Homeowners Associat	3,913.00	
	20677	Parker McCay. P.A.	Villages at Mapleton Homeowners Associat	530.00	
	20677	Parker McCay. P.A.	DISBURSEMENTS - Villages at Mapleton Hom	212.90	
	20680	Banisch Associates, Inc.	For Professional Services Rendered As Co	500.00	
	20682	Raymond Coleman & Heinold, LLP	Tower Gate Litigation - File # 9372 - In	1,899.50	
	20682	Raymond Coleman & Heinold, LLP	Tower Gate Litigation - File #9372 - Inv	1,145.50	
	20681	Environmental Resolutions, Inc.	For Professional Serives Rendered From J	14,028.75	
	20681	Environmental Resolutions, Inc.	For Professional Serives Rendered From S	4,603.75	
	20681	Environmental Resolutions, Inc.	REIMBURSABLES - For Professional Serives	3.13	
	20681	Environmental Resolutions, Inc.	For Professional Serives Rendered From O	5,292.50	
	20681	Environmental Resolutions, Inc.	REIMBURSABLES - For Professional Serives	3.13	
	20683	Parker McCay. P.A.	Township of Mansfield - General Legal Se	2,700.00	
	20683	Parker McCay. P.A.	Township of Mansfield - General Legal Se	485.58	
	20683	Parker McCay. P.A.	Township of Mansfield - Labor / Employme	172.00	
	20683	Parker McCay. P.A.	Township of Mansfield - Township vs VA F	64.50	
	20683	Parker McCay. P.A.	Township of Mansfield - Township vs Bur	437.00	
	20683	Parker McCay. P.A.	Township of Mansfield - Township vs Bur	8.70	
	20683	Parker McCay. P.A.	Township of Mansfield - Sale of East Ma	1,740.00	
	20683	Parker McCay. P.A.	Township of Mansfield - Sale of East Ma	15.40	
01-201-20-155-280		<i>LEGAL: General Legal</i>	TOTAL FOR ACCOUNT		56,294.18
=====					56,294.18
TOTAL for DEPARTMENT 155					
DEPARTMENT 180					
01-201-21-180-127	20650	Environmental Resolutions, Inc. <i>PLAN: Legal Services</i>	COAH - Housing Element & Fair Share Plan TOTAL FOR ACCOUNT	150.00	150.00
01-201-21-180-299	20666	General Code, LLC <i>PLAN: Miscellaneous</i>	eCode360 Annual Maintenance Fee - Planni TOTAL FOR ACCOUNT	298.75	298.75
=====					448.75
TOTAL for DEPARTMENT 180					
DEPARTMENT 185					
01-201-21-185-127	20658	Environmental Resolutions, Inc. <i>ZONE: Legal Services</i>	For Professional Serives Rendered From J TOTAL FOR ACCOUNT	108.75	108.75
01-201-21-185-133	20666	General Code, LLC <i>ZONE: Books & Publications</i>	eCode360 Annual Maintenance Fee - Zoning TOTAL FOR ACCOUNT	298.75	298.75
=====					407.50
TOTAL for DEPARTMENT 185					
DEPARTMENT 240					
01-201-25-240-153	20678	DE LAGE LANDEN FINANCIAL SERVICES <i>POLICE: Office Equipment</i>	Serial Number #9510861400 - Sharp/MX-405 TOTAL FOR ACCOUNT	205.25	205.25
=====					205.25
TOTAL for DEPARTMENT 240					

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Account	PO #	Vendor	Description	Payment	Account Total
	20653	W.B. MasonCo., Inc.	Toner, LJ 305X, BK -2/BX (CE410XD) - Ite	317.84	
	20653	W.B. MasonCo., Inc.	Label, 3/4" BLK/YEL - Item #BRTTZE641	14.98	
	20653	W.B. MasonCo., Inc.	Toner, LJ 305A, CMY	290.28	
01-201-25-252-158		<i>EMGMT: Other Equip/Supplies</i>	TOTAL FOR ACCOUNT		623.10
					=====
		TOTAL for Office of Emergency Management			623.10
 DEPARTMENT 275					
	20684	Parker McCay. P.A.	Prosecutor November 2019 - Mansfield - F	1,575.00	
01-201-25-275-128		<i>PROS: Other Professional</i>	TOTAL FOR ACCOUNT		1,575.00
					=====
		TOTAL for DEPARTMENT 275			1,575.00
 DEPARTMENT 290					
	20665	SealMaster	CrackPro 260 Rental - Invoice #0054578-I	3,750.00	
	20665	SealMaster	CrackMaster 3405	5,472.00	
	20665	SealMaster	MSV Service	102.00	
01-201-26-290-130		<i>ROAD: Materials & Supplies</i>	TOTAL FOR ACCOUNT		9,324.00
	20655	Herman's Trucking, Inc.	CoreRock - TK#129248 - November 22, 2019	77.41	
01-201-26-290-299		<i>ROAD: Miscellaneous</i>	TOTAL FOR ACCOUNT		77.41
					=====
		TOTAL for DEPARTMENT 290			9,401.41
 DEPARTMENT 305					
	19333	Garden State Removal Company	Trash Collection Contract per Resolution	6,966.40	
	19333	Garden State Removal Company		430.00	
	19333	Garden State Removal Company		9,592.40	
01-201-26-305-129		<i>SWASTE: Other Contractual</i>	TOTAL FOR ACCOUNT		16,988.80
					=====
		TOTAL for DEPARTMENT 305			16,988.80
 DEPARTMENT 306					
	20673	Herman's Trucking, Inc.	Dump Leaves - 11/15/2019 - (.54 Tons) T	5.00	
	20673	Herman's Trucking, Inc.	Dump Leaves - 11/15/2019 - (.28 Tons) T	5.00	
	20673	Herman's Trucking, Inc.	Dump Leaves - 11/12/2019 - (6.95 Tons)	52.13	
	20673	Herman's Trucking, Inc.	Dump Leaves - 11/25/2019 - (.63 Tons) Ti	5.00	
	20673	Herman's Trucking, Inc.	Dump Leaves - 12/2/2019 - (.98 Tons) Tic	7.35	
	20673	Herman's Trucking, Inc.	Dump Leaves - 12/4/2019 - (.94 Tons) Tic	7.05	
	20673	Herman's Trucking, Inc.	Dump Leaves - 12/5/2019 - (.74 Tons) Tic	5.55	
	20673	Herman's Trucking, Inc.	Dump Leaves - 12/6/2019 (3.06 Tons) Tick	22.95	
01-201-26-306-299		<i>RECYCLING- Miscellaneous</i>	TOTAL FOR ACCOUNT		110.03
					=====
		TOTAL for DEPARTMENT 306			110.03
 DEPARTMENT 310					
	20660	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Police	65.00	
	20660	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Service	77.00	
	20660	TERMINIX PROCESSING CENTER	Pest Control EMS Building - Service Date	56.00	
01-201-26-310-124		<i>B&G: Clean/Maintenance</i>	TOTAL FOR ACCOUNT		198.00
	20652	Home Depot Credit Services	Roughneck 20Gal Trash Can - Black - Invo	41.91	

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
01-201-26-310-299		B&G: Miscellaneous	TOTAL FOR ACCOUNT		61.79
					=====
TOTAL for DEPARTMENT 310					259.79
DEPARTMENT 315					
01-201-26-315-223		20672 Manzi Heavy Equipment Maintenance 20672 Manzi Heavy Equipment Maintenance 20672 Manzi Heavy Equipment Maintenance 20672 Manzi Heavy Equipment Maintenance 20672 Manzi Heavy Equipment Maintenance VMAINT: Sanitation	LABOR (4 Hours) - Replace Hydarulic Hos Hydarulic Hoses (Quantity 2) Sight Glass Shipping 20 Gallons of 10W HYD Oil TOTAL FOR ACCOUNT	440.00 438.00 105.00 15.00 300.00	1,298.00
01-201-26-315-299		19640 Barlow Auto Group VMAINT: Miscellaneous	November 25, 2019 - Invoice #572850 TOTAL FOR ACCOUNT	350.25	350.25
					=====
TOTAL for DEPARTMENT 315					1,648.25
DEPARTMENT 375					
01-201-28-375-101		20649 Central Jersey Equipment, LLC 20649 Central Jersey Equipment, LLC 20662 Mr. Bob's Portable Toilets 20662 Mr. Bob's Portable Toilets 20662 Mr. Bob's Portable Toilets 20662 Mr. Bob's Portable Toilets 20662 Mr. Bob's Portable Toilets PARKS-Twp Parks	Switch - Part #LVA21437 - Invoice #11608 Blade (Quantity 6) - Part #TCU15882 Hedding Road / Service Site 32746 - 12/3 Municipal Complex / Service Site 36018 - Hedding Road / Service Site 32746 - 12/3 Municipal Complex / Service Site 36018 - Arlington / Service Site 32748 - 12/3/20 TOTAL FOR ACCOUNT	26.99 120.45 47.88 47.88 8.16 8.16 8.16	267.68
01-201-28-375-102		20662 Mr. Bob's Portable Toilets PARKS- Mapleton	Arlington / Service Site 32748 - 12/3/20 TOTAL FOR ACCOUNT	47.88	47.88
					=====
TOTAL for DEPARTMENT 375					315.56
DEPARTMENT 440					
01-201-31-440-245		20664 Networks Plus TELE: Telephone- Networks Plus	Monthly Recurring Charges - Billing Peri TOTAL FOR ACCOUNT	1,156.52	1,156.52
01-201-31-440-246		20679 VERIZON WIRELESS 20679 VERIZON WIRELESS TELE: Telephone- Verizon Wireless	Wireless Communication OEM / December 2, Wireless Communication POLICE / December TOTAL FOR ACCOUNT	38.01 1,051.37	1,089.38
					=====
TOTAL for DEPARTMENT 440					2,245.90
DEPARTMENT 445					
01-201-31-445-299		20654 NEW JERSEY AMERICAN WATER 20654 NEW JERSEY AMERICAN WATER 20654 NEW JERSEY AMERICAN WATER 20654 NEW JERSEY AMERICAN WATER 20654 NEW JERSEY AMERICAN WATER 20654 NEW JERSEY AMERICAN WATER 20654 NEW JERSEY AMERICAN WATER WATER: Miscellaneous	Ambulance 41 Fieldcrest Drive - Billing 24830 East Main Street - Billing Period: 3135 Route 206 - Billing Period: Oct 18, Franklin Fire 174 Atlantic Avenue - Bill Mansfield Township 190 Atlantic Avenue - Private Fire Service Charge 8" - Billing 3120 Route 206 Civic Club (New York Ave TOTAL FOR ACCOUNT	101.86 146.34 245.57 146.34 24.90 323.53 146.34	1,134.88
					=====
TOTAL for DEPARTMENT 445					1,134.88

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Account	PO #	Vendor	Description	Payment	Account Total
01-201-31-447-231	20663	Majestic Oil Company Inc <i>PETRO: Gasoline</i>	500.0 Gallons @ \$1.8985 - 11/13/2019 - I TOTAL FOR ACCOUNT	949.25	949.25
01-201-31-447-234	20659	Riggins, Inc. <i>PETRO: Diesel Fuel</i>	180.0 Gallons @ \$ 2.258400 / Invoice #75 TOTAL FOR ACCOUNT	406.51	406.51
TOTAL for DEPARTMENT 447					1,355.76
DEPARTMENT 490					
01-201-43-490-123	20675	Municipal Record Service, Inc. <i>COURT: Printing and Binding</i>	2" Expanable Jackets (2 Cartons) - Invoi Shipping and Handeling TOTAL FOR ACCOUNT	260.00 40.00	300.00
01-201-43-490-128	20670	Language Services Associates <i>COURT: Other Professional</i>	COURT - Telephonic Charges - Service Per TOTAL FOR ACCOUNT	144.90	144.90
01-201-43-490-500	20684	Parker McCay, P.A. <i>MUNICIPAL COURT: Springfield Court Exp</i>	Prosecutor November 2019 - Springfield TOTAL FOR ACCOUNT	525.00	525.00
TOTAL for DEPARTMENT 490					969.90
ANIMAL CONTROL					
DEPARTMENT 100					
12-201-30-100-300	20668	Burlington County Animal & Rabies Clinics	Care and Treatment of Animals at THE BUR TOTAL FOR ACCOUNT	120.00	120.00
TOTAL for DEPARTMENT 100					120.00
SPECIAL EVENTS TRUST					
DEPARTMENT 010					
16-201-35-010-0	20671	Jolyn Vitale <i>Light Tour</i>	Reimbursement for Various Supplies for C Reimbursement for Various Supplies for C TOTAL FOR ACCOUNT	171.54 77.81	249.35
TOTAL for DEPARTMENT 010					249.35
CONSTRUCTION CODE TRUST					
DEPARTMENT 100					
18-201-20-100-5	20656	NAPA Auto Parts <i>Vehicle Maintenance</i>	Battery - Invoice #4316-143636 Core Deposit Battery - Invoice #916092 TOTAL FOR ACCOUNT	139.99 18.00 82.94	240.93
18-201-20-100-7	20657	Networks Plus <i>Office Equipment</i>	Dell Optiplex 370 - Construction - Invoi Dell 24 Inch Monitor - Construction 20 Inch Monitor - Ashley Second Monitor SSD, 4GB of Memory, Windows 10 Upgrade - Dell 24 Inch Monitor - Construction TOTAL FOR ACCOUNT	1,100.00 200.00 150.00 350.00 200.00	2,000.00
TOTAL for DEPARTMENT 100					2,240.93