



MANFIELD TOWNSHIP  
Bill List by Budget Account

Account	Description	Item Description	Amount	Stat/Chk	Enc date	date	date	chk/Void	Invoice	PO	Type
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7-01-20-155-0000-4300	LEGAL SERVICES	INV. 999020 TAX APPEAL	673.58	R		10/19/17	11/17/17		999020		
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17-01228	1 LAVER005 LAVERY, SELVAGGI, ABRONITIS & INV. 17091 GENERAL MATTERS	PROF. SERVICES RENDERED 9/6/17 - 9/22/17	2,929.50	R		11/09/17	11/17/17		17091		
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17-01228	2 LAVER005 LAVERY, SELVAGGI, ABRONITIS & INV. 17092 TAX APPEALS	9/26/17 - 10/25/17	1,797.00	R		11/09/17	11/17/17		17092		
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17-01228	3 LAVER005 LAVERY, SELVAGGI, ABRONITIS & INV. 17093 LABOR	9/27/17 - 10/24/17	1,377.00	R		11/09/17	11/17/17		17093		
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17-01228	4 LAVER005 LAVERY, SELVAGGI, ABRONITIS & INV. 17094 THOMPSON	9/27/17 - 9/28/17	1,228.50	R		11/09/17	11/17/17		17094		
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17-01228	5 LAVER005 LAVERY, SELVAGGI, ABRONITIS & INV. 17095 COAH	9/29/17 - 10/25/17	486.00	R		11/09/17	11/17/17		17095		
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7-01-25-240-0000-3010	MEALS / TOLLS/ MILEAGE REIM.	11/3/17 MEAL ALLOWANCE	10.00	R		11/09/17	11/17/17		REIM 11/3		
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17-01226	1 SILLE005 SILLETT, ANTHONY	(UCR TRAINING)	10.00	R		11/17/17	11/17/17		11/15/17		
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7-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING	INV. 57567 BLACK TEES	23.96	R		10/31/17	11/17/17		57567		
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17-01207	2 FLEMID05 FLEMINGTON DEPT. STORE INC	INV. 57567 SOCKS (KIRCHNER)	38.97	R		10/31/17	11/17/17		57567		
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17-01207	3 FLEMID05 FLEMINGTON DEPT. STORE INC	INV. 58216 BOOTS (CAMERATA)	199.90	R		10/31/17	11/17/17		58216		
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17-01207	4 FLEMID05 FLEMINGTON DEPT. STORE INC	INV. 58217 POLO (SOROKA)	44.99	R		10/31/17	11/17/17		58217		
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17-01207	5 FLEMID05 FLEMINGTON DEPT. STORE INC	INV. 58217 PANTS (SOROKA)	49.99	R		10/31/17	11/17/17		58217		
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17-01207	6 FLEMID05 FLEMINGTON DEPT. STORE INC	INV. 58217 BOOTS (SOROKA)	99.95	R		10/31/17	11/17/17		58217		
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17-01230	1 MACD005 MACDONOUGH, JAMES M.	11/6/17 CLOTHING ALLOWANCE	141.74	R		11/09/17	11/17/17		REIM.		
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17-01267	1 SILLE005 SILLETT, ANTHONY	REIM. 11/10/17 EAR PROTECTION	39.99	R		11/15/17	11/17/17		REIM.		
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7-01-25-240-0000-4060	OFFICE MACH MAINTENANCE	INV. 831741739-053 AIR CARDS	168.96	R		11/14/17	11/17/17		831741739-05		
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17-01241	1 NEXTE005 SPRINT NEXTEL	10/27/17 - 11/26/17	639.49								
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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
7-01-25-240-0000-4730		VEHICLE MAINTENANCE							
17-01169	1 BUCCI005 BUCCINI, FRANK	FILTER, WASHER FLUID) 28-11	INV. 2459 SERVICE (OIL, OIL	71.54	R	10/23/17	11/17/17	2459	
17-01169	2 BUCCI005 BUCCINI, FRANK	PADS (28-11)	INV. 2459 CHANGE REAR ROTORS &	136.00	R	10/23/17	11/17/17	2459	
17-01169	3 BUCCI005 BUCCINI, FRANK	(28-11)	INV. 2459 REAR BRAKE ROTORS	149.28	R	10/23/17	11/17/17	2459	
17-01169	4 BUCCI005 BUCCINI, FRANK		INV. 2459 REAR PADS (28-11)	97.63	R	10/23/17	11/17/17	2459	
17-01169	5 BUCCI005 BUCCINI, FRANK	(28-11)	INV. 2459 VALVE ASSEMBLY	50.78	R	10/23/17	11/17/17	2459	
17-01169	6 BUCCI005 BUCCINI, FRANK	FILTER, WASHER FLUID) 28-14	INV. 2461 SERVICE (OIL, OIL	67.60	R	10/23/17	11/17/17	2461	
17-01201	1 BUCCI005 BUCCINI, FRANK	FILTER, WASHER FLUID) 28-10	INV. 2462 SERVICE (OIL, OIL	67.60	R	10/31/17	11/17/17	2462	
17-01201	2 BUCCI005 BUCCINI, FRANK	RIGHT) 28-10	INV. 2462 WIPER BLADES (LEFT &	51.92	R	10/31/17	11/17/17	2462	
17-01201	3 BUCCI005 BUCCINI, FRANK	STRUT TENSIONERS & LEFT LOWER BALL JOINT	INV. 2463 REPLACE LEFT & RIGHT	400.00	R	10/31/17	11/17/17	2463	
		(28-11)							
17-01201	4 BUCCI005 BUCCINI, FRANK	(28-11)	INV 2463 LEFT LOWER BALL JOINT	89.96	R	10/31/17	11/17/17	2463	
17-01201	5 BUCCI005 BUCCINI, FRANK	(28-11)	INV 2463 STRUT TENSIONER	132.46	R	10/31/17	11/17/17	2463	
17-01201	6 BUCCI005 BUCCINI, FRANK	(28-11)	INV 2463 NUTS/HEX FLANGE	6.00	R	10/31/17	11/17/17	2463	
17-01201	7 BUCCI005 BUCCINI, FRANK	(28-11)	INV 2463 RIGHT STRUT TENSIONER	132.46	R	10/31/17	11/17/17	2463	
17-01201	8 BUCCI005 BUCCINI, FRANK		INV 2463 SHOP SUPPLIES (28-11)	5.00	R	10/31/17	11/17/17	2463	
				1,458.23					
7-01-25-240-0000-4842		DARE							
17-01265	1 COMMU035 WALMART COMMUNITY/RFCSLLC	MISCELLEANEOUS SCHOOL SUPPLIES FOR	INV 007368 ACT 603220220238235	75.00	R	11/15/17	11/17/17	007368	
		ANTI-BULLYING WEEK AT THE MANSFIELD TWP.							
		ELEMENTARY SCHOOL							
7-01-26-290-0000-4910		ROAD PATCH							
17-01125	1 SEALM005 SEALMASTER PRODUCTS & SERVICE	PATCH - 3.5 GAL.	INV. 0047357 ASPHALT REPAIR	87.00	R	10/16/17	11/17/17	0047357	

Account	Description	P.O. Id	Item Vendor
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7-01-26-290-000-4910	ROAD PATCH	INV, 0047357 MSV DELIVERY FEE	10.00 R
17-01125	2 SEALM005 SEALMASTER PRODUCTS & SERVICE	INV, 302-0012761 ROAD PATCH	154.31 R
17-01221	1 WARR015 WARREN MATERIALS, INC. TICKET # 00226696 (VALLEY ROAD DRIVEWAY APRON)	INV, 302-0012761 ADJUSTMENT	0.01 R
17-01221	2 WARR015 WARREN MATERIALS, INC.	INV, 302-0012761 ADJUSTMENT	251.32 R
7-01-26-290-000-5010	ROAD BANK STABILIZATION	INV, 21536236 3/4" GP	424.08 R
17-01155	1 EAST005 EASTERN CONCRETE MATERIALS, IN	TICKET 50011441 (HEISER ROAD DRAINAGE)	
7-01-26-290-000-5050	TRUCK MAINTENANCE REPAIR	TRUCK PATRICK WOOD	60.00 R
17-01210	1 PATR015 PATRICK WOOD	2017 F350 TRUCK	
7-01-26-290-000-5070	EQUIPMENT MAINT. REPAIR	INV, 334934 LABOR - WACKER	127.50 R
17-01118	1 MAYB005 MAYBERRY SALES & SERVICE, INC	INTAKE BOLTS CAME LOOSE ON ENGINE, REPLACED 1 MISSING BOLT & TIGHTENED OTHERS, REPLACED LEAKING TANK BUSHING & TEST RAN	
17-01118	2 MAYB005 MAYBERRY SALES & SERVICE, INC	INV, 334934 FUEL TANK BUSHING	6.50 R
17-01118	3 MAYB005 MAYBERRY SALES & SERVICE, INC	INV, 334934 SHOP SUPPLIES	1.50 R
		(WACKER)	
7-01-26-290-000-5080	OIL AND GREASE	INV, 597539 MOTOR TUNE-UP	22.98 R
17-01110	1 CMAU005 C & M AUTO PARTS	(TRUCK #10)	
17-01110	2 CMAU005 C & M AUTO PARTS	INV, 598187 MOTOR TUNE-UP	13.98 R
		(TRUCK #10)	
7-01-26-290-000-5120	GARAGE TOOLS	INV, 4023094 8" STRAP WRENCH	8.97 R
17-01222	1 HOME005 HOME DEPOT USA INC		
0047357			10.00 R
302-0012761			154.31 R
302-0012761			0.01 R
302-0012761			251.32 R
21536236			424.08 R
REIM.			60.00 R
334934			127.50 R
334934			6.50 R
334934			1.50 R
597539			22.98 R
598187			13.98 R
4023094			8.97 R



MANSFIELD TOWNSHIP  
B111 List By Budget Account

Account Description P.O. Id Item Vendor  
Description Item Description Amount Stat/chk Enc Date Date Date  
First Rcvd Chk/Void Invoice Type

7-01-31-430-000-4420 ELECTRIC

ACT, 100-040-237-800 1 11/14/17 11/17/17 3.32 R

ACT, 100-004-299-804 2 11/14/17 11/17/17 3.32 R

ACT, 100-003-564-505 3 11/14/17 11/17/17 33.30 R

ACT, 100-058-004-209 (DPW) 4 11/14/17 11/17/17 330.47 R

ACT, 100-051-562-310 5 11/14/17 11/17/17 58.04 R

ACT, 100-004-333-314 6 11/14/17 11/17/17 3.32 R

ACT, 100-003-795-026 (MUN BLD) 7 11/14/17 11/17/17 2,315.43 R

ACT, 100-004-299-127 8 11/14/17 11/17/17 3.32 R

ACT, 100-038-946-743 9 11/14/17 11/17/17 44.18 R

ACT, 100-003-484-654 10 11/14/17 11/17/17 31.11 R

ACT, 100-124-385-855 11 11/14/17 11/17/17 3.70 R

ACT, 100-029-223-862 12 11/14/17 11/17/17 2.98 R

ACT, 100-042-823-284 13 11/14/17 11/17/17 74.70 R

ACT, 200-000-010-385 14 11/14/17 11/17/17 199.68 R

ACT, 200-00-010-393 15 11/14/17 11/17/17 50.91 R

3,157.78

7-01-43-490-000-4050 OFFICE SUPPLIES

17-01194 1 ADVANTAGE STAPLES ADVANTAGE

ITEM 465930 FILE FOLDER LABELS

(1,500/PACK)

17-01195 1 UNIVER005 UNIVERSAL COMPUTING SERVICES

10/26/17 MAILERS/NOTICES

17-01195 2 UNIVER005 UNIVERSAL COMPUTING SERVICES

10/26/17 MAILERS/NOTICES

SHIPPING & HANDLING

468.39

7-01-43-490-000-4060 OFFICE MACH MAINTENANCE

17-00019 11 TFSLE005 TFS LEASING A PROGRAM OF DE LA ACT. 714917 CONTRACT 25290442

NOVEMBER 2017 LEASE PAYMENT

7-01-43-491-000-5510 COURT OSCAP INTERPRETER

17-01127 1 AIATR005 AIA TRANSLATIONS LLC

10/4/17

7-01-43-495-000-2003 PUBLIC DEFENDER MISCELLANEOUS

17-01238 1 FARIN010 FARINO, DONALD

STATE VS. TANG (SUMMONS #S2016 000374)

11/14/17 11/17/17 200.00 R

10/16/17 11/17/17 375.00 R

01/04/17 11/17/17 87.13 R

10/26/17 11/17/17 67.35 R

3357343696

3072

9/19/17

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
7-01-44-905-0000-9000	ROAD CONSTRUCTION OR RECONSTRU								
17-01152	1 WARRE105 WARREN COUNTY ROAD DEPT. AND OPERATORS ON SEPT. 18 & SEPT. 19TH.	SERVICES OF SKID STEER/ZIPPER	1,036.26	R	10/18/17	11/17/17		SERVICES	
	Fund Total: CURRENT FUND		21,800.00						
	Year Total:		21,800.00						
Fund:	FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE								
17-00948	2 DOVEE005 DOVE ENVIRONMENTAL EDUCATION MANSFIELD TWP. ELEMENTARY SCHOOL AFTER CARE K - 5	11/1 FALL CRITTER & LITTER	350.00	R	08/24/17	11/17/17			
17-00948	3 DOVEE005 DOVE ENVIRONMENTAL EDUCATION MANSFIELD TWP. ELEMENTARY SCHOOL K STUDENTS 2 ASSEMBLIES	11/1 WINTER WILDLIFE & LITTER	565.00	R	08/24/17	11/17/17			
17-00948	5 DOVEE005 DOVE ENVIRONMENTAL EDUCATION	11/7 SECOND GRADE ASSEMBLIES	<u>565.00</u>	R	08/24/17	11/17/17			
			1,480.00						
G-02-41-289-0700-5691	RECYCLING TONNAGE								
17-00986	2 CEUNI005 CEUNION CLASS (JOANN FASCENELLI, CRP)	11/17/17 MANAGING MILLENNIALS	89.00	R	09/07/17	11/17/17			
G-02-41-289-0700-6014	HAZARD MITIGATION GRANT								
17-00960	1 THEGR005 THE GREAT MEADOWS DESIGN SERVICES (DPW BLDG GENERATOR)	INV. 00885 8/11/17 ENGINEERING	14,750.00	R	08/29/17	11/17/17		00885	
	Fund Total: FEDERAL AND STATE GRANT FUND		16,319.00						
	Year Total:		16,319.00						
Fund:	TRUST-OTHER								
T-03-56-289-0370-0003	MISCELLANEOUS								
17-01225	1 JCPL0005 JCP&L 10/3/17 - 11/2/17	ACT. 100-003-794-599	249.75	R	11/09/17	11/17/17			
	Fund Total: TRUST-OTHER		249.75						

Account	Description	P.O. Id	Item Vendor	Item Description	Amount	Stat/chk	Enc date	date	date	chk/void	Invoice	PO Type
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Fund:	OPEN SPACE TRUST											
T-12-56-289-0375-4042	RECREATION	17-01214	6 HOME005 HOME DEPOT USA INC	INV. 1015170 PLASTIC BUCKET	37.46	R	11/02/17	11/17/17			1015170	
	& TRAYS (BASKETBALL COURTS)	17-01214	8 HOME005 HOME DEPOT USA INC	INV. 1015170 ROLLER COVERS	29.48	R	11/02/17	11/17/17			1015170	
	(BASKETBALL COURTS)	17-01214	9 HOME005 HOME DEPOT USA INC	INV. 1015170 ROLLER FRAMES	23.03	R	11/02/17	11/17/17			1015170	
	(BASKETBALL COURTS)	17-01214	10 HOME005 HOME DEPOT USA INC	INV. 1015170 ROLLERS	37.82	R	11/02/17	11/17/17			1015170	
	(BASKETBALL COURTS)	17-01214	11 HOME005 HOME DEPOT USA INC	INV. 1015170 PORTLAND CEMENT	34.65	R	11/02/17	11/17/17			1015170	
	(BASKETBALL COURTS)	17-01214	13 HOME005 HOME DEPOT USA INC	INV. 1015170 TRAY LINERS	6.26	R	11/02/17	11/17/17			1015170	
	(BASKETBALL COURTS)	17-01214	15 HOME005 HOME DEPOT USA INC	INV. 1015170 ROOF FELT	17.45	R	11/02/17	11/17/17			1015170	
	(BASKETBALL COURTS)	17-01214	22 HOME005 HOME DEPOT USA INC	INV. 9170815 RETURN ROOF FELT	17.45-	R	11/02/17	11/17/17			9170815	

Fund Total: OPEN SPACE TRUST  
Year Total: 418.45

Total Charged Lines: 103 Total List Amount: 40,262.45 Total Void Amount: 0.00



MANSFIELD TOWNSHIP  
Bill List By Budget Account

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	1,725.00	0.00	1,725.00	0.00	0.00	1,725.00
CURRENT FUND	7-01	21,800.00	0.00	21,800.00	0.00	0.00	21,800.00
FEDERAL AND STATE GRANT FUND	G-02	16,319.00	0.00	16,319.00	0.00	0.00	16,319.00
TRUST-OTHER	T-03	249.75	0.00	249.75	0.00	0.00	249.75
OPEN SPACE TRUST	T-12	168.70	0.00	168.70	0.00	0.00	168.70
	Year Total:	418.45	0.00	418.45	0.00	0.00	418.45
Total of All Funds:		40,262.45	0.00	40,262.45	0.00	0.00	40,262.45

