PO #	PO Date	Vendor Name	Description	Amount	Charge Account
23-00668	3/29/2023	BACH ASSOCIATES, PC	Professional Services	2,449.50	16-0000050
23-01150	5/30/2023	BACH ASSOCIATES, PC	Insalaco Charles Block 109,	789.75	16-0000056
23-01250	6/8/2023	BACH ASSOCIATES, PC	TSC Properties B57, L 2 & 8	1,237.50	16-0000050
23-01460	7/12/2023	BACH ASSOCIATES, PC	Professional Services	202.50	16-0000056
23-01614	7/31/2023	BACH ASSOCIATES, PC	Organic Leaf Block 57,lot 7&8	292.50	16-0000058
23-01767	8/29/2023	BACH ASSOCIATES, PC	Bellmawr Real Estate Assoc.	300.00	16-0000047
23-02364	10/31/2023	BACH ASSOCIATES, PC	Belfour Holdings	1,828.50	16-0000057
23-02364	10/31/2023	BACH ASSOCIATES, PC	Organic Leaf Block 57,Lot 2	4,698.25	16-0000058
23-02585	11/20/2023	V.F.W. POST 7410	Polling Place Payment	150.00	3-01-20-120-101
23-02602	11/28/2023	BACH ASSOCIATES, PC	Belfour Holdings	306.00	16-0000057
24-00086	1/23/2024	GANN LAW *	zoning land use book	191.00	4-01-21-180-020
24-00263	2/9/2024	PIROLLI PRINTING CO. INC.	2,000 blue notice cards	176.59	4-05-55-502-030
24-00263	2/9/2024	PIROLLI PRINTING CO. INC.	Business Alliance Postcards	261.99	4-05-55-502-030
24-00321	2/13/2024	North American Rescue Holdings	3 First aid kits for trash tru	696.17	4-01-26-290-030
24-00353	2/16/2024	AMAZON BUSINESS	office supplies	33.54	4-01-20-100-036
24-00376	2/20/2024	H.A. DEHART & SONS	parts for plows	197.44	4-01-26-290-050
24-00376	2/20/2024	H.A. DEHART & SONS	parts for plows	582.96	4-01-26-290-050
24-00413	2/22/2024	OCCUPATIONAL HEALTH CENTERS	Fitness for Duty Physical	118.00	4-01-28-370-030
24-00415	2/22/2024	BOOTH MECHANICAL, INC	FY2023 Water Main Replacement	189,693.63	C-06-55-999-017
24-00426	2/26/2024	AMAZON BUSINESS	office supplies	63.98	4-01-20-110-020
24-00426	2/26/2024	AMAZON BUSINESS	office supplies	19.80	4-01-20-100-036
24-00427	2/27/2024	BACH ASSOCIATES, PC	Professional Services	750.00	C-06-55-101-000
24-00427	2/27/2024	BACH ASSOCIATES, PC	EMS Building Redevelopement	789.25	3-01-20-165-020
24-00429	2/27/2024	BACH ASSOCIATES, PC	BELLLUB2023-11 Curaleaf	514.00	16-0000019
24-00429	2/27/2024	BACH ASSOCIATES, PC	BELLLUB2022-7 Fidelity	1,066.50	16-000052
24-00429	2/27/2024	BACH ASSOCIATES, PC	BELLLUB2021-4	1,721.00	16-0000047
24-00430	2/27/2024	BACH ASSOCIATES, PC	BELLPB2019-4 NorthStar	200.00	16-0000035
24-00430	2/27/2024	BACH ASSOCIATES, PC	BELLPB2019-4 North Star	290.00	16-0000035
24-00431	2/27/2024	FLEXFACTS	Administrative fees	50.00	4-01-20-100-024
24-00431	2/27/2024	FLEXFACTS	Administrative fees	25.00	3-01-20-100-024
24-00432	2/27/2024	BELLMAWR SELF STORAGE INC.	10X25 Storage unit	280.00	4-01-26-310-057
24-00433	2/27/2024	INDEPENDENT ANIMAL CARE	Animal Control February 2024	965.00	4-01-27-340-020
24-00434	2/27/2024	OCCUPATIONAL HEALTH CENTERS	Fit for Duty Andrea Macrina	118.00	4-01-23-210-000

24-00435	2/27/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising Land Sale	275.96	4-01-20-100-021
24-00436	2/27/2024	AT&T	Telephone Billing	46.73	4-01-31-430-076
24-00437	2/27/2024	Comcast Business	Business Internet	254.41	4-01-25-265-100
24-00437	2/27/2024	Comcast Business	Special Video Rec Parks	20.82	4-01-28-370-030
24-00438	2/28/2024	VOIP SYSTEMS USA, LLC	Telephone Billing	1,555.18	4-01-31-430-076
24-00439	2/28/2024		RX reimbursement	15.00	4-01-23-210-000
24-00440	2/29/2024	HARPER HAINES FLUID CONTROL	Clay Valve	17,639.00	4-05-55-530-003
24-00441	2/29/2024		eye care	300.00	3-01-26-290-024
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	Monthly parts and supplies	4,160.59	4-01-26-290-025
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	Sewer	207.24	4-01-26-311-103
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	Fire Dept.	114.17	4-01-25-265-100
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	Recreation	927.18	4-01-28-370-030
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	Recreation Stock Split	414.69	4-01-28-370-030
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	Sewer Stock Split	414.69	4-01-26-311-103
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	Hwy Stock Split	414.69	4-01-26-290-030
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	Fire Dept Stock Split	414.69	4-01-25-265-100
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	EMS Dept Stock Split	414.69	4-01-25-253-024
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	Police Dept Stock Split	414.69	4-01-25-240-030
24-00442	2/29/2024	AUTO & TRUCK PARTS OF DEPTFORD	Water Stock Split	414.70	4-05-55-502-030
24-00443	2/29/2024	ECHELON FORD	key fab jays car	48.75	4-01-26-290-024
24-00443	2/29/2024	ECHELON FORD	Rec	100.24	4-01-26-290-024
24-00444	2/29/2024	GRAN TURK EQUIPMENT COMPANY	hose for sweeper	225.46	4-01-26-290-025
24-00444	2/29/2024	GRAN TURK EQUIPMENT COMPANY	Knob	34.17	4-01-26-290-025
24-00444	2/29/2024	GRAN TURK EQUIPMENT COMPANY	Air tank Brackets	306.33	4-01-26-290-025
24-00445	2/29/2024	HUNTER JERSEY PETERBILT	steering box pw4	2,618.49	4-01-26-290-025
24-00446	2/29/2024	ATLAS FLASHER & SUPPLY CO. INC	3 street signs	138.00	4-01-26-290-030
24-00447	2/29/2024	HOME DEPOT CREDIT SERVICES	supplies court room	844.64	C-04-55-972-000
24-00448	2/29/2024	AMAZON BUSINESS	Clamps & Saw Parts	287.62	4-01-25-265-026
24-00449	2/29/2024	MIRACLE CHEMICAL CO.	400 gallons chlorine	1,282.20	4-05-55-502-030
24-00450	2/29/2024	BOUND TREE MEDICAL, LLC	Patient Care Supplies	1,331.07	4-01-25-253-022
24-00451	2/29/2024	CAMPBELL FOUNDRY COMPANY	sewer grate rings	240.00	C-04-55-972-000
24-00452	2/29/2024	Harry Hughes	Background Check: Hughes	45.73	4-01-25-253-024
24-00453	2/29/2024	Geoffrey Adams	Background Check: Adams	84.70	4-01-25-253-024
24-00454	2/29/2024	Shelby McBride	Background Check: McBride	45.73	4-01-25-253-024

24-00455	2/29/2024	STANDARD DRIVELINE, LLC	Drive shaft parts M-1	125.00	4-01-26-290-025
24-00456	2/29/2024	HOME DEPOT CREDIT SERVICES	copper ball valves L&B	84.61	4-05-55-502-030
24-00457	2/29/2024	HOME DEPOT CREDIT SERVICES	supplies/ batteries	221.54	4-01-26-311-103
24-00458	2/29/2024	AMAZON BUSINESS	Ink for sewer / garage	113.58	4-01-26-311-103
24-00459	2/29/2024	HOME DEPOT CREDIT SERVICES	straps for trailer	39.88	4-01-26-290-030
24-00460	2/29/2024	SERVICE TIRE TRUCK CENTER	tires for concrete van	504.00	4-01-26-290-026
24-00461	2/29/2024	ENGINEERED HYDRAULICS INC.	hose and fittings	105.66	4-01-26-290-025
24-00462	2/29/2024	SOSMETAL PRODUCTS INC	Nuts/bolts/drill bits	366.08	4-01-26-290-030
24-00462	2/29/2024	SOSMETAL PRODUCTS INC	Nuts/bolts/drill bits	508.04	4-01-26-290-030
24-00463	2/29/2024	SOUTH JERSEY WELDING SUPPLY CO	welding gas	515.13	4-01-26-290-030
24-00465	2/29/2024	HILLTOP BLOCK & SUPPLY CO. INC	block for storm water	857.20	C-04-55-972-000
24-00466	2/29/2024	AMAZON BUSINESS	Black Ink Sewer	109.78	4-01-26-311-103
24-00468	2/29/2024	LIBERTY TREE SERVICE	Cut down & stump grind 5 trees	3,000.00	C-04-55-972-000
24-00469	2/29/2024	OFFICE BASICS, INC	note book / binders	41.45	4-01-26-290-030
24-00469	2/29/2024	OFFICE BASICS, INC	note book / binders	36.86	4-01-26-290-030
24-00470	2/29/2024	PIROLLI PRINTING CO. INC.	Letterhead	170.88	4-01-26-290-024
24-00471	2/29/2024	MITCHELL 1	Shopkey program for garage	253.00	4-01-26-290-024
24-00471	2/29/2024	MITCHELL 1	Shopkey program for garage	253.00	3-01-26-290-024
24-00472	2/29/2024	HOME DEPOT CREDIT SERVICES	solder tank	136.85	4-05-55-502-030
24-00473	2/29/2024	HOME DEPOT CREDIT SERVICES	supplies for court room	422.73	C-04-55-972-000
24-00474	2/29/2024	UNITED SITE SERVICES	Fence-Wheels Gate 5x4	84.77	C-06-55-999-012
24-00475	2/29/2024	PREMIER TECHNOLOGY SOLUTIONS,	Revised Cyber Security	3,672.00	4-01-25-240-252
24-00475	2/29/2024	PREMIER TECHNOLOGY SOLUTIONS,	Replace defective hard drive	435.20	4-01-25-240-030
24-00476	2/29/2024	LOWER COUNTY RECYCLING COMPANY	Disposal of Asphalt	430.13	4-05-55-502-030
24-00477	2/29/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	400.00	4-01-26-310-052
24-00477	2/29/2024	ACTION TERMITE & PEST CONTROL	21 E. Browning Rd.	135.00	4-01-26-310-052
24-00477	2/29/2024	ACTION TERMITE & PEST CONTROL	S. Bell Rd. Rec Center	135.00	4-01-26-310-052
24-00478	2/29/2024	EAGLE POINT GUN	Ammo 2024	1,862.40	4-01-25-240-030
24-00479	2/29/2024	AUTO SHINE CAR WASH	2024 Vehicle Wash Contract	675.00	4-01-25-265-026
24-00480	2/29/2024	AUTO SHINE CAR WASH	Unlimited car washing 2nd	1,300.00	4-01-25-240-051
24-00482	3/1/2024	Comcast Business	Business Internet	370.92	4-01-26-310-052
24-00483	3/1/2024	MCANJ	2024 Annual Education	505.00	4-01-20-100-024
24-00484	3/1/2024	BELLMAWR FIRE & RESCUE NO.1	March 2024 Monthly Lease	1,833.33	4-01-25-252-021
24-00484	3/1/2024	BELLMAWR FIRE & RESCUE NO.1		1,833.33	4-01-25-253-027

24-00484	3/1/2024	BELLMAWR FIRE & RESCUE NO.1		1,833.34	4-01-25-265-101
24-00485	3/1/2024	MAJESTIC OIL	February Fuel Billing	12,507.42	4-01-31-430-074
24-00485	3/1/2024	MAJESTIC OIL	Water Fuel Billing	1,310.92	4-05-55-502-074
24-00485	3/1/2024	MAJESTIC OIL	Due from BOE	125.72	4-01-55-999-018
24-00487	3/1/2024	SOUTH JERSEY WATER TEST, LLC	Water Testing	537.00	C-06-55-999-012
24-00487	3/1/2024	SOUTH JERSEY WATER TEST, LLC		574.00	C-06-55-999-012
24-00487	3/1/2024	SOUTH JERSEY WATER TEST, LLC		574.00	C-06-55-999-012
24-00487	3/1/2024	SOUTH JERSEY WATER TEST, LLC		1,995.00	C-06-55-999-012
24-00487	3/1/2024	SOUTH JERSEY WATER TEST, LLC		746.50	C-06-55-999-012
24-00487	3/1/2024	SOUTH JERSEY WATER TEST, LLC		746.50	C-06-55-999-012
24-00488	3/4/2024	Comcast Business	Business Internet	891.84	4-01-26-311-100
24-00489	3/4/2024	VERIZON WIRELESS	EOM/Fire/EMS Air Cards	418.11	4-01-25-265-100
24-00490	3/4/2024	FLEXFACTS	Benefits Admin Fees	25.00	4-01-20-100-024
24-00491	3/4/2024	RITE-AIR MECHANICAL SERVICES	Fujitsu Mini -Split	1,181.20	4-01-26-310-052
24-00492	3/4/2024	DELAWARE RIVER BASIN COMMISSIO	Water Allocation Annual Fee	798.00	4-05-55-502-024
24-00493	3/4/2024	Steven J. Petersen	Prosecutor Dec through Feb.	1,520.00	3-01-25-275-020
24-00493	3/4/2024	Steven J. Petersen	Prosecutor Dec through Feb.	6,080.00	4-01-25-275-020
24-00494	3/4/2024	Comcast Business	Business Internet	305.14	4-01-26-311-100
24-00494	3/4/2024	Comcast Business	Business Internet	347.48	4-01-20-100-024
24-00495	3/5/2024	VERIZON	Telephone Billing 2/26-3/25	347.51	4-01-31-430-076
24-00496	3/5/2024	Comcast Business	Business Internet	127.94	4-01-26-310-052
24-00497	3/5/2024	NJ AMERICAN WATER COMPANY	Hydrant Service (68)	3,000.00	4-01-25-268-073
24-00498	3/5/2024	GARY SAUTER	Petty Cash	100.00	4-01-28-370-030
24-00499	3/5/2024	JOHN MARRONE	Petty Cash	100.00	4-01-25-240-030
24-00500	3/5/2024	PATRICK GALLAGHER	Petty Cash	100.00	4-01-26-290-030
24-00501	3/5/2024	LAURENCE M. BONACCI	Petty Cash	100.00	4-01-26-311-105
24-00502	3/5/2024	TINA JOHNSON	Petty Cash	100.00	4-05-55-502-024
24-00503	3/5/2024	FRANCINE WRIGHT	Petty Cash	150.00	4-01-20-100-024
24-00504	3/5/2024	William Perna	Petty Cash	200.00	4-01-25-240-030
24-00505	3/6/2024	WOLF, JOHN	RESOLUTION: #02:54-24	1,548.58	4-01-55-999-007
24-00506	3/6/2024	BLAIR, ROSARIA	RESOLUTION: #02:52-24	1,246.08	4-01-55-999-007
24-00507	3/6/2024	CORELOGIC TAX SERVICE *	RESOLUTION: #02:53-24	9,056.22	4-01-55-999-007
24-00508	3/6/2024	PIROLLI PRINTING CO. INC.	Business Cards Construction	135.60	4-01-22-195-020
24-00508	3/6/2024	PIROLLI PRINTING CO. INC.	Petition of Nomination Primary	182.63	4-01-20-120-101

24-00509	3/6/2024	KYOCERA DOCUMENT SOLUTIONS	Copier Rental Court 3/4-4/3/24	73.87	4-01-43-490-021
24-00510	3/6/2024	WADE,LONG,WOOD & LONG, LLC	Professional Services	1,870.00	T-08-56-126-001
24-00510	3/6/2024	WADE,LONG,WOOD & LONG, LLC		6,069.00	4-01-20-155-020
24-00510	3/6/2024	WADE,LONG,WOOD & LONG, LLC	Water Utility	3,485.00	4-05-55-502-029
24-00511	3/6/2024	CAMDEN RESOURCE RECOVERY FACIL	February 2024 Municipal Solid	36,650.04	4-01-26-305-020
24-00512	3/7/2024	MES LAW	Uniforms	1,942.37	3-01-25-240-043
24-00512	3/7/2024	MES LAW	Uniforms	16,916.88	G-02-00-733-009
24-00513	3/7/2024	Sterling Rope Company, Inc	Safety Belay Rope & Harnesses	728.43	3-01-25-265-042
24-00514	3/7/2024	Mid-Atlantic Fire & Air a div.	Portable Rescue Tool Pump	3,500.00	3-01-25-265-029
24-00515	3/7/2024	HALE TRAILER INC.	tarp for h-5	160.62	4-01-26-290-050
24-00516	3/7/2024	LAUREL LAWNMOWER SERVICE, INC.	part for chain saw	52.00	4-01-28-370-030
24-00517	3/7/2024	AMAZON BUSINESS	tool to take poles out	137.98	4-01-26-290-030
24-00518	3/7/2024	ATLAS FLASHER & SUPPLY CO. INC	handi cap signs / penalty sign	538.80	4-01-26-290-030
24-00519	3/7/2024	JOSEPH FAZZIO, INC.(Steele)	sign part	21.08	4-01-28-370-030
24-00520	3/7/2024	ATCO INTERNATIONAL	hand wipes	360.10	4-01-26-290-030
24-00521	3/7/2024	OFFICE BASICS, INC	laminate paper	90.30	4-01-26-290-030
24-00522	3/7/2024	ERIAL CONCRETE, INC.	4000 PSI	360.00	4-05-55-502-030
24-00523	3/7/2024	GAETANO'S		201.82	4-01-25-240-030
24-00524	3/7/2024	HOME DEPOT CREDIT SERVICES	supplies for court room	167.50	C-04-55-972-000
24-00525	3/7/2024	MES LAW	Tactical Boots	162.52	4-01-25-240-043
24-00526	3/7/2024	SOUTH JERSEY WELDING SUPPLY CO	Cylinder Rental	60.00	4-01-26-290-030
24-00526	3/7/2024	SOUTH JERSEY WELDING SUPPLY CO	Propane , Helium Rental	8.70	4-01-26-290-030
24-00527	3/7/2024	SERVICE TIRE TRUCK CENTER	backhoe	2,348.54	4-01-26-290-025
24-00528	3/7/2024	AMAZON BUSINESS	Keri systems pkt-10x key tag	101.99	4-01-28-370-030
24-00529	3/7/2024	Zoll Data Systems	Patient Reporting Software	231.27	4-01-25-253-024
24-00530	3/7/2024	HOME DEPOT CREDIT SERVICES	Tool Box	175.43	4-01-26-290-030
24-00531	3/7/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt for water main breaks	169.15	4-05-55-502-030
24-00531	3/7/2024	WALTER R. EARLE-COLLINGSWOOD		84.15	4-05-55-502-030
24-00532	3/7/2024	LOWER COUNTY RECYCLING COMPANY	Disposal of Asphalt	68.00	4-01-26-305-020
24-00533	3/7/2024	PREMIER TECHNOLOGY SOLUTIONS,	Datto Cloud Storage RMS	7,850.00	4-01-25-240-252
24-00533	3/7/2024	PREMIER TECHNOLOGY SOLUTIONS,	Datto Cloud Storage RMS	1,060.00	4-01-25-240-253
24-00534	3/7/2024	RICOH usa, inc	Rent Scan/Fax/Copy 3/13-4/12	41.00	4-01-26-290-024
24-00535	3/7/2024	ONE CALL CONCEPTS, INC.*	markouts for February	277.77	4-01-26-311-105
24-00536	3/7/2024	GLOUCESTER PLUMBING	fitting for water	15.30	4-05-55-502-032

24-00537	3/7/2024	HOME DEPOT CREDIT SERVICES	supplies for concrete	2,001.43	C-06-55-999-016
24-00538	3/7/2024	COUNTY CONSERVATION, LLC	disposal of logs	107.78	C-04-55-972-000
24-00539	3/7/2024	PREMIER TECHNOLOGY SOLUTIONS,	Feb 2024 Monthly Managed Serv.	490.00	4-01-20-100-024
24-00540	3/7/2024	DOCUTREND, INC.	Monthly Lease 3/4-4/3/2024	25.20	4-01-43-490-021
24-00541	3/7/2024	PIROLLI PRINTING CO. INC.	Abandoned Stickers	279.27	4-01-25-240-030
24-00542	3/7/2024	South Jersey SCUBA	Annual PPE Testing & Maint.	102.00	4-01-25-265-029
24-00542	3/7/2024	South Jersey SCUBA	Annual PPE Testing & Maint.	184.00	4-01-25-265-029
24-00542	3/7/2024	South Jersey SCUBA	Annual PPE Testing & Maint.	165.58	4-01-25-265-029
24-00543	3/7/2024	ROWAN COLLEGE AT GLOUCESTER	Fire Officer 1 Training: Irwin	250.00	4-01-25-265-042
24-00544	3/7/2024	HOME DEPOT CREDIT SERVICES	Colonial Drive Project	1,750.41	C-06-55-999-016
24-00545	3/7/2024	H.A. DEHART & SONS	2" Flange Bearing	522.73	4-01-26-290-050
24-00546	3/7/2024	ACCURATE LANGUAGE SERVICES	English to Spanish Interpreter	233.19	4-01-43-490-027
24-00547	3/7/2024	JOHN MARRONE	Reimbursement for shipping	44.07	4-01-25-240-030
24-00548	3/7/2024	BURKHARDT'S COUNTERTOPS	Countertop on solid wood	4,375.00	C-04-55-972-000
24-00549	3/7/2024	AMAZON BUSINESS	st pattys day supplies	314.67	4-01-30-420-000
24-00549	3/7/2024	AMAZON BUSINESS	OFFICE SUPPLIES	39.22	4-01-20-100-036
24-00549	3/7/2024	AMAZON BUSINESS	PAPER FOR CERTIFICATES	30.48	4-01-20-110-020
24-00550	3/7/2024	HOME DEPOT CREDIT SERVICES	Training Simulator Materials	226.15	4-01-25-265-100
24-00551	3/7/2024	ERIAL CONCRETE, INC.	4000 PSI	530.00	C-04-55-972-000
24-00551	3/7/2024	ERIAL CONCRETE, INC.	Flowable fill rapis set	1,210.00	C-04-55-972-000
24-00551	3/7/2024	ERIAL CONCRETE, INC.	Flowable fill rapis set	1,282.00	C-04-55-972-000
24-00551	3/7/2024	ERIAL CONCRETE, INC.	Flowable fill rapis set	730.00	C-04-55-972-000
24-00552	3/7/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising	121.80	4-05-55-502-024
24-00552	3/7/2024	GANNETT NEW YORK/NEW JERSEY *	Notice of Ordinance Introduced	73.86	4-01-20-100-021
24-00553	3/7/2024	PSE&G CO.***	Electric Billing	1,137.17	4-01-31-430-071
24-00553	3/7/2024	PSE&G CO.***	110 Hall Avenue Barn	147.70	4-01-31-430-071
24-00553	3/7/2024	PSE&G CO.***	100 Essex Avenue Concession	362.27	4-01-31-430-071
24-00553	3/7/2024	PSE&G CO.***	296 Leaf Avenue Cell	555.28	4-05-55-502-071
24-00554	3/7/2024	NJ AMERICAN WATER COMPANY	Water Service Various Location	408.20	4-01-31-430-072
24-00556	3/8/2024	ASSOC.OF MUN ASSESSORS OF CC	2024 Dues John Dymond	155.00	4-01-20-100-024
24-00557	3/8/2024	NJ AMERICAN WATER COMPANY	Water Service	359.04	4-01-31-430-072
24-00558	3/8/2024	EZPASS NY	Toll	44.38	4-01-25-265-100
24-00559	3/8/2024	NEW JERSEY STATE	Monthly Dog Report March 2024	34.20	T-08-56-105-002
24-00560	3/8/2024	AMAZON BUSINESS	office supplies	109.99	4-01-20-100-036

24-00561	3/8/2024	Southern New Jersey Employee*	March Health Ins. Billing	200,046.00	4-01-23-220-092
24-00562	3/8/2024	BLACK HORSE PIKE REGIONAL	March Regional School Tax	332,904.41	4-01-55-999-001
24-00563	3/8/2024	BELLMAWR SCHOOL BOARD	March 2024 Local School Tax	988,376.00	4-01-55-999-002
24-00564	3/11/2024	PIROLLI PRINTING CO. INC.	Postage for Bulletin	1,408.01	4-01-20-110-020
24-00565	3/11/2024	NJ AMERICAN WATER COMPANY	Water Service	51.89	4-01-31-430-072
24-00566	3/11/2024	SPOK,INC	Beeper Service	12.16	4-01-31-430-076
24-00567	3/11/2024	SMITH ORCHARD INC.	Yard Waste February	745.20	4-01-26-305-020
24-00568	3/11/2024	REPUBLIC SERVICES-CAMDEN	Recycling February	5,885.92	4-01-26-305-020
24-00570	3/11/2024	ANKOR FIRE & SAFETY, INC.	6 Months service fire system	390.00	4-01-28-370-025
24-00571	3/11/2024	STATE OF N.J. PWT	Underpayment	37.24	3-05-55-502-109
24-00572	3/11/2024	CASA REPORTING SERVICES	Payroll Reporting Services	1,469.65	4-01-20-100-024
24-00573	3/11/2024	CHRISTINE HELM	Rice Krispy Treats (200)	500.00	4-01-30-420-000
24-00574	3/11/2024	CHRISTOPHER WILHELM	Reimbursment Detective	156.00	4-01-25-240-043
24-00575	3/11/2024		Reimbursement for Eyewear	300.00	4-01-23-210-000
24-00576	3/11/2024	BACH ASSOCIATES, PC	Professional Services	1,200.00	C-04-55-972-000
24-00576	3/11/2024	BACH ASSOCIATES, PC	Professional Services	6,516.00	4-05-55-502-029
24-00576	3/11/2024	BACH ASSOCIATES, PC	General Engineering	7,440.50	4-01-20-165-020
24-00576	3/11/2024	BACH ASSOCIATES, PC	Warren Avenue WTP Backwash	562.50	C-06-55-999-012
24-00576	3/11/2024	BACH ASSOCIATES, PC	Water and Road Program	900.00	C-06-55-999-015
24-00577	3/12/2024	BACH ASSOCIATES, PC	Professional Services	623.25	16-0000058
24-00577	3/12/2024	BACH ASSOCIATES, PC	Professional Services	580.00	16-0000061
24-00577	3/12/2024	BACH ASSOCIATES, PC	BWD 100 Essex Avenue.	270.00	16-0000004
24-00577	3/12/2024	BACH ASSOCIATES, PC	BWD 100 Essex Avenue.	1,185.75	16-0000004
24-00577	3/12/2024	BACH ASSOCIATES, PC	Block 79.01, Lot 9.01 Major	453.00	16-0000004
24-00578	3/12/2024	ILAND INTERNET SOLUTIONS	Secure backup with Veeam	617.43	4-01-20-100-024
24-00579	3/12/2024	Comcast Business	Business Internet	373.29	4-01-25-240-252
24-00579	3/12/2024	Comcast Business	125 S. Bell Rd. OFC	157.25	4-01-28-370-030
24-00579	3/12/2024	Comcast Business	21 E. Browning Rd. Mayor's	166.44	4-01-28-370-030
24-00579	3/12/2024	Comcast Business	296 Leaf Avenue	201.35	4-05-55-502-024
24-00580	3/12/2024	AT&T Mobility	Wireless Service	194.91	4-01-31-430-076
24-00581	3/12/2024	PREMIER TECHNOLOGY SOLUTIONS,	Service Call after hours CAD	427.50	4-01-20-100-024
24-00582	3/12/2024	ARCTIC WOLF SPRINGWATER	Water Service Delivery	258.30	4-01-20-110-020
24-00583	3/12/2024		Rx reimbursement	30.00	4-01-23-210-000
24-00584	3/12/2024	PARKER MCCAY P.A.	Big Timber Creek Project-Pilot	600.00	16-0000004

24-00585	3/12/2024	GLOUCESTER PLUMBING	Tyler T and fittings	152.89	4-01-26-311-103
24-00586	3/12/2024	84 LUMBER COMPANY	Lumber for Court Room	328.08	C-04-55-972-000
24-00586	3/12/2024	84 LUMBER COMPANY		21.44	C-04-55-972-000
24-00587	3/12/2024	Airgas USA,LLC ***	Cutting Torch Oxygen	75.31	4-01-25-253-024
24-00588	3/12/2024	GRAN TURK EQUIPMENT COMPANY	Repair parts Elgin Sweeper	1,494.54	G-02-00-708-002
24-00588	3/12/2024	GRAN TURK EQUIPMENT COMPANY		2,124.50	G-02-00-708-002
24-00588	3/12/2024	GRAN TURK EQUIPMENT COMPANY	Bulb Seal	127.65	G-02-00-708-002
24-00589	3/12/2024	SHERWIN WILLIAMS CO.	repair paint sprayer	284.51	4-01-26-290-030
24-00590	3/12/2024	ATLAS FLASHER & SUPPLY CO. INC	signs	46.85	4-01-26-290-030
24-00591	3/12/2024	ULINE.COM	Station Supplies	412.75	4-01-25-253-024
24-00591	3/12/2024	ULINE.COM	Station Supplies	412.76	4-01-25-265-100
24-00592	3/12/2024	MIRACLE CHEMICAL CO.	400 gallons chlorine	1,835.50	4-05-55-502-030
24-00593	3/12/2024	CAMPBELL FOUNDRY COMPANY	inlets	2,625.00	C-04-55-972-000
24-00594	3/12/2024	MATRIX MAINTENANCE SUPPLY	Supplies	701.07	4-01-28-370-030
24-00594	3/12/2024	MATRIX MAINTENANCE SUPPLY	Supplies	701.07	4-01-26-310-052
24-00595	3/12/2024	HOME DEPOT CREDIT SERVICES	paint supplies	73.97	4-01-26-311-103
24-00596	3/12/2024	INTERSTATE MOBILE CARE, INC.	Audio Testing DPW	152.00	4-01-26-311-100
24-00596	3/12/2024	INTERSTATE MOBILE CARE, INC.	Audio Testing DPW	266.00	4-01-28-370-030
24-00596	3/12/2024	INTERSTATE MOBILE CARE, INC.	Audio Testing DPW	684.00	4-01-26-290-024
24-00596	3/12/2024	INTERSTATE MOBILE CARE, INC.	Audio Testing DPW	152.00	4-05-55-502-024
24-00597	3/12/2024	MAINLINE CONSTRUCTION GROUP, L	Vinyl siding roof Turnpike Sta	7,000.00	C-04-55-973-000
24-00597	3/12/2024	MAINLINE CONSTRUCTION GROUP, L		9,800.00	C-04-55-973-000
24-00598	3/12/2024		eye glass reimbursement	127.62	4-01-28-370-030
24-00599	3/12/2024	Airgas USA,LLC ***	Rental Cyl Med Large Oxygen	380.52	4-01-25-253-024
24-00600	3/12/2024	INTERSTATE MOBILE CARE, INC.	Medical Physcial: Geiger	260.00	4-01-25-265-093
24-00601	3/12/2024	CHERRY VALLEY TRACTOR SALES	parts for kabota	352.31	4-01-26-311-103
24-00602	3/12/2024	HOME DEPOT CREDIT SERVICES	fluid pump	343.98	4-01-26-290-030
24-00603	3/12/2024	HOME DEPOT CREDIT SERVICES	supplies	242.76	4-01-26-311-100
24-00604	3/12/2024	JOSEPH FAZZIO, INC.(Steele)	bearings	457.55	4-01-26-290-030
24-00605	3/12/2024	COUNTY CONSERVATION, LLC	Drop off Logs	136.00	4-01-26-290-030
24-00606	3/12/2024	SHERWIN WILLIAMS CO.	Paint and Blue Tape	74.86	4-01-28-370-030
24-00607	3/12/2024	IRON CONTAINER, LLC	6 Cubic Yard Rear	13,920.00	4-01-26-305-020
24-00608	3/12/2024	INSTITUTE FOR PROFESSIONAL	Webinars 3/20,3/27 & 5/29	150.00	4-01-20-100-024
24-00609	3/12/2024	MICHAEL MCKENNA	SOL 6S 215 Big Timber	6,351.50	16-0000004

24-00609	3/12/2024	MICHAEL MCKENNA	SOL 6S 333	330.00	3-01-21-180-020
24-00609	3/12/2024	MICHAEL MCKENNA	SOL 6S 222 EMS	1,030.00	3-01-21-180-020
24-00609	3/12/2024	MICHAEL MCKENNA	10622 Green Acres	2,960.50	3-01-21-180-020
24-00609	3/12/2024	MICHAEL MCKENNA	10 Planning Board	2,453.50	3-01-21-180-020
24-00609	3/12/2024	MICHAEL MCKENNA	SOL 6S 207 - Organic Leaf	7,366.07	16-0000058
24-00609	3/12/2024	MICHAEL MCKENNA	42 Bellmawr - Curaleaf Bldg 4	4,702.27	16-0000019
24-00609	3/12/2024	MICHAEL MCKENNA	SOL 6S 197 Retail Cannabis	81.00	3-01-21-180-020
24-00609	3/12/2024	MICHAEL MCKENNA	SOL 6S 101 Hagg	1,382.58	16-0000047
24-00610	3/12/2024	VERIZON	Telephone Service	42.50	4-01-31-430-076
24-00611	3/13/2024	PITNEY BOWES BANK INC.	Postage by Mail	3,000.00	4-01-20-100-022
24-00613	3/15/2024	C.C. MUNICIPAL UTILITIES AUTH.	Regional Sewer Service	1,059.83	4-01-31-435-078
24-00613	3/15/2024	C.C. MUNICIPAL UTILITIES AUTH.		176.00	4-01-31-435-078
24-00613	3/15/2024	C.C. MUNICIPAL UTILITIES AUTH.	100 Warren Avenue 3/1-5/31/24	889.70	4-05-55-502-024
24-00613	3/15/2024	C.C. MUNICIPAL UTILITIES AUTH.	Bell & Leaf Rd.	2,024.00	4-05-55-502-024
24-00614	3/15/2024	ARCHER & GREINER,P.C.	Legal Services through Feb	11,060.00	4-05-55-502-024
24-00615	3/15/2024		RX Reimbursement	10.00	4-01-23-210-000
24-00616	3/15/2024	Comcast Business	Business Internet	206.10	4-01-26-310-052
24-00617	3/18/2024	PARA PLUS TRANSLATIONS, INC.	Interpreter Services	995.25	4-01-43-490-027
24-00618	3/18/2024	Bellmawr Equities	Reimburse Escrow	300.00	16-0000041
24-00619	3/18/2024	MCI COMM SERVICES	Telephone Service	11.54	4-01-31-430-076
24-00620	3/18/2024	AT&T Mobility	Wireless Service	221.25	4-01-31-430-076
24-00621	3/18/2024	FIS	Interchange Fees	1,500.00	4-01-22-195-020
24-00622	3/19/2024	ATLAS FLASHER & SUPPLY CO. INC	2 dog park signs	108.00	3-01-28-370-025
24-00623	3/19/2024	ATLAS FLASHER & SUPPLY CO. INC	signs for water	186.00	3-05-55-502-026
24-00624	3/19/2024	T M FITZGERALD & ASSOCIATES	500 recycle buckets	8,025.00	G-02-00-714-000
24-00625	3/19/2024	SIGN PRO'S	back lit sign court room	6,210.00	C-04-55-972-000
24-00626	3/19/2024	VERIZON WIRELESS	Cell Service	1,531.43	4-01-31-430-076
24-00627	3/19/2024	C & D INSTRUMENTS SERVICES	Repairs damaged Transducer tow	1,820.00	C-06-55-999-012
24-00628	3/19/2024	CORE & MAIN	12 inch repair clamp L&B	443.00	4-05-55-502-030
24-00629	3/19/2024	PELLEGRINO CHEVROLET	window switch for tahoe	178.80	4-01-28-370-025
24-00630	3/19/2024	MUNICIPAL EMERGENCY SERVICE	New FF Boots: Fanslau	445.00	4-01-25-265-100
24-00631	3/19/2024	SERVICE TIRE TRUCK CENTER	tires for w-3	692.00	4-05-55-502-025
24-00632	3/19/2024	LAUREL LAWNMOWER SERVICE, INC.	tune up supplies	416.88	4-01-28-370-030
24-00633	3/19/2024	GLOUCESTER PLUMBING	supplies	38.97	4-05-55-502-025

24-00634	3/19/2024	HOME DEPOT CREDIT SERVICES	black paint for Hockey	376.58	4-01-26-310-024
24-00635	3/19/2024	HOME DEPOT CREDIT SERVICES	Paint Brushes and Supplies	87.51	4-01-28-370-030
24-00636	3/19/2024	BROWN SUPERSTORES	Safety Meeting	93.96	4-01-20-100-056
24-00637	3/19/2024	AMAZON BUSINESS	safety glasses	60.74	4-01-26-311-100
24-00638	3/19/2024	BILLOWS ELECTRIC SUPPLY CO.INC	lights for baseball field	1,179.95	4-01-28-370-030
24-00639	3/19/2024	COUNTY CONSERVATION, LLC	25 yards of mulch	1,050.00	4-01-55-999-018
24-00640	3/19/2024	AMERICAN BITUMINOUS COMPANY	EZ Street Cold Asphalt	868.00	C-04-55-972-000
24-00640	3/19/2024	AMERICAN BITUMINOUS COMPANY	Tack 5 Gallon Cans	600.00	C-04-55-972-000
24-00640	3/19/2024	AMERICAN BITUMINOUS COMPANY	HMA 9.5 M64	823.69	C-04-55-972-000
24-00641	3/19/2024	AMAZON BUSINESS	clock for court room	89.09	4-01-26-310-024
24-00642	3/19/2024	HOME DEPOT CREDIT SERVICES	CL2 pump	178.81	4-05-55-502-030
24-00643	3/19/2024	LOWER COUNTY RECYCLING COMPANY	Disposal of Asphalt	2,133.88	4-01-26-305-020
24-00644	3/19/2024	ERIAL CONCRETE, INC.	4000 PSI	880.00	C-04-55-972-000
24-00645	3/19/2024	GLOUCESTER PLUMBING	supplies water tower	41.40	4-05-55-502-032
24-00646	3/19/2024	HOME DEPOT CREDIT SERVICES	air hose and portable compress	453.10	4-01-28-370-025
24-00647	3/19/2024	HOME DEPOT CREDIT SERVICES	paint buckets pump stations	86.61	4-01-26-311-103
24-00648	3/19/2024	Western Oilfields Supply Co.	Tank Int Manifold Coated	867.30	4-05-55-502-032
24-00649	3/19/2024	ACTION TERMITE & PEST CONTROL	Exterminator services	135.00	4-01-26-310-052
24-00650	3/19/2024	CAMPBELL FOUNDRY COMPANY	inlet covers	880.00	C-06-55-999-016
24-00650	3/19/2024	CAMPBELL FOUNDRY COMPANY	inlet covers	880.00	C-06-55-999-016
24-00651	3/19/2024	HOME DEPOT CREDIT SERVICES	Supplies for Hockey Rink	376.58	4-01-28-370-030
24-00652	3/19/2024	C & D INSTRUMENTS SERVICES	rental flow meter	1,000.00	C-06-55-999-016
24-00653	3/20/2024	HOME DEPOT CREDIT SERVICES	sump pump leaf & bell	131.11	4-05-55-502-026
24-00654	3/20/2024	SALEM COUNTY IMPROVEMENT AUTH.	Street Sweeping	192.00	4-01-26-305-020
24-00655	3/20/2024	RICOH usa, inc	Fax Copy Scan Rental 4/2-5/01	85.00	4-01-25-265-100
24-00656	3/20/2024	FLOW CONTROL INC.	Bray elect actuators Warren	3,434.00	4-05-55-530-003
24-00656	3/20/2024	FLOW CONTROL INC.	CI Bray Adapter	12.00	4-05-55-530-003
24-00657	3/21/2024	GLOUCESTER PLUMBING	9 curb boxes	1,107.90	4-05-55-502-030
24-00658	3/21/2024	UGI ENERGY SERVICES, LLC	Natural Gas Billing	1,965.58	4-01-31-430-070
24-00659	3/21/2024	BROWN SUPERSTORES	Beverages for Borough Hall	26.00	4-01-20-110-020
24-00660	3/21/2024	HOME DEPOT CREDIT SERVICES	supplies	431.46	4-01-28-370-031
24-00661	3/21/2024	KEY SUPPLY, INC.	Handicapped Mats	1,738.90	C-06-55-999-016
24-00662	3/21/2024	KEY SUPPLY, INC.	handicap mats	695.56	C-06-55-999-016
				2,114,209.18	