



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

Account	PO #	Vendor	Description	Payment	Account Total
<b>RECREATION REVENUE TRUST</b>					
<b>DEPARTMENT 205</b>					
		21587 Bryan Reyes	Registration Refund for 2020 Baseball Se	80.00	
		21555 Matthew Collier	Registration Refund for 2020 Baseball Se	135.00	
		21628 Amy Lewis	Registration Refund for 2020 Baseball Se	80.00	
		21573 Kinshahsa Morton	Registration Refund for 2020 Baseball Se	80.00	
14-195-10-205		<i>Baseball Fees</i>	<b>TOTAL FOR ACCOUNT</b>		375.00
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<b>TOTAL for DEPARTMENT 205</b>					<b>375.00</b>

## List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
10644	4728 - ABJ Sprinkler Co., Inc.	PO 21595 Annual Inspection	750.00	750.00
10645	6130 - Amazon Capital Services	PO 21572 Police	81.77	
		PO 21596 Police, Building and Grounds - COVID	120.33	202.10
10646	6007 - American Bituminous Company	PO 21624 Roads	453.00	453.00
10647	5461 - ATLANTIC TACTICAL	PO 21548 Police	112.49	112.49
10648	4882 - Bonnie J. Grouser	PO 21615 Petty Cash	278.77	278.77
10649	3039 - Bordentown Township	PO 21589 Animal Control Services for Period: 4/1	1,105.00	1,105.00
10650	3039 - Bordentown Township	PO 21638 Animal Control Services for Period: 2/1	595.00	595.00
10651	6038 - Bowman & Company	PO 21553 AFS/ADS/ Budget Work	10,000.00	10,000.00
10652	3073 - Burlington Co, Solid Waste Depart.	PO 20949 Landfill	27,440.15	27,440.15
10653	4748 - Carrot-top Industries, Inc.	PO 21562 Flags	107.02	107.02
10654	4358 - Central Jersey Equipment, LLC	PO 21569 Parks	322.67	322.67
10655	6103 - CNS Cleaning Company	PO 20946 General Janitorial Cleaning Services As	470.00	470.00
10656	2949 - Columbus Agway	PO 21560 Parks	214.49	214.49
10657	4472 - Comcast	PO 20889 Internet Service - Municipal Complex	284.20	284.20
10658	4472 - Comcast	PO 20890 Internet Service - Police and Public Wor	236.21	236.21
10659	6065 - CoreLogic	PO 21627 Refund of 3rd Quarter Duplicate Tax Paym	27,316.55	27,316.55
10660	3077 - Courier Times	PO 21608 Advertising	688.76	
		PO 21649 Advertising	791.12	1,479.88
10661	3167 - Crest Paper Products	PO 21561 Building and Grounds	271.92	271.92
10662	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 21601 Copier Machine Rental	900.00	900.00
10663	5480 - DFW Electric	PO 20979 Building and Grounds	9,475.00	9,475.00
10664	5212 - Direct Energy Business	PO 21581 Natural Gas	913.08	913.08
10665	4592 - Environmental Resolutions, Inc.	PO 21619 Professional Services	1,486.25	1,486.25
10666	5659 - Flynn's Electric Inc	PO 21541 Building and Grounds - Firehouse Lights	5,900.35	5,900.35
10667	3286 - Flynn's Towing, Inc.	PO 21571 EMS Vehicle Mtce	1,560.06	1,560.06
10668	5682 - GE Capital c/o Ricoh Usa Program	PO 21618 Copier Machine Rental	73.55	
		PO 21618 Copier Machine Rental	89.18	162.73
10669	5764 - Gold Type Business Machines	PO 21568 Eticketing	1,014.00	1,014.00
10670	5293 - Good Impressions, Inc.	PO 21597 Business Cards	250.00	
		PO 21597 Business Cards	220.00	470.00
10671	6101 - Henry Schein, Inc.	PO 21567 EMS	356.07	
		PO 21611 COVID	728.29	
		PO 21631 EMS	123.95	1,208.31
10672	3376 - Herman's Trucking, Inc.	PO 21584 Greenbrook Retention Basin Erosion Job	713.34	713.34
10673	5864 - Interstate Mobile Care, Inc.	PO 21599 Health Testing	1,806.00	1,806.00
10674	6063 - Jim's Auto Body	PO 21566 Construction	639.94	639.94
10675	6148 - Kyle Godfrey	PO 21558 Court Personnel	400.00	400.00
10676	3512 - Language Services Associates	PO 21629 Interpreting By Phone	122.40	122.40
10677	3532 - Linda Semus	PO 21605 Reimbursement - Free Conference Call.Com	322.30	322.30
10678	6102 - Mac Medical Gases, Inc.	PO 21621 EMS	62.00	62.00
10679	6106 - Malamut and Associates LLC	PO 21598 General Legal	1,732.50	
		PO 21603 Legal - Bond	600.00	2,332.50
10680	5539 - MALL CHEVROLET INC.	PO 20781 Purchase of Three (3) 2020 Chevrolet Pol	42,017.25	42,017.25
10681	3578 - Manzi Heavy Equipment Maintenance	PO 21644 Vehicle Mtce	747.00	747.00
10682	6116 - McKesson Medical-Surgical	PO 21081 Police - Personal Protective Equipment f	162.50	162.50
10683	3618 - MGL Printing Solutions	PO 21547 Tax Collector - TAX BILLS	652.40	652.40
10684	5662 - Michael Fitzpatrick	PO 21545 Administration	240.00	240.00
10685	3686 - MUNICIPAL CLERKS ASSOC NJ	PO 21606 2020-2021 Municipal Clerks' Association	175.00	175.00
10686	5988 - NAPA Auto Parts	PO 21570 Vehicle Mtce	200.89	200.89
10687	3735 - Networks Plus	PO 20891 IT Contract - Resolution 2019-6-5	1,649.67	
		PO 21591 Cradlepoint - Offsite Backups - Splash T	110.00	
		PO 21592 Telephone	1,156.52	2,916.19
10688	3680 - NEW JERSEY AMERICAN WATER	PO 21579 Water Bill	1,125.38	
		PO 21613 Water Bill	3,409.42	
		PO 21613 Water Bill	997.49	5,532.29
10689	5715 - NJ Advance Media	PO 21578 Advertising	128.30	
		PO 21650 Advertising	484.71	613.01
10690	3761 - NJ Dept. Labor - Div. Emp Accts.	PO 21583 1st Quarter 2020 Unemployment Benefits B	9.24	9.24
10691	6195 - Northern Burlington Blast	PO 21623 Clean Communities	500.00	500.00
10692	3813 - Northern Burlington Regional	PO 21552 Vehicle Maintenance - Police	1,809.29	1,809.29
10693	3813 - Northern Burlington Regional	PO 21565 Vehicle Maintenance - Police	2,812.27	2,812.27
10694	3813 - Northern Burlington Regional	PO 21576 June 2020 Fuel Usage	3,189.42	3,189.42
10695	3813 - Northern Burlington Regional	PO 21634 July 2020 Fuel Usage	4,782.08	4,782.08
10696	4991 - Northern Burlington Soccer Club	PO 21594 Clean Communities	250.00	250.00
10697	6194 - Northern Burlington Soccer Club	PO 21622 Clean Communities	500.00	500.00
10698	3850 - Parker McCay, P.A.	PO 21646 Prosecutor - July	4,680.00	4,680.00
10699	4664 - Philip Rosenau Co. Inc.	PO 21158 Police	4,248.00	4,248.00
10700	3892 - Pitney Bowes	PO 21593 Pitney Bowes Rental Charges	177.00	177.00
10701	4928 - Powell Fuel Company, Inc.	PO 21639 Diesel Fuel for Generator Municipal Comp	235.20	235.20

### List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
10702	6112 - PRIME & TUVEL	PO 21620 General Legal	15,147.50	15,147.50
10703	3237 - Primpoint Payroll Services	PO 21551 Time and Labor Management Fee	217.60	217.60
10704	5477 - Print and Mail Communications LLC	PO 21554 Tax Collector - Postage	1,843.80	1,843.80
10705	5888 - ProPhoenix Corporation	PO 21617 Mansfield Twp Fire Protection Inspection	3,144.72	3,144.72
10706	3925 - PSE&G CO.	PO 21574 Recreation and Street Lighting Mancheste	579.84	579.84
10707	3925 - PSE&G CO.	PO 21610 Electric & Gas July 2020	13,003.39	
		PO 21610 Electric & Gas July 2020	151.95	13,155.34
		PO 21580 Parks	273.78	
10708	4055 - R.W. Tire Corp.	PO 21590 EMS - Vehicle Mtce	348.27	622.05
		PO 21353 Lawn Maintenance Services for Country Wa	3,432.00	3,432.00
10709	6142 - Rahn Landscaping, LLC	PO 20886 Water Cooler for Municipal Complex	39.19	39.19
10710	5716 - Ready Refresh	PO 19838 Improvements to Mount Pleasant Road and	71.00	
10711	3986 - REMINGTON, VERNICK & ARANGO	PO 20959 Improvements to Railroad Avenue (from US	5,200.92	
		PO 20960 Improvements to White Pine Road (from R	1,313.75	
		PO 21146 2020 General Engineering Services	2,836.85	
		PO 21633 Tax Assessor - Tax Maps	10,094.50	19,517.02
10712	6113 - Republic Services Inc.	PO 21044 Trash Collection Contract per Resolution	18,941.67	18,941.67
10713	5387 - SAFEGUARD	PO 21625 Court	184.46	184.46
10714	6128 - Safety Emporium	PO 21204 OEM	2,700.00	2,700.00
10715	4111 - Sherwin-Williams, CO.	PO 21602 Streets and Roads - Paint	469.46	469.46
10716	4454 - Springfield Township	PO 21582 OFF Duty Police Coverage NADE and CAMBRI	915.00	915.00
10717	4144 - Staples Advantage	PO 21482 Construction and Tax Collector	413.99	
		PO 21482 Construction and Tax Collector	28.90	442.89
10718	4462 - State Environmental Service, Inc.	PO 21126 2020 Lynwood Farm Monitoring Contract Ja	635.91	635.91
10719	5234 - Surfstone	PO 21556 Telephone	95.58	95.58
10720	4208 - Tedan T/A Burlington Cleaners	PO 20947 Dry Cleaning Police	350.10	350.10
10721	5482 - TERMINIX PROCESSING CENTER	PO 21609 Buildings & Grounds - Municipal Complex	218.00	218.00
10722	5987 - Tozour Energy Systems, Inc.	PO 21642 Buidling and Grounds	486.58	486.58
10723	5950 - TransUnion	PO 20817 Police	50.00	50.00
10724	4281 - Treasurer-State of New Jersey	PO 21557 Stormwater Permit	2,000.00	2,000.00
10725	5734 - Triad Associates	PO 21600 Professional Services	546.25	
		PO 21636 Professional Services	200.00	746.25
10726	4300 - TRUGREEN CHEMLAWN, INC.	PO 21328 Parks - Lawn Care	1,466.37	1,466.37
10727	4314 - U.P.S.	PO 21607 Police	41.45	41.45
10728	5759 - ULINE	PO 21542 Fire Prevention	1,279.06	1,279.06
10729	4333 - VERIZON	PO 21575 Telephone	150.87	
		PO 21575 Telephone	41.81	192.68
10730	4336 - VERIZON WIRELESS	PO 21544 Wireless Communication	1,111.44	1,111.44
10731	4336 - VERIZON WIRELESS	PO 21630 Wireless Communication	1,121.44	1,121.44
10732	4352 - Vital Communications	PO 21645 Tax System - Assessor	236.00	236.00
10733	4790 - W.B. MasonCo., Inc.	PO 21559 Police - Water Jugs	76.94	76.94
10734	4790 - W.B. MasonCo., Inc.	PO 21577 Office Supplies - Land Use, Finance, Cler	495.43	495.43
10735	4790 - W.B. MasonCo., Inc.	PO 21614 Police, Streets and Roads, Tax/C	35.29	
		PO 21640 Court	55.96	91.25
TOTAL				269,623.76

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	301.34			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	1,875.85			
01-201-20-130-100	FINANCIAL ADMINISTRATION: OTHER EXPENSES:	10,380.15			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	2,784.23			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	570.25			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	19,712.50			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	9,351.52			
01-201-21-180-100	PLAN: OTHER EXPENSES:	80.00			
01-201-21-186-100	LAND USE: OTHER EXPENSES:	741.48			
01-201-25-240-100	POLICE: OTHER EXPENSES:	3,101.98			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	2,731.98			
01-201-25-261-100	EMS: OTHER EXPENSES	542.02			
01-201-25-265-100	OCE: FIRE: OTHER EXPENSES:	4,423.78			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	1,872.00			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	1,642.93			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	18,941.67			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	18,024.40			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	7,477.78			

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-510-100	STORMWATER MANAGEMENT-OTHER EXPENSES	2,000.00			
01-201-27-330-100	PUBLIC HEALTH SERVICES:OE	1,806.00			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	63.24			
01-201-28-370-100	RECREATION: OTHER EXPENSES	25.00			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	5,219.88			
01-201-30-430-100	DEFERRED CHARGES: OTHER EXPENSES	4,410.50			
01-201-30-430-107	Declared State of Emergency COVID-19	1,824.34			
01-201-31-430-100	ELECTRICITY	2,562.63			
01-201-31-435-100	STREBT LIGHTING	11,933.68			
01-201-31-440-100	TELEPHONE	4,156.26			
01-201-31-445-100	WATER:	4,534.80			
01-201-31-447-100	PETROLEUM PRODUCTS:	7,971.50			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	27,440.15			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	973.26			
01-201-43-491-010	INTERLOCAL Springfield Court	468.00			
01-201-43-491-020	INTERLOCAL Southampton Court	2,340.00			
01-201-43-491-100	INTERLOCAL Springfield Court	377.87			
01-201-43-491-200	INTERLOCAL Southampton Court	366.98			
01-203-20-150-100	(2019) TAX ASSESSOR: OTHER EXPENSES:		10,094.50		
01-203-20-165-100	(2019) ENGINEERING SERVICES: OTHER EXPEN		71.00		
01-205-55-000	Tax Over Payments			27,316.55	
01-260-05-100	Due to Clearing/Claims			0.00	220,512.00
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>183,029.95</b>	<b>10,165.50</b>	<b>27,316.55</b>	<b>220,512.00</b>
02-260-05-100	Due to Clearing/Claims			0.00	1,250.00
02-286-54-000-170	Reserve: Clean Communities			1,250.00	
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>1,250.00</b>	<b>1,250.00</b>
04-215-20-191-200	2019-12 Road Improvements and Police SUV			42,017.25	
04-260-05-100	Due to Clearing/Claims			0.00	42,017.25
<b>TOTALS FOR</b>	<b>CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>42,017.25</b>	<b>42,017.25</b>
12-201-30-100-300	Clinics	1,700.00			
12-260-05-100	Due to Clearing/Claims			0.00	1,700.00
<b>TOTALS FOR</b>	<b>ANIMAL CONTROL</b>	<b>1,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,700.00</b>
18-201-20-100-5	Vehicle Maintenance	639.94			
18-201-20-100-9	Data Processing	89.18			
18-201-20-109-9	Miscellaneous	663.99			
18-260-05-100	Due to Clearing/Claims			0.00	1,393.11
<b>TOTALS FOR</b>	<b>CONSTRUCTION CODE TRUST</b>	<b>1,393.11</b>	<b>0.00</b>	<b>0.00</b>	<b>1,393.11</b>
21-260-05-100	Due to Clearing/Claims			0.00	915.00
21-286-55-000-130	NADE			345.00	
21-286-55-000-330	Miscellaneous Contractors			570.00	
<b>TOTALS FOR</b>	<b>POET</b>	<b>0.00</b>	<b>0.00</b>	<b>915.00</b>	<b>915.00</b>
22-260-05-100	Due to Clearing/Claims			0.00	9.24
22-286-56-000-000	Reserve for Unemployment Trust			9.24	
<b>TOTALS FOR</b>	<b>UNEMPLOYMENT TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>9.24</b>	<b>9.24</b>
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	1,827.16			
30-260-05-100	Due to Clearing/Claims			0.00	1,827.16
<b>TOTALS FOR</b>	<b>SEWER UTILITY OPERATING</b>	<b>1,827.16</b>	<b>0.00</b>	<b>0.00</b>	<b>1,827.16</b>

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
-----					
Total to be paid from Fund 01	CURRENT FUND	220,512.00			
Total to be paid from Fund 02	STATE AND FEDERAL GRANT	1,250.00			
Total to be paid from Fund 04	CAPITAL FUND	42,017.25			
Total to be paid from Fund 12	ANIMAL CONTROL	1,700.00			
Total to be paid from Fund 18	CONSTRUCTION CODE TRUST	1,393.11			
Total to be paid from Fund 21	POET	915.00			
Total to be paid from Fund 22	UNEMPLOYMENT TRUST	9.24			
Total to be paid from Fund 30	SEWER UTILITY OPERATING	1,827.16			
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		269,623.76			

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>DEPARTMENT 000</b>					
	21627	CoreLogic	Block 10.02, Lot 2.49 - 98 Augusta Drive	663.46	
	21627	CoreLogic	Block 10.10, Lot 9 - 45 Greenbrook Drive	1,486.08	
	21627	CoreLogic	Block 23.01, Lot 27 - 36 Fitzgerald Lane	2,589.46	
	21627	CoreLogic	Block 23.03, Lot 25 - 34 Vandevere Lane	2,161.18	
	21627	CoreLogic	Block 33.03, Lot 18 - 53 Sheffield Drive	162.43	
	21627	CoreLogic	Block 42.07, Lot 104 - 105 Deep Hollow C	1,062.62	
	21627	CoreLogic	Block 42.14, Lot 31 - 21 Horseshoe Lane	1,363.96	
	21627	CoreLogic	Block 42.30, Lot 28 - 13 Heather Court	3,297.24	
	21627	CoreLogic	Block 42.30, Lot 30 - 14 Heather Court	3,284.34	
	21627	CoreLogic	Block 42.31, Lot 90 - 9 Wildflower Court	4,177.02	
	21627	CoreLogic	Block 42.31, Lot 92 - 5 Wildflower Court	3,210.38	
	21627	CoreLogic	Block 59, Lot 4.05 - 2215 Old York Road	1,527.36	
	21627	CoreLogic	Block 60, Lot 2.01 - 2769 Kinkora Road	2,229.12	
	21627	CoreLogic	Block 60, Lot 7 - 18 Stratton Avenue	101.90	
01-205-55-000		<i>Tax Over Payments</i>	<b>TOTAL FOR ACCOUNT</b>		<b>27,316.55</b>
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>27,316.55</b>
<b>DEPARTMENT 100</b>					
	21591	Networks Plus	Offsite Backups - Invoice #4258	50.00	
	21545	Michael Fitzpatrick	GoToMyPC Personal 1-PC Annual - Annual	240.00	
01-201-20-100-159		<i>A&amp;E: Data Proc Equip/Maint</i>	<b>TOTAL FOR ACCOUNT</b>		<b>290.00</b>
	21615	Bonnie J. Grouser	Staples - OPRA Blueprints - Receipt Date	8.18	
	21615	Bonnie J. Grouser	Staples - OPRA Blueprints - Receipt Date	3.16	
01-201-20-100-299		<i>A&amp;E: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>11.34</b>
					=====
<b>TOTAL for DEPARTMENT 100</b>					<b>301.34</b>
<b>DEPARTMENT 120</b>					
	21578	NJ Advance Media	CLERK - Public Notices/Public Meeting Ju	57.19	
	21578	NJ Advance Media	CLERK - Public Notices/Notices Ordinance	19.14	
	21608	Courier Times	CLERK - June 14, 2020 - Regular Mtg 6-17	59.10	
	21608	Courier Times	CLERK - June 21, 2020 - Pending Bond Ord	99.58	
	21608	Courier Times	CLERK - June 21, 2020 - ORDS 9, 10, 11 P	66.46	
	21608	Courier Times	CLERK - June 21, 2020 - ORDS 7 and 8 Ado	50.36	
	21608	Courier Times	CLERK - FY2019 CDBG Improvements - Archi	127.18	
	21608	Courier Times	CREDIT	-31.74	
	21649	Courier Times	CLERK - July 3, 2020 - Special Closed Ex	48.98	
	21649	Courier Times	CLERK - 7/10/2020 - July 10, 2020 - RFB	116.60	
	21649	Courier Times	CLERK - ORDS 9-12 Final Read (2 BTI Aff	64.16	
	21649	Courier Times	CLERK - Final Ord 2020-12 Bond Ord (2 BT	120.28	
	21649	Courier Times	CLERK - First Read Ords 13 and 14 (2 BTI	62.32	
	21649	Courier Times	CLERK - RFB Resurfacing Railroad Avenue	116.14	
	21650	NJ Advance Media	CLERK - Public Notices/Public Meet Legal	45.88	
	21650	NJ Advance Media	CLERK - Public Notices/Public Meet Mtg N	29.00	
	21650	NJ Advance Media	CLERK - Bids Legal/Request for Pro Mansf	70.76	
	21650	NJ Advance Media	CLERK - Public Notices / Ordinances Ord	80.04	
	21650	NJ Advance Media	CLERK - Public Notices/Ordinances Ord 20	39.15	
	21650	NJ Advance Media	CLERK - Bids Legal/Request for Pro Bids	60.90	
01-201-20-120-121		<i>CLERK: Advertising</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,301.48</b>
	21593	Pitney Bowes	Billing Account Number: 0012661623 / Pr	59.00	
	21615	Bonnie J. Grouser	Post Office - Postage - Receipt Dated 5/	10.20	
01-201-20-120-122		<i>CLERK: Postage</i>	<b>TOTAL FOR ACCOUNT</b>		<b>69.20</b>
	21597	Good Impressions, Inc.	Business Cards for Ashley Jolly (1 box o	40.00	
01-201-20-120-123		<i>CLERK: Printing &amp; Binding</i>	<b>TOTAL FOR ACCOUNT</b>		<b>40.00</b>
	21577	W.B. MasonCo., Inc.	Envelope, CLASP, 9X12, 28#, KRAFT, 100/BX -	31.98	
	21577	W.B. MasonCo., Inc.	Keyboard, K270, WRLS, BK - Item #LOG9200	24.99	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 120</b>					
01-201-20-120-136	21577	W.B. MasonCo., Inc. <i>CLERK: Office Supplies</i>	Chairmat, 36x48LIP,BVL - Item #DEFCM1111 <b>TOTAL FOR ACCOUNT</b>	17.95	74.92
01-201-20-120-144	21606	MUNICIPAL CLERKS ASSOC NJ <i>CLERK: Dues</i>	2020-2021 Municipal Clerks' Association <b>TOTAL FOR ACCOUNT</b>	75.00 100.00	175.00
01-201-20-120-158	21601	DE LAGE LANDEN FINANCIAL SERVICES <i>CLERK: Other Equip/Supplies</i>	Serial Number #9513244700 - Sharp/MX-405 <b>TOTAL FOR ACCOUNT</b>	205.25	205.25
01-201-20-120-159	21591	Networks Plus <i>CLERK: Data Proc Equip/Maint</i>	Splash Top Remote - Invoice #4256 <b>TOTAL FOR ACCOUNT</b>	10.00	10.00
<b>TOTAL for DEPARTMENT 120</b>					<b>1,875.85</b>
<b>DEPARTMENT 130</b>					
01-201-20-130-122	21593	Pitney Bowes <i>FIN: Postage</i>	Billing Account Number: 0012661623 / Pr Post Office - Postage and Stamps - Recei <b>TOTAL FOR ACCOUNT</b>	59.00 60.75	119.75
01-201-20-130-136	21577	W.B. MasonCo., Inc. <i>FIN: Office Supplies</i>	Clip, Binder, Medium - Item #ACC72050 - Clip, Binder, Small, BC05,99020,78200 - <b>TOTAL FOR ACCOUNT</b>	26.90 15.90	42.80
01-201-20-130-160	21551	Primpoint Payroll Services <i>FIN:Payroll Costs</i>	Time and Labor Management Fee - June 202 <b>TOTAL FOR ACCOUNT</b>	217.60	217.60
01-201-20-130-299	21553	Bowman & Company <i>FIN: Miscellaneous</i>	Assistance With Preparation of the 2019 <b>TOTAL FOR ACCOUNT</b>	10,000.00	10,000.00
<b>TOTAL for DEPARTMENT 130</b>					<b>10,380.15</b>
<b>DEPARTMENT 145</b>					
01-201-20-145-122	21554	Print and Mail Communications LLC <i>TAX C: Postage</i>	Postage for 2020 Regular Tax Billing (4, <b>TOTAL FOR ACCOUNT</b>	1,843.80	1,843.80
01-201-20-145-123	21547	MGL Printing Solutions <i>TAX C: Printing &amp; Binding</i>	2800 Tax Bills - Original - Invoice #173 1800 Tax Bills - Advice Shipping and Handling Tax Payment Sticker: NJ - Invoice #17373 Shipping and Handling Business Cards for Linda Hannawacker (1 <b>TOTAL FOR ACCOUNT</b>	235.20 151.20 86.00 164.00 16.00 50.00	702.40
01-201-20-145-136	21482	Staples Advantage <i>TAX C: Office Supplies</i>	EPSON ERC-32B Ribbon for Validator - Ord Pen, Round Stic 60 Pack Bx - Item #BICGS Staple, Sharp PT, 5M/BX - Item #SWI35108 <b>TOTAL FOR ACCOUNT</b>	28.90 3.39 0.49	32.78
01-201-20-145-159	21601	DE LAGE LANDEN FINANCIAL SERVICES <i>TAX C: Data Proc Equip/Maint</i>	Serial Number #9513223700 - Sharp/MX-405 <b>TOTAL FOR ACCOUNT</b>	205.25	205.25
<b>TOTAL for DEPARTMENT 145</b>					<b>2,784.23</b>
<b>DEPARTMENT 150</b>					
01-201-20-150-123	21597	Good Impressions, Inc. <i>TAX A: Printing &amp; Binding</i>	Business Cards for Tom Colavecchio (1 bo <b>TOTAL FOR ACCOUNT</b>	50.00	50.00
01-201-20-150-159	21601	DE LAGE LANDEN FINANCIAL SERVICES <i>TAX A: Data Proc Equip/Maint</i>	Serial Number #9500620300 - Sharp/MX-M30 Tax System - Billing Period August 2020 <b>TOTAL FOR ACCOUNT</b>	284.25 236.00	520.25

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 150</b>					
01-203-20-150-160		21633 REMINGTON, VERNICK & ARANGO (2019) TAX A: Tax Map Maintenance	Professional Services Through June 30, 2	10,094.50	
			<b>TOTAL FOR ACCOUNT</b>		10,094.50
<b>TOTAL for DEPARTMENT 150</b>					10,664.75
<b>DEPARTMENT 155</b>					
01-201-20-155-280		21598 Malamut and Associates LLC 21603 Malamut and Associates LLC 21600 Triad Associates 21636 Triad Associates 21620 PRIME & TUVEL 21620 PRIME & TUVEL 21620 PRIME & TUVEL 21620 PRIME & TUVEL 21619 Environmental Resolutions, Inc. 21619 Environmental Resolutions, Inc.	Mansfield Township - Labor - File Number Drafted Multi-Purpose Bond Ordinance for Mansfield COAH Admin Agent Hourly 2020 ( Mansfield Admin Agent Wait List Maintena General Legal - (79.25 Hours @ \$175.00/h EXPENSES - File #751.00 Mansfield Pulte Centex - (.25 Hours @ \$2 Affordable Housing - (4.50 Hours @ \$225. For Professional Serives Rendered From J For Services Rendered from June 7, 2020	1,732.50 600.00 546.25 200.00 13,868.75 210.00 56.25 1,012.50 1,123.75 362.50	
		<b>LEGAL: General Legal</b>	<b>TOTAL FOR ACCOUNT</b>		19,712.50
<b>TOTAL for DEPARTMENT 155</b>					19,712.50
<b>DEPARTMENT 165</b>					
01-201-20-165-127		20959 REMINGTON, VERNICK & ARANGO 20960 REMINGTON, VERNICK & ARANGO 21146 REMINGTON, VERNICK & ARANGO 21146 REMINGTON, VERNICK & ARANGO	JOB#0318T310-5 Professional Services Thr JOB#0318T309-5 Professional Services Thr JOB#0318G052-4 - 2020 General Engineerin JOB#0318T311-4 - 2019 CDBG Project - Pro	5,200.92 1,313.75 2,156.35 680.50	
		<b>ENG: General</b>	<b>TOTAL FOR ACCOUNT</b>		9,351.52
01-203-20-165-127		19838 REMINGTON, VERNICK & ARANGO (2019) ENG: General	JOB#0318T306-13 Professional Services Th	71.00	
			<b>TOTAL FOR ACCOUNT</b>		71.00
<b>TOTAL for DEPARTMENT 165</b>					9,422.52
<b>DEPARTMENT 180</b>					
01-201-21-180-299		21597 Good Impressions, Inc. PLAN: Miscellaneous	Business Cards for Ed Ruggiano (2 boxes	80.00	
			<b>TOTAL FOR ACCOUNT</b>		80.00
<b>TOTAL for DEPARTMENT 180</b>					80.00
<b>DEPARTMENT 186</b>					
01-201-21-186-121		21578 NJ Advance Media 21608 Courier Times 21608 Courier Times 21649 Courier Times 21649 Courier Times 21650 NJ Advance Media	LUB - Public Notices/Public Meet Notice PLAN - June 19, 2020 -LUB MTG 6-22 Remot JLUB - June 25, 2020 - LUB Resolutions ( JLUB - Land Use BD 7-27 VIA Gotomeeting JLUB - Land Use BD 7-27 Via Gotomeeting JLUB - Public Notices/Public Meet Mtg No	51.97 112.46 52.20 109.70 89.70 158.98	
		<b>LAND USE: Advertising</b>	<b>TOTAL FOR ACCOUNT</b>		575.01
		21577 W.B. MasonCo., Inc. 21577 W.B. MasonCo., Inc. 21577 W.B. MasonCo., Inc. 21577 W.B. MasonCo., Inc. 21577 W.B. MasonCo., Inc. 21577 W.B. MasonCo., Inc. 21577 W.B. MasonCo., Inc. 21577 W.B. MasonCo., Inc. 21577 W.B. MasonCo., Inc. 21577 W.B. MasonCo., Inc. 21577 W.B. MasonCo., Inc.	PPR, 8.5x11, 30Recy2201b, 5000/CT - Item Notebook, Pkt, Greg4x8, 70SH (T) - Item Book, Phone Rec, NCR, 8.5x11 - Item #TOP Organizer, File, Wire, Bk - Item #FEL721 Hilighter, Set, MJR, Acct 6 - Item #SAN2 BNDR, SLNTRNG, 11x8.5, 4", BK - Item #UN Mousepad, Wristrest, Mem FM, Blk - Item Riser, Monitor PM 2"-4" - Item #FEL91712 Mouse, Wirels, M185, BK - Item #LOG91000 Folder, Hang, Ltr, 25/BX, Gn- Item #PFX4 Dispenser, TPE 1" CORE, BK - Item #MMMC6	30.35 4.55 6.79 7.21 4.94 3.75 11.79 20.17 26.85 17.39 3.40	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 186</b>					
01-201-21-186-136	21577	W.B. MasonCo., Inc. <i>LAND USE: Office Supplies</i>	File, Wall, LGL, 3/PK,SMK - Item #STX702	29.28	
			<b>TOTAL FOR ACCOUNT</b>		166.47
<b>TOTAL for DEPARTMENT 186</b>					741.48
<b>DEPARTMENT 240</b>					
01-201-25-240-122	21607	U.P.S. <i>POLICE: Postage</i>	July 23, 2020 - Next Day Air Commercial	34.55	
	21607	U.P.S.	July 23, 2020 - Pickup Request - #29G722	6.90	
			<b>TOTAL FOR ACCOUNT</b>		41.45
01-201-25-240-132	21548	ATLANTIC TACTICAL <i>POLICE: Clothing/Uniforms</i>	Officer Ptl. Flakker - 5.11 ATAC 2.0 8"	112.49	
			<b>TOTAL FOR ACCOUNT</b>		112.49
01-201-25-240-143	20947	Tedan T/A Burlington Cleaners <i>POLICE: Dry Cleaning</i>	Police Dry Cleaning - Statement Date: Ju	350.10	
			<b>TOTAL FOR ACCOUNT</b>		350.10
01-201-25-240-153	21601	DE LAGE LANDEN FINANCIAL SERVICES <i>POLICE: Office Equipment</i>	Serial Number #9510861400 - Sharp/MX-405	205.25	
			<b>TOTAL FOR ACCOUNT</b>		205.25
01-201-25-240-159	20891	Networks Plus <i>POLICE: Data Proc Equip/Maint</i>	IT Service Contract - Includes Township,	1,649.67	
			<b>TOTAL FOR ACCOUNT</b>		1,649.67
01-201-25-240-299	20817	TransUnion 21559 W.B. MasonCo., Inc. 21559 W.B. MasonCo., Inc. 21559 W.B. MasonCo., Inc. 21568 Gold Type Business Machines 21572 Amazon Capital Services 21615 Bonnie J. Grouser 21614 W.B. MasonCo., Inc. 21614 W.B. MasonCo., Inc. <i>POLICE: Miscellaneous</i>	Tranunion Risk and Alternative Data Solu Police - Water, 5 Gallon Jug, Blizzard, Rental Fee - Monthly Water Cooler Police - Water, 5 Gallon Jug, Blizzard, Eticketing Plus Quarter Ending 6/30/2020 Heavy Duty Contractor Bags by Ultrasac, Medford Agency - Certificate of Title - Flag, Value Pak 1/2" 10, Assorted - Item Rack, 8Tier, 9.5W, Wire, BK - Item #FEL7	50.00 35.76 0.95 40.23 507.00 24.80 60.00 20.70 3.58	
			<b>TOTAL FOR ACCOUNT</b>		743.02
<b>TOTAL for DEPARTMENT 240</b>					3,101.98
<b>Office of Emergency Management</b>					
01-201-25-252-158	21204	Safety Emporium <i>EMGMT: Other Equip/Supplies</i>	Bielcor B200 N95 NIOSH - Approved Parti	2,700.00	
			<b>TOTAL FOR ACCOUNT</b>		2,700.00
01-201-25-252-299	21615	Bonnie J. Grouser <i>EMGMT: Miscellaneous</i>	Burlington Truck and Trailer Center - Re	31.98	
			<b>TOTAL FOR ACCOUNT</b>		31.98
<b>TOTAL for Office of Emergency Management</b>					2,731.98
<b>DEPARTMENT 261</b>					
01-201-25-261-299	21567	Henry Schein, Inc. 21567 Henry Schein, Inc. 21621 Mac Medical Gases, Inc. 21621 Mac Medical Gases, Inc. 21621 Mac Medical Gases, Inc. 21621 Mac Medical Gases, Inc. 21631 Henry Schein, Inc. 21631 Henry Schein, Inc. 21631 Henry Schein, Inc. 21631 Henry Schein, Inc. 21631 Henry Schein, Inc. 21631 Henry Schein, Inc. <i>EMS: Miscellaneous</i>	Battery Lifepack 1000 - Item Code#499-56 Cold Packs Instant 6x8 - Invoice #806525 Monthly Cylinder Rental - March 31, 2020 Monthly Cylinder Rental - April 30, 2020 Monthly Cylinder Rental - May 31, 2020 - Monthly Cylinder Rental - July 31, 2020 Pad Defib Ped Physio - Invoice #80696337 Combine ABD Pad Sterile 5x9 SAM Splint Orange 5.5x36x3/16" X-Large Collar Stifneck Select Adult Universal Burn Sheet 60" x 90"	332.07 24.00 15.50 15.50 15.50 15.50 31.46 2.67 28.08 55.90 5.84	
			<b>TOTAL FOR ACCOUNT</b>		542.02
<b>TOTAL for DEPARTMENT 261</b>					542.02

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 265</b>					
	21542	ULINE	Wire Shelf - Item #H-2948-86 - Invoice #	1,196.00	
	21542	ULINE	Shipping	83.06	
01-201-25-265-136		<i>OCE: FIRE: Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,279.06</b>
	21617	ProPhoenix Corporation	Phoenix Annual Maintenance and Support -	150.00	
	21617	ProPhoenix Corporation	Phoenix Annual Maintenance and Support -	2,994.72	
01-201-25-265-299		<i>OCE:FIRE: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>3,144.72</b>
<b>TOTAL for DEPARTMENT 265</b>					<b>4,423.78</b>
<b>DEPARTMENT 275</b>					
	21646	Parker McCay. P.A.	Prosecutor July 2020 - Mansfield - File	1,872.00	
01-201-25-275-128		<i>PROS: Other Professional</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,872.00</b>
<b>TOTAL for DEPARTMENT 275</b>					<b>1,872.00</b>
<b>DEPARTMENT 290</b>					
	21602	Sherwin-Williams, CO.	48" Wood Pole - Invoice #4742-0	11.54	
	21602	Sherwin-Williams, CO.	STFS 226 WB TP WH - 5 Gallon - Invoice #	122.45	
	21602	Sherwin-Williams, CO.	IN EN HS SA Yellow - Gallon	66.82	
	21602	Sherwin-Williams, CO.	CS Poly Knit 4 x 1/2 (Quantity 4)	17.65	
	21602	Sherwin-Williams, CO.	4In. Wire Roller (Quantity 2)	6.10	
	21602	Sherwin-Williams, CO.	STFS 226 WB TP WH - Invoice #4781-8	244.90	
	21624	American Bituminous Company	EZ Street Cold Asphalt 3/8" Stone - Tick	264.00	
	21624	American Bituminous Company	EZ Street Cold Asphalt 3/8" Stone - Tick	189.00	
01-201-26-290-130		<i>ROAD: Materials &amp; Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>922.46</b>
	21584	Herman's Trucking, Inc.	July 21, 2020 - Core Rock - Ticket #1486	100.32	
	21584	Herman's Trucking, Inc.	July 21, 2020 - Core Rock - Ticket #1487	102.24	
	21584	Herman's Trucking, Inc.	July 21, 2020 - Core Rock - Ticket #1487	99.36	
	21584	Herman's Trucking, Inc.	July 21, 2020 - Core Rock - Ticket #1487	96.96	
	21584	Herman's Trucking, Inc.	July 21, 2020 - Core Rock - Ticket #1487	125.28	
	21584	Herman's Trucking, Inc.	July 21, 2020 - Core Rock - Ticket #1487	139.68	
	21584	Herman's Trucking, Inc.	Straw Blanket 4'x50' - Invoice #146424	49.50	
	21614	W.B. MasonCo., Inc.	Pad, LGL Ruld, Perf, LTR,WE (20-360) - I	3.74	
	21614	W.B. MasonCo., Inc.	Pen, Round Stic 60 Pack Bx - Item #BICGS	3.39	
01-201-26-290-299		<i>ROAD: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>720.47</b>
<b>TOTAL for DEPARTMENT 290</b>					<b>1,642.93</b>
<b>DEPARTMENT 305</b>					
	21044	Republic Services Inc.	JULY - Invoice #0628-000755000	18,941.67	
01-201-26-305-129		<i>SWASTE: Other Contractual</i>	<b>TOTAL FOR ACCOUNT</b>		<b>18,941.67</b>
<b>TOTAL for DEPARTMENT 305</b>					<b>18,941.67</b>
<b>DEPARTMENT 310</b>					
	20946	CNS Cleaning Company	Monthly Cleaning Services - JULY 2020 (I	470.00	
	21561	Crest Paper Products	2115 Premium Multi-Fold Towel 16/PK/175	123.40	
	21561	Crest Paper Products	RB800 8" x 800' White Roll Towel	148.52	
	21639	Powell Fuel Company, Inc.	Diesel Fuel for Generator Municipal Comp	235.20	
	21609	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Police	70.00	
	21609	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Service	87.00	
	21609	TERMINIX PROCESSING CENTER	Pest Control EMS Building - Service Date	61.00	
01-201-26-310-124		<i>B&amp;G: Clean/Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,195.12</b>
	21541	Flynn's Electric Inc	Flynn's Electric will purchase and insta	5,400.00	
	21541	Flynn's Electric Inc	Lift Rental	500.35	
	21595	ABJ Sprinkler Co., Inc.	Performed Annual Inspection of Wet Sprin	750.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 310</b>					
01-201-26-310-159	20979	DFW Electric <i>B&amp;G: Millenium</i>	DFW Will Furnish All Labor and Material	9,475.00	
			<b>TOTAL FOR ACCOUNT</b>		16,125.35
	20886	Ready Refresh	Ticket#00G0445088701 - Billing Period: 6	39.19	
	21591	Networks Plus	Cradlepoint Data 4G LTE Verizon Service	25.00	
	21608	Courier Times	BUILDING & GROUNDS - June 21, 2020 - RES	77.96	
	21608	Courier Times	BUILDING & GROUNDS - June 21, 2020 - RES	75.20	
	21642	Tozour Energy Systems, Inc.	June 23, 2020 - Billing for Labor Necess	432.00	
	21642	Tozour Energy Systems, Inc.	Environmental & Consumables Fee	15.08	
	21642	Tozour Energy Systems, Inc.	Trip Charge	39.50	
01-201-26-310-299		<i>B&amp;G: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		703.93
<b>TOTAL for DEPARTMENT 310</b>					<b>18,024.40</b>
<b>DEPARTMENT 315</b>					
	21565	Northern Burlington Regional	Unit # Mans09 - As Per Attached Work Or	1,578.43	
	21565	Northern Burlington Regional	Unit # Mans06 - Ford - As Per Attached	939.88	
	21565	Northern Burlington Regional	Unit # Mans08 - 2017 Chevrolet - As Per	66.58	
	21565	Northern Burlington Regional	Unit # Mans07 - 2013 Chevrolet - As Per	21.49	
	21565	Northern Burlington Regional	Unit # Mans08 - 2017 Chevrolet - As Per	205.89	
	21552	Northern Burlington Regional	Unit # Mans03 - 2013 Chevrolet - As Pe	559.43	
	21552	Northern Burlington Regional	Unit # Mans08 - 2017 Chevrolet - As Per	110.69	
	21552	Northern Burlington Regional	Unit # Mans12-5016 Chevrolet - As Per At	1,139.17	
01-201-26-315-221		<i>VMaint: Police</i>	<b>TOTAL FOR ACCOUNT</b>		4,621.56
	21644	Manzi Heavy Equipment Maintenance	Truck #2 - Check for Hydraulic Leak Foun	440.00	
	21644	Manzi Heavy Equipment Maintenance	Hose	187.00	
	21644	Manzi Heavy Equipment Maintenance	10 Gallons of Hyd Oil	120.00	
01-201-26-315-223		<i>VMaint: Sanitation</i>	<b>TOTAL FOR ACCOUNT</b>		747.00
	21570	NAPA Auto Parts	Pliers - Wrench ST 10P - Invoice #4316-1	25.99	
	21570	NAPA Auto Parts	15W40 Gal	59.97	
	21570	NAPA Auto Parts	15W40 Gal - Invoice #4316-156057	59.97	
	21570	NAPA Auto Parts	DEF2 5G	31.98	
	21570	NAPA Auto Parts	Absorbent	22.98	
01-201-26-315-226		<i>VMaint: Streets and Roads</i>	<b>TOTAL FOR ACCOUNT</b>		200.89
	21590	R.W. Tire Corp.	LT225/75R16 115R Fir Transforce HT2 - In	208.02	
	21590	R.W. Tire Corp.	Tire Mounting LT	10.00	
	21590	R.W. Tire Corp.	Spin Balance/Valve Stem LT	25.00	
	21590	R.W. Tire Corp.	Tire Disposal Light Truck	6.00	
	21590	R.W. Tire Corp.	Tire Install LT	10.00	
	21590	R.W. Tire Corp.	Hunter Computerized Wheel Alignment	85.00	
	21590	R.W. Tire Corp.	Shop Supplies	4.25	
	21571	Flynn's Towing, Inc.	2008 GMS 5500 - Trans Hose - Item #94668	63.78	
	21571	Flynn's Towing, Inc.	Trans Hose - Item #15258738	81.38	
	21571	Flynn's Towing, Inc.	Trans Hose - Item #15258724	64.90	
	21571	Flynn's Towing, Inc.	Allision Trans Fluid	270.00	
	21571	Flynn's Towing, Inc.	R&R Trans Lines - LABOR	880.00	
	21571	Flynn's Towing, Inc.	Towing	200.00	
01-201-26-315-299		<i>VMaint: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		1,908.33
<b>TOTAL for DEPARTMENT 315</b>					<b>7,477.78</b>
<b>DEPARTMENT 330</b>					
01-201-27-330-128	21599	Interstate Mobile Care, Inc. <i>PHEALTH: Other Professional</i>	Fire Department - PFT (\$49) and Respirat	1,806.00	
			<b>TOTAL FOR ACCOUNT</b>		1,806.00
<b>TOTAL for DEPARTMENT 330</b>					<b>1,806.00</b>

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 335</b>					
01-201-27-335-121	21649	Courier Times <i>HEALTH: Advertising</i>	ENVIRONMENTAL - July 8, 2020 - Environme	63.24	
			TOTAL FOR ACCOUNT		63.24
TOTAL for DEPARTMENT 335					63.24
<b>DEPARTMENT 370</b>					
01-201-28-370-299	21591	Networks Plus <i>REC: Miscellaneous</i>	Cradlepoint Data 4G LTE Verizon Service	25.00	
			TOTAL FOR ACCOUNT		25.00
TOTAL for DEPARTMENT 370					25.00
<b>DEPARTMENT 375</b>					
01-201-28-375-101	21328	TRUGREEN CHEMLAWN, INC.	Vegetation Control - Hedding Park - Serv	177.36	
	21328	TRUGREEN CHEMLAWN, INC.	Vegetation Control - Columbus Park - Ser	543.17	
	21328	TRUGREEN CHEMLAWN, INC.	Vegetation Control - Civic Club - Servic	221.70	
	21560	Columbus Agway	Burlington County Mix 25# - Invoice #329	102.50	
	21560	Columbus Agway	Burlington County Mix 25# - Invoice #50	102.50	
	21560	Columbus Agway	Straw	9.49	
	21562	Carrot-top Industries, Inc.	4 'X 6' NYLON AMERICAN FLAG - PRODUCT #A	95.25	
	21562	Carrot-top Industries, Inc.	FREIGHT	11.77	
		<i>PARKS-Twp Parks</i>	TOTAL FOR ACCOUNT		1,263.74
01-201-28-375-102	21328	TRUGREEN CHEMLAWN, INC.	Vegetation Control - Georgetown Park - Se	182.89	
		<i>PARKS- Mapleton</i>	TOTAL FOR ACCOUNT		182.89
01-201-28-375-103	21328	TRUGREEN CHEMLAWN, INC.	Vegetation Control - Country Walk Park -	341.25	
	21353	Rahn Landscaping, LLC	Lawn Maintenance Services for Country Wa	3,432.00	
		<i>PARKS- Country Walk</i>	TOTAL FOR ACCOUNT		3,773.25
TOTAL for DEPARTMENT 375					5,219.88
<b>DEPARTMENT 430</b>					
01-201-30-430-107	21081	McKesson Medical-Surgical	Mask, Respirator N95 (20/bx) Gerson - It	162.50	
	21158	Philip Rosenau Co. Inc.	Clorox Total 360 Electrostatic Sprayer -	3,999.00	
	21158	Philip Rosenau Co. Inc.	Clorox Total 360 Disinfectant Cleaner 4-	244.00	
	21158	Philip Rosenau Co. Inc.	Fuel Charge	5.00	
		<i>Declared State of Emergency COVID-19</i>	TOTAL FOR ACCOUNT		4,410.50
01-201-30-430-108	21596	Amazon Capital Services	Rubbermaid Commercial Twisted Loop Synth	23.89	
	21596	Amazon Capital Services	Nine Forty Industrial Strength Premium N	22.95	
		<i>Building and Grounds: Other Expenses</i>	TOTAL FOR ACCOUNT		46.84
01-201-30-430-109	21605	Linda Semus	Reimbursement for FreeConferenceCall.Com	322.30	
	21611	Henry Schein, Inc.	Non Contact Infrd Thermometer - Invoice	298.11	
		<i>Municipal Clerk: Other Expenses</i>	TOTAL FOR ACCOUNT		620.41
01-201-30-430-111	21611	Henry Schein, Inc.	Non Contact Infrd Thermometer - Invoice	397.48	
		<i>EMS: Other Expenses</i>	TOTAL FOR ACCOUNT		397.48
01-201-30-430-113	21611	Henry Schein, Inc.	Alcohol 99% Isopropyl 16oz (For New Fit	32.70	
		<i>OEM: Other Expenses</i>	TOTAL FOR ACCOUNT		32.70
01-201-30-430-114	21580	R.W. Tire Corp.	.26x12x12 Carl. Multi Trac 4P - Invoice	220.00	
	21580	R.W. Tire Corp.	4.10/3.50-6 Inner Tube	8.78	
	21580	R.W. Tire Corp.	TM Tire Mounting	45.00	
	21569	Central Jersey Equipment, LLC	Oil Filter - (Quantity 4) - Invoice #120	28.43	
	21569	Central Jersey Equipment, LLC	Cable - (Quantity 2) - Invoice #1206227	104.98	
	21569	Central Jersey Equipment, LLC	Rim - Invoice #1189244	178.86	
	21569	Central Jersey Equipment, LLC	Wheel Bolt	10.40	
		<i>Parks: Other Expenses</i>	TOTAL FOR ACCOUNT		596.45

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 430</b>					
	21596	Amazon Capital Services	Digital Non-Contact Infrared Thermometer	62.99	
	21596	Amazon Capital Services	Shipping and Handling less Promotions an	10.50	
	21572	Amazon Capital Services	MAGID Disposable Face Masks with Soft El	56.97	
01-201-30-430-115		<i>Police: Other Expenses</i>	<b>TOTAL FOR ACCOUNT</b>		130.46
	21610	PSE&G CO.	14 Atlantic Avenue - OLD Account Number	162.35	
01-201-31-430-254		<i>ELEC: Elec Town Hall</i>	<b>TOTAL FOR ACCOUNT</b>		162.35
	21581	Direct Energy Business	3135 Route 206 - Account #: 613998/2939	887.30	
01-201-31-430-255		<i>ELEC: Millenium Building</i>	<b>TOTAL FOR ACCOUNT</b>		887.30
	21581	Direct Energy Business	41 Fieldcrest Drive - Account #: 613998	15.36	
	21581	Direct Energy Business	14 Atlantic Avenue - Account #: 613998/	8.78	
	21581	Direct Energy Business	24830 East Main Street - Account #: 613	1.64	
	21610	PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	978.72	
	21610	PSE&G CO.	24830 East Main Street Rec - OLD Account	197.53	
	21610	PSE&G CO.	Arlington Avenue Stand - OLD Account Num	268.43	
	21610	PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	31.87	
	21610	PSE&G CO.	West Main Street Clock - OLD Account NUM	10.65	
01-201-31-430-299		<i>ELEC: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		1,512.98
<b>TOTAL for DEPARTMENT 430</b>					8,797.47
<b>DEPARTMENT 435</b>					
	21610	PSE&G CO.	Homestead Street Lights	928.55	
01-201-31-435-271		<i>SLIGHT: Homestead Lights</i>	<b>TOTAL FOR ACCOUNT</b>		928.55
	21610	PSE&G CO.	Danny Lane Outdoor Lighting - OLD Accoun	202.63	
	21610	PSE&G CO.	Route 68 (P #62031) - OLD Account Number	63.47	
	21610	PSE&G CO.	Route 206 & Mansfield Road (P # 60931) -	34.02	
	21610	PSE&G CO.	East Main Street & New York Avenue - OLD	28.97	
	21610	PSE&G CO.	Old York Road and Hedding Road - OLD Acc	4.37	
	21610	PSE&G CO.	Old York Road Rec Center - OLD Account N	4.79	
	21610	PSE&G CO.	Route 68 - OLD Account Number # 67 034 8	26.07	
01-201-31-435-274		<i>SLIGHT: Traffic Lights</i>	<b>TOTAL FOR ACCOUNT</b>		364.32
	21574	PSE&G CO.	Columbus Civic Club Recreation Center -	97.10	
	21574	PSE&G CO.	Manchester Court Street Lighting - Unmet	344.45	
	21574	PSE&G CO.	Columbus Civic Club / Concession Stand -	43.09	
	21574	PSE&G CO.	Fieldcrest Drive Street Lights - Unmeter	95.20	
	21610	PSE&G CO.	Various Locations (Complex) - OLD Accoun	9,277.53	
	21610	PSE&G CO.	3120 Route 206 Ball Field - OLD Account	578.41	
	21610	PSE&G CO.	Jacksonville Road & Columbus Road (P #60	53.54	
	21610	PSE&G CO.	Legends at Mansfield Street Lighting - O	146.70	
	21610	PSE&G CO.	24548 East Main Street Recycle- - NEW Ac	4.79	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		10,640.81
<b>TOTAL for DEPARTMENT 435</b>					11,933.68
<b>DEPARTMENT 440</b>					
	21556	Surftone	Police - Monthly Service From 7/15/2020	47.79	
01-201-31-440-242		<i>TELE: Telephone Police Dept</i>	<b>TOTAL FOR ACCOUNT</b>		47.79
	21592	Networks Plus	Monthly Recurring Charges - Billing Peri	1,156.52	
	21556	Surftone	Police Fax and Concession Alarm Code - M	47.79	
	21575	VERIZON	Account Number: 609-291-1712 017 75Y /	94.56	
	21575	VERIZON	Account Number: 609-324-2965 733 21Y /	56.31	
01-201-31-440-245		<i>TELE: Telephone- Networks Plus</i>	<b>TOTAL FOR ACCOUNT</b>		1,355.18
	21544	VERIZON WIRELESS	Wireless Communication OEM / July 2, 202	38.01	
	21544	VERIZON WIRELESS	Wireless Communication POLICE / July 2,	1,073.43	
	21630	VERIZON WIRELESS	Wireless Communication OEM / August 2, 2	38.01	
	21630	VERIZON WIRELESS	Wireless Communication POLICE / August 2	1,083.43	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 440</b>					
01-201-31-440-246		<i>TELE: Telephone- Verizon Wireless</i>	<b>TOTAL FOR ACCOUNT</b>		2,232.88
	20889	Comcast	2018 BLANKET PURCHASE ORDER - Municipal	284.20	
	20890	Comcast	NEW SERVICE AT NEW POLICE STATION -Accou	236.21	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	<b>TOTAL FOR ACCOUNT</b>		520.41
<b>TOTAL for DEPARTMENT 440</b>					<b>4,156.26</b>
<b>DEPARTMENT 445</b>					
	21579	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	106.44	
	21579	NEW JERSEY AMERICAN WATER	24030 East Main Street - Billing Period:	161.58	
	21579	NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: June 2	194.64	
	21579	NEW JERSEY AMERICAN WATER	Franklin Fire 174 Atlantic Avenue - Bill	161.58	
	21579	NEW JERSEY AMERICAN WATER	Mansfield Township 190 Atlantic Avenue -	20.20	
	21579	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	319.36	
	21579	NEW JERSEY AMERICAN WATER	3120 Route 206 Civic Club (New York Ave	161.58	
	21613	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ju	24.01	
	21613	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ju	3,385.41	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		4,534.80
<b>TOTAL for DEPARTMENT 445</b>					<b>4,534.80</b>
<b>DEPARTMENT 447</b>					
	21576	Northern Burlington Regional	June 2020 Fuel Usage - UNLEADED- 1,573.5	1,955.88	
	21634	Northern Burlington Regional	July 2020 Fuel Usage - UNLEADED- 2,284.9	3,661.28	
01-201-31-447-231		<i>PETRO: Gasoline</i>	<b>TOTAL FOR ACCOUNT</b>		5,617.16
	21576	Northern Burlington Regional	DIESEL - 707.71 Gallons	1,233.54	
	21634	Northern Burlington Regional	DIESEL - 724.86 Gallons	1,120.80	
01-201-31-447-234		<i>PETRO: Diesel Fuel</i>	<b>TOTAL FOR ACCOUNT</b>		2,354.34
<b>TOTAL for DEPARTMENT 447</b>					<b>7,971.50</b>
<b>DEPARTMENT 465</b>					
	20949	Burlington Co, Solid Waste Depart.	July 2020 - Statement Number #ST095059	27,440.15	
01-201-32-465-299		<i>SW/LF: Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		27,440.15
<b>TOTAL for DEPARTMENT 465</b>					<b>27,440.15</b>
<b>DEPARTMENT 490</b>					
	21593	Pitney Bowes	Billing Account Number: 0012661623 / Pr	59.00	
	21615	Bonnie J. Grouser	Post Office - Postage and Stamps - Recei	104.50	
01-201-43-490-122		<i>COURT: Postage</i>	<b>TOTAL FOR ACCOUNT</b>		163.50
	21625	SAFEGUARD	Deposit Ticket DTS Format PT - Invoice #	161.69	
	21625	SAFEGUARD	Shipping & Processing	22.77	
01-201-43-490-123		<i>COURT: Printing and Binding</i>	<b>TOTAL FOR ACCOUNT</b>		184.46
	21629	Language Services Associates	COURT - Telephonic Charges - Service Per	121.80	
	21629	Language Services Associates	Third Party Charges	0.60	
01-201-43-490-128		<i>COURT: Other Professional</i>	<b>TOTAL FOR ACCOUNT</b>		122.40
	21577	W.B. MasonCo., Inc.	Note, HLND, 3x3, 12/Pk, YW - Item #MMM65	10.10	
	21577	W.B. MasonCo., Inc.	Dispenser, Tape, Desk, BK - Item #MMMC38	3.70	
	21577	W.B. MasonCo., Inc.	Moistener, Squeeze Bottle - Item #UNV565	9.24	
	21577	W.B. MasonCo., Inc.	PPR, Circus, 8.5x11, 20LB, Yellow, 500/R	11.13	
	21577	W.B. MasonCo., Inc.	Paper, Xero/Dup, 20#, LTR, BF - Item #CA	29.46	
	21577	W.B. MasonCo., Inc.	Paper, Xero/Dup, 20#, LTR, BE - Item #CA	3.71	
	21577	W.B. MasonCo., Inc.	Paper, Xero/Dup, 20#, LTR, PK - Item #CA	3.71	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 490</b>					
01-201-43-490-136	21640	W.B. MasonCo., Inc. <i>COURT: Office Supplies</i>	Crate, Storage White - Item #STX61662U01 <b>TOTAL FOR ACCOUNT</b>	55.96	127.01
01-201-43-490-299	21558 21568 21618	Kyle Godfrey Gold Type Business Machines GE Capital c/o Ricoh Usa Program <i>COURT: Miscellaneous</i>	Zoom Session July 9,2020, July 16, 2020, Eticketing Plus Quarter Ending 6/30/2020 Current Billing Period: 7/7/2020 - 8/06 <b>TOTAL FOR ACCOUNT</b>	133.34 169.00 73.55	375.89
<b>TOTAL for DEPARTMENT 490</b>					973.26
<b>DEPARTMENT 491</b>					
01-201-43-491-015	21646	Parker McCay. P.A. <i>Springfield Salaries and Wages</i>	Prosecutor July 2020 - Springfield <b>TOTAL FOR ACCOUNT</b>	468.00	468.00
01-201-43-491-025	21646	Parker McCay. P.A. <i>Southampton Salaries and Wages</i>	Prosecutor July 2020 - Southampton <b>TOTAL FOR ACCOUNT</b>	2,340.00	2,340.00
01-201-43-491-500	21558 21577 21577 21568	Kyle Godfrey W.B. MasonCo., Inc. W.B. MasonCo., Inc. Gold Type Business Machines <i>Springfield Other Expenses</i>	Zoom Session July 9,2020, July 16, 2020, Paper, Xero/Dup, 20#, LTR, GN - Item #CA PPR, 8.5x11, 30Recy,20LB, 5000/CT - Item Eticketing Plus Quarter Ending 6/30/2020 <b>TOTAL FOR ACCOUNT</b>	133.33 14.84 60.70 169.00	377.87
01-201-43-491-600	21558 21577 21577 21577 21577 21568	Kyle Godfrey W.B. MasonCo., Inc. W.B. MasonCo., Inc. W.B. MasonCo., Inc. W.B. MasonCo., Inc. W.B. MasonCo., Inc. Gold Type Business Machines <i>Southampton Other Expenses</i>	Zoom Session July 9,2020, July 16, 2020, CLIP, #1, GEM, SMOOTH,1M/PK - Item #UNV7 Marker, GRIP, Perm, FN BK - Item #BICGPM Bandages, Assorted, 200Bx, BR - Item #MI Refill, F/First Aid Kit - Item #ACM40000 Note, Post-It, 1.5x2 Assorted - Item #MM Eticketing Plus Quarter Ending 6/30/2020 <b>TOTAL FOR ACCOUNT</b>	133.33 2.78 20.08 7.08 18.99 15.72 169.00	366.98
<b>TOTAL for DEPARTMENT 491</b>					3,552.85
<b>DEPARTMENT 510</b>					
01-201-26-510-101	21557	Treasurer-State of New Jersey <i>Stormwater- Permit Costs</i>	Stormwater Discharge General Permit Auth <b>TOTAL FOR ACCOUNT</b>	2,000.00	2,000.00
<b>TOTAL for DEPARTMENT 510</b>					2,000.00
<b>STATE AND FEDERAL GRANT</b>					
<b>DEPARTMENT 000</b>					
02-286-54-000-170	21594 21623 21622	Northern Burlington Soccer Club Northern Burlington Blast Northern Burlington Soccer Club <i>Reserve: Clean Communities</i>	Clean Communities Clean Up - Civic Club Clean Communities Clean Up - Northern Bu Clean Communities Clean Up - Northern Bu <b>TOTAL FOR ACCOUNT</b>	250.00 500.00 500.00	1,250.00
<b>TOTAL for DEPARTMENT 000</b>					1,250.00
<b>CAPITAL FUND</b>					
<b>DEPARTMENT 191</b>					
04-215-20-191-202	20781	MALL CHEVROLET INC. <i>Police SUV's</i>	2020 Chevrolet Tahoe 4WD 9C1 with Admin <b>TOTAL FOR ACCOUNT</b>	42,017.25	42,017.25
<b>TOTAL for DEPARTMENT 191</b>					42,017.25

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>ANIMAL CONTROL</b>					
<b>DEPARTMENT 100</b>					
	21589	Bordentown Township	Animal Control Costs 4/11/20-6/19/20 - I	1,105.00	
	21638	Bordentown Township	Animal Control Costs 2/1/20-4/10/20 - In	595.00	
12-201-30-100-300		<i>Clinics</i>	<b>TOTAL FOR ACCOUNT</b>		1,700.00
<b>TOTAL for DEPARTMENT 100</b>					1,700.00
<b>CONSTRUCTION CODE TRUST</b>					
<b>DEPARTMENT 100</b>					
	21566	Jim's Auto Body	Cat Back Exhaust - New Hardware - Invoic	389.94	
	21566	Jim's Auto Body	LABOR - Sublet Repair	250.00	
18-201-20-100-5		<i>Vehicle Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		639.94
	21618	GE Capital c/o Ricoh Usa Program	Current Billing Period: 7/07/2020 -8/06	15.63	
	21618	GE Capital c/o Ricoh Usa Program	Current Billing Period: 5/07/2020 - 6/0	73.55	
18-201-20-100-9		<i>Data Processing</i>	<b>TOTAL FOR ACCOUNT</b>		89.18
<b>TOTAL for DEPARTMENT 100</b>					729.12
<b>DEPARTMENT 109</b>					
	21482	Staples Advantage	Brookside Design Blue Print Rack (Black)	413.99	
	21597	Good Impressions, Inc.	Business Cards for Jef Jones, Julia Bake	250.00	
18-201-20-109-9		<i>Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		663.99
<b>TOTAL for DEPARTMENT 109</b>					663.99
<b>POET</b>					
<b>DEPARTMENT 000</b>					
	21582	Springfield Township	Officer Kerr on July 17, 2020 (NADE)	300.00	
	21582	Springfield Township	Officer Kerr Vehicle Rate on July 17, 20	45.00	
21-286-55-000-130		<i>NADE</i>	<b>TOTAL FOR ACCOUNT</b>		345.00
	21582	Springfield Township	Officer Cowperthwait on July 17, 2020 (C	480.00	
	21582	Springfield Township	Officer Cowperthwait Vehicle Rate on Jul	90.00	
21-286-55-000-330		<i>Miscellaneous Contractors</i>	<b>TOTAL FOR ACCOUNT</b>		570.00
<b>TOTAL for DEPARTMENT 000</b>					915.00
<b>UNEMPLOYMENT TRUST</b>					
<b>DEPARTMENT 000</b>					
	21583	NJ Dept. Labor - Div. Emp Accts.	First Quarter Ending 3/31/2020 Reimburse	9.24	
22-286-56-000-000		<i>Reserve for Unemployment Trust</i>	<b>TOTAL FOR ACCOUNT</b>		9.24
<b>TOTAL for DEPARTMENT 000</b>					9.24
<b>SEWER UTILITY OPERATING</b>					
<b>DEPARTMENT 100</b>					
	21613	NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: June 2	997.49	
30-201-30-100-201		<i>PLANT OPERATIONS: Treatment</i>	<b>TOTAL FOR ACCOUNT</b>		997.49
	21126	State Environmental Service, Inc.	2020 Lynwood Farm Monitoring Contract JU	635.91	
30-201-30-100-202		<i>PLANT OPERATIONS:Monitoring</i>	<b>TOTAL FOR ACCOUNT</b>		635.91
	21575	VERIZON	Account Number: 609-291-5010 495 55Y /	41.81	

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>SEWER UTILITY OPERATING</b>					
<b>DEPARTMENT 100</b>					
	21610	PSE&G CO.	Oaklynn Drive Pump Station - OLD Account	151.95	
30-201-30-100-250		PLANT OPERATIONS:Utilities	TOTAL FOR ACCOUNT		193.76
					=====
		TOTAL for DEPARTMENT 100			1,827.16