| PO # | PO Date | Vendor Name | Description | Amount |
| --- | --- | --- | --- | --- |
| 24-00234 | 2/6/2024 | ATLANTIC SALT, INC. | 100 tons salt | 7,396.68 |
| 24-00333 | 2/13/2024 | DRAEGER SAFETY DIAGNOSTICS * | Mouthpiece Classic w/o Valve | 96.25 |
| 24-00333 | 2/13/2024 | DRAEGER SAFETY DIAGNOSTICS * | Alcotest | 204.00 |
| 24-00333 | 2/13/2024 | DRAEGER SAFETY DIAGNOSTICS * | Alcotest | 30.00 |
| 24-00348 | 2/15/2024 | BLACK HORSE PIKE REGIONAL | Courtesy Busing Feb 2024-June | 6,962.50 |
| 24-00416 | 2/22/2024 | GANNETT NEW YORK/NEW JERSEY * | Notice of Special Meeting | 50.64 |
| 24-00559 | 3/8/2024 | NEW JERSEY STATE | Monthly Dog Report March 2024 | 34.20 |
| 24-00569 | 3/11/2024 | THE SHADE STORE | Roller Shades for the Court | 4,289.25 |
| 24-00588 | 3/12/2024 | GRAN TURK EQUIPMENT COMPANY | Repair parts Elgin Sweeper | 2,112.09 |
| 24-00588 | 3/12/2024 | GRAN TURK EQUIPMENT COMPANY | Caster Wheel & Spacer | 1,880.59 |
| 24-00588 | 3/12/2024 | GRAN TURK EQUIPMENT COMPANY | Blower inlet seal | 178.28 |
| 24-00609 | 3/12/2024 | MICHAEL MCKENNA | SOL 6S 300 Aly Logistics | 825.00 |
| 24-00609 | 3/12/2024 | MICHAEL MCKENNA | SOL 6S 205 Bellfour Holdings | 3,560.50 |
| 24-00609 | 3/12/2024 | MICHAEL MCKENNA | SOL S6 203 163 Sunnyside | 1,811.41 |
| 24-00609 | 3/12/2024 | MICHAEL MCKENNA | SOL 6S 195 3 Hendrickson | 135.00 |
| 24-00612 | 3/15/2024 | CASA PAYROLL SERVICE | Payroll Services | 422.50 |
| 24-00635 | 3/19/2024 | HOME DEPOT CREDIT SERVICES | Paint Brushes and Supplies | 87.51 |
| 24-00646 | 3/19/2024 | HOME DEPOT CREDIT SERVICES | air hose and portable compress | 453.10 |
| 24-00647 | 3/19/2024 | HOME DEPOT CREDIT SERVICES | paint buckets pump stations | 86.61 |
| 24-00651 | 3/19/2024 | HOME DEPOT CREDIT SERVICES | Supplies for Hockey Rink | 376.58 |
| 24-00660 | 3/21/2024 | HOME DEPOT CREDIT SERVICES | supplies | 431.46 |
| 24-00663 | 3/25/2024 | PIROLLI PRINTING CO. INC. | Postage for water letters | 619.48 |
| 24-00665 | 3/25/2024 | INDEPENDENT ANIMAL CARE | Animal Control Services | 1,030.00 |
| 24-00666 | 3/25/2024 | RUTGERS,THE STATE UNIVERSITY | Public Purchasing Educational | 450.00 |
| 24-00667 | 3/26/2024 | SonicWall Inc. | Essential Protection Service | 446.25 |
| 24-00668 | 3/26/2024 | C.C.CHIEFS OF POLICE ASSOC. | Chief Installation | 300.00 |
| 24-00669 | 3/26/2024 | KDI OFFICE TECHNOLOGY | Savin/C2003 Contract Overage | 206.67 |
| 24-00670 | 3/26/2024 | KYOCERA DOCUMENT SOLUTIONS | Kyocera Copier 40031 contract | 73.87 |
| 24-00671 | 3/26/2024 | PIROLLI PRINTING CO. INC. | Winter Bulletin | 3,319.84 |
| 24-00672 | 3/26/2024 | Comcast Business | Business Internet | 254.41 |
| 24-00673 | 3/26/2024 | | Reimbursement Eyecare per | 300.00 |
| 24-00674 | 3/27/2024 | BROWN SUPERSTORES | Gift Cards - Easter | 625.00 |
| 24-00675 | 3/27/2024 | CASA PAYROLL SERVICE | Payroll Service | 447.00 |

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| 24-00676 | 3/27/2024 | PUBLIC EMPLOYEES RETIREMENT | 2024 Annual Payment PERS | 582,841.00 |
| 24-00676 | 3/27/2024 | PUBLIC EMPLOYEES RETIREMENT | 2024 Annual Payment PERS | 25,500.00 |
| 24-00676 | 3/27/2024 | PUBLIC EMPLOYEES RETIREMENT | 2024 Annual Payment PFRS | 806,280.00 |
| 24-00677 | 3/28/2024 | BROWN SUPERSTORES | Hams for Easter | 547.31 |
| 24-00678 | 3/28/2024 | NJDEP-BUDGET & FINANCE | Booth Drive Pump Station | 200.00 |
| 24-00679 | 3/28/2024 | AT&T | Long Distance Charges | 93.46 |
| 24-00680 | 3/28/2024 | Southern New Jersey Employee* | April Health Insurance Billing | 206,458.00 |
| 24-00681 | 3/28/2024 | BLACK HORSE PIKE REGIONAL | April Regional School Tax | 332,904.41 |
| 24-00682 | 3/28/2024 | BELLMAWR SCHOOL BOARD | April Local School Tax | 988,376.00 |
| 24-00683 | 3/28/2024 | ESRI INC. | ArcGIS Online GIS Professional | 765.00 |
| 24-00684 | 3/28/2024 | BACH ASSOCIATES, PC | Water General Engineering | 8,289.00 |
| 24-00684 | 3/28/2024 | BACH ASSOCIATES, PC | General Engineering | 270.00 |
| 24-00684 | 3/28/2024 | BACH ASSOCIATES, PC | Booth Drive Pump Station | 1,124.25 |
| 24-00684 | 3/28/2024 | BACH ASSOCIATES, PC | Security Cameras | 150.00 |
| 24-00684 | 3/28/2024 | BACH ASSOCIATES, PC | Replacement of Well #3R | 31,371.50 |
| 24-00685 | 3/28/2024 | VOIP SYSTEMS USA, LLC | Telephone Billing March 2024 | 1,555.06 |
| 24-00686 | 3/28/2024 | BACH ASSOCIATES, PC | Big Timber Junction | 258.00 |
| 24-00686 | 3/28/2024 | BACH ASSOCIATES, PC | Big Timber Junction Major Sub | 832.50 |
| 24-00686 | 3/28/2024 | BACH ASSOCIATES, PC | Big Timber Junction | 1,156.00 |
| 24-00686 | 3/28/2024 | BACH ASSOCIATES, PC | Curaleaf NJ Block 58,lot 4 | 540.00 |
| 24-00686 | 3/28/2024 | BACH ASSOCIATES, PC | Charles V.Insalaco 128 Grafton | 308.75 |
| 24-00686 | 3/28/2024 | BACH ASSOCIATES, PC | Trademark Real Estate 3 Kings | 191.25 |
| 24-00687 | 3/28/2024 | Barlow Buick GMC | Battalion 3 Vehicle Repair | 442.21 |
| 24-00688 | 3/28/2024 | PAUL'S TROPHIES INC. | Staff Accountability Boards | 90.00 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | Parts and Supplies | 412.65 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | Parts and Supplies | 1.00 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | | 412.64 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | | 412.64 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | | 412.64 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | | 412.64 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | | 412.64 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | | 412.64 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | HWY | 1,647.94 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | Water Dept. | 399.76 |

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| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | Rec Dept. | 1,139.61 |
| 24-00689 | 3/28/2024 | AUTO & TRUCK PARTS OF DEPTFORD | Police Dept. | 47.33 |
| 24-00690 | 3/28/2024 | ECHELON FORD | brake line for h1 | 64.25 |
| 24-00691 | 3/28/2024 | PUBLIC SAFETY UNLIMITED,LLC | Uniforms | 1,510.00 |
| 24-00692 | 3/28/2024 | ECHELON FORD | brake lines for h1a | 178.78 |
| 24-00693 | 3/28/2024 | ECHELON FORD | window switch for s-1 police | 27.41 |
| 24-00694 | 3/28/2024 | MATRIX MAINTENANCE SUPPLY | Soap and Soap Dispensers | 346.96 |
| 24-00694 | 3/28/2024 | MATRIX MAINTENANCE SUPPLY | Soap and Soap Dispensers | 346.97 |
| 24-00695 | 3/28/2024 | GLOBAL EQUIPMENT COMPANY | safety supplies | 494.34 |
| 24-00696 | 3/28/2024 | VERIZON WIRELESS | Verizon Cell | 4,559.72 |
| 24-00697 | 3/28/2024 | H.A. DEHART & SONS | sander parts take out of snow | 2,120.61 |
| 24-00697 | 3/28/2024 | H.A. DEHART & SONS | | 522.73 |
| 24-00698 | 3/28/2024 | MIRACLE CHEMICAL CO. | 350 gallons CL2,Calcium Tabs | 1,959.00 |
| 24-00699 | 3/28/2024 | CAMDEN COUNTY COLLEGE *** | Police Education | 300.00 |
| 24-00700 | 3/28/2024 | PIROLLI PRINTING CO. INC. | Business Alliance Postcards | 249.68 |
| 24-00701 | 3/28/2024 | HOME DEPOT CREDIT SERVICES | Fire Station Supplies | 63.92 |
| 24-00702 | 3/28/2024 | BELLMAWR PLUMBING | 2 inch solder cars & parts | 12.83 |
| 24-00703 | 3/28/2024 | ENVIROSIGHT, LLC | Repairs to sewer camera system | 10,871.77 |
| 24-00704 | 3/28/2024 | HOME DEPOT CREDIT SERVICES | hardware for sign court room | 121.69 |
| 24-00705 | 3/28/2024 | HOME DEPOT CREDIT SERVICES | paint brushes rollers | 104.92 |
| 24-00706 | 3/28/2024 | OCCUPATIONAL HEALTH CENTERS | Return to work physical | 142.00 |
| 24-00707 | 3/28/2024 | JOHNSTONE SUPPLY | Capacitor run oval | 4.75 |
| 24-00708 | 3/28/2024 | HOME DEPOT CREDIT SERVICES | Wood for Dump Trucks | 319.97 |
| 24-00709 | 3/28/2024 | ACTION TERMITE & PEST CONTROL | Alcyon Drive Properties | 200.00 |
| 24-00710 | 3/28/2024 | UNITED SITE SERVICES | Fence-Wheels Gate 5x4 | 84.77 |
| 24-00711 | 3/28/2024 | ERIAL CONCRETE, INC. | 4000 PSI 4" Expansion JTS. | 1,634.00 |
| 24-00711 | 3/28/2024 | ERIAL CONCRETE, INC. | | 1,480.00 |
| 24-00711 | 3/28/2024 | ERIAL CONCRETE, INC. | | 1,272.00 |
| 24-00712 | 3/28/2024 | SERVICE TIRE TRUCK CENTER | Gladiator Tires Hwy | 1,225.00 |
| 24-00713 | 3/28/2024 | LOWER COUNTY RECYCLING COMPANY | 3/4 Blend & disposal of | 279.25 |
| 24-00714 | 3/28/2024 | EXCEL HYDRAULICS, LLC | Shop service of Kubota B26 | 130.00 |
| 24-00714 | 3/28/2024 | EXCEL HYDRAULICS, LLC | | 130.00 |
| 24-00715 | 3/28/2024 | TRI-PLEX ALARM SERVICE INC | Alarm for Garage | 123.00 |
| 24-00715 | 3/28/2024 | TRI-PLEX ALARM SERVICE INC | Alarm for Garage | 123.00 |

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| 24-00716 | 3/28/2024 | ACCURATE LANGUAGE SERVICES | Interpreting Service | 331.64 |
| 24-00717 | 3/28/2024 | ACTION TERMITE & PEST CONTROL | Exterminating Services | 75.00 |
| 24-00717 | 3/28/2024 | ACTION TERMITE & PEST CONTROL | | 75.00 |
| 24-00717 | 3/28/2024 | ACTION TERMITE & PEST CONTROL | | 75.00 |
| 24-00717 | 3/28/2024 | ACTION TERMITE & PEST CONTROL | Alcyon Drive Properties | 200.00 |
| 24-00717 | 3/28/2024 | ACTION TERMITE & PEST CONTROL | Recreation Center | 75.00 |
| 24-00718 | 3/28/2024 | BELLMAWR SELF STORAGE INC. | 10 x 25 Storage Unit | 280.00 |
| 24-00719 | 3/28/2024 | LOWER COUNTY RECYCLING COMPANY | Colonial Rd. 3/4 Blend | 272.13 |
| 24-00719 | 3/28/2024 | LOWER COUNTY RECYCLING COMPANY | | 283.38 |
| 24-00720 | 3/28/2024 | ERIAL CONCRETE, INC. | Concrete | 1,920.00 |
| 24-00720 | 3/28/2024 | ERIAL CONCRETE, INC. | Concrete 4000 PSI | 1,754.00 |
| 24-00720 | 3/28/2024 | ERIAL CONCRETE, INC. | 4" Expansion joints | 930.00 |
| 24-00721 | 4/1/2024 | Comcast Business | Special Video Account | 41.64 |
| 24-00722 | 4/1/2024 | SALEM COUNTY IMPROVEMENT AUTH. | 13/Bulky Waste Disposal | 1,454.04 |
| 24-00723 | 4/1/2024 | Treasurer State of NJ DCF | Marriage /Civil Union License | 175.00 |
| 24-00724 | 4/1/2024 | GOGOV | Code Enforcement | 5,772.00 |
| 24-00725 | 4/1/2024 | PSE&G CO.*** | Electric Billing Current | 14,374.07 |
| 24-00725 | 4/1/2024 | PSE&G CO.*** | Natural Gas | 1,774.66 |
| 24-00725 | 4/1/2024 | PSE&G CO.*** | Street Lighting | 40,868.16 |
| 24-00725 | 4/1/2024 | PSE&G CO.*** | Water Utility | 29,113.66 |
| 24-00726 | 4/2/2024 | Comcast Business | Business Internet | 127.94 |
| 24-00726 | 4/2/2024 | Comcast Business | Business Internet | 367.32 |
| 24-00727 | 4/2/2024 | NJ AMERICAN WATER COMPANY | 68 Hydrant Service | 4,005.20 |
| 24-00728 | 4/2/2024 | VERIZON | Telephone Service | 347.53 |
| 24-00729 | 4/2/2024 | AT&T Mobility | Wireless Service | 221.25 |
| 24-00730 | 4/2/2024 | LAW OFFICES OF GLEN J. LEARY | Public Defender March 2024 | 1,435.99 |
| 24-00731 | 4/2/2024 | DOCUTREND, INC. | Kyocera/TA4003i | 25.20 |
| 24-00732 | 4/3/2024 | GOV CONNECTION, INC.*** | Hardrive Detectives | 176.40 |
| 24-00734 | 4/3/2024 | STATE OF N.J. PWT | Public Community Water System | 604.00 |
| 24-00735 | 4/4/2024 | PARA PLUS TRANSLATIONS, INC. | Turkish Interpreter | 228.19 |
| 24-00736 | 4/4/2024 | HOME DEPOT CREDIT SERVICES | electrical supplies court room | 115.40 |
| 24-00737 | 4/4/2024 | Vertical Supply Group | Safety Belay/Fall Protection | 163.02 |
| 24-00738 | 4/4/2024 | HOME DEPOT CREDIT SERVICES | bags of concrete | 372.96 |
| 24-00739 | 4/4/2024 | NATIONAL HIGHWAY PRODUCTS, INC | poles amd hardware | 708.30 |

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| 24-00740 | 4/4/2024 | STRYKER | Oxygen Holders for Stretchers | 723.84 |
| 24-00741 | 4/4/2024 | Atlantic Trailer | 2- 40' Conex boxes Xmas Park | 5,850.00 |
| 24-00742 | 4/4/2024 | AIRGAS USA,LLC (N226) | supplies for mechanics truck | 854.05 |
| 24-00743 | 4/4/2024 | Ronald Pilla | Background Check: Pilla | 45.73 |
| 24-00744 | 4/4/2024 | Ryan Pulaski | Background Check: Pulaski | 45.73 |
| 24-00745 | 4/4/2024 | SOUTH JERSEY WELDING SUPPLY CO | Propane Rental | 9.30 |
| 24-00746 | 4/4/2024 | MITCHELL 1 | April Shopkey Program | 253.00 |
| 24-00747 | 4/4/2024 | RICOH usa, inc | Scan/Copy/Fax Rent 4/13-5/12 | 41.00 |
| 24-00748 | 4/4/2024 | AMAZON BUSINESS | cable for Hockey | 22.79 |
| 24-00749 | 4/4/2024 | ONE CALL CONCEPTS, INC.* | March 2024 Mark Outs | 202.33 |
| 24-00750 | 4/4/2024 | INTERSTATE MOBILE CARE, INC. | DOT physical Justin Conti | 132.00 |
| 24-00751 | 4/4/2024 | PITNEY BOWES * | SendPro P Series Mar 01-May 29 | 880.95 |
| 24-00752 | 4/4/2024 | HOME DEPOT CREDIT SERVICES | supplies | 53.16 |
| 24-00753 | 4/4/2024 | | eye reimbursement | 300.00 |
| 24-00754 | 4/4/2024 | HOME DEPOT CREDIT SERVICES | wire for score board | 91.75 |
| 24-00755 | 4/4/2024 | ANNE FORLINE | Winter/Spring 2024 Bulletin | 900.00 |
| 24-00756 | 4/4/2024 | PIROLLI PRINTING CO. INC. | Mayor's Letter on Letterhead | 1,004.71 |
| 24-00756 | 4/4/2024 | PIROLLI PRINTING CO. INC. | #10 Envelopes Mun Building | 455.38 |
| 24-00757 | 4/4/2024 | GATTI MORRISON CONSTRUCTION | Safety supplies & mark out | 457.00 |
| 24-00758 | 4/4/2024 | FOLEY, INC. | filters and bucket teeth backh | 581.44 |
| 24-00759 | 4/4/2024 | AMAZON BUSINESS | 2 Smart TV's Court Room | 895.98 |
| 24-00760 | 4/4/2024 | BROWN SUPERSTORES | Business Alliance Meeting | 47.97 |
| 24-00761 | 4/4/2024 | DOCUTREND, INC. | Kyocera/TA4003i 2/4-3/3 | 33.20 |
| 24-00762 | 4/4/2024 | CASA REPORTING SERVICES | Payroll Services | 419.90 |
| 24-00762 | 4/4/2024 | CASA REPORTING SERVICES | New Year Conversion Charge | 100.00 |
| 24-00763 | 4/4/2024 | GANNETT NEW YORK/NEW JERSEY * | Advertising Change of meeting | 39.46 |
| 24-00764 | 4/4/2024 | CAMDEN RESOURCE RECOVERY FACIL | Municipal Solid Waste March | 41,218.76 |
| 24-00765 | 4/4/2024 | STATE OF NJ DIVISION OF | Shortage Contributory | 44.41 |
| 24-00766 | 4/4/2024 | BUSINESS INFORMATION SYSTEMS | Remote Support Renewal | 462.50 |
| 24-00766 | 4/4/2024 | BUSINESS INFORMATION SYSTEMS | Remote Support Renewal | 462.50 |
| 24-00767 | 4/5/2024 | VERIZON WIRELESS | EMT/Fire/OEM Air Cards | 418.11 |
| 24-00768 | 4/5/2024 | PSE&G CO.*** | Electric Billing | 196.64 |
| 24-00768 | 4/5/2024 | PSE&G CO.*** | Electric Billing | 3.85 |
| 24-00769 | 4/5/2024 | | Eyeglass Reimbursement | 200.00 |

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| 24-00770 | 4/5/2024 | MAJESTIC OIL | March 2024 Fuel Billing | 15,154.99 |
| 24-00770 | 4/5/2024 | MAJESTIC OIL | Water Utility | 899.16 |
| 24-00770 | 4/5/2024 | MAJESTIC OIL | BOE | 303.00 |
| 24-00771 | 4/8/2024 | WADE,LONG,WOOD & LONG, LLC | Professional Services | 6,987.00 |
| 24-00771 | 4/8/2024 | WADE,LONG,WOOD & LONG, LLC | Water Utility | 255.00 |
| 24-00771 | 4/8/2024 | WADE,LONG,WOOD & LONG, LLC | Redevelopement Project Landfil | 2,235.50 |
| 24-00772 | 4/8/2024 | PSE&G CO.*** | Electric Billing Essex Ave. | 150.90 |
| 24-00773 | 4/8/2024 | Comcast Business | Business Internet | 166.44 |
| 24-00774 | 4/8/2024 | NJ AMERICAN WATER COMPANY | Water Billing | 267.26 |
| 24-00775 | 4/8/2024 | GANNETT NEW YORK/NEW JERSEY * | Advertising Fees | 265.64 |
| 24-00776 | 4/8/2024 | AUTO & TRUCK PARTS OF DEPTFORD | Stock & Supplies | 89.49 |
| 24-00776 | 4/8/2024 | AUTO & TRUCK PARTS OF DEPTFORD | Water Dept. | 44.75 |
| 24-00776 | 4/8/2024 | AUTO & TRUCK PARTS OF DEPTFORD | Rec Dept. | 1,000.07 |
| 24-00776 | 4/8/2024 | AUTO & TRUCK PARTS OF DEPTFORD | Sanitation Dept. | 284.16 |
| 24-00776 | 4/8/2024 | AUTO & TRUCK PARTS OF DEPTFORD | Hwy Dept. | 3,459.67 |
| 24-00777 | 4/8/2024 | Allen Wireless Solutions | Supplies for Off Duty Police | 667.28 |
| 24-00778 | 4/8/2024 | CAMPBELL FOUNDRY COMPANY | Handicap mats | 703.58 |
| 24-00780 | 4/8/2024 | GENERAL SPRING & ALIGNMENT | rear stabilizer bushings h13 | 2,556.41 |
| 24-00781 | 4/8/2024 | MIRACLE CHEMICAL CO. | 500 gallons chlorine | 2,891.80 |
| 24-00781 | 4/8/2024 | MIRACLE CHEMICAL CO. | 450 gallons chlorine | 2,338.50 |
| 24-00782 | 4/8/2024 | VCI-EMERGENCY VEHICLE SPECIAL | BLS 317: Rear Wheel Cover | 303.64 |
| 24-00783 | 4/8/2024 | GLOUCESTER PLUMBING | 1/2 to 1/4 reducer & valve | 33.67 |
| 24-00784 | 4/8/2024 | JOSEPH FAZZIO, INC.(Steele) | Hardware for Shop | 37.29 |
| 24-00785 | 4/8/2024 | SMITH ORCHARD INC. | Yard Waste March 2024 | 747.45 |
| 24-00786 | 4/8/2024 | Zoll Data Systems | PT Reporting System: April | 231.27 |
| 24-00787 | 4/8/2024 | HOME DEPOT CREDIT SERVICES | bulbs for emergency exit signs | 16.22 |
| 24-00788 | 4/8/2024 | PPC LUBRICANTS, LLC * | Bulk Shell & Duramax | 1,774.56 |
| 24-00789 | 4/8/2024 | SOSMETAL PRODUCTS INC | Nuts/Bolts/Drill bits | 309.55 |
| 24-00790 | 4/8/2024 | SCALFO ELECTRIC INC. | Warren Avenue Electrical | 58,800.00 |
| 24-00791 | 4/9/2024 | VERIZON | Telephone Billing | 62.72 |
| 24-00792 | 4/9/2024 | ARCTIC WOLF SPRINGWATER | Water cooler service | 103.80 |
| 24-00793 | 4/9/2024 | MRS-MUNICIPAL RECORD SERV INC | ATS Mailers | 796.00 |
| 24-00794 | 4/9/2024 | AIRGAS USA,LLC (N226) | EMS Rental of Oxygen | 380.52 |
| 24-00795 | 4/9/2024 | | Dental Reimbursment | 15.40 |

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| 24-00796 | 4/9/2024 | | Eyecare Reimbursement | 300.00 |
| 24-00797 | 4/9/2024 | COUNTY CONSERVATION, LLC | Grey Driveway Stone for stock | 1,078.00 |
| 24-00798 | 4/9/2024 | HALE TRAILER INC. | Large Tarp | 1,545.69 |
| 24-00799 | 4/9/2024 | BEAUTIFAL RAGS | 1 case trash bags,toilet paper | 157.90 |
| 24-00800 | 4/9/2024 | PREMIER TECHNOLOGY SOLUTIONS, | RMS FIber Optic Line | 380.00 |
| 24-00801 | 4/9/2024 | OFFICE BASICS, INC | supplies | 129.47 |
| 24-00801 | 4/9/2024 | OFFICE BASICS, INC | supplies | 129.46 |
| 24-00802 | 4/9/2024 | INTERSTATE MOBILE CARE, INC. | Medical Physicals: New Members | 490.00 |
| 24-00802 | 4/9/2024 | INTERSTATE MOBILE CARE, INC. | Medical Physicals: New Member | 160.00 |
| 24-00803 | 4/9/2024 | ARCTIC WOLF SPRINGWATER | Water Replenishment | 46.90 |
| 24-00804 | 4/9/2024 | | eye care | 300.00 |
| 24-00805 | 4/9/2024 | CHARLES E. RICHARDSON ELECTRIC | electrical work Rec . | 783.40 |
| 24-00806 | 4/9/2024 | CHARLES E. RICHARDSON ELECTRIC | girls softball | 1,431.20 |
| 24-00808 | 4/9/2024 | ADVANCED RESTAURANT TECHNOLOGI | Clean and Degrease Hood Filter | 1,000.00 |
| 24-00809 | 4/9/2024 | | Dental Reimbursement as per | 18.30 |
| 24-00810 | 4/9/2024 | | Eyecare Reimbursement | 200.00 |
| 24-00811 | 4/10/2024 | HOMEWARD BOUND PET ADOPTION | Monthly Animal Sheltering | 1,843.75 |
| 24-00812 | 4/10/2024 | Comcast Business | Business Internet | 156.77 |
| 24-00812 | 4/10/2024 | Comcast Business | Police RMS | 485.96 |
| 24-00813 | 4/11/2024 | AMAZON BUSINESS | office supplies | 69.82 |
| 24-00814 | 4/12/2024 | PARKER MCCAY P.A. | Big Timber Creek Redevelopment | 2,300.00 |
| 24-00815 | 4/12/2024 | CASA PAYROLL SERVICE | Payroll Services | 397.50 |
| 24-00816 | 4/12/2024 | GLIA GROUP LLC | TSC #23-00066 101.01/7 | 8,394.72 |
| 24-00816 | 4/12/2024 | GLIA GROUP LLC | | 3,100.00 |
| 24-00817 | 4/12/2024 | FIG 20, LLC FBO SEC PTY | TSC #23-00078 127/15 | 194.94 |
| 24-00818 | 4/12/2024 | FUNDPALITY II, LLC | TSC #22-00081 99/8.01 | 9,656.43 |
| 24-00819 | 4/12/2024 | CHANGSHENG LU | TSC #23-00050 73/4 | 824.70 |
| 24-00819 | 4/12/2024 | CHANGSHENG LU | | 1,300.00 |
| 24-00820 | 4/12/2024 | FIG CUST FIGNJ19 LLC & SEC PTY | TSC #21-00072 81.05/15 | 763.08 |
| 24-00820 | 4/12/2024 | FIG CUST FIGNJ19 LLC & SEC PTY | | 1,100.00 |
| 24-00821 | 4/12/2024 | GLIA GROUP LLC | TSC #23-00084 136.02/16 | 19,054.93 |
| 24-00821 | 4/12/2024 | GLIA GROUP LLC | | 11,100.00 |
| 24-00822 | 4/12/2024 | CHRISTIANA T C/F CE1/FIRSTRUST | TSC #23-00035 50.02/19 | 660.44 |
| 24-00822 | 4/12/2024 | CHRISTIANA T C/F CE1/FIRSTRUST | | 1,900.00 |

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|---|---|---|---|---|
| 24-00823 | 4/12/2024 | PINE VALLEY ONE REAL EST LLC | TSC #20-00015 27/10.01 | 33,232.23 |
| 24-00823 | 4/12/2024 | PINE VALLEY ONE REAL EST LLC | | 19,700.00 |
| 24-00824 | 4/15/2024 | GANNETT NEW YORK/NEW JERSEY * | Advertisement | 111.60 |
| 24-00825 | 4/15/2024 | Comcast Business | Business Internet | 205.98 |
| 24-00825 | 4/15/2024 | Comcast Business | 864 Carter Avenue | 13.42 |
| 24-00826 | 4/15/2024 | ARCHER & GREINER,P.C. | Professional Services | 5,880.00 |
| 24-00827 | 4/15/2024 | FIG 20, LLC FBO SEC PTY | TSC #22-00061 73-8 | 523.52 |
| 24-00827 | 4/15/2024 | FIG 20, LLC FBO SEC PTY | | 1,700.00 |
| 24-00828 | 4/15/2024 | CAMDEN COUNTY TREASURER | 2nd Quarter County Taxes | 1,698,393.68 |
| 24-00829 | 4/15/2024 | FIG CUST FIGNJ19 LLC & SEC PTY | TSC #21-00005 5/3 | 1,546.11 |
| 24-00829 | 4/15/2024 | FIG CUST FIGNJ19 LLC & SEC PTY | | 2,600.00 |
| 24-00830 | 4/15/2024 | WY SPARTAN CONSULTING INC. | TSC #23-00034 50.01/56 | 205.64 |
| 24-00830 | 4/15/2024 | WY SPARTAN CONSULTING INC. | | 100.00 |
| 24-00831 | 4/15/2024 | PRO CAP 8 FBO FIRSTRUST BANK | TSC #22-00020 33/21.01 | 1,178.06 |
| 24-00831 | 4/15/2024 | PRO CAP 8 FBO FIRSTRUST BANK | | 1,700.00 |
| 24-00832 | 4/15/2024 | UGI ENERGY SERVICES, LLC | Natural Gas Billing | 111.37 |
| 24-00833 | 4/15/2024 | FIG 20, LLC FBO SEC PTY | TSC #22-00038 50.01/38 | 1,448.33 |
| 24-00833 | 4/15/2024 | FIG 20, LLC FBO SEC PTY | | 1,700.00 |
| 24-00834 | 4/15/2024 | CHANGSHENG LU | TSC #23-00033 50.01/38 | 809.67 |
| 24-00834 | 4/15/2024 | CHANGSHENG LU | | 1,300.00 |
| 24-00835 | 4/15/2024 | LAW OFFICES OF GLEN J. LEARY | Public Defender April 2024 | 1,435.99 |
| 24-00836 | 4/15/2024 | FIG CUST FIGNJ19 LLC & SEC PTY | TSC #21-00017 31/22 | 1,500.51 |
| 24-00836 | 4/15/2024 | FIG CUST FIGNJ19 LLC & SEC PTY | | 1,900.00 |
| 24-00837 | 4/15/2024 | CHANGSHENG LU | TSC #23-00008 31/22 | 594.29 |
| 24-00837 | 4/15/2024 | CHANGSHENG LU | | 1,300.00 |
| 24-00838 | 4/16/2024 | CHANGSHENG LU | TSC #23-00004 25/2 | 1,754.58 |
| 24-00838 | 4/16/2024 | CHANGSHENG LU | | 1,600.00 |
| 24-00840 | 4/16/2024 | Western Oilfields Supply Co. | Tank Int Manifold Coated | 867.30 |
| 24-00841 | 4/16/2024 | CORE & MAIN | two 8 inch repair clamps | 540.00 |
| 24-00842 | 4/16/2024 | LAUREL LAWNMOWER SERVICE, INC. | repair mower | 3,225.64 |
| 24-00843 | 4/16/2024 | NOBLE TURF, LLC | Supplies for Fields | 705.72 |
| 24-00844 | 4/16/2024 | HOME DEPOT CREDIT SERVICES | skid of concrete Mt Ephraim | 345.52 |
| 24-00845 | 4/16/2024 | JUSTIN CONTI | reimbursement CDL license | 125.00 |
| 24-00846 | 4/16/2024 | DEL BUONO'S BAKERY | Plastic eggs & assorted easter | 2,070.00 |

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|---|---|---|---|---|
| 24-00847 | 4/16/2024 | SOUTH JERSEY WATER TEST, LLC | independent water test 321 Cha | 270.00 |
| 24-00848 | 4/16/2024 | USA BLUE BOOK | Chlorine transfer pump | 180.71 |
| 24-00849 | 4/16/2024 | SHERWIN WILLIAMS | Paint for Fields | 672.37 |
| 24-00850 | 4/16/2024 | | eye care | 83.31 |
| 24-00851 | 4/16/2024 | REPUBLIC SERVICES-CAMDEN | March Recycling | 5,663.63 |
| 24-00852 | 4/16/2024 | 84 LUMBER COMPANY | Bandsaw Blade | 21.44 |
| 24-00853 | 4/16/2024 | HOME DEPOT CREDIT SERVICES | wood for forms concrete | 498.25 |
| 24-00854 | 4/16/2024 | USA BLUE BOOK | Mn Alkaline | 93.27 |
| 24-00855 | 4/16/2024 | Ricoh USA,Inc. | Contract overage B/W & Color | 54.90 |
| 24-00856 | 4/16/2024 | MES LAW | Side Job Shirts | 184.00 |
| 24-00857 | 4/16/2024 | ACTION TERMITE & PEST CONTROL | DPW Exterminating Services | 75.00 |
| 24-00857 | 4/16/2024 | ACTION TERMITE & PEST CONTROL | 21 E. Browning Rd. | 135.00 |
| 24-00858 | 4/16/2024 | WALTER R. EARLE-COLLINGSWOOD | Supplies to repair potholes | 90.74 |
| 24-00859 | 4/16/2024 | WINZINGER INC. | 23.73 Tons Material S03 DGA | 369.82 |
| 24-00860 | 4/16/2024 | HOME DEPOT CREDIT SERVICES | Cl2 pump hose | 88.95 |
| 24-00861 | 4/16/2024 | CHANGSHENG LU | TSC #21-00009 21/3 | 4,213.29 |
| 24-00861 | 4/16/2024 | CHANGSHENG LU | | 1,600.00 |
| 24-00862 | 4/16/2024 | JP MONZO MUNICIPAL CONSULTING, | Annual Ethics Webinar Feb 1st | 50.00 |
| 24-00863 | 4/16/2024 | NOBLE TURF, LLC | Seed for grass | 134.00 |
| 24-00864 | 4/16/2024 | BOROUGH OF WESTVILLE | Water Analysis 1/1-3/31/2024 | 4,128.65 |
| 24-00865 | 4/16/2024 | Noregon Systems | scanner software | 1,699.00 |
| 24-00910 | 4/22/2024 | LIBERTY TREE SERVICE | Tree Removal | 4,000.00 |
| 24-00867 | 4/16/2024 | FARNSWORTH& SEMPTIMPHELTER,LLC | Ambulance Billing April 2024 | 917.31 |
| 24-00868 | 4/16/2024 | SERVICE TIRE TRUCK CENTER | Scrap Tire Disposal | 14.00 |
| 24-00872 | 4/17/2024 | AMAZON BUSINESS | items for needy | 31.51 |
| 24-00873 | 4/17/2024 | FIRE & SAFETY SERVICES, LTD. | Performed work at your | 659.17 |
| 24-00874 | 4/17/2024 | AMAZON BUSINESS | mouse pad keyboard | 31.98 |
| 24-00875 | 4/17/2024 | AMAZON BUSINESS | Classroom Supplies | 186.75 |
| 24-00876 | 4/17/2024 | HOME DEPOT CREDIT SERVICES | Supplies sewer / hwy | 160.62 |
| 24-00877 | 4/17/2024 | ACACIA Fiancial Group | Professional Services | 3,240.00 |
| 24-00878 | 4/17/2024 | ULINE.COM | Station Supplies | 296.75 |
| 24-00879 | 4/17/2024 | RITE-AIR MECHANICAL SERVICES | Service Call Water Dept. | 262.50 |
| 24-00880 | 4/18/2024 | J.H. SERVICES INC. | Professional Services | 2,000.00 |
| 24-00881 | 4/18/2024 | GANNETT NEW YORK/NEW JERSEY * | Advertising Fees Final | 68.70 |

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|---|---|---|---|---|
| 24-00882 | 4/18/2024 | RICOH usa, inc | Scan/Copy/Fax  Fire Dept. | 85.00 |
| 24-00883 | 4/18/2024 | ERIAL CONCRETE, INC. | 4000 PSI | 1,036.00 |
| 24-00883 | 4/18/2024 | ERIAL CONCRETE, INC. | 4000 PSI | 237.12 |
| 24-00884 | 4/18/2024 | SNAP ON TOOLS *** | lock out kit | 30.96 |
| 24-00885 | 4/18/2024 | NJ STATE LEAGUE OF MUNICIPALIT | Human Relations Workshop | 1,125.00 |
| 24-00886 | 4/18/2024 | WALTER R. EARLE-COLLINGSWOOD | 19M64 & 9.5M64 Asphalt | 253.66 |
| 24-00886 | 4/18/2024 | WALTER R. EARLE-COLLINGSWOOD | | 388.29 |
| 24-00887 | 4/18/2024 | BLAU & BLAU | Professional Services | 26,347.68 |
| 24-00888 | 4/18/2024 | CLEAN HARBORS ENVIRONMTL.SERV. | filter waste | 310.85 |
| 24-00889 | 4/18/2024 | RUTGERS, THE STATE UNIVERSITY | Public Works Conference | 481.00 |
| 24-00889 | 4/18/2024 | RUTGERS, THE STATE UNIVERSITY | Public Works Conference | 481.00 |
| 24-00890 | 4/22/2024 | GANNETT NEW YORK/NEW JERSEY * | Advertising Fees | 198.30 |
| 24-00891 | 4/22/2024 | MCI COMM SERVICES | Telephone Billing | 13.30 |
| 24-00892 | 4/22/2024 | WB MASON COMPANY, INC. | Toner | 871.46 |
| 24-00893 | 4/22/2024 | VERIZON WIRELESS | Boro Cell Phones | 4,647.23 |
| 24-00894 | 4/22/2024 | AMAZON BUSINESS | zip drives / ink | 133.66 |
| 24-00895 | 4/22/2024 | AMAZON BUSINESS | needy | 17.51 |
| 24-00896 | 4/22/2024 | MATRIX MAINTENANCE SUPPLY | Building Supplies | 500.00 |
| 24-00896 | 4/22/2024 | MATRIX MAINTENANCE SUPPLY | Building Supplies | 1,041.09 |
| 24-00897 | 4/22/2024 | AMAZON BUSINESS | flashlight for swr cleanout | 29.98 |
| 24-00898 | 4/22/2024 | | RX Reimbursement | 10.00 |
| 24-00899 | 4/22/2024 | UNITED SITE SERVICES | Fence-Wheels, Gate 5x4 | 84.77 |
| 24-00900 | 4/22/2024 | HOME DEPOT CREDIT SERVICES | matts | 93.94 |
| 24-00901 | 4/22/2024 | HOME DEPOT CREDIT SERVICES | Training Prop Bldg Materials | 542.94 |
| 24-00902 | 4/22/2024 | COUNTY CONSERVATION, LLC | Incoming unscreened dirt 75 | 937.50 |
| 24-00903 | 4/22/2024 | CHRISTOPHER WILHELM | Reimbursement Detective | 213.52 |
| 24-00904 | 4/22/2024 | PSE&G CO.*** | Electric Billing | 7,833.25 |
| 24-00904 | 4/22/2024 | PSE&G CO.*** | Natural Gas | 1,163.38 |
| 24-00904 | 4/22/2024 | PSE&G CO.*** | Water Utility | 11,010.68 |
| 24-00904 | 4/22/2024 | PSE&G CO.*** | Street Lighting | 20,134.37 |
| 24-00905 | 4/22/2024 | USA BLUE BOOK | safety vests,eye protection | 200.03 |
| 24-00905 | 4/22/2024 | USA BLUE BOOK | back support | 26.10 |
| 24-00906 | 4/22/2024 | WALTER R. EARLE-COLLINGSWOOD | Asphalt 19M64 | 366.64 |
| 24-00906 | 4/22/2024 | WALTER R. EARLE-COLLINGSWOOD | Asphalt 19M64 | 1,242.00 |

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|---|---|---|---|---|
| 24-00908 | 4/22/2024 | METROPOLITAN LIFE INS.CO. | Insurance Policy | 169.76 |
| 24-00909 | 4/22/2024 | INDEPENDENT ANIMAL CARE | Animal Control April | 1,030.00 |
| | | | | 5,315,032.14 |

| Charge Account |
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