

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
11712	3071 - Clerk of Burlington County	PO 22847 Filing Fee	13.00	13.00
11713	5568 - PARTY PERFECT RENTALS	PO 22846 Special Events	72.50	72.50
TOTAL				85.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	13.00			
01-260-05-100	Due to Clearing.Claims			0.00	13.00
TOTALS FOR	CURRENT FUND	13.00	0.00	0.00	13.00
16-201-30-100-0	Field Day Project	72.50			
16-260-05-100	Due to Clearing/Claims			0.00	72.50
TOTALS FOR	SPECIAL EVENTS TRUST	72.50	0.00	0.00	72.50

Total to be paid from Fund 01 CURRENT FUND 13.00
 Total to be paid from Fund 16 SPECIAL EVENTS TRUST 72.50
 =====
 85.50

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

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 120					
	22847	Clerk of Burlington County	Filing Fee for a Fence Agreement for 29	13.00	
01-201-20-120-299		CLERK: Miscellaneous	TOTAL FOR ACCOUNT		13.00
					=====
TOTAL for DEPARTMENT 120					13.00
SPECIAL EVENTS TRUST					
DEPARTMENT 100					
	22846	PARTY PERFECT RENTALS	18' Giant Inflatable Movie Screen June 5	900.00	
	22846	PARTY PERFECT RENTALS	CREDIT From Purchase Order #21028	-827.50	
16-201-30-100-0		Field Day Project	TOTAL FOR ACCOUNT		72.50
					=====
TOTAL for DEPARTMENT 100					72.50

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Check#	Vendor	Description	Payment	Check Total
11714	6130 - Amazon Capital Services	PO 22849 Police, Construction, and Building and G	174.21	
		PO 22849 Police, Construction, and Building and G	31.78	
		PO 22891 Building and Grounds and Police	276.17	482.16
11715	6097 - Associated Imaging Solution Inc.	PO 22865 Copier - Additional Images	11.64	
		PO 22865 Copier - Additional Images	0.07	11.71
11716	5461 - ATLANTIC TACTICAL	PO 21866 Police	11.88	11.88
11717	5461 - ATLANTIC TACTICAL	PO 22538 Police	305.82	305.82
11718	5461 - ATLANTIC TACTICAL	PO 22823 Police	99.54	99.54
11719	5933 - Axon Enterprise, Inc.	PO 22845 UCP SMART - YEAR FOUR	1,152.00	1,152.00
11720	6287 - Beyer Ford	PO 22576 2021 Ford F-250 SRW XL 4WD	76,023.00	76,023.00
11721	3073 - Burlington Co, Solid Waste Depart.	PO 22325 Landfill	25,135.97	25,135.97
11722	3078 - Burlington County Treasurer	PO 22826 5 % PILOT PAYMENT TO COUNTY - Margolis -	5,363.91	5,363.91
11723	5709 - Burlington Truck Center Inc	PO 22814 Vehicle Maintenance	94.97	
		PO 22855 Vehicle Maintenance	89.95	184.92
11724	3082 - Byer Lock Shop	PO 22840 Recreation	174.00	174.00
11725	4704 - Camden County Police Academy	PO 22236 Police	100.00	100.00
11726	4748 - Carrot-top Industries, Inc.	PO 22819 Building and Grounds	575.23	575.23
11727	4358 - Central Jersey Equipment, LLC	PO 22837 Heavy and Light Equipment Ord 2020-17	879.99	
		PO 22843 Streets and Roads	353.52	1,233.51
11728	4358 - Central Jersey Equipment, LLC	PO 22848 Vehicle Maintenance	1,639.35	
		PO 22854 Parks	329.00	1,968.35
11729	4358 - Central Jersey Equipment, LLC	PO 22890 Building and Grounds	49.22	49.22
11730	6259 - Central Jersey Power Equipment	PO 22817 Parks	369.95	369.95
11731	6103 - CNS Cleaning Company	PO 22329 General Janitorial Cleaning Services As	930.05	
		PO 22896 Buidling and Grounds	545.00	1,475.05
11732	4472 - Comcast	PO 22320 Internet Service - Municipal Complex	284.56	284.56
11733	4472 - Comcast	PO 22321 Internet Service - Police	339.23	339.23
11734	6065 - CoreLogic	PO 22838 Partial Refund of 2nd Quarter 2021 Prope	1,387.20	1,387.20
11735	3167 - Crest Paper Products	PO 22832 Building and Grounds	358.90	358.90
11736	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 22857 Copier Machine Rental	938.00	
		PO 22885 Copier Machine Rental	193.07	
		PO 22885 Copier Machine Rental	198.46	1,329.53
11737	3212 - Diamond M Lumber	PO 22719 Parks	598.40	598.40
11738	5212 - Direct Energy Business	PO 22850 Natural Gas	1,022.28	1,022.28
11739	4897 - Disc Makers	PO 22472 Police	300.00	300.00
11740	6077 - Division of Criminal Justice Academy	PO 22887 Police	400.00	
		PO 22888 Police	400.00	800.00
11741	3250 - ELAINE FORTIN	PO 22283 Tax Collector	236.25	236.25
11742	5080 - Epic System Group	PO 22899 Commercial Fire	149.85	149.85
11743	3286 - Flynn's Towing, Inc.	PO 22769 EMS	261.85	261.85
11744	3286 - Flynn's Towing, Inc.	PO 22824 Vehicle Maintenance	183.00	183.00
11745	6305 - Fraser Optics, LLC	PO 22860 Police	750.00	750.00
11746	5293 - Good Impressions, Inc.	PO 22897 Court	140.00	140.00
11747	5795 - GRAINGER	PO 22709 Streets and Roads	158.00	
		PO 22853 Utility Container	529.20	687.20
11748	6101 - Henry Schein, Inc.	PO 22859 Police	174.79	
		PO 22880 Police	243.38	418.17
11749	3376 - Herman's Trucking, Inc.	PO 22851 Streets and Roads	796.47	796.47
11750	3388 - Home Depot Credit Services	PO 22901 Building and Grounds / Streets and Roads	206.09	206.09
11751	6211 - J.H. Services Incorporated	PO 22766 Professional Services - Assessor's Offic	1,485.00	1,485.00
11752	5605 - Jennifer Kelly, PH.D., LLC	PO 22833 Police - Medical Testing	2,200.00	2,200.00
11753	6063 - Jim's Auto Body	PO 22839 Construction	205.00	205.00
11754	3512 - Language Services Associates	PO 22903 Interpreting By Phone	132.60	132.60
11755	4982 - Lucas Motor Company	PO 22822 Prevention - 3 Keys and Programming	723.21	723.21
11756	6106 - Malamut and Associates LLC	PO 22858 General Legal - Thru April 30, 2021	1,636.48	1,636.48
11757	4569 - Mershon Concrete, LLC	PO 22870 Streets and Roads - Concrete	299.83	299.83
11758	6264 - Middlesex Welding	PO 22271 Building and Grounds	15.90	15.90
11759	3675 - Mr. Bob's Portable Toilets	PO 22875 Portable Toilets	502.00	502.00
11760	3689 - Municipal Information Systems, Inc.	PO 22886 Annual Maintenance Support for RoadRunne	1,350.00	1,350.00
11761	3690 - Municipal Record Service, Inc.	PO 22866 Court	538.00	538.00
11762	6302 - NBC Interact	PO 22841 Clean Communities	500.00	500.00
11763	3735 - Networks Plus	PO 22764 IT Contract - Resolution 2021-5-8	1,582.00	
		PO 22820 Web Hosting	210.00	
		PO 22900 Telephone	1,156.52	2,948.52
11764	3680 - NEW JERSEY AMERICAN WATER	PO 22873 Water Bill	991.36	
		PO 22877 Water Bill	4,028.49	
		PO 22877 Water Bill	1,036.32	6,056.17
11765	5715 - NJ Advance Media	PO 22856 Advertising - MAY	586.80	586.80
11766	3775 - NJ State League of Municipalities	PO 22818 Renew Subscription	25.00	25.00
11767	3813 - Northern Burlington Regional	PO 22831 March and April 2021 Fuel Usage	8,331.24	8,331.24

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Check#	Vendor	Description	Payment	Check Total
11768	3813 - Northern Burlington Regional	PO 22842 Vehicle Maintenance - Police	6,314.65	6,314.65
11769	3813 - Northern Burlington Regional	PO 22863 May 2021 Fuel Usage	4,760.45	4,760.45
11770	6245 - Northern Burlington SC (FLAME)	PO 22861 Clean Communities	500.00	500.00
11771	6291 - Northern Burlington Softball	PO 22816 Clean Communities	500.00	500.00
11772	6295 - Oswald Enterprises, Inc.	PO 22711 Storm Drain - 29 Sheffield Drive	4,400.00	4,400.00
11773	3850 - Parker McCay. P.A.	PO 22893 Prosecutor - May	7,540.00	7,540.00
11774	3892 - Pitney Bowes	PO 22882 Pitney Bowes Rental Charges	177.00	177.00
11775	5964 - Prevent Security & Technology	PO 22883 Police	2,484.00	2,484.00
11776	3237 - Primpoint Payroll Services	PO 22815 Time and Labor Management Fee	342.30	342.30
11777	5477 - Print and Mail Communications LLC	PO 22907 Postage for Estimated Tax Bills	1,957.50	1,957.50
11778	6306 - Pro Cap 8, LLC	PO 22879 Redemption of Tax Lien 20-00001, Block 4	59,228.33	59,228.33
11779	3925 - PSE&G CO.	PO 22905 Street Lighting Manchester Court	347.65	
		PO 22906 Electric & Gas April 2021	3,014.97	
		PO 22906 Electric & Gas April 2021	272.69	3,635.31
11780	3961 - Raymond Coleman & Heinold, LLP	PO 22884 General Planning Board Matters	342.50	342.50
11781	6113 - Republic Services Inc.	PO 22327 Trash Collection Contract per Resolution	19,889.92	19,889.92
11782	5202 - Rutger, The State University of NJ	PO 22703 Public Works Continuing Education Confer	262.00	262.00
11783	4111 - Sherwin-Williams, CO.	PO 22664 Streets and Roads	42.89	42.89
11784	4144 - Staples Advantage	PO 22902 Construction	9.89	9.89
11785	4462 - State Environmental Service, Inc.	PO 22326 2021 Lynwood Farm Monitoring Contract Ja	635.91	635.91
11786	4462 - State Environmental Service, Inc.	PO 22874 Quarterly Billing - Tri Partite Sanitary	17,187.50	17,187.50
11787	5981 - Steven Matthews	PO 22767 Court	100.00	100.00
11788	5234 - Surfstone	PO 22821 Telephone	92.10	92.10
11789	6035 - T.R Beamish of Make The Call	PO 22871 Umpire Fees	125.00	125.00
11790	4208 - Tedan T/A Burlington Cleaners	PO 22322 Dry Cleaning Police	252.00	252.00
11791	5482 - TERMINIX PROCESSING CENTER	PO 22862 Buildings & Grounds - Municipal Complex	230.00	230.00
11792	5950 - TransUnion	PO 22235 Police	75.00	75.00
11793	4272 - Trap Rock Industries LLC	PO 22881 Streets and Roads	751.14	751.14
11794	4413 - TREASURER, STATE OF NEW JERSEY	PO 22869 Millenium Building - Elevator Safety Uni	258.00	258.00
11795	4281 - Treasurer-State of New Jersey	PO 22864 Recycle	356.00	356.00
11796	5734 - Triad Associates	PO 22892 Professional Services	150.00	150.00
11797	4333 - VERIZON	PO 22836 Telephone	154.78	
		PO 22836 Telephone	43.96	198.74
11798	4790 - W.B. MasonCo., Inc.	PO 22852 Office Supplies	192.05	
		PO 22889 Court and Construction	600.99	793.04
11799	4790 - W.B. MasonCo., Inc.	PO 22889 Court and Construction	181.06	
		PO 22904 Building and Grounds and Police	405.80	586.86
11800	4372 - West Payment Center	PO 22898 Tax Collector - NJ STAT 2021	532.00	532.00
11801	6303 - William and Eleanor Jaeger	PO 22844 Refund of Disallowance of Widow of a Vet	26.71	26.71
11802	5601 - ZONE STRIPING INC	PO 22765 Streets and Roads - Resolution 2021-5-19	17,482.90	17,482.90
TOTAL				304,720.59

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	
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	1,792.00			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	682.65			
01-201-20-130-100	FINANCIAL ADMINISTRATION:OTHER EXPENSES:	621.57			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	2,725.75			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	1,485.00			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	1,636.48			
01-201-21-180-100	PLAN: OTHER EXPENSES:	435.71			
01-201-21-186-100	LAND USE: OTHER EXPENSES:	293.75			
01-201-22-201-100	ZONING ENFORCEMENT:OTHER EXPENSES	24.80			
01-201-25-240-100	POLICE: OTHER EXPENSES:	9,324.70			
01-201-25-265-100	OCE: FIRE: OTHER EXPENSES:	878.99			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	3,016.00			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	100,586.84			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	19,889.92			
01-201-26-306-100	RECYCLING- OTHER EXPENSES	356.00			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	3,988.86			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	8,583.77			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	89.38			
01-201-28-370-100	RECREATION: OTHER EXPENSES	986.71			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	1,561.95			
01-201-31-430-100	ELECTRICITY	2,812.32			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-435-100	STREET LIGHTING	1,572.58			
01-201-31-440-100	TELEPHONE	2,027.19			
01-201-31-445-100	WATER:	5,019.85			
01-201-31-447-100	PETROLEUM PRODUCTS:	13,091.69			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	25,135.97			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	562.85			
01-201-43-491-010	INTERLOCAL Springfield Court	754.00			
01-201-43-491-020	INTERLOCAL Southampton Court	3,770.00			
01-201-43-491-100	INTERLOCAL Springfield Court	207.18			
01-201-43-491-200	INTERLOCAL Southampton Court	974.29			
01-203-25-240-100	(2020) POLICE: OTHER EXPENSES:		11.88		
01-205-55-000	Tax Over Payments			1,413.91	
01-260-05-100	Due to Clearing/Claims			0.00	298,094.28
01-286-55-009	Reserve for Tax Sale Redemption			39,128.33	
01-286-55-010	Reserve for Tax Sale Premiums			20,100.00	
01-300-60-105	Reserve for Other Receivables			17,187.50	
TOTALS FOR	CURRENT FUND	214,888.75	11.88	83,193.65	298,094.28
02-260-05-100	Due to Clearing/Claims			0.00	1,500.00
02-286-54-000-170	Reserve: Clean Communities			1,500.00	
TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	1,500.00	1,500.00
04-215-20-191-300	Ord 2020-12 Various Capital Improvements			879.99	
04-260-05-100	Due to Clearing/Claims			0.00	879.99
TOTALS FOR	CAPITAL FUND	0.00	0.00	879.99	879.99
14-201-20-100-0	Baseball Supplies	125.00			
14-260-05-100	Due to Clearing/Claims			0.00	125.00
TOTALS FOR	RECREATION REVENUE TRUST	125.00	0.00	0.00	125.00
18-201-20-100-0	Office Supplies	190.95			
18-201-20-100-5	Vehicle Maintenance	205.00			
18-201-20-100-7	Office Equipment	224.85			
18-201-20-100-9	Data Processing	1,350.00			
18-201-20-109-9	Miscellaneous	11.64			
18-260-05-100	Due to Clearing/Claims			0.00	1,982.44
TOTALS FOR	CONSTRUCTION CODE TRUST	1,982.44	0.00	0.00	1,982.44
20-260-05-100	Due to Clearing/Claims			0.00	150.00
20-286-56-000-000	Reserve for COAH Expenditures			150.00	
TOTALS FOR	COAH TRUST	0.00	0.00	150.00	150.00
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	1,988.88			
30-260-05-100	Due to Clearing/Claims			0.00	1,988.88
TOTALS FOR	SEWER UTILITY OPERATING	1,988.88	0.00	0.00	1,988.88

Total to be paid from Fund 01	CURRENT FUND	298,094.28
Total to be paid from Fund 02	STATE AND FEDERAL GRANT	1,500.00
Total to be paid from Fund 04	CAPITAL FUND	879.99
Total to be paid from Fund 14	RECREATION REVENUE TRUST	125.00
Total to be paid from Fund 18	CONSTRUCTION CODE TRUST	1,982.44
Total to be paid from Fund 20	COAH TRUST	150.00
Total to be paid from Fund 30	SEWER UTILITY OPERATING	1,988.88

304,720.59

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

Account	PO #	Vendor	Description	Payment	Account Total	
CURRENT FUND						
DEPARTMENT 000						
	22844	William and Eleanor Jaeger	Refund of Disallowance of Widow of a Vet	26.71		
	22838	CoreLogic	TDV Eric Testerman- Effective May 11, 20	1,387.20		
01-205-55-000		<i>Tax Over Payments</i>				
			TOTAL FOR ACCOUNT		1,413.91	
TOTAL for DEPARTMENT 000					=====	1,413.91
DEPARTMENT 009						
	22879	Pro Cap 8, LLC	Certificate # 20-00001	9,407.97		
	22879	Pro Cap 8, LLC	4% Redemption Penatly	376.32		
	22879	Pro Cap 8, LLC	Recording Fee	55.00		
	22879	Pro Cap 8, LLC	Search Fee	12.00		
	22879	Pro Cap 8, LLC	Foreclosure Fee	1,225.00		
	22879	Pro Cap 8, LLC	Sub Taxes (06/16/2021)	25,942.72		
	22879	Pro Cap 8, LLC	Interest to 6/16/2021	2,109.32		
01-286-55-009		<i>Reserve for Tax Sale Redemption</i>				
			TOTAL FOR ACCOUNT		39,128.33	
TOTAL for DEPARTMENT 009					=====	39,128.33
DEPARTMENT 010						
	22879	Pro Cap 8, LLC	Premium	20,100.00		
01-286-55-010		<i>Reserve for Tax Sale Premiums</i>				
			TOTAL FOR ACCOUNT		20,100.00	
TOTAL for DEPARTMENT 010					=====	20,100.00
DEPARTMENT 100						
	22764	Networks Plus	INVOICE DATED 6/1/2021 - INVOICE #5904	1,582.00		
	22820	Networks Plus	Web Hosting - Annual Hosting Renewal for	210.00		
01-201-20-100-159		<i>A&E: Data Proc Equip/Maint</i>				
			TOTAL FOR ACCOUNT		1,792.00	
TOTAL for DEPARTMENT 100					=====	1,792.00
DEPARTMENT 105						
	22874	State Environmental Service, Inc.	Quarterly Billing for October, November	9,375.00		
	22874	State Environmental Service, Inc.	Item or Service Discount for Partial Mon	-1,562.50		
	22874	State Environmental Service, Inc.	Quarterly Billing for January, February	9,375.00		
01-300-60-105		<i>Reserve for Other Receivables</i>				
			TOTAL FOR ACCOUNT		17,187.50	
TOTAL for DEPARTMENT 105					=====	17,187.50
DEPARTMENT 120						
	22856	NJ Advance Media	CLERK - Ordinance 2021-8 - May 10, 2021	131.72		
	22856	NJ Advance Media	CLERK - Township of Burlington - Resolut	45.88		
	22856	NJ Advance Media	CLERK - Mansfield Township Burlington Co	123.60		
	22856	NJ Advance Media	CLERK - Township of Mansfield Ordinance	56.90		
01-201-20-120-121		<i>CLERK: Advertising</i>				
			TOTAL FOR ACCOUNT		358.10	
	22882	Pitney Bowes	Billing Account Number: 0012661623 / Pr	59.00		
01-201-20-120-122		<i>CLERK: Postage</i>				
			TOTAL FOR ACCOUNT		59.00	
	22818	NJ State League of Municipalities	Renew Subscription New Jersey Municipali	25.00		
01-201-20-120-133		<i>CLERK: Books & Publications</i>				
			TOTAL FOR ACCOUNT		25.00	
	22852	W.B. MasonCo., Inc.	Pen Gel, Signo,207,BE - Sales Order #S11	17.66		
	22852	W.B. MasonCo., Inc.	Pen, Ball Point BE, Fine	8.14		

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 120					
01-201-20-120-136		CLERK: Office Supplies	TOTAL FOR ACCOUNT		25.80
	22857	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513244700 - Sharp/MX-405	214.75	
01-201-20-120-158		CLERK: Other Equip/Supplies	TOTAL FOR ACCOUNT		214.75
TOTAL for DEPARTMENT 120					682.65
DEPARTMENT 130					
01-201-20-130-122		22882 Pitney Bowes FIN: Postage	Billing Account Number: 0012661623 / Pr TOTAL FOR ACCOUNT	59.00	59.00
01-201-20-130-136		22852 W.B. MasonCo., Inc. FIN: Office Supplies	Binder Clips, Black, Large, 12/pk - Sale TOTAL FOR ACCOUNT	5.52	5.52
01-201-20-130-158		22857 DE LAGE LANDEN FINANCIAL SERVICES FIN: Other Equip/ Supplies	Serial Number #9513223700 - Sharp/MX-405 TOTAL FOR ACCOUNT	214.75	214.75
01-201-20-130-160		22815 Primpont Payroll Services 22815 Primpont Payroll Services FIN:Payroll Costs	Time and Labor Management Fee - EMPLOYEE TLM Mid-Market TOTAL FOR ACCOUNT	131.50 210.80	342.30
TOTAL for DEPARTMENT 130					621.57
DEPARTMENT 145					
01-201-20-145-122		22907 Print and Mail Communications LLC TAX C: Postage	Postage For Estimated Tax Bills (4,350 p TOTAL FOR ACCOUNT	1,957.50	1,957.50
01-201-20-145-133		22898 West Payment Center 22898 West Payment Center 22898 West Payment Center 22898 West Payment Center 22898 West Payment Center 22898 West Payment Center 22898 West Payment Center 22898 West Payment Center TAX C: Books & Publications	NJ STAT T54:1-54:4-4 2021 PP - Invoice NJ STAT T54:4-4.4-54:4-63.40 2021 PP NJ STAT T54:10-54:32A 2021 PP NJ STAT T54:52 TO 54:END 2021 PP NJ STAT T54:32B-54:38A 2021 PP NJ STAT T54:4-64 TO 54:9 2021 PP NJ STAT T54:39 TO 54:51A 2021 PP TOTAL FOR ACCOUNT	76.00 76.00 76.00 76.00 76.00 76.00 76.00 76.00	532.00
01-201-20-145-142		22283 ELAINE FORTIN TAX C: Education & Training	MAY HOURS 2021 (6.75 HOURS @ \$35.00 = \$2 TOTAL FOR ACCOUNT	236.25	236.25
TOTAL for DEPARTMENT 145					2,725.75
DEPARTMENT 150					
01-201-20-150-299		22766 J.H. Services Incorporated TAX A: Miscellaneous	Professional Services - (45 Hours @ \$33. TOTAL FOR ACCOUNT	1,485.00	1,485.00
TOTAL for DEPARTMENT 150					1,485.00
DEPARTMENT 155					
01-201-20-155-280		22858 Malamut and Associates LLC 22858 Malamut and Associates LLC 22858 Malamut and Associates LLC LEGAL: General Legal	Mansfield Township - Labor - File Number Mansfield Township - Bond - File Number FedEx Priority Overnight TOTAL FOR ACCOUNT	1,295.00 307.50 33.98	1,636.48
TOTAL for DEPARTMENT 155					1,636.48

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 180					
	22856	NJ Advance Media	Joint LUB Meeting - May 10, 2021 - Ad#99	51.68	
	22856	NJ Advance Media	PLAN - Township of Mansfield Planning Bo	41.53	
01-201-21-180-121		<i>PLAN: Advertising</i>	TOTAL FOR ACCOUNT		93.21
	22884	Raymond Coleman & Heinold, LLP	General Planning Board Matters (April 20	342.50	
01-201-21-180-127		<i>PLAN: Legal Services</i>	TOTAL FOR ACCOUNT		342.50
TOTAL for DEPARTMENT 180					=====
					435.71
DEPARTMENT 186					
	22857	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9500620300 - Sharp/MX-M30	293.75	
01-201-21-186-299		<i>LAND USE: Miscellaneous</i>	TOTAL FOR ACCOUNT		293.75
TOTAL for DEPARTMENT 186					=====
					293.75
DEPARTMENT 201					
	22889	W.B. MasonCo., Inc.	Book, Rcpt,4UP - Item #TOP46808 - Invoice	24.80	
01-201-22-201-299		<i>ZONING OFFICER: Miscellaneous</i>	TOTAL FOR ACCOUNT		24.80
TOTAL for DEPARTMENT 201					=====
					24.80
DEPARTMENT 210					
	22826	Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	1,392.04	
	22826	Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	3,971.87	
01-192-08-210-000		<i>Payments in Lieu of Taxes (PILOT)</i>	TOTAL FOR ACCOUNT		5,363.91
TOTAL for DEPARTMENT 210					=====
					5,363.91
DEPARTMENT 240					
	22538	ATLANTIC TACTICAL	AT Embrodered Nametape - J Chiappetta -	3.99	
	22538	ATLANTIC TACTICAL	Sew on Velcro	1.95	
	22538	ATLANTIC TACTICAL	Safariland Large ID Panel "POLICE" - Inv	5.88	
	22538	ATLANTIC TACTICAL	Safariland Bothell PD Carrier	196.00	
	22538	ATLANTIC TACTICAL	Protech TP10A Side Arm Magazine	22.40	
	22538	ATLANTIC TACTICAL	Protech TP13 MK3/MK4 Aerosol Pouch	16.80	
	22538	ATLANTIC TACTICAL	Protech TP21A Radio Pouch	28.00	
	22538	ATLANTIC TACTICAL	Protech TP33 Tourniquet Pouch	30.80	
01-201-25-240-132		<i>POLICE: Clothing/Uniforms</i>	TOTAL FOR ACCOUNT		305.82
	22891	Amazon Capital Services	BIC Soft Feel Retractable Ballpoint Pen	14.31	
	22891	Amazon Capital Services	BIC Soft Feel Retractable Ballpoint Pen	18.43	
	22891	Amazon Capital Services	Krazy Glue Elmers	4.96	
	22891	Amazon Capital Services	Sharpie Permanent Markers, Fine Point	8.48	
01-201-25-240-136		<i>POLICE: Office Supplies</i>	TOTAL FOR ACCOUNT		46.18
	22236	Camden County Police Academy	Training Basic SWAT - Officer Paone 3/22	100.00	
	22888	Division of Criminal Justice Academy	Firearms Instructor Course - Patrolman F	400.00	
	22887	Division of Criminal Justice Academy	Firearms Instructor Course - Patrolman P	400.00	
01-201-25-240-142		<i>POLICE: Education & Training</i>	TOTAL FOR ACCOUNT		900.00
	22322	Tedan T/A Burlington Cleaners	Police Dry Cleaning - Statement Date:	252.00	
01-201-25-240-143		<i>POLICE: Dry Cleaning</i>	TOTAL FOR ACCOUNT		252.00
	22857	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9510861400 - Sharp/MX-405	214.75	
01-201-25-240-153		<i>POLICE: Office Equipment</i>	TOTAL FOR ACCOUNT		214.75
	22833	Jennifer Kelly, PH.D., LLC	Medical Testing - Invoice #FFDE	2,200.00	
01-201-25-240-154		<i>POLICE:Medical Testing</i>	TOTAL FOR ACCOUNT		2,200.00

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-158	22845	Axon Enterprise, Inc. <i>POLICE: Other Equipment</i>	UCP SMART - YEAR FOUR PAYMENT -Item #881 TOTAL FOR ACCOUNT	1,152.00	1,152.00
	22235	TransUnion	Tranunion Risk and Alternative Data Solu	75.00	
	22859	Henry Schein, Inc.	Nasal Cannula 7' Tubing Adult Curved - I	17.99	
	22859	Henry Schein, Inc.	CPR-2 BVM Adult Mask	115.80	
	22859	Henry Schein, Inc.	Non-Rebreather Mask W/Vent Adult	41.00	
	22849	Amazon Capital Services	Primera 53601 Cyan Ink OEM Genuine Color	28.99	
	22849	Amazon Capital Services	Brother 1030 OEM Ribbon AX Series GX Ser	18.99	
	22849	Amazon Capital Services	Ink, Magenta, Bravo 4100 Series	27.49	
	22849	Amazon Capital Services	Kleenex Facial Tissues - 36 Boxes - Invo	39.78	
	22823	ATLANTIC TACTICAL	Strong Side Open Badge Case - Sales Quot	99.54	
	22860	Fraser Optics, LLC	Repair of Optic Equipment - Stedieye Obs	750.00	
	22904	W.B. MasonCo., Inc.	Biomax Water Cooler Cleaning Kit -Sales	11.99	
	22880	Henry Schein, Inc.	Batt Backup f/Philips AED FRx OnSite - I	243.38	
	22883	Prevent Security & Technology	Access Control Service Contract June 202	2,484.00	
	22472	Disc Makers	Disc Makers Ultra DVR-R White Inkjet Ful	300.00	
01-201-25-240-299		<i>POLICE: Miscellaneous</i>	TOTAL FOR ACCOUNT		4,253.95
	21866	ATLANTIC TACTICAL	77F-E-BK-LS-S AT Embroidered Nametape,	7.98	
	21866	ATLANTIC TACTICAL	Sew-On Velcro, 1" Single Side Hook-Black	3.90	
01-203-25-240-132		<i>(2020) POLICE: Clothing/Uniforms</i>	TOTAL FOR ACCOUNT		11.88
TOTAL for DEPARTMENT 240					9,336.58
DEPARTMENT 265					
01-201-25-265-136	22852	W.B. MasonCo., Inc.	USBB 2.0, A Male to C Male 3' - Sales Or	24.33	
	22852	W.B. MasonCo., Inc.	Back-Ups, 550VA/330W,8Out/4UPS	36.49	
	22852	W.B. MasonCo., Inc.	Paper, ELGSHp, 8.5x11,92BR,20#	94.96	
	22822	Lucas Motor Company	LABOR - 17/Ford Trucj F-150/4WD - Invoic	149.00	
	22822	Lucas Motor Company	KEY	549.75	
	22822	Lucas Motor Company	Misc Charges	24.46	
		<i>OCE: FIRE: Office Supplies</i>	TOTAL FOR ACCOUNT		878.99
TOTAL for DEPARTMENT 265					878.99
DEPARTMENT 275					
01-201-25-275-128	22893	Parker McCay. P.A. <i>PROS: Other Professional</i>	Prosecutor May 2021 - Mansfield - File # TOTAL FOR ACCOUNT	3,016.00	3,016.00
TOTAL for DEPARTMENT 275					3,016.00
DEPARTMENT 290					
01-201-26-290-130	22851	Hezman's Trucking, Inc.	3/4" Clean Stone - Invoice #151262	796.47	
	22870	Mershon Concrete, LLC	Catch Basin Block - Item #2823 (Quantity	299.83	
	22664	Sherwin-Williams, CO.	Pump Protector 32OZ - Sales #2204246 - Q	10.89	
	22664	Sherwin-Williams, CO.	Rac 5 Striping 623 - Sales #2206233 - In	32.00	
	22843	Central Jersey Equipment, LLC	14" 20MM A20 Premium - Quotation #466669	353.52	
	22881	Trap Rock Industries LLC	1FOB FLORENCE FABC/I-5 - Invoice #812522	234.31	
	22881	Trap Rock Industries LLC	1FOB FLORENCE FABC/I-5	221.71	
	22881	Trap Rock Industries LLC	1FOB FLORENCE FABC/I-5	220.97	
	22881	Trap Rock Industries LLC	1FOB FLORENCE FABC/I-5	74.15	
		<i>ROAD: Materials & Supplies</i>	TOTAL FOR ACCOUNT		2,243.85
	22765	ZONE STRIPING INC	Petticoat Bridge Road - Traffic Stricpes	3,848.30	
	22765	ZONE STRIPING INC	Arlington Avenue, Mansfield Road East, &	12,444.60	
	22765	ZONE STRIPING INC	8" Only, Waterborne Paint	665.00	
	22765	ZONE STRIPING INC	Directional Arrows, Waterborne Paint	525.00	
01-201-26-290-160		<i>ROAD: Restriping</i>	TOTAL FOR ACCOUNT		17,482.90
	22576	Beyer Ford	Ford F-250 SRW XL 4WD Reg Cab 8' Box: Ox	49,344.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
	22576	Beyer Ford	3.73 Axle Ratio w/Electronic Looking Rea	780.00	
	22576	Beyer Ford	Power Equipment Group	1,730.00	
	22576	Beyer Ford	Upfitter Switches Six (6)	330.00	
	22576	Beyer Ford	9,900 GWR Package	500.00	
	22576	Beyer Ford	LED Roof Clearance Lights	190.00	
	22576	Beyer Ford	Snow Plow Prep Pacakge (inc w/purchase o	500.00	
	22576	Beyer Ford	NJ State Contract Discount (10% Off MSRP	-403.00	
	22576	Beyer Ford	Timbrens in Front	850.00	
	22576	Beyer Ford	Trailer Plug Installed	370.00	
	22576	Beyer Ford	Western 8' Pro Plus Snow Plow	10,990.00	
	22576	Beyer Ford	Back Up Alarm	350.00	
	22576	Beyer Ford	Vehicle Undercoating	980.00	
	22576	Beyer Ford	Nerf Bar Side Steps	930.00	
	22576	Beyer Ford	Dome Light	316.00	
	22576	Beyer Ford	Amber Strobe Light Mounted to 3rd Brake	1,140.00	
	22576	Beyer Ford	Four (4) Corner Amber LEDs - Mounted on	1,500.00	
	22576	Beyer Ford	2" Ball and Pintle	770.00	
	22576	Beyer Ford	DOT Safety Kit, 1st Aid Kit, Fire Exting	590.00	
	22576	Beyer Ford	Continental Ultra Extended Warranty Six	4,266.00	
	22703	Rutger, The State University of NJ	Public Works Continuing Education Confer	262.00	
	22709	GRAINGER	Breakaway Hi Vis Vest, Class 2, Large -	158.00	
	22711	Oswald Enterprises, Inc.	Vac-Con Cleaning Truck, T.V. Inspection	4,200.00	
	22711	Oswald Enterprises, Inc.	DVDs and Computerized Reports	200.00	
	22901	Home Depot Credit Services	ANVIL 6 IN X 2 IN Margin Trowel - Invoic	10.97	
	22901	Home Depot Credit Services	HDX 7" ACID ROOF BRUSH	6.12	
01-201-26-290-299		ROAD: Miscellaneous	TOTAL FOR ACCOUNT		80,860.09
					=====
TOTAL for DEPARTMENT 290					100,586.84
 DEPARTMENT 305					
	22327	Republic Services Inc.	May - Invoice #0628-000800682	19,509.92	
	22327	Republic Services Inc.	May Dump and Retrurn - Invoice #0628-0008	380.00	
01-201-26-305-129		SWASTE: Other Contractual	TOTAL FOR ACCOUNT		19,889.92
					=====
TOTAL for DEPARTMENT 305					19,889.92
 DEPARTMENT 306					
	22864	Treasurer-State of New Jersey	Solid Waste Transporter Decals - Invoice	356.00	
01-201-26-306-299		RECYCLING- Miscellaneous	TOTAL FOR ACCOUNT		356.00
					=====
TOTAL for DEPARTMENT 306					356.00
 DEPARTMENT 310					
	22329	CNS Cleaning Company	MAY 2021 - (8 TIMES CLEANED IN MAY/9 TIM	930.05	
	22832	Crest Paper Products	Delivered 5/20/2021 - MB540A White Multi	110.48	
	22832	Crest Paper Products	RB800 8" x 800' White Roll Towel	74.26	
	22832	Crest Paper Products	TM1616S SCA 2Ply Toilet Tissue 500 Sheet	174.16	
	22896	CNS Cleaning Company	Strip and Wax EMS Building Floors - Invo	545.00	
	22862	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Police	74.00	
	22862	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Service	91.00	
	22862	TERMINIX PROCESSING CENTER	Pest Control EMS Building - Service Date	65.00	
01-201-26-310-124		B&G: Clean/Maintenance	TOTAL FOR ACCOUNT		2,063.95
	22849	Amazon Capital Services	55-60 Gallon Contractor Trash Bags, 3.0	36.97	
01-201-26-310-135		B&G: Janitorial	TOTAL FOR ACCOUNT		36.97
	22890	Central Jersey Equipment, LLC	STIHL Function Basic Helmet System - In	49.22	
01-201-26-310-158		B&G: Other Equipment	TOTAL FOR ACCOUNT		49.22
	22869	TREASURER, STATE OF NEW JERSEY	Millenium Building Elevator Annual Inspe	258.00	
	22899	Epic System Group	Commercial Fire - Includes Daily Timer T	149.85	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
01-201-26-310-159	<i>B&G: Millenium</i>		TOTAL FOR ACCOUNT		407.85
		22901 Home Depot Credit Services	Sign - Invoice #9016102	23.92	
		22901 Home Depot Credit Services	Husky 42G Contractor Bags	26.97	
		22901 Home Depot Credit Services	RM SWING TOP BLK 12 GAL	25.94	
		22901 Home Depot Credit Services	AA18	15.98	
		22901 Home Depot Credit Services	SOFTSOAP CITRUS REFILL	11.16	
		22901 Home Depot Credit Services	HDX 2PLY PAPER TOWEL (12 ROLL)	16.97	
01-201-26-310-298	<i>PARKS: Miscellaneous</i>		TOTAL FOR ACCOUNT		120.94
		22271 Middlesex Welding	Monthly Cylinder Rental - Acetylene	6.95	
		22271 Middlesex Welding	Monthly Haz-Mat	2.00	
		22271 Middlesex Welding	Monthly Cylinder Rental - Acetylene	6.95	
		22819 Carrot-top Industries, Inc.	4X6 Nylon US Flag - Item #AA135 - Order	71.98	
		22819 Carrot-top Industries, Inc.	4X6 Nylon New Jersey Flag - Item #AD635-	140.97	
		22819 Carrot-top Industries, Inc.	4X6 Nylon POW-MTA Double Sided Flag - It	233.25	
		22819 Carrot-top Industries, Inc.	Shipping	15.05	
		22819 Carrot-top Industries, Inc.	3X5 Nylon Red Killed in Action Flag - It	113.98	
		22852 W.B. MasonCo., Inc.	Folder, Hang, 1/3 Cut, LGL,25EA/BX - Sal	4.95	
		22849 Amazon Capital Services	Key Cabinet Lock Box Wall Mount with Com	21.99	
		22904 W.B. MasonCo., Inc.	Surge, UPS, 900VA, BK - Item #TRPINTERNE	393.81	
		22901 Home Depot Credit Services	Hex Nut Zinc 5/16 100PC - Invoice #20220	23.40	
		22901 Home Depot Credit Services	Hex Bolt Zinc 5/16 x 3 50PC	17.10	
		22901 Home Depot Credit Services	Scotch Clear Mounting Strips	10.56	
		22901 Home Depot Credit Services	Anchor Kit W/SCRWS & BIT #14 and #16	10.98	
		22901 Home Depot Credit Services	3" Vinyl #7 Black/Silver	6.02	
		22891 Amazon Capital Services	LG 32ML600M-B 32" Inch Full HD IPS LED M	229.99	
01-201-26-310-299	<i>B&G: Miscellaneous</i>		TOTAL FOR ACCOUNT		1,309.93
=====					3,988.86
TOTAL for DEPARTMENT 310					
DEPARTMENT 315					
		22842 Northern Burlington Regional	Unit # Mans011--2008 Ford - As Per Atta	303.61	
		22842 Northern Burlington Regional	Unit # Mans05gsa - 2010 - As Per Attac	179.99	
		22842 Northern Burlington Regional	Unit# Mans011-2008 Ford - As Per Attache	324.45	
		22842 Northern Burlington Regional	Unit# Mans08-2017 Chevrolet - As Per Att	1,074.71	
		22842 Northern Burlington Regional	Unit Mans03-2013 Chevrolet - As Per Atta	170.99	
		22842 Northern Burlington Regional	Unit Mans07-2013 Chevrolet - As Per Atta	1,031.86	
		22842 Northern Burlington Regional	Unit Mans08-2017 Chevrolet - As Per Atta	171.39	
		22842 Northern Burlington Regional	Unit Mans03-2013 Chevrolet - As Per Atta	277.44	
		22842 Northern Burlington Regional	Unit Mans04- Chevrolet - As Per Attached	205.89	
		22842 Northern Burlington Regional	Unit Mans011- 2008 Ford - As Per Attache	497.85	
		22842 Northern Burlington Regional	Unit Mans03- 2013 Chevrolet - As Per Att	815.17	
		22842 Northern Burlington Regional	Unit Mans08- 2017 Chevrolet - As Per Att	166.81	
		22842 Northern Burlington Regional	Unit Mans03- 2013 Chevrolet - As Per Att	192.46	
		22842 Northern Burlington Regional	Unit Mans06- Ford - As Per Attached Work	179.99	
		22842 Northern Burlington Regional	Unit Mans08- 2017 Chevrolet - As Per Att	722.04	
		22824 Flynn's Towing, Inc.	Chevy Tahoe to Mall Chevy - 75 Haddonfie	88.00	
		22824 Flynn's Towing, Inc.	Towing Charge	95.00	
01-201-26-315-221	<i>VMaint: Police</i>		TOTAL FOR ACCOUNT		6,497.65
		22848 Central Jersey Equipment, LLC	John Deere 5085 - Hy-Gard 5 Gallon - Wor	207.57	
		22848 Central Jersey Equipment, LLC	Air Filter	29.92	
		22848 Central Jersey Equipment, LLC	Air Filter	33.16	
		22848 Central Jersey Equipment, LLC	Filter Element	31.86	
		22848 Central Jersey Equipment, LLC	Oil Filter	13.60	
		22848 Central Jersey Equipment, LLC	Seal Kit	12.82	
		22848 Central Jersey Equipment, LLC	Filter Element	26.48	
		22848 Central Jersey Equipment, LLC	Filter Element	32.21	
		22848 Central Jersey Equipment, LLC	Bearing	8.30	
		22848 Central Jersey Equipment, LLC	Toggle/Rocker Switch	67.58	
		22848 Central Jersey Equipment, LLC	Air Filter	46.26	
		22848 Central Jersey Equipment, LLC	15W40 Plus 50 Oil (From Drum)	70.40	
		22848 Central Jersey Equipment, LLC	LABOR for Service Maintenance	557.53	
		22848 Central Jersey Equipment, LLC	LABOR for Service Engine Light	100.00	

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 315					
	22848	Central Jersey Equipment, LLC	LABOR for General Repairs	35.93	
	22848	Central Jersey Equipment, LLC	LABOR for Hydraulic Service	120.00	
	22848	Central Jersey Equipment, LLC	Hydraulic Filter	87.67	
	22848	Central Jersey Equipment, LLC	Misc Charges	71.13	
	22848	Central Jersey Equipment, LLC	LABOR Misc Charges	86.93	
	22855	Burlington Truck Center Inc	Screws - Torx Head - 1/4"x2-1/4" L - Sal	89.95	
	22814	Burlington Truck Center Inc	Hitch Reducer Sleeve 2.5" to 2" - Invoice	39.98	
	22814	Burlington Truck Center Inc	7way Molded, 8' Trailer Lead	54.99	
01-201-26-315-226		VMaint: Streets and Roads	TOTAL FOR ACCOUNT		1,824.27
	22769	Flynn's Towing, Inc.	Two Foot Brake Line - Invoice #16158	29.95	
	22769	Flynn's Towing, Inc.	Brake Fluid - Quantity 2	11.90	
	22769	Flynn's Towing, Inc.	R & R Brake Line	220.00	
01-201-26-315-299		VMaint: Miscellaneous	TOTAL FOR ACCOUNT		261.85
TOTAL for DEPARTMENT 315					8,583.77
DEPARTMENT 335					
	22856	NJ Advance Media	ENVIR - Bids Legal/Request to Qual Envir	89.38	
01-201-27-335-121		HEALTH: Advertising	TOTAL FOR ACCOUNT		89.38
TOTAL for DEPARTMENT 335					89.38
DEPARTMENT 370					
	22853	GRAINGER	Utility Container, 55 Gallon, Grey - Ite	264.60	
	22840	Byer Lock Shop	Store Room Function Lever Handle - Invoi	99.00	
	22840	Byer Lock Shop	Service	75.00	
	22875	Mr. Bob's Portable Toilets	Civic Club Ball Park /Service Site 32747	84.00	
	22875	Mr. Bob's Portable Toilets	Municipal Complex / Service Site 36018 -	334.00	
	22875	Mr. Bob's Portable Toilets	Arlington / Service Site 32748 - 4/23/20	84.00	
	22856	NJ Advance Media	Recreation Committee - May 6, 2021 - Ad	46.11	
01-201-28-370-299		REC: Miscellaneous	TOTAL FOR ACCOUNT		986.71
TOTAL for DEPARTMENT 370					986.71
DEPARTMENT 375					
	22853	GRAINGER	Utility Container, 55 Gallon, Grey - Ite	264.60	
	22817	Central Jersey Power Equipment	Redmax 25.5CC Commercial Trimmer - S/N 2	369.95	
	22719	Diamond M Lumber	2 x 8 x 20 Pressure Treated Wood - Invoi	598.40	
	22854	Central Jersey Equipment, LLC	FS 91 R Trimmer - Invoice #1269203	329.00	
01-201-28-375-101		PARKS-Twp Parks	TOTAL FOR ACCOUNT		1,561.95
TOTAL for DEPARTMENT 375					1,561.95
DEPARTMENT 430					
	22850	Direct Energy Business	3135 Route 206 - Account #: 613998/2939	962.84	
	22850	Direct Energy Business	3135 Route 206 South - Account#: 613998/	25.33	
01-201-31-430-255		ELEC: Millenium Building	TOTAL FOR ACCOUNT		988.17
	22850	Direct Energy Business	41 Fieldcrest Drive - Account #: 613998	22.55	
	22850	Direct Energy Business	24830 East Main Street - Account #: 613	11.56	
	22906	PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	757.91	
	22906	PSE&G CO.	24830 East Main Street Rec - OLD Account	231.90	
	22906	PSE&G CO.	Arlington Avenue Stand - OLD Account Num	713.44	
	22906	PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	65.85	
	22906	PSE&G CO.	West Main Street Clock - OLD Account Num	20.94	
01-201-31-430-299		ELEC: Miscellaneous	TOTAL FOR ACCOUNT		1,824.15

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
TOTAL for DEPARTMENT 430					2,812.32
DEPARTMENT 435					
		22906 PSE&G CO.	Danny Lane Outdoor Lighting - OLD Account	210.94	
		22906 PSE&G CO.	Route 68 (P #62031) - OLD Account Number	158.50	
		22906 PSE&G CO.	Route 206 & Mansfield Road (P # 60931) -	63.23	
		22906 PSE&G CO.	East Main Street & New York Avenue - OLD	52.41	
		22906 PSE&G CO.	Old York Road and Hedding Road - OLD Acc	13.66	
		22906 PSE&G CO.	Old York Road Rec Center - OLD Account N	9.60	
		22906 PSE&G CO.	Route 68 - OLD Account Number # 67 034 8	34.96	
01-201-31-435-274		<i>SLIGHT: Traffic Lights</i>	TOTAL FOR ACCOUNT		543.30
		22905 PSE&G CO.	Manchester Court Street Lighting - Unmet	347.65	
		22906 PSE&G CO.	3120 Route 206 Ball Field - OLD Account	305.49	
		22906 PSE&G CO.	Jacksonville Road & Columbus Road (P #60	68.61	
		22906 PSE&G CO.	Legends at Mansfield Street Lighting - O	307.53	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	TOTAL FOR ACCOUNT		1,029.28
TOTAL for DEPARTMENT 435					1,572.58
DEPARTMENT 440					
		22821 Surfhone	Police - Monthly Service From 5/15/2021	46.05	
01-201-31-440-242		<i>TELE: Telephone Police Dept</i>	TOTAL FOR ACCOUNT		46.05
		22836 VERIZON	Account Number: 609-291-1712 017 75Y /	97.38	
		22836 VERIZON	Account Number: 609-324-2965 733 21Y /	57.40	
		22821 Surfhone	Police Fax and Concession Alarm Code - M	46.05	
		22900 Networks Plus	Monthly Recurring Charges - Billing Peri	1,156.52	
01-201-31-440-245		<i>TELE: Telephone- Networks Plus</i>	TOTAL FOR ACCOUNT		1,357.35
		22321 Comcast	NEW SERVICE AT NEW POLICE STATION -Accou	339.23	
		22320 Comcast	2021 BLANKET PURCHASE ORDER - Municipal	284.56	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	TOTAL FOR ACCOUNT		623.79
TOTAL for DEPARTMENT 440					2,027.19
DEPARTMENT 445					
		22873 NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	108.00	
		22873 NEW JERSEY AMERICAN WATER	24830 East Main Street - Billing Period:	124.44	
		22873 NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: April	183.64	
		22873 NEW JERSEY AMERICAN WATER	Franklin Fire 174 Atlantic Avenue - Bill	124.44	
		22873 NEW JERSEY AMERICAN WATER	Private Fire Service Charge 8" - Billing	326.40	
		22873 NEW JERSEY AMERICAN WATER	3120 Route 206 Civic Club (New York Ave	124.44	
		22877 NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ap	26.33	
		22877 NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ap	4,002.16	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	TOTAL FOR ACCOUNT		5,019.85
TOTAL for DEPARTMENT 445					5,019.85
DEPARTMENT 447					
		22863 Northern Burlington Regional	March 2021 Fuel Usage - UNLEADED- 2,159.	3,718.73	
		22831 Northern Burlington Regional	March 2021 Fuel Usage - UNLEADED- 1,786.	3,076.53	
		22831 Northern Burlington Regional	April 2021 Fuel Usage - UNLEADED - 1,926	3,316.70	
01-201-31-447-231		<i>PETRO: Gasoline</i>	TOTAL FOR ACCOUNT		10,111.96
		22863 Northern Burlington Regional	DIESEL - 590.54 Gallons	1,041.72	
		22831 Northern Burlington Regional	DIESEL - 650.78 Gallons	1,147.98	
		22831 Northern Burlington Regional	DIESEL - 447.87 Gallons	790.03	
01-201-31-447-234		<i>PETRO: Diesel Fuel</i>	TOTAL FOR ACCOUNT		2,979.73

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

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
TOTAL for DEPARTMENT 447					13,091.69
DEPARTMENT 465					
01-201-32-465-299	22325	Burlington Co, Solid Waste Depart. <i>SW/LF: Miscellaneous</i>	May 2021 - Statement Number #ST096418 TOTAL FOR ACCOUNT	25,135.97	25,135.97
TOTAL for DEPARTMENT 465					25,135.97
DEPARTMENT 490					
01-201-43-490-122	22882	Pitney Bowes <i>COURT: Postage</i>	Billing Account Number: 0012661623 / Pr TOTAL FOR ACCOUNT	59.00	59.00
01-201-43-490-128	22903	Language Services Associates <i>COURT: Other Professional</i>	COURT - Telephonic Charges- Service Peri TOTAL FOR ACCOUNT	109.20	109.20
01-201-43-490-299	22889	W.B. MasonCo., Inc. 22889 W.B. MasonCo., Inc. 22889 W.B. MasonCo., Inc. 22885 DE LAGE LANDEN FINANCIAL SERVICES <i>COURT: Miscellaneous</i>	Toner, F/P40114/P4015-10K - Item #HEWCC3 Remover, Staple, Lift-Type - Item #BOSG2 Envelope, CLSP 6x9 KFT 28#, 100/BX - Ite Serial Number #0304191X00 - Sharp MX-405 TOTAL FOR ACCOUNT	169.12 17.92 9.15 198.46	394.65
TOTAL for DEPARTMENT 490					562.85
DEPARTMENT 491					
01-201-43-491-015	22893	Parker McCay, P.A. <i>Springfield Salaries and Wages</i>	Prosecutor May 2021 - Springfield TOTAL FOR ACCOUNT	754.00	754.00
01-201-43-491-025	22893	Parker McCay, P.A. <i>Southampton Salaries and Wages</i>	Prosecutor May 2021 - Southampton TOTAL FOR ACCOUNT	3,770.00	3,770.00
01-201-43-491-500	22865	Associated Imaging Solution Inc. 22903 Language Services Associates 22903 Language Services Associates 22889 W.B. MasonCo., Inc. 22889 W.B. MasonCo., Inc. 22889 W.B. MasonCo., Inc. <i>Springfield Other Expenses</i>	Contract Usage Charge for the Usage Peri Springfield - Telephonic Charges Third Party Charges PPR, 8.5x11,30Recy,20LB,5000 C/T - Item Tape, 3/4x1000",12RL - Item #MMM810K12 Folder, LTR, 1/3 Cut, By - Item #PFX1521 TOTAL FOR ACCOUNT	0.07 16.80 0.30 91.05 29.48 69.48	207.18
01-201-43-491-600	22866	Municipal Record Service, Inc. 22866 Municipal Record Service, Inc. 22767 Steven Matthews 22903 Language Services Associates 22897 Good Impressions, Inc. 22889 W.B. MasonCo., Inc. <i>Southampton Other Expenses</i>	Special Complaint, Books of 10's, Start# Shipping and Handeling Court Session May 13, 2021 - Sound Recor Southampton - Telephonic Charges Court Envelopes - Quantity 2,000 - Invoi Toner, M607,M608,M631LJ,BK-11K - Item #H TOTAL FOR ACCOUNT	475.00 63.00 100.00 6.30 140.00 189.99	974.29
TOTAL for DEPARTMENT 491					5,705.47
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
02-286-54-000-170	22861	Northern Burlington SC (FLAME) 22841 NBC Interact 22816 Northern Burlington Softball <i>Reserve: Clean Communities</i>	Clean Communities Clean Up - Northern Bu Clean Communities Clean Up - Mansfield R Road Clean Up - White Pine Road TOTAL FOR ACCOUNT	500.00 500.00 500.00	1,500.00
TOTAL for DEPARTMENT 000					1,500.00

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

Account	PO #	Vendor	Description	Payment	Account Total
CAPITAL FUND					
DEPARTMENT 191					
		22837 Central Jersey Equipment, LLC	Cut Off Stihl Saw - TS420 - Invoice #126	1,099.99	
		22837 Central Jersey Equipment, LLC	Discount	-220.00	
04-215-20-191-301		<i>Heavy and Light Equipment Ord 2020-17</i>	TOTAL FOR ACCOUNT		879.99
					=====
TOTAL for DEPARTMENT 191					879.99
RECREATION REVENUE TRUST					
DEPARTMENT 100					
		22871 T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 9t	100.00	
		22871 T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: May 17	25.00	
14-201-20-100-0		<i>Baseball Supplies</i>	TOTAL FOR ACCOUNT		125.00
					=====
TOTAL for DEPARTMENT 100					125.00
CONSTRUCTION CODE TRUST					
DEPARTMENT 100					
		22902 Staples Advantage	Speaker - Item #901578 - Invoice #806239	9.89	
		22889 W.B. MasonCo., Inc.	Folder, Hang, Surehk, LGL,1/5,GN - Item	48.86	
		22889 W.B. MasonCo., Inc.	Folder, 1/3 Glmla, Interior - Item #UNV1	60.46	
		22889 W.B. MasonCo., Inc.	Box, Storage,LTR/LGL,WH	39.36	
		22889 W.B. MasonCo., Inc.	Pen, Clic,Stic,Ret,24Pk,BK	20.76	
		22889 W.B. MasonCo., Inc.	Note,PD,SPRSK,3x3,6PK,Ast	11.62	
18-201-20-100-0		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		190.95
		22839 Jim's Auto Body	TAHOE - PM Service - Invoice #May 21, 20	90.00	
		22839 Jim's Auto Body	Flat Repair - LABOR	40.00	
		22839 Jim's Auto Body	F150 XL - PM Service - Replace Oil - Inv	75.00	
18-201-20-100-5		<i>Vehicle Maintenance</i>	TOTAL FOR ACCOUNT		205.00
		22849 Amazon Capital Services	USB Desktop Microphone with Mute Button	31.78	
		22885 DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #03036229900 - Shartp MX-4	193.07	
18-201-20-100-7		<i>Office Equipment</i>	TOTAL FOR ACCOUNT		224.85
		22886 Municipal Information Systems, Inc.	Annual Maintenance / Support / License C	1,350.00	
18-201-20-100-9		<i>Data Processing</i>	TOTAL FOR ACCOUNT		1,350.00
					=====
TOTAL for DEPARTMENT 100					1,970.80
DEPARTMENT 109					
		22865 Associated Imaging Solution Inc.	Contract Usage Charge for the Usage Peri	11.64	
18-201-20-109-9		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		11.64
					=====
TOTAL for DEPARTMENT 109					11.64
COAH TRUST					
DEPARTMENT 000					
		22892 Triad Associates	Mansfield Admin Agent Wait List Maintena	150.00	
20-286-56-000-000		<i>Reserve for COAH Expenditures</i>	TOTAL FOR ACCOUNT		150.00
					=====
TOTAL for DEPARTMENT 000					150.00

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

Account	PO #	Vendor	Description	Payment	Account Total
SEWER UTILITY OPERATING					
DEPARTMENT 100					
30-201-30-100-201	22877	NEW JERSEY AMERICAN WATER <i>PLANT OPERATIONS: Treatment</i>	Lynwood Farms - Billing Period: April 2 TOTAL FOR ACCOUNT	1,036.32	1,036.32
30-201-30-100-202	22326	State Environmental Service, Inc. <i>PLANT OPERATIONS:Monitoring</i>	2021 Lynwood Farm Monitoring Contract - TOTAL FOR ACCOUNT	635.91	635.91
30-201-30-100-250	22836 22906	VERIZON PSE&G CO. <i>PLANT OPERATIONS:Utilities</i>	Account Number: 609-291-5010 495 55Y / Oaklynn Drive Pump Station - OLD Account TOTAL FOR ACCOUNT	43.96 272.69	316.65
TOTAL for DEPARTMENT 100					=====
					1,988.88