

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
11397	5636 - R.M. Palmer	PO 22481 Special Events	181.44	181.44
	TOTAL			181.44

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-28-370-100	RECREATION: OTHER EXPENSES	181.44			
01-260-05-100	Due to Clearing.Claims			0.00	181.44
TOTALS FOR	CURRENT FUND	181.44	0.00	0.00	181.44

Total to be paid from Fund 01 CURRENT FUND

181.44
 =====
 181.44

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 370					
		22481 R.M. Palmer	Nine (9) Cases - Twenty Four (24) per Ca	181.44	
01-201-28-370-170		REC: Special Events	TOTAL FOR ACCOUNT		181.44
					=====
		TOTAL for DEPARTMENT 370			181.44

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
11398	5935 - Advance Auto Parts Store # 1657	PO 22447 EMS	268.92	268.92
11399	4595 - AGT Battery Supply, LLC	PO 22493 Batteries for Millenium Builidng / Frank	192.44	192.44
11400	6130 - Amazon Capital Services	PO 22449 Police	37.40	
		PO 22474 Recreation	99.01	
		PO 22489 Special Events - Easter Egg Hunt	146.79	283.20
11401	6007 - American Bituminous Company	PO 22433 Roads	166.50	
		PO 22441 Roads	273.00	
		PO 22466 Roads	675.00	1,114.50
11402	4731 - Armor Forensics, Inc.	PO 22345 Police	230.94	230.94
11403	6097 - Associated Imaging Solution Inc.	PO 22453 Copier - Additional Images	40.17	
		PO 22477 Copier - Additional Images	17.52	57.69
11404	3064 - Association of Municipal Assessors	PO 22457 Membership Dues - Tax Assessor	150.00	150.00
11405	5933 - Axon Enterprise, Inc.	PO 22023 Police	65,767.20	65,767.20
11406	6279 - Brulin Holding Company	PO 22467 Recreation	245.12	245.12
11407	3073 - Burlington Co, Solid Waste Depart.	PO 22325 Landfill	18,551.85	18,551.85
11408	3078 - Burlington County Treasurer	PO 22437 5 % PILOT PAYMENT TO COUNTY - Margolis -	5,363.91	5,363.91
11409	3082 - Byer Lock Shop	PO 22484 Construction and Building and Grounds	150.00	
		PO 22484 Construction and Building and Grounds	184.00	334.00
11410	5702 - CDW Government	PO 22195 Fire Prevention	87.20	87.20
11411	4358 - Central Jersey Equipment, LLC	PO 22443 Parks	189.20	189.20
11412	4472 - Comcast	PO 22320 Internet Service - Municipal Complex	284.02	284.02
11413	4542 - Continental Fire & Safety	PO 22336 Police	391.56	391.56
11414	3077 - Courier Times	PO 22475 Advertising	586.40	586.40
11415	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 22456 Copier Machine Rental	193.07	193.07
11416	4629 - Draeger, Inc.	PO 22409 Police	120.00	120.00
11417	6270 - EDF Energy Services, LLC	PO 22492 Electricity Usage	3,435.97	3,435.97
11418	5505 - Elkhart Plastics Inc	PO 21705 Police	417.40	417.40
11419	4592 - Environmental Resolutions, Inc.	PO 22501 Professional Services	1,341.25	1,341.25
11420	5080 - Epic System Group	PO 22451 Commercial Fire	149.85	149.85
11421	3310 - Garden State Hwy. Products, Inc.	PO 22381 Streets and Roads	899.20	899.20
11422	5682 - GE Capital c/o Ricoh Usa Program	PO 22479 Copier Machine Rental	367.75	367.75
11423	6101 - Henry Schein, Inc.	PO 22483 EMS	142.10	142.10
11424	3376 - Herman's Trucking, Inc.	PO 22454 Streets and Roads	650.30	650.30
11425	3388 - Home Depot Credit Services	PO 22473 Building and Grounds and Recreation	154.84	154.84
11426	3512 - Language Services Associates	PO 22503 Interpreting By Phone	178.50	178.50
11427	6102 - Mac Medical Gases, Inc.	PO 22465 EMS	15.50	15.50
11428	6106 - Malamut and Associates LLC	PO 22471 General Legal - Thru January 31, 2021	87.50	87.50
11429	5539 - MALL CHEVROLET INC.	PO 21616 Police	2,850.00	2,850.00
11430	6150 - Maro Pagano	PO 22509 Recreation	24.05	24.05
11431	3618 - MGL Printing Solutions	PO 22470 Dog and Cat Supplies	533.00	533.00
11432	6264 - Middlesex Welding	PO 22455 Police	162.00	162.00
11433	5988 - NAPA Auto Parts	PO 22442 Parks	41.97	41.97
11434	3735 - Networks Plus	PO 22328 IT Contract - Resolution 2019-6-5	1,694.67	
		PO 22438 Cradlepoint - Offsite Backups - Splash T	110.00	
		PO 22500 Telephone	1,156.52	2,961.19
11435	3680 - NEW JERSEY AMERICAN WATER	PO 22458 Water Bill	989.32	
		PO 22459 Water Bill	3,738.86	
		PO 22459 Water Bill	1,283.28	6,011.46
11436	5715 - NJ Advance Media	PO 22480 Advertising - FEBRUARY 2021	630.25	630.25
11437	3813 - Northern Burlington Regional	PO 22478 Polling Location Reimbursement	160.00	160.00
11438	3813 - Northern Burlington Regional	PO 22482 Vehicle Maintenance - Police	2,240.82	2,240.82
11439	3850 - Parker McCay. P.A.	PO 22502 Prosecutor - February	6,470.80	6,470.80
11440	6269 - Pest Management Office	PO 22348 Pesticide Training Manual	274.00	274.00
11441	6107 - Platt & Risco, P.C.	PO 22511 Special COAH Counsel - Tower Gate Associ	1,185.00	1,185.00
11442	5640 - Police and Sheriff's Press	PO 22499 Police	17.55	17.55
11443	6112 - PRIME & TUVEL	PO 22507 General Legal and COAH - JANUARY 2020	6,970.84	
		PO 22507 General Legal and COAH - JANUARY 2020	13,149.00	20,119.84
11444	3925 - PSE&G CO.	PO 22444 Electric & Gas February 2021	12,581.18	
		PO 22444 Electric & Gas February 2021	152.39	12,733.57
11445	3925 - PSE&G CO.	PO 22510 Recreation and Street Lighting Mancheste	972.19	972.19
11446	4055 - R.W. Tire Corp.	PO 22446 EMS	227.75	227.75
11447	3961 - Raymond Coleman & Heinold, LLP	PO 22498 General Planning Board Matters	780.00	780.00
11448	5419 - Redmond's Mulch & Stone World	PO 22450 Parks	3,400.00	3,400.00
11449	5419 - Redmond's Mulch & Stone World	PO 22504 Parks	850.00	850.00
11450	3986 - REMINGTON, VERNICK & ARANGO	PO 20959 Improvements to Railroad Avenue (from US	673.75	
		PO 21788 Tax Assessor - Tax Maps	3,144.00	
		PO 22508 2021 General Engineering Services	4,999.25	8,817.00
11451	5387 - SAFEGUARD	PO 22448 Clearing Account Checks	347.47	347.47
11452	4111 - Sherwin-Williams, CO.	PO 22462 Line Stiper	8,441.99	8,441.99
11453	4119 - Sirchie Finger Print Laboratories	PO 21429 Police Department	124.75	124.75

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
11454	4454 - Springfield Township	PO 22485 OFF Duty Police Coverage for Earle Aspha	1,140.00	1,140.00
11455	4454 - Springfield Township	PO 22486 OFF Duty Police Coverage for Manheim Aut	750.00	750.00
11456	4144 - Staples Advantage	PO 22073 Police	636.84	636.84
11457	4158 - State of NJ, Dept of Health	PO 22487 February 2021 Dog License	253.20	253.20
11458	4208 - Tedan T/A Burlington Cleaners	PO 22322 Dry Cleaning Police	243.80	243.80
11459	5482 - TERMINIX PROCESSING CENTER	PO 22440 Buildings & Grounds - Municipal Complex	226.00	226.00
11460	5987 - Tozour Energy Systems, Inc.	PO 22323 Building and Grounds	1,583.00	1,583.00
11461	5950 - TransUnion	PO 22235 Police	75.00	75.00
11462	4314 - U.P.S.	PO 22432 Police	45.32	
		PO 22452 Police	23.45	68.77
11463	4336 - VERIZON WIRELESS	PO 22476 Wireless Communication	1,204.28	1,204.28
11464	4352 - Vital Communications	PO 22439 Tax System - Assessor	236.00	236.00
11465	4790 - W.B. MasonCo., Inc.	PO 22445 Police and Building and Gounds	126.63	
		PO 22468 Finance and Tax/C and Police	97.41	224.04
TOTAL				189,268.96

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-210-000	Payments in Lieu of Taxes (PILOT)			5,363.91	
01-194-16-500-001	MRNA-Clerk			160.00	
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	50.00			
01-201-20-120-010	MUNICIPAL CLERK: SALARY AND WAGES	93.50			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	2,586.86			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	377.82			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	30.35			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	386.00			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	13,236.50			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	4,999.25			
01-201-21-180-100	PLAN: OTHER EXPENSES:	2,338.54			
01-201-25-240-100	POLICE: OTHER EXPENSES:	1,501.42			
01-201-25-261-100	EMS: OTHER EXPENSES	654.27			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	2,594.80			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	2,664.00			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	2,484.16			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	2,240.82			
01-201-28-370-100	RECREATION: OTHER EXPENSES	619.90			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	4,755.17			
01-201-31-430-100	ELECTRICITY	1,442.33			
01-201-31-435-100	STREET LIGHTING	11,931.41			
01-201-31-440-100	TELEPHONE	2,644.82			
01-201-31-445-100	WATER:	4,728.18			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	18,551.85			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	295.37			
01-201-43-491-010	INTERLOCAL Springfield Court	646.00			
01-201-43-491-020	INTERLOCAL Southampton Court	3,230.00			
01-201-43-491-200	INTERLOCAL Southampton Court	252.05			
01-201-44-901-100	CAPITAL IMPROVEMENT FUND	8,441.99			
01-203-20-165-100	(2020) ENGINEERING SERVICES: OTHER EXPENSES:		673.75		
01-203-25-240-100	(2020) POLICE: OTHER EXPENSES:		4,028.99		
01-203-25-265-100	(2020) OCE: FIRE: OTHER EXPENSES:		87.20		
01-203-31-430-100	(2020) ELECTRICITY		3,615.60		
01-260-05-100	Due to Clearing/Claims			0.00	110,850.81
01-286-55-016	Reserve for Tax Maps			3,144.00	
TOTALS FOR	CURRENT FUND	93,777.36	8,405.54	8,667.91	110,850.81
04-215-20-191-300	Ord 2020-12 Various Capital Improvements			65,767.20	
04-260-05-100	Due to Clearing/Claims			0.00	65,767.20
TOTALS FOR	CAPITAL FUND	0.00	0.00	65,767.20	65,767.20

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-201-20-100-200	Dog Licensing Supplies	533.00			
12-260-05-100	Due to Clearing/Claims			0.00	786.20
12-291-55-000-000	Due to State of NJ for Licenses			253.20	
TOTALS FOR	ANIMAL CONTROL	533.00	0.00	253.20	786.20
18-201-20-100-7	Office Equipment	193.07			
18-201-20-109-9	Miscellaneous	190.17			
18-260-05-100	Due to Clearing/Claims			0.00	383.24
TOTALS FOR	CONSTRUCTION CODE TRUST	383.24	0.00	0.00	383.24
20-260-05-100	Due to Clearing/Claims			0.00	8,155.84
20-286-56-000-000	Reserve for COAH Expenditures			8,155.84	
TOTALS FOR	COAH TRUST	0.00	0.00	8,155.84	8,155.84
21-260-05-100	Due to Clearing/Claims			0.00	1,890.00
21-286-55-000-130	NADE			630.00	
21-286-55-000-330	Miscellaneous Contractors			1,260.00	
TOTALS FOR	POET	0.00	0.00	1,890.00	1,890.00
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	1,435.67			
30-260-05-100	Due to Clearing/Claims			0.00	1,435.67
TOTALS FOR	SEWER UTILITY OPERATING	1,435.67	0.00	0.00	1,435.67

Total to be paid from Fund 01 CURRENT FUND	110,850.81
Total to be paid from Fund 04 CAPITAL FUND	65,767.20
Total to be paid from Fund 12 ANIMAL CONTROL	786.20
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	383.24
Total to be paid from Fund 20 COAH TRUST	8,155.84
Total to be paid from Fund 21 POET	1,890.00
Total to be paid from Fund 30 SEWER UTILITY OPERATING	1,435.67
	=====
	189,268.96

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 016					
01-286-55-016	21788	REMINGTON, VERNICK & ARANGO <i>Reserve for Tax Maps</i>	JOB#0318T308-10 - Professional Services TOTAL FOR ACCOUNT	3,144.00	3,144.00
TOTAL for DEPARTMENT 016					3,144.00
DEPARTMENT 100					
01-201-20-100-159	22438	Networks Plus <i>A&E: Data Proc Equip/Maint</i>	Offsite Backups - March 1, 2021 - Invoic TOTAL FOR ACCOUNT	50.00	50.00
TOTAL for DEPARTMENT 100					50.00
DEPARTMENT 120					
01-201-20-120-010	22480	NJ Advance Media <i>MUNICIPAL CLERK: SALARY AND WAGES</i>	CLERK - Township of Mansfield County of TOTAL FOR ACCOUNT	51.68 41.82	93.50
01-201-20-120-121	22480	NJ Advance Media <i>CLERK: Advertising</i>	CLERK - Mansfield Township Burlington Co TOTAL FOR ACCOUNT	59.80 51.10 47.62 55.16 43.56 77.20 54.00 57.26 75.20 42.08 56.34 60.94 46.68 76.58 62.32	865.84
01-201-20-120-158	22477	Associated Imaging Solution Inc. <i>CLERK: Other Equip/Supplies</i>	Contrat Usage Charge for the Usage Perio TOTAL FOR ACCOUNT	16.35	16.35
01-201-20-120-159	22328	Networks Plus <i>CLERK: Data Proc Equip/Maint</i>	MARCH 2021 - INVOICE DATE: 3/1/2021 - IN TOTAL FOR ACCOUNT	1,694.67 10.00	1,704.67
TOTAL for DEPARTMENT 120					2,680.36
DEPARTMENT 130					
01-201-20-130-123	22448	SAFEGUARD <i>FIN: Printing & Binding</i>	L4 PBL Hologram-Clearing Account (Quanti TOTAL FOR ACCOUNT	322.33 25.14	347.47
01-201-20-130-136	22468	W.B. Mason Co., Inc. <i>FIN: Office Supplies</i>	PPR, 8.5x11,30Recy,20LB, 5000/CT - Sales TOTAL FOR ACCOUNT	30.35	30.35
TOTAL for DEPARTMENT 130					377.82

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 145					
01-201-20-145-136	22468	W.B. MasonCo., Inc. <i>TAX C: Office Supplies</i>	PPR, 8.5x11,30Recy,20LB, 5000/CT TOTAL FOR ACCOUNT	30.35	30.35
TOTAL for DEPARTMENT 145					30.35
DEPARTMENT 150					
01-201-20-150-144	22457	Association of Municipal Assessors <i>TAX A: Dues</i>	2021 DUES **Association of Municipal As TOTAL FOR ACCOUNT	150.00	150.00
01-201-20-150-159	22439	Vital Communications <i>TAX A: Data Proc Equip/Maint</i>	Tax System - Billing Period March 2021 - TOTAL FOR ACCOUNT	236.00	236.00
TOTAL for DEPARTMENT 150					386.00
DEPARTMENT 155					
01-201-20-155-280	22471	Malamut and Associates LLC 22507 PRIME & TUVEL <i>LEGAL: General Legal</i>	Mansfield Township - Labor - File Number GENERAL LEGAL - (73.05 Hours @ \$180.00/h TOTAL FOR ACCOUNT	87.50 13,149.00	13,236.50
TOTAL for DEPARTMENT 155					13,236.50
DEPARTMENT 165					
01-201-20-165-127	22508	REMINGTON, VERNICK & ARANGO <i>ENG: General</i>	Professional Services Thru 2/28/2021 - I TOTAL FOR ACCOUNT	4,999.25	4,999.25
01-203-20-165-127	20959	REMINGTON, VERNICK & ARANGO <i>(2020) ENG: General</i>	JOB#0318T310-13 Professional Services Th TOTAL FOR ACCOUNT	673.75	673.75
TOTAL for DEPARTMENT 165					5,673.00
DEPARTMENT 180					
01-201-21-180-121	22480	NJ Advance Media 22480 NJ Advance Media 22475 Courier Times 22475 Courier Times <i>PLAN: Advertising</i>	PLAN - Notice Township of Mansfield Coun PLAN - Township of Mansfield Joint Land PLAN - JLUB NOD 2-22 RES 2021-2-44 and R PLAN - JLUB Spec Mtg 3-10 App PB2020-13 TOTAL FOR ACCOUNT	60.67 47.62 47.60 61.40	217.29
01-201-21-180-127	22498	Raymond Coleman & Heinold, LLP 22501 Environmental Resolutions, Inc. 22501 Environmental Resolutions, Inc. <i>PLAN: Legal Services</i>	General Planning Board Matters (February For Professional Serives Rendered From J For Professional Serives Rendered From F TOTAL FOR ACCOUNT	780.00 1,268.75 72.50	2,121.25
TOTAL for DEPARTMENT 180					2,338.54
DEPARTMENT 210					
01-192-08-210-000	22437	Burlington County Treasurer 22437 Burlington County Treasurer <i>Payments in Lieu of Taxes (PILOT)</i>	5 % PILOT PAYMENT TO COUNTY - Margolis P 5 % PILOT PAYMENT TO COUNTY - Margolis P TOTAL FOR ACCOUNT	1,392.04 3,971.87	5,363.91
TOTAL for DEPARTMENT 210					5,363.91

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	22452	U.P.S.	February 23, 2021 - Ground Commercial Si	9.65	
	22452	U.P.S.	February 23, 2021 - Same Day Pickup - We	6.90	
	22452	U.P.S.	February 26, 2021 - Same Day Pickup - We	6.90	
	22432	U.P.S.	February 5, 2021 - Ground Commercial - T	38.03	
	22432	U.P.S.	February 5, 2021 - Same Day Pickup - Web	6.90	
	22432	U.P.S.	February 5, 2021 - Ground Adjustment - T	0.39	
01-201-25-240-122		POLICE: Postage	TOTAL FOR ACCOUNT		68.77
	22445	W.B. MasonCo., Inc.	PPR, 8.5x11,30Recy,20LB, 5000/CT - Item	91.05	
	22445	W.B. MasonCo., Inc.	Folder, Shf, Str, Cut, Ltr - Item #SMD24	26.64	
01-201-25-240-136		POLICE: Office Supplies	TOTAL FOR ACCOUNT		117.69
	22322	Tedan T/A Burlington Cleaners	Police Dry Cleaning - Statement Date:	243.80	
01-201-25-240-143		POLICE: Dry Cleaning	TOTAL FOR ACCOUNT		243.80
	22235	TransUnion	Tranunion Risk and Alternative Data Solu	75.00	
	22499	Police and Sheriff's Press	ID Card for Joseph Chiappetta - Invoice	15.00	
	22499	Police and Sheriff's Press	Shipping and Handling	2.55	
	22468	W.B. MasonCo., Inc.	Water, 5Gal Jug, Blizzard, South - Item	35.76	
	22468	W.B. MasonCo., Inc.	Rental Fee - Monthly Water Cooler	0.95	
	22336	Continental Fire & Safety	Bullard Battery #T3NIMHB - Quote #21-107	391.56	
	22345	Armor Forensics, Inc.	Blood Collection 4995 (Count 25) - Quote	222.06	
	22345	Armor Forensics, Inc.	Shipping	8.88	
	22409	Draeger, Inc.	Draeger Certified Wet Bath Simulator Sol	120.00	
	22449	Amazon Capital Services	Yaktrax 8601 Walk Traction Cleats for Wa	31.50	
	22449	Amazon Capital Services	Sheath Carry-All 4in. Knife Pouch	5.90	
	22455	Middlesex Welding	MWS-RETEST, RE-Certify C/O Cylinder(s) t	162.00	
01-201-25-240-299		POLICE: Miscellaneous	TOTAL FOR ACCOUNT		1,071.16
	21705	Elkhart Plastics Inc	Full-Size SUV Cargo Caddy - Black (Shipp	417.40	
	21429	Sirchie Finger Print Laboratories	ECT2, Syringe Collection Tubes/12 each -	85.52	
	21429	Sirchie Finger Print Laboratories	705E, Box Sealing Tape 2" x 330'	20.16	
	21429	Sirchie Finger Print Laboratories	Shipping and Handling	19.07	
	21616	MALL CHEVROLET INC.	Command Console BS - 1011 - Quote Dated:	2,850.00	
	22073	Staples Advantage	Brother GX-6750 Daisy Wheel Electric Typ	636.84	
01-203-25-240-299		(2020) POLICE: Miscellaneous	TOTAL FOR ACCOUNT		4,028.99
TOTAL for DEPARTMENT 240					5,530.41
DEPARTMENT 261					
	22483	Henry Schein, Inc.	Criterion N200 PF Nitril Glove LARGE - I	142.10	
	22465	Mac Medical Gases, Inc.	Monthly Cylinder Rental - February 28, 2	15.50	
	22446	R.W. Tire Corp.	225/70R19.5 LRG UNI RD30 Drive - Invoice	227.75	
	22447	Advance Auto Parts Store # 1657	4 GA Booster Cable - Invoice #1657105532	257.94	
	22447	Advance Auto Parts Store # 1657	Washer Fluid	10.98	
01-201-25-261-299		EMS: Miscellaneous	TOTAL FOR ACCOUNT		654.27
TOTAL for DEPARTMENT 261					654.27
DEPARTMENT 265					
	22195	CDW Government	Acer V246HOL - LED Monitor - Full HD (10	87.20	
01-203-25-265-299		(2020) OCE:FIRE: Miscellaneous	TOTAL FOR ACCOUNT		87.20
TOTAL for DEPARTMENT 265					87.20
DEPARTMENT 275					
	22502	Parker McCay. P.A.	Prosecutor February 2021 - Mansfield - F	2,584.00	
	22502	Parker McCay. P.A.	DISBURSEMENTS (Postage and Duplicating)	10.80	
01-201-25-275-128		PROS: Other Professional	TOTAL FOR ACCOUNT		2,594.80

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 275					
TOTAL for DEPARTMENT 275					2,594.80
DEPARTMENT 290					
		22381 Garden State Hwy. Products, Inc.	Special Sign, Type 4 Reflective 12"x18"	270.00	
		22381 Garden State Hwy. Products, Inc.	U-Channel Post 2# x 12' Galvanized - No	375.00	
		22381 Garden State Hwy. Products, Inc.	U-Channel Post 2# x 3.5 Galvanized - Tap	118.20	
		22381 Garden State Hwy. Products, Inc.	Lapsplce Breakaway System	78.00	
		22381 Garden State Hwy. Products, Inc.	Hardware, Tap Bold (Hex Head Full Thread	8.40	
		22381 Garden State Hwy. Products, Inc.	Hardware, Nut-Standard Hex	6.00	
		22381 Garden State Hwy. Products, Inc.	Hardware, Washer - Standard	3.60	
		22381 Garden State Hwy. Products, Inc.	Freight Outbound	40.00	
		22466 American Bituminous Company	EZ Street Cold Asphalt 3/8" Stone - Tick	246.00	
		22466 American Bituminous Company	EZ Street Cold Asphalt 3/8" Stone - Tick	429.00	
		22441 American Bituminous Company	EZ Street Cold Asphalt 3/8" Stone - Tick	273.00	
		22454 Herman's Trucking, Inc.	StoneBlend 1" Stone Blend DGA - Sales Or	605.66	
		22454 Herman's Trucking, Inc.	Crushed Concrete - Ticket #162000 - Invo	44.64	
		22433 American Bituminous Company	EZ Street Cold Asphalt 3/8" Stone - Tick	166.50	
01-201-26-290-130		ROAD: Materials & Supplies	TOTAL FOR ACCOUNT		2,664.00
TOTAL for DEPARTMENT 290					2,664.00
DEPARTMENT 310					
		22440 TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Police	74.00	
		22440 TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Service	87.00	
		22440 TERMINIX PROCESSING CENTER	Pest Control EMS Building - Service Date	65.00	
01-201-26-310-124		B&G: Clean/Maintenance	TOTAL FOR ACCOUNT		226.00
		22323 Tozour Energy Systems, Inc.	4/1/2021 to 6/30/2021 - Payment 10 of 12	1,583.00	
		22451 Epic System Group	Commercial Fire - Includes Daily Timer T	149.85	
		22493 AGT Battery Supply, LLC	PE6V12 - 6V 12Ah - Exit & Emergency Ligh	178.60	
		22493 AGT Battery Supply, LLC	Shipping	13.84	
01-201-26-310-159		B&G: Millenium	TOTAL FOR ACCOUNT		1,925.29
		22484 Byer Lock Shop	Mansfield Park - Entrance Lever Handle -	109.00	
		22484 Byer Lock Shop	Service on March 10, 2021	75.00	
		22473 Home Depot Credit Services	Quick Color Flat Black - Invoice #302517	2.94	
		22473 Home Depot Credit Services	3" Combo Stencils Letters and Numbers	4.98	
		22473 Home Depot Credit Services	5PK2PH2	4.97	
		22473 Home Depot Credit Services	Odogban Eucalyptus 128 Oz	19.96	
		22473 Home Depot Credit Services	Simple Green	19.94	
		22473 Home Depot Credit Services	Door Pull - Invoice #5021698	36.64	
		22473 Home Depot Credit Services	6"x9 PLXGLS BRAILLE	25.50	
		22438 Networks Plus	Cradlepoint Data 4G LTE Verizon Service	25.00	
		22445 W.B. MasonCo., Inc.	Binder, View, 1.5" White - Item #UNV2097	8.94	
01-201-26-310-299		B&G: Miscellaneous	TOTAL FOR ACCOUNT		332.87
TOTAL for DEPARTMENT 310					2,484.16
DEPARTMENT 315					
		22482 Northern Burlington Regional	Unit # Mans06-Ford - As Per Attached Wo	212.84	
		22482 Northern Burlington Regional	Unit # Mans08 - 2017 Chevrolet - As Per	798.06	
		22482 Northern Burlington Regional	Unit# Mans12-2016 Chevrolet - As Per Att	156.11	
		22482 Northern Burlington Regional	Unit# Mans03-2013 Chevrolet - As Per Att	233.63	
		22482 Northern Burlington Regional	Unit Mans03-2013 Chevrolet - As Per Atta	404.31	
		22482 Northern Burlington Regional	Unit Mans04-Chevrolet - As Per Attached	180.99	
		22482 Northern Burlington Regional	Unit Mans04-Chevrolet - As Per Attached	205.89	
		22482 Northern Burlington Regional	Unit Mans10-2013 Chevrolet - As Per Atta	48.99	
01-201-26-315-221		MAINT: Police	TOTAL FOR ACCOUNT		2,240.82
TOTAL for DEPARTMENT 315					2,240.82

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 370					
01-201-28-370-168	22509	Marc Pagano <i>REC: Soccer</i>	Fingerprint Reimbursement - Soccer - Rec TOTAL FOR ACCOUNT	24.05	24.05
01-201-28-370-170	22489	Amazon Capital Services <i>REC: Special Events</i>	The Dreidel Company Fillable Easter Eggs TOTAL FOR ACCOUNT	146.79	146.79
01-201-28-370-299	22474	Amazon Capital Services	Honeywell Access NC-PTPROX25 PROX Card 3	99.01	
	22467	Brulin Holding Company	Performex RTU - Invoice #INV060393/S0050	245.12	
	22480	NJ Advance Media	REC - Mansfield Township Burlington Cou	40.02	
	22473	Home Depot Credit Services	1 Gallon Sprayer - Invoice #6013657	19.94	
	22473	Home Depot Credit Services	DW MAX Impact Set 30PC	19.97	
	22438	Networks Plus	Cradlepoint Data 4G LTE Verizon Service	25.00	
		<i>REC: Miscellaneous</i>	TOTAL FOR ACCOUNT		449.06
TOTAL for DEPARTMENT 370					619.90
DEPARTMENT 375					
01-201-28-375-101	22504	Redmond's Mulch & Stone World	Columbus Park - Tri Axle Infield Mix - T	850.00	
	22450	Redmond's Mulch & Stone World	Columbus Park - Tri Axle Infield Mix - T	1,700.00	
	22450	Redmond's Mulch & Stone World	Columbus Park - Tri Axle Infield Mix - T	1,700.00	
	22348	Pest Management Office	Commercial: Category 1A - Agricultural	90.00	
	22348	Pest Management Office	Commercial - Category 3 ABC - Ornamental	90.00	
	22348	Pest Management Office	Shipping	7.00	
	22348	Pest Management Office	CORE: Pesticide Applicator Training Manu	80.00	
	22348	Pest Management Office	Shipping	7.00	
	22442	NAPA Auto Parts	ROT T4 15W40 1 Gallon - Invoice #4316-16	41.97	
	22443	Central Jersey Equipment, LLC	Tube - Invoice #1244171	79.77	
	22443	Central Jersey Equipment, LLC	Filter ELE	34.67	
	22443	Central Jersey Equipment, LLC	Filter ELE	38.84	
	22443	Central Jersey Equipment, LLC	Oil Filter	14.21	
	22443	Central Jersey Equipment, LLC	Fuel Filter	21.71	
		<i>PARKS-Twp Parks</i>	TOTAL FOR ACCOUNT		4,755.17
TOTAL for DEPARTMENT 375					4,755.17
DEPARTMENT 430					
01-201-31-430-254	22444	PSE&G CO. <i>ELEC: Elec Town Hall</i>	14 Atlantic Avenue - OLD Account Number TOTAL FOR ACCOUNT	351.83	351.83
01-201-31-430-299	22444	PSE&G CO. <i>ELEC: Miscellaneous</i>	41 Fieldcrest Drive EMS Building - OLD A 24830 East Main Street Rec - OLD Account Arlington Avenue Stand - OLD Account Num Pedersen Court Lighting - OLD Account Nu West Main Street Clock - OLD Account NUM TOTAL FOR ACCOUNT	477.26 254.36 347.94 -0.93 11.87	1,090.50
01-203-31-430-255	22492	EDF Energy Services, LLC <i>(2020) ELEC: Millenium Building</i>	Account #184889 - PE000011369448332182 - TOTAL FOR ACCOUNT	3,435.97	3,435.97
01-203-31-430-299	22510	PSE&G CO. <i>(2020) ELEC: Miscellaneous</i>	Holiday Lights - Various Locations - Acc TOTAL FOR ACCOUNT	179.63	179.63
TOTAL for DEPARTMENT 430					5,057.93
DEPARTMENT 435					
01-201-31-435-271	22444	PSE&G CO. <i>SLIGHT: Homestead Lights</i>	Homestead Street Lights TOTAL FOR ACCOUNT	928.55	928.55
	22444	PSE&G CO.	Danny Lane Outdoor Lighting - OLD Accoun	-2.76	
	22444	PSE&G CO.	Route 68 (P #62031) - OLD Account Number	71.36	
	22444	PSE&G CO.	Route 206 & Mansfield Road (P # 60931) -	-4.50	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
	22444	PSE&G CO.	East Main Street & New York Avenue - OLD	-1.11	
	22444	PSE&G CO.	Old York Road and Hedding Road - OLD Acc	6.88	
	22444	PSE&G CO.	Old York Road Rec Center - OLD Account N	4.79	
	22444	PSE&G CO.	Route 68 - OLD Account Number # 67 034 8	17.22	
01-201-31-435-274		<i>SLIGHT: Traffic Lights</i>	TOTAL FOR ACCOUNT		91.88
	22444	PSE&G CO.	Various Locations (Complex) - OLD Accoun	9,955.77	
	22444	PSE&G CO.	3120 Route 206 Ball Field - OLD Account	5.08	
	22444	PSE&G CO.	Jacksonville Road & Columbus Road (P #60	-7.44	
	22444	PSE&G CO.	Legends at Mansfield Street Lighting - O	167.52	
	22444	PSE&G CO.	24548 East Main Street Recycle- - NEW Ac	-2.51	
	22510	PSE&G CO.	Columbus Civic Club Recreation Center -	186.83	
	22510	PSE&G CO.	Manchester Court Street Lighting - Unmet	357.68	
	22510	PSE&G CO.	Columbus Civic Club / Concession Stand -	145.85	
	22510	PSE&G CO.	Fieldcrest Drive Street Lights - Unmeter	102.20	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	TOTAL FOR ACCOUNT		10,910.98
TOTAL for DEPARTMENT 435					11,931.41
DEPARTMENT 440					
	22500	Networks Plus	Monthly Recurring Charges - Billing Peri	1,156.52	
01-201-31-440-245		<i>TELE: Telephone- Networks Plus</i>	TOTAL FOR ACCOUNT		1,156.52
	22476	VERIZON WIRELESS	Wireless Communication POLICE / February	1,166.27	
	22476	VERIZON WIRELESS	Wireless Communication OEM - February 2	38.01	
01-201-31-440-246		<i>TELE: Telephone- Verizon Wireless</i>	TOTAL FOR ACCOUNT		1,204.28
	22320	Comcast	2021 BLANKET PURCHASE ORDER - Municipal	284.02	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	TOTAL FOR ACCOUNT		284.02
TOTAL for DEPARTMENT 440					2,644.82
DEPARTMENT 445					
	22458	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	105.96	
	22458	NEW JERSEY AMERICAN WATER	24830 East Main Street - Billing Period:	124.44	
	22458	NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: Januar	191.04	
	22458	NEW JERSEY AMERICAN WATER	Franklin Fire 174 Atlantic Avenue - Bill	124.44	
	22458	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	319.00	
	22458	NEW JERSEY AMERICAN WATER	3120 Route 206 Civic Club (New York Ave	124.44	
	22459	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ja	26.33	
	22459	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ja	3,712.53	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	TOTAL FOR ACCOUNT		4,728.18
TOTAL for DEPARTMENT 445					4,728.18
DEPARTMENT 465					
	22325	Burlington Co, Solid Waste Depart.	February 2021 - Statement Number #ST0960	18,551.85	
01-201-32-465-299		<i>SW/LF: Miscellaneous</i>	TOTAL FOR ACCOUNT		18,551.85
TOTAL for DEPARTMENT 465					18,551.85
DEPARTMENT 490					
	22477	Associated Imaging Solution Inc.	Contract Usage Charge for the Usage Peri	1.17	
	22479	GE Capital c/o Ricoh Usa Program	LEASE BUY OUT (4 Months @ \$73.55)	294.20	
01-201-43-490-299		<i>COURT: Miscellaneous</i>	TOTAL FOR ACCOUNT		295.37
TOTAL for DEPARTMENT 490					295.37

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

Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 491						
01-201-43-491-015	22502	Parker McCay, P.A. <i>Springfield Salaries and Wages</i>	Prosecutor February 2021 - Springfield TOTAL FOR ACCOUNT	646.00	646.00	
01-201-43-491-025	22502	Parker McCay, P.A. <i>Southampton Salaries and Wages</i>	Prosecutor February 2021 - Southampton TOTAL FOR ACCOUNT	3,230.00	3,230.00	
01-201-43-491-600	22503 22479	Language Services Associates GE Capital c/o Ricoh Usa Program <i>Southampton Other Expenses</i>	COURT - Telephonic Charges- Service Peri Current Billing Period: Rent Minimum Im TOTAL FOR ACCOUNT	178.50 73.55	252.05	
TOTAL for DEPARTMENT 491					=====	4,128.05
DEPARTMENT 500						
01-194-16-500-001	22478	Northern Burlington Regional <i>MRNA-Clerk</i>	Polling Location Reimbursement for 2020 TOTAL FOR ACCOUNT	160.00	160.00	
TOTAL for DEPARTMENT 500					=====	160.00
DEPARTMENT 901						
01-201-44-901-102	22462	Sherwin-Williams, CO. <i>CIF-Capital Purchase</i>	LLV3900HPAUTMECHGUNS - Sales #100664820 TOTAL FOR ACCOUNT	8,441.99	8,441.99	
TOTAL for DEPARTMENT 901					=====	8,441.99
CAPITAL FUND						
DEPARTMENT 191						
04-215-20-191-303	22023	Axon Enterprise, Inc. <i>Body Worn Cameras for Police Department</i>	Axon Body 3 - NA10 - Item #73202 Wall Mount Bracket, Assy, Evidence.com D Wing Clip Mount, Axon Rapidlock - Item # Z-Bracket Mount, Mens, Axon Rapidlock - Magnet Mount, Flexible, Axon Rapidlock - Magnet Mount, Thick Outerwear, Axon Rapi Molle Mount, Double, Axon Rapidlock - It Tech Assurance Plan Body 3 Camera Paymen Tech Assurance Plan 8-Bay Body 3 Dock Pa Evidence.Com Basic License Payment - Ter Evidence.Com Professional License Paymen 10 GB Evidence.com A-la-cart Storage Pay TOTAL FOR ACCOUNT	11,184.00 87.80 93.90 93.90 8.12 93.90 25.58 26,880.00 3,540.00 10,800.00 9,360.00 3,600.00	65,767.20	
TOTAL for DEPARTMENT 191					=====	65,767.20
ANIMAL CONTROL						
DEPARTMENT 000						
12-291-55-000-000	22487	State of NJ, Dept of Health <i>Due to State of NJ for Licenses</i>	February 2021 Dog License TOTAL FOR ACCOUNT	253.20	253.20	
TOTAL for DEPARTMENT 000					=====	253.20
DEPARTMENT 100						
12-201-20-100-200	22470 22470	MGL Printing Solutions MGL Printing Solutions <i>Dog Licensing Supplies</i>	(800) NJ Dog License Tags for 2021 - Bra (200) Cat License Tags for 2021 - Alumin TOTAL FOR ACCOUNT	378.00 155.00	533.00	
TOTAL for DEPARTMENT 100					=====	533.00

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

Account	PO #	Vendor	Description	Payment	Account Total
CONSTRUCTION CODE TRUST					
DEPARTMENT 100					
18-201-20-100-7	22456	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #03036229900 - Shartp MX-4	193.07	
		<i>Office Equipment</i>			193.07
			TOTAL FOR ACCOUNT		193.07
		TOTAL for DEPARTMENT 100			193.07
DEPARTMENT 109					
18-201-20-109-9	22484	Byer Lock Shop	Key for Ford F150 (2020 Pickup)- Invoice	150.00	
	22453	Associated Imaging Solution Inc.	Contract Usage Charge for the Usage Peri	40.17	
		<i>Miscellaneous</i>			190.17
			TOTAL FOR ACCOUNT		190.17
		TOTAL for DEPARTMENT 109			190.17
COAH TRUST					
DEPARTMENT 000					
20-286-56-000-000	22507	PRIME & TUVEL	AFFORDABLE HOUSING - (30.2 Hours @ \$230.	6,946.00	
	22507	PRIME & TUVEL	AFFORDABLE HOUSING - EXPENSES	24.84	
	22511	Platt & Risco, P.C.	Special COAH Counsel - Tower Gate Associ	120.00	
	22511	Platt & Risco, P.C.	Special COAH Counsel - Tower Gate Associ	1,065.00	
		<i>Reserve for COAH Expenditures</i>			8,155.84
			TOTAL FOR ACCOUNT		8,155.84
		TOTAL for DEPARTMENT 000			8,155.84
POET					
DEPARTMENT 000					
21-286-55-000-130	22486	Springfield Township	Officer Walker on November 4, 2020 (Manh	540.00	
	22486	Springfield Township	Walker - Vehicle Rate on 11/4/2020	90.00	
		<i>NADE</i>			630.00
			TOTAL FOR ACCOUNT		630.00
21-286-55-000-330	22485	Springfield Township	Officer Cowperthwait on November 25, 202	600.00	
	22485	Springfield Township	Vehicle Rate for Officer Cowperthwait	90.00	
	22485	Springfield Township	Officer Kerr on November 17, 2020 (Earle	360.00	
	22485	Springfield Township	Vehicle Rate for Officer Kerr	90.00	
	22486	Springfield Township	CATCH UP - Officer Cowperthwait on Octob	60.00	
	22486	Springfield Township	CATCH UP - Officer Mahan on October 8, 2	60.00	
		<i>Miscellaneous Contractors</i>			1,260.00
			TOTAL FOR ACCOUNT		1,260.00
		TOTAL for DEPARTMENT 000			1,890.00
SEWER UTILITY OPERATING					
DEPARTMENT 100					
30-201-30-100-201	22459	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: January	1,283.28	
		<i>PLANT OPERATIONS: Treatment</i>			1,283.28
			TOTAL FOR ACCOUNT		1,283.28
30-201-30-100-250	22444	PSE&G CO.	Oaklynn Drive Pump Station - OLD Account	152.39	
		<i>PLANT OPERATIONS:Utilities</i>			152.39
			TOTAL FOR ACCOUNT		152.39
		TOTAL for DEPARTMENT 100			1,435.67