PO #	PO Date	Vendor Name	Description	Amount	Charge Account
22-00190	1/27/2022	FIRE & SAFETY SERVICES, LTD.	Due on Delivery	59,414.11	C-04-55-970-000
22-00190	1/27/2022	FIRE & SAFETY SERVICES, LTD.	Model FS19VC07	121,406.51	C-04-55-970-000
22-00190	1/27/2022	FIRE & SAFETY SERVICES, LTD.	Change Order #1 Plus: 38421	12,293.00	C-04-55-970-000
22-00190	1/27/2022	FIRE & SAFETY SERVICES, LTD.	Change Order #1 Plus: 38421	858.66	4-01-25-265-056
22-00190	1/27/2022	FIRE & SAFETY SERVICES, LTD.	Change Order #2 Plus: 38422	4,442.07	4-01-25-265-056
24-00094	1/23/2024	Hertrich Fleet services	2024 Dodge Durango Police AWD	41,225.00	T-08-56-110-001
24-00334	2/13/2024	DRAEGER SAFETY DIAGNOSTICS *	Calibration & Certification	264.00	4-01-25-240-051
24-00687	3/28/2024	Barlow Buick GMC	Battalion 3 Vehicle Repair	442.21	4-01-25-265-026
24-00943	5/1/2024	BOWMAN & COMPANY	Professional Services	45,500.00	4-01-20-135-028
24-00943	5/1/2024	BOWMAN & COMPANY		18,010.00	4-01-20-130-020
24-00943	5/1/2024	BOWMAN & COMPANY		6,500.00	4-05-55-502-028
24-00946	5/1/2024	KS STATE BANK	2022 Durango	10,800.92	4-01-25-240-051
24-01074	5/14/2024	GOV CONNECTION, INC.***	Pro Mini 400 G9 Core i5-12500	70.52	4-01-20-110-020
24-01074	5/14/2024	GOV CONNECTION, INC.***	Quote #25630131.01	816.90	4-01-20-100-024
24-01087	5/14/2024	USA BLUE BOOK	Hydrant paint	81.95	4-05-55-502-030
24-01102	5/17/2024	Southern New Jersey Employee*	June Health Insurance Bill	199,222.00	4-01-23-220-092
24-01103	5/17/2024	J & K SECURE SHREDDING ,LLC	Shred Event 5/16 2-5pm	760.00	G-02-00-714-000
24-01152	5/22/2024	Funplex		710.00	G-02-00-715-000
24-01177	5/23/2024	CASA PAYROLL SERVICE	Payroll Billing	489.50	4-01-20-100-024
24-01178	5/28/2024	VOIP SYSTEMS USA, LLC	Telephone Service	1,554.54	4-01-31-430-076
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC	Natural Gas Billing	32.65	3-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		42.43	3-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		250.42	4-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		454.18	4-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		44.86	4-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		264.91	4-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		122.60	4-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		375.79	4-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		268.14	4-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		79.71	4-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		640.77	4-01-31-430-070
24-01179	5/28/2024	UGI ENERGY SERVICES, LLC		687.50	4-01-31-430-070
24-01180	5/28/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising Fees	57.95	4-01-20-100-021

24-01181	5/28/2024	Marshall Tessier	Background check reimbursement	45.73	4-01-26-290-024
24-01182	5/28/2024	BELLMAWR SELF STORAGE INC.	10x25 Storage Unit	280.00	4-01-26-310-052
24-01183	5/28/2024	SERVICE TIRE TRUCK CENTER	Tires for H-5	1,560.68	4-01-26-290-026
24-01184	5/28/2024	Comcast Business	Business Internet	903.34	4-01-26-311-105
24-01184	5/28/2024	Comcast Business	Business Internet	20.35	4-01-28-370-030
24-01184	5/28/2024	Comcast Business	Business Internet	254.41	4-01-25-265-100
24-01185	5/29/2024	PARADISE PIZZA & PASTA	Student Government Day	178.00	4-01-20-110-020
24-01186	5/29/2024	VERIZON	Telephone Service	347.51	4-01-31-430-076
24-01187	5/29/2024	LOWER COUNTY RECYCLING COMPANY	Disposal of Asphalt	125.00	4-01-26-305-020
24-01187	5/29/2024	LOWER COUNTY RECYCLING COMPANY		200.00	4-01-26-305-020
24-01187	5/29/2024	LOWER COUNTY RECYCLING COMPANY		125.00	4-01-26-305-020
24-01188	5/29/2024	MITCHELL 1	Shopkey Garage June	253.00	4-01-26-290-024
24-01189	5/29/2024	COUNTY CONSERVATION, LLC	black dye mulch	144.00	4-01-28-370-030
24-01190	5/29/2024	LAW OFFICES OF GLEN J. LEARY	Public Defender May 2024	1,435.99	4-01-43-495-020
24-01191	5/29/2024	BACH ASSOCIATES, PC	General Engineering Water	3,595.50	4-05-55-502-029
24-01191	5/29/2024	BACH ASSOCIATES, PC	General Engineering	2,064.00	4-01-20-165-020
24-01191	5/29/2024	BACH ASSOCIATES, PC	Security Cameras	75.00	C-04-55-972-000
24-01191	5/29/2024	BACH ASSOCIATES, PC	Replacement of Well No. 3R	6,991.80	C-06-55-999-018
24-01191	5/29/2024	BACH ASSOCIATES, PC	Electrical Upgrades Warren Ave	1,613.25	C-06-55-999-018
24-01192	5/29/2024	BACH ASSOCIATES, PC	Professional Services	543.75	16-000058
24-01192	5/29/2024	BACH ASSOCIATES, PC	1128 W. Browning Rd.	550.00	16-000057
24-01192	5/29/2024	BACH ASSOCIATES, PC	143 Harding CGT	131.25	16-0000060
24-01193	5/29/2024	BACH ASSOCIATES, PC	Professional Services	8,944.50	C-04-55-973-000
24-01194	5/29/2024	PIROLLI PRINTING CO. INC.	Tax Collector Envelopes	1,228.36	4-01-20-145-024
24-01194	5/29/2024	PIROLLI PRINTING CO. INC.	Business Alliance Postcards	265.61	4-01-20-110-020
24-01195	5/30/2024	THE SPRINKLER CO.	Spring turn on various	1,000.00	4-01-28-370-030
24-01195	5/30/2024	THE SPRINKLER CO.	Spring turn on various	1,361.00	4-01-26-310-052
24-01195	5/30/2024	THE SPRINKLER CO.	Rec Center Baseball Fields	881.00	4-01-28-370-030
24-01196	5/30/2024	Steven J. Petersen	Professional service rendered	3,040.00	4-01-25-275-020
24-01197	5/30/2024	FRANCINE WRIGHT	Reimbursement Luncheon	174.35	4-01-20-110-020
24-01197	5/30/2024	FRANCINE WRIGHT	Reimbursement Mileage	63.52	4-01-20-100-024
24-01198	5/31/2024	AMAZON BUSINESS	Miss Bellmawr/ 4th of July	303.50	4-01-30-420-000
24-01199	6/3/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising Ordinance	80.74	4-01-20-100-021
24-01200	6/3/2024	AT&T	Telephone Service	45.73	4-01-31-430-076

24-01201	6/3/2024	Comcast Business	Business Internet	127.94	4-01-28-370-030
24-01201	6/3/2024	Comcast Business	21 E. Browning Rd. OFC	377.68	4-01-20-100-024
24-01201	6/3/2024	Comcast Business	147 Warren Avenue	152.60	4-01-26-311-105
24-01201	6/3/2024	Comcast Business	Hockey Rink	416.65	4-01-28-370-030
24-01202	6/4/2024	ILAND INTERNET SOLUTIONS	Secure cloud backup bundle	535.11	4-01-20-100-024
24-01203	6/4/2024	PREMIER TECHNOLOGY SOLUTIONS,	May 2024 Monthly Managed	922.00	4-01-20-100-024
24-01203	6/4/2024	PREMIER TECHNOLOGY SOLUTIONS,	Datto Cloud Storage	7,440.00	4-01-20-100-024
24-01204	6/4/2024	CORELOGIC TAX SERVICE *	CANCELLED PER RESOLUTION	7,355.07	4-01-55-999-007
24-01205	6/4/2024	AT&T Mobility	Wireless Billing	663.75	4-01-31-430-076
24-01205	6/4/2024	AT&T Mobility	Wireless Billing #287284081945	354.56	4-01-31-430-076
24-01206	6/4/2024	VERIZON	Telephone Service	380.53	4-01-31-430-076
24-01207	6/4/2024	NJ AMERICAN WATER COMPANY	Hydrant Service (68)	4,005.20	4-01-25-268-073
24-01208	6/4/2024	DOCUTREND, INC.	Kyocera/TA4003i 6/4-7/3/2024	25.20	4-01-43-490-021
24-01209	6/4/2024	NJ STATE LEAGUE OF MUNICIPALIT	Subscription Renewal	300.00	4-01-20-100-024
24-01210	6/4/2024	PATRICK GALLAGHER	Petty Cash	87.45	4-01-26-290-024
24-01211	6/4/2024	CORELOGIC TAX SERVICE *	CANCELLED PER RESOLUTION	1,183.25	4-01-55-999-007
24-01212	6/4/2024	AMAZON BUSINESS	4th of July Parade	627.26	4-01-30-420-000
24-01213	6/4/2024	E-Z PASS NEW JERSEY CUSTOMER	Administrative Fee	25.00	4-01-25-265-100
24-01214	6/4/2024	HOME DEPOT CREDIT SERVICES	Supplies for Court Room	68.26	C-04-55-972-000
24-01215	6/4/2024	ACCURATE LANGUAGE SERVICES	Interpreter Services	386.64	4-01-43-490-027
24-01217	6/4/2024	VERIZON WIRELESS	OEM/EMS/Fire Air Cards	418.11	4-01-25-265-100
24-01218	6/4/2024	AMAZON BUSINESS	bulbs exit signs / tv brackets	111.16	4-01-26-311-103
24-01219	6/4/2024	AMAZON BUSINESS	Supplies	104.48	4-01-43-490-021
24-01220	6/4/2024	C & D INSTRUMENTS SERVICES	Emergency program upgrades	8,414.00	4-05-55-530-003
24-01221	6/4/2024	ISLAND TECH SERVICES	Detectives Vehicle	1,932.00	4-01-25-240-051
24-01222	6/4/2024	PIROLLI PRINTING CO. INC.	CCR report for 2023	1,778.96	4-05-55-502-024
24-01223	6/4/2024	RIEHLS TOWING	H-18 towed to peterbuilt	995.00	4-01-26-305-020
24-01224	6/4/2024	CORE & MAIN	6 inch hymax,street boxes	1,260.00	4-05-55-502-031
24-01225	6/4/2024	BOUND TREE MEDICAL, LLC	EMS Patient Care Supplies	4,069.85	4-01-25-253-022
24-01226	6/4/2024	XTREME SOLUTIONS INC.	Vehicle Cleaning Products	99.80	4-01-25-253-023
24-01226	6/4/2024	XTREME SOLUTIONS INC.	Vehicle Cleaning Products	100.00	4-01-25-265-026
24-01227	6/4/2024	MIRACLE CHEMICAL CO.	400 gallons chlorine	2,212.75	4-05-55-502-030
24-01228	6/4/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	75.00	4-01-26-310-052
24-01229	6/4/2024	PENNSYLVANIA CRANE, HOIST &	Certified Service Technician	885.00	4-01-26-311-104

24-01230	6/4/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt for Colonial Rd	42,530.05	C-06-55-999-016
24-01231	6/4/2024	MARQUS3	trucking / top soil Adams Ave	2,890.00	C-06-55-999-016
24-01232	6/4/2024	GLOUCESTER PLUMBING	supplies	244.78	4-01-26-311-103
24-01233	6/4/2024	HOME DEPOT CREDIT SERVICES	lock protector baseball	12.58	4-01-26-310-024
24-01234	6/4/2024	AMAZON BUSINESS	Gun Holsters	417.75	4-01-25-240-043
24-01234	6/4/2024	AMAZON BUSINESS	Supplies	53.72	4-01-25-240-030
24-01235	6/4/2024	INTERSTATE MOBILE CARE, INC.	DOT Physical Curt Wood	132.00	4-01-26-290-042
24-01236	6/4/2024	GAETANO'S	REc Night and Safety Party	172.27	4-01-25-240-030
24-01237	6/4/2024	SOUTH JERSEY WELDING SUPPLY CO	Propane Cyl Rent	9.92	4-01-26-290-030
24-01238	6/4/2024	RITE-AIR MECHANICAL SERVICES	Closed summer valve	210.00	4-01-26-310-024
24-01238	6/4/2024	RITE-AIR MECHANICAL SERVICES	Changed filters which were	350.00	4-01-26-310-024
24-01239	6/4/2024	RICOH usa, inc	Rent Copy/Scan/Fax 6/13-7/12	41.00	4-01-26-290-030
24-01240	6/4/2024	PREMIER TECHNOLOGY SOLUTIONS,	Maintenance Renewal Police RMS	6,000.00	4-01-25-240-252
24-01241	6/4/2024	SERVICE TIRE TRUCK CENTER	Tires for Trash Truck	1,110.72	4-01-42-608-001
24-01241	6/4/2024	SERVICE TIRE TRUCK CENTER	Rec Tire Repair	188.16	4-01-42-608-001
24-01242	6/4/2024	FOLEY, INC.	Troubleshoot Camera Monitor	546.60	4-01-42-820-000
24-01243	6/4/2024	GRAN TURK EQUIPMENT COMPANY	Asco Air Valve Solenoid	424.97	G-02-00-708-002
24-01244	6/4/2024	SOSMETAL PRODUCTS INC	Stock	92.67	4-01-26-290-030
24-01244	6/4/2024	SOSMETAL PRODUCTS INC		92.66	4-01-26-311-105
24-01244	6/4/2024	SOSMETAL PRODUCTS INC		92.66	4-01-28-370-030
24-01244	6/4/2024	SOSMETAL PRODUCTS INC		92.66	4-05-55-502-030
24-01245	6/5/2024	PPC LUBRICANTS, LLC *	Bulk Blue Def.	430.90	4-01-26-290-030
24-01246	6/5/2024	HUNTER JERSEY PETERBILT	H-18 repairs	4,623.14	4-01-42-608-001
24-01247	6/5/2024	HOME DEPOT CREDIT SERVICES	concrete pallets	419.91	4-01-26-290-030
24-01248	6/10/2024	JUSTIN CONTI	MANUAL PAYROLL CHK FOR 6/6/24	450.00	P-15-56-867-000
24-01249	6/10/2024	MT. EPHRAIM BOROUGH	SSA - Runnemede Trash Removal	6,802.67	3-01-42-608-001
24-01249	6/10/2024	MT. EPHRAIM BOROUGH	January 2024	7,074.77	4-01-42-608-001
24-01249	6/10/2024	MT. EPHRAIM BOROUGH	February 2024	7,074.77	4-01-42-608-001
24-01249	6/10/2024	MT. EPHRAIM BOROUGH	March 2024	7,074.77	4-01-42-608-001
24-01249	6/10/2024	MT. EPHRAIM BOROUGH	April 2024	7,074.77	4-01-42-608-001
24-01249	6/10/2024	MT. EPHRAIM BOROUGH	May 2024	7,074.77	4-01-42-608-001
24-01250	6/11/2024	HOMEWARD BOUND PET ADOPTION	June Animal Sheltering	1,843.75	4-01-27-340-020
24-01251	6/11/2024	REPUBLIC SERVICES-CAMDEN	Recycling Services	5,096.32	4-01-26-305-020
24-01252	6/11/2024	REWORLD WASTE, LLC	Municipal Solid Waste May 2024	51,855.80	4-01-26-305-020

24-01253	6/11/2024	Western Oilfields Supply Co.	Tank int manifold coated	867.30	4-05-55-502-032
24-01254	6/11/2024	AIRGAS USA,LLC (N226)	Rental Med/Large Oxygen	380.52	4-01-25-253-024
24-01255	6/11/2024	PARA PLUS TRANSLATIONS, INC.	Turkish & Haitian Interpreter	485.71	4-01-43-490-027
24-01256	6/11/2024	FRANCINE WRIGHT	Business Alliance Meeting	122.91	4-01-20-110-020
24-01257	6/11/2024	VERIZON	Telephone Billing	63.04	4-01-31-430-076
24-01258	6/11/2024	Y-PERS, INC	safety gloves	133.83	4-01-20-100-056
24-01259	6/11/2024	AP PLUMBING & HEATING	chlorine line	73.00	4-05-55-502-030
24-01261	6/11/2024	WB MASON COMPANY, INC.	Fax machine	224.99	4-05-55-502-030
24-01262	6/11/2024	OFFICE BASICS, INC	supplies Hwy / Swr / Rec	147.44	4-01-26-290-030
24-01262	6/11/2024	OFFICE BASICS, INC		147.42	4-01-26-311-100
24-01262	6/11/2024	OFFICE BASICS, INC		147.42	4-01-28-370-030
24-01263	6/11/2024	AMAZON BUSINESS	safety glasses Rec	50.91	4-01-20-100-056
24-01264	6/11/2024	HOME DEPOT CREDIT SERVICES	clips for flagpoles	55.37	4-01-28-370-030
24-01265	6/11/2024	AMAZON BUSINESS	fan for work truck	15.49	4-01-26-290-025
24-01266	6/11/2024	INTERSTATE MOBILE CARE, INC.	Pre-Employment: Galiano	264.00	4-01-25-265-093
24-01266	6/11/2024	INTERSTATE MOBILE CARE, INC.	Pre-Employment: Pilla	160.00	4-01-25-265-093
24-01267	6/11/2024	Airgas USA,LLC ***	Oxygen for Torch	75.31	4-01-25-265-042
24-01268	6/11/2024	Zoll Data Systems	EMS Repprting Software	238.21	4-01-25-253-024
24-01269	6/11/2024	HOME DEPOT CREDIT SERVICES	sprinkler sys repair parts	42.77	C-04-55-973-000
24-01270	6/11/2024	ACTIVE911, INC.	Digital Alerting Renewal	450.80	4-01-25-265-100
24-01270	6/11/2024	ACTIVE911, INC.	Digital Alerting Renewal	400.00	4-01-25-253-024
24-01271	6/11/2024	HOME DEPOT CREDIT SERVICES	supplies for safety	122.73	4-01-20-100-056
24-01272	6/11/2024	MARQUS3	Trucking Warren Ave	1,680.00	C-06-55-999-016
24-01273	6/11/2024	JAY CAPONE	boot allownace	250.00	4-01-26-290-042
24-01274	6/11/2024	HOME DEPOT CREDIT SERVICES	cutting blades,Misc.	437.16	4-05-55-502-030
24-01275	6/11/2024	APEX CONSTRUCTION SERVICES,LLC	milling rental Warren Ave	3,200.00	C-06-55-999-016
24-01276	6/11/2024	EARLE ASPHALT COMPANY		700.00	C-06-55-999-016
24-01277	6/11/2024	SMITH ORCHARD INC.	disposal of yard debris	1,421.40	4-01-26-305-020
24-01278	6/11/2024	Comcast Business	Business Internet	201.35	4-05-55-502-024
24-01278	6/11/2024	Comcast Business	Police RMS	418.31	4-01-25-240-252
24-01278	6/11/2024	Comcast Business	Police RMS #939113924	942.32	4-01-25-240-252
24-01278	6/11/2024	Comcast Business	125 S. Bell Rd. OFFICE 6/4-7/3	157.28	4-01-28-370-030
24-01278	6/11/2024	Comcast Business	21 E. Browning Rd.	166.58	4-01-20-110-020
24-01279	6/11/2024	SPOK,INC	Beeper Service	12.13	4-01-31-430-076

24-01280	6/11/2024	NJ AMERICAN WATER COMPANY	Water Service Various Location	624.59	4-01-31-430-072
24-01281	6/11/2024	PSE&G CO.***	Permit Fees	6,121.13	C-06-55-999-017
24-01282	6/11/2024	PSE&G CO.***	Electric Billing	395.45	4-01-31-430-071
24-01282	6/11/2024	PSE&G CO.***	Electric Billing Water Utility	160.02	4-05-55-502-071
24-01283	6/12/2024	NEW JERSEY STATE	Dog Report 3-2024 & 5-2024	89.40	T-08-56-105-002
24-01284	6/12/2024	THE WILDFLOWER FLORIST	flowers Miss Bellmawr 2024	200.00	4-01-30-420-000
24-01285	6/13/2024	AIDAN MONTES	Mayor and Council Award	100.00	4-01-20-110-020
24-01286	6/13/2024	AUBREY MESSENGER	Mayor Joseph Petruzzi Award	100.00	4-01-20-110-020
24-01287	6/13/2024	BROOKE HODSON	Environmental Award	100.00	4-01-20-110-020
24-01288	6/13/2024	PIROLLI PRINTING CO. INC.	Postage for the Bulletin	1,408.01	4-01-20-110-020
24-01289	6/13/2024	DYNAMIC TINT	Detective Vehicle	323.10	4-01-25-240-051
24-01290	6/13/2024	ZARC INTERNATIONAL,INC.	Vexor MK9 Steam	377.00	4-01-25-240-030
24-01291	6/13/2024	CHARLES J. SAUTER	Reimbursement Memorial Day	143.86	4-01-20-110-020
24-01292	6/13/2024	AMAZON BUSINESS	decorations Miss Bellmawr	41.56	4-01-30-420-000
24-01293	6/13/2024	MAJESTIC OIL	May Fuel Billing	16,915.20	4-01-31-430-074
24-01293	6/13/2024	MAJESTIC OIL	Water Utility	850.16	4-05-55-502-074
24-01293	6/13/2024	MAJESTIC OIL	BOE	260.76	4-01-55-999-018
24-01294	6/17/2024	PARKER MCCAY P.A.	Professional Services	3,360.00	4-01-20-155-020
24-01294	6/17/2024	PARKER MCCAY P.A.	Preperation Bond Ordinances	1,112.50	4-01-20-155-020
24-01295	6/17/2024	WADE,LONG,WOOD & LONG, LLC	Professional Services	8,474.50	4-01-20-155-020
24-01296	6/17/2024	Southern New Jersey Employee*	July Health Ins. Billing	199,565.00	4-01-23-220-092
24-01297	6/17/2024	ARCHER & GREINER,P.C.	Professional Services	5,180.00	4-05-55-502-024
24-01298	6/17/2024	Comcast Business	Business Internet	306.29	4-05-55-502-024
24-01298	6/17/2024	Comcast Business	Community Center	218.40	4-01-26-310-052
24-01299	6/17/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising	76.44	4-01-20-100-021
24-01299	6/17/2024	GANNETT NEW YORK/NEW JERSEY *	Final Adoption #03:04-24	70.85	4-01-20-100-021
24-01299	6/17/2024	GANNETT NEW YORK/NEW JERSEY *	Pending Ordinance #10:11-19	40.32	4-01-20-100-021
24-01299	6/17/2024	GANNETT NEW YORK/NEW JERSEY *	Bond Ordinance	183.00	4-01-20-100-021
24-01299	6/17/2024	GANNETT NEW YORK/NEW JERSEY *	Bond Ordinance Various Water	106.50	4-05-55-502-024
24-01300	6/17/2024	William Perna	Reimbursement per contract	60.98	4-01-25-240-043
24-01301	6/17/2024	MARK DEBERARDINIS	Training Gear	122.59	4-01-25-240-043
24-01302	6/17/2024		Dental Reimbursement	19.10	4-01-23-210-000
24-01303	6/17/2024	MARK DEBERARDINIS	Reimbursement Drug Awareness	140.00	G-02-00-715-000
24-01304	6/18/2024	PARADISE PIZZA & PASTA	Election Day Pizza & Soda	222.35	4-01-20-110-020

24-01305	6/18/2024	PARADISE PIZZA & PASTA	Student Government Day	196.20	4-01-20-110-020
24-01306	6/18/2024	UGI ENERGY SERVICES, LLC	Natural Gas Billing	167.44	4-01-31-430-070
24-01307	6/18/2024	UNITED SITE SERVICES	Fence Wheels Gate 5x4	84.77	C-06-55-999-012
24-01308	6/18/2024	FRANCINE WRIGHT	Reimbursement Miss Bellmawr	33.39	4-01-30-420-000
24-01309	6/18/2024	LAW OFFICES OF GLEN J. LEARY	June Public Defender	1,435.99	4-01-43-495-020
24-01310	6/18/2024	ONE CALL CONCEPTS, INC.*	May Mark Outs	235.59	4-05-55-502-024
24-01311	6/18/2024		RX Reimbursement	10.00	4-01-23-210-000
24-01312	6/18/2024	BROWN SUPERSTORES	Beverages for meetings	171.94	4-01-20-110-020
24-01313	6/18/2024	ARCTIC WOLF SPRINGWATER	Water Delivery	100.00	4-01-20-110-020
24-01314	6/18/2024	FRANCINE WRIGHT	Reimbursement 4th of July	58.46	4-01-30-420-000
24-01315	6/18/2024	PITNEY BOWES BANK INC.	Postage by Mail	3,000.00	4-01-20-100-022
24-01316	6/18/2024	AMAZON BUSINESS	Miss Bellmawr & 4th Parade	917.37	4-01-30-420-000
24-01317	6/18/2024	C.C. MUNICIPAL UTILITIES AUTH.	Regional Sewer Service	1,489.00	4-01-31-435-078
24-01317	6/18/2024	C.C. MUNICIPAL UTILITIES AUTH.	Regional Sewer Service	2,164.36	4-05-55-502-024
24-01318	6/18/2024	MCI COMM SERVICES	Telephone Billing	13.40	4-01-31-430-076
24-01319	6/20/2024	JP MONZO MUNICIPAL CONSULTING,	5/9 Statutory Deep Dive	50.00	4-01-20-130-020
24-01319	6/20/2024	JP MONZO MUNICIPAL CONSULTING,	6/27 What do the Textbooks	50.00	4-01-20-130-020
24-01320	6/20/2024	KATHLEEN RYAN	Miss Bellmawr Tumblers w/names	60.00	4-01-30-420-000
24-01321	6/20/2024	CASA PAYROLL SERVICE	Payroll Services	476.00	4-01-20-100-024
24-01322	6/20/2024	BELLMAWR FIRE & RESCUE NO.1	May Monthly Lease Payment	1,833.33	4-01-25-253-027
24-01322	6/20/2024	BELLMAWR FIRE & RESCUE NO.1	June Monthly Lease Payment	1,833.33	4-01-25-253-027
24-01322	6/20/2024	BELLMAWR FIRE & RESCUE NO.1	June Monthly Lease Payment	1,833.33	4-01-25-265-101
24-01322	6/20/2024	BELLMAWR FIRE & RESCUE NO.1	May Monthly Lease Payment	1,833.33	4-01-25-265-101
24-01322	6/20/2024	BELLMAWR FIRE & RESCUE NO.1	May Monthly Lease Payment	1,833.34	4-01-25-252-021
24-01322	6/20/2024	BELLMAWR FIRE & RESCUE NO.1	June Monthly Lease Payment	1,833.34	4-01-25-252-021
24-01323	6/20/2024	WILSON WEB SERVICE	Laser Tax Bills Edmunds Format	575.50	4-01-20-145-024
24-01324	6/20/2024	RICOH usa, inc	Rent Fax/Copy/Scan	85.00	4-01-25-265-100
24-01325	6/20/2024	HENRY BROWN	Entertainment Summer Fest	6,500.00	4-01-30-420-000
24-01326	6/20/2024	BROWN SUPERSTORES	Meeting Supplies	63.43	4-01-20-110-020
24-01327	6/20/2024	CHARLES J. SAUTER	Miss Bellmawr Gift Cards	727.50	4-01-30-420-000
24-01328	6/20/2024	BLACK HORSE PIKE REGIONAL	June Regional School Taxes	332,904.49	4-01-55-999-001
24-01329	6/20/2024	PSE&G CO.***	Electric Billing	5,673.85	4-01-31-430-071
24-01329	6/20/2024	PSE&G CO.***	Street Lighting	18,721.90	4-01-31-436-075
24-01329	6/20/2024	PSE&G CO.***	Water Utility & Natural Gas	12,140.82	4-05-55-502-071

24-01329	6/20/2024	PSE&G CO.***	Water Utility & Natural Gas	385.58	4-01-31-430-070
24-01330	6/20/2024	JOHN MARRONE	MANUAL PAYROLL CHK 6/20/2024	1,903.58	P-15-56-867-000
24-01331	6/20/2024	CAMDEN COUNTY MUNICIPAL JOINT	Camden County Municipal Jif	200,295.50	4-01-23-210-000
24-01331	6/20/2024	CAMDEN COUNTY MUNICIPAL JOINT	Camden County Municipal Jif	151,295.50	4-01-23-215-090
24-01332	6/20/2024	STATE TREASURER,CERTIFICATION	Renewal CMFO License	50.00	4-01-20-130-020
24-01333	6/20/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt Adams	19,006.89	C-06-55-999-016
24-01333	6/20/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt General	240.58	C-06-55-999-016
24-01333	6/20/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt General	682.46	C-06-55-999-016
24-01333	6/20/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt Garfield	12,572.91	C-04-55-973-000
24-01335	6/24/2024	KDI OFFICE TECHNOLOGY	Savin maintenance & overage	300.40	4-01-20-100-024
24-01336	6/24/2024	Comcast Business	Business Internet	453.43	4-01-26-311-105
24-01336	6/24/2024	Comcast Business	Business Internet	254.41	4-01-25-265-100
24-01337	6/24/2024	NJ STATE LEAGUE OF MUNICIPALIT	Classified Ad Listing	115.00	4-05-55-502-024
24-01338	6/24/2024	NJ MOTOR VEHICLE COMMISSION	NJ Title 2024 Dodge Sport	60.00	4-01-25-240-051
24-01339	6/24/2024	FOURTH OF JULY CELEBRATION COM	July 4th Parade	15,000.00	4-01-30-420-000
24-01340	6/25/2024	ANNE FORLINE	Summer 2024 Bulletin	1,230.00	4-01-20-101-020
24-01341	6/25/2024	INDEPENDENT ALARM	Replace camera and backbox	719.90	4-01-26-310-024
24-01342	6/25/2024	REE REE THE CLOWN & FRIENDS	Parade Characters July 4th	1,505.00	4-01-30-420-000
24-01343	6/25/2024	IMAGINE CIRCUS, LLC	Deposit July 4th Parade 50%	965.00	4-01-30-420-000
24-01344	6/25/2024	A.C. SCHULTES, INC.	Inspection Well #6 PFNA system	4,480.00	C-06-55-999-012
24-01345	6/25/2024	A.C. SCHULTES, INC.	Redevelop Well 6 Warren Emerge	73,914.00	4-05-55-530-003
24-01346	6/25/2024	UTILITY SERVICE CO. INC.*	Chemical washout Warren Ave	6,700.00	4-05-55-530-003
24-01347	6/25/2024	SCALFO ELECTRIC INC.	Emergency Warren VFD's	38,500.00	4-05-55-530-003
24-01348	6/25/2024	FIL-TREK CORPORATION	O ring gaskets for bag filters	1,278.40	4-05-55-502-030
24-01349	6/25/2024	BOOTH MECHANICAL, INC	Emergency work PFNA room	2,960.00	4-05-55-530-003
24-01350	6/25/2024	MUNICIPAL EMERGENCY SERVICE	PPE: Gear Safety Harness	575.00	4-01-25-265-100
24-01351	6/25/2024	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	2,830.06	4-01-26-290-026
24-01351	6/25/2024	AUTO & TRUCK PARTS OF DEPTFORD	Rec	374.39	4-01-28-370-030
24-01351	6/25/2024	AUTO & TRUCK PARTS OF DEPTFORD	EMS	604.90	4-01-25-253-024
24-01351	6/25/2024	AUTO & TRUCK PARTS OF DEPTFORD	Fire	23.65	4-01-25-265-100
24-01351	6/25/2024	AUTO & TRUCK PARTS OF DEPTFORD	Police	423.40	4-01-25-240-030
24-01352	6/25/2024	ECHELON FORD	tail gate handle h1	21.25	4-01-26-290-025
24-01353	6/25/2024	MOHAWK ARMY NAVY	Officers Boots	2,447.82	4-01-25-240-043
24-01354	6/25/2024	FLEETPRIDE TRUCK & TRAILER	air dryer for sweeper	31.93	4-01-26-290-025

24-01355	6/25/2024	CORE & MAIN	10 comp. curb stops	1,020.00	4-05-55-502-030
24-01356	6/25/2024	CORE & MAIN	30 1 inch risers	720.00	4-05-55-502-030
24-01357	6/25/2024	KEY SUPPLY, INC.	6 handi cap mats	1,043.34	C-04-55-973-000
24-01358	6/25/2024	NATIONAL HIGHWAY PRODUCTS, INC	replacement signs / stock	652.22	4-01-26-290-030
24-01359	6/25/2024	AMAZON BUSINESS	hitch for foreman car	156.99	4-01-26-290-025
24-01360	6/25/2024	MATRIX MAINTENANCE SUPPLY	Supplies	649.11	4-01-28-370-030
24-01360	6/25/2024	MATRIX MAINTENANCE SUPPLY	Supplies	649.11	4-01-26-310-052
24-01360	6/25/2024	MATRIX MAINTENANCE SUPPLY	Watt Replacement 36	238.68	4-01-28-370-030
24-01361	6/25/2024	HOME DEPOT CREDIT SERVICES	supplies concrete	416.40	4-01-26-290-030
24-01362	6/25/2024	WB MASON COMPANY, INC.	new printer ink	157.78	4-05-55-502-030
24-01363	6/25/2024	CORE & MAIN	50 one inch risers	660.00	4-05-55-502-030
24-01364	6/25/2024	AMAZON BUSINESS	4th of July parade 2024	76.97	4-01-30-420-000
24-01365	6/25/2024	AMAZON BUSINESS	safety glasses	67.08	4-01-20-100-056
24-01366	6/25/2024	SOUTH JERSEY WATER TEST, LLC	Quarterly PFNA testing plants	2,348.00	4-05-55-502-031
24-01367	6/25/2024	ECHELON FORD	seat switch car 47	165.00	4-01-25-240-051
24-01368	6/25/2024	TRI-PLEX ALARM SERVICE INC	quarterly alarm bill garage	123.00	4-01-26-290-024
24-01369	6/25/2024	NATIONAL HIGHWAY PRODUCTS, INC	Traffic Paint	565.00	4-01-26-290-030
24-01370	6/25/2024	CLEAN HARBORS ENVIRONMTL.SERV.	disposal of waste oil	203.75	4-01-26-290-030
24-01371	6/25/2024	SEALMASTER PRODUCTS & SERVICES	MA-10melter applicator	1,600.00	4-01-42-820-000
24-01372	6/25/2024	VERIZON WIRELESS	Verizon for MDT	77.59	4-01-25-240-051
24-01373	6/25/2024	HOME DEPOT CREDIT SERVICES	Training Prop Materials	160.80	4-01-25-265-042
24-01374	6/25/2024	ARCTIC WOLF SPRINGWATER	Water Replenishment	196.50	4-01-25-253-021
24-01375	6/25/2024	HOME DEPOT CREDIT SERVICES	OSHA Update Booth Drive	132.44	4-01-26-311-103
24-01376	6/25/2024	ULINE.COM	Station Cleaning Supplies	400.00	4-01-25-265-100
24-01376	6/25/2024	ULINE.COM	Station Cleaning Supplies	319.63	4-01-25-253-024
24-01377	6/25/2024	HOME DEPOT CREDIT SERVICES	Station Supplies	99.08	4-01-25-265-100
24-01378	6/25/2024	HUNTER TRUCK SALES & SERVICE	parts for h-17	193.67	4-01-26-290-025
24-01379	6/25/2024	LOWER COUNTY RECYCLING COMPANY	Asphalt Disposal	200.00	4-01-26-305-020
24-01380	6/25/2024	OCCUPATIONAL HEALTH CENTERS	Deber Exam for DTI School	123.00	4-01-25-240-042
24-01381	6/25/2024	ANNMARIE TONELLI	EMR Certifications	134.55	4-01-25-253-020
24-01382	6/25/2024	FARNSWORTH& SEMPTIMPHELTER,LLC	EMS Billing May 2024	3,148.16	4-01-25-253-026
24-01383	6/25/2024	HOME DEPOT CREDIT SERVICES	Supplies to fix damaged	23.82	4-01-26-290-030
24-01384	6/25/2024	XTREME SOLUTIONS INC.	vehicle wash supplies	190.29	4-01-26-290-030
24-01385	6/25/2024	UNITED ROTARY BRUSH CORP	brooms	507.94	G-02-00-708-002

24-01386	6/25/2024	SERVICE TIRE TRUCK CENTER	tires for pw1	151.00	4-01-26-290-026
24-01386	6/25/2024	SERVICE TIRE TRUCK CENTER	tires for pw1	732.00	4-01-26-290-026
24-01387	6/25/2024	LIBERTY KENWORTH OF SJ	h20 repair	75.00	4-01-26-290-025
24-01388	6/25/2024	SOSMETAL PRODUCTS INC	nuts/bolts/drill bits	499.49	4-01-26-290-030
24-01388	6/25/2024	SOSMETAL PRODUCTS INC	nuts/bolts/drill bits	370.65	4-01-26-290-030
24-01389	6/25/2024	ASPHALT CARE EQUIPMENT, INC.	rental pf paver	11,288.24	C-04-55-973-000
24-01390	6/25/2024	ECHELON FORD	h9 computer update	169.00	4-01-26-290-025
24-01391	6/25/2024	SERVICE TIRE TRUCK CENTER	tires for tilt trailer	446.00	4-01-42-820-000
24-01392	6/25/2024	ROBERT WOLFE, JR.	Boot Allowance	250.00	4-01-26-290-042
24-01393	6/25/2024	ECHELON FORD	parts for h-9	575.08	4-01-26-290-025
24-01393	6/25/2024	ECHELON FORD	parts for h-9	22.72	4-01-26-290-025
24-01394	6/25/2024	HOME DEPOT CREDIT SERVICES	supplies for concrete work	184.28	4-01-26-290-030
24-01395	6/25/2024	BLACKWOOD ANIMAL HOSPITAL	Animal Services	77.00	4-01-27-340-020
24-01396	6/25/2024	WALTER R. EARLE-COLLINGSWOOD	asphalt warren ave 348.22 tons	27,833.21	C-06-55-999-016
24-01397	6/25/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt Glenview	715.93	C-04-55-973-000
24-01398	6/25/2024	LOWER COUNTY RECYCLING COMPANY	Waste Removable	287.25	4-01-26-305-020
24-01399	6/25/2024	PAUL'S TROPHIES INC.	Miss Bellmawr Pageant	327.00	4-01-30-420-000
24-01400	6/25/2024	BROWN SUPERSTORES	Supplies for Meeting	122.50	4-01-20-110-020
24-01400	6/25/2024	BROWN SUPERSTORES	Beverages	39.50	4-01-20-110-020
24-01401	6/25/2024	PENNSYLVANIA CRANE, HOIST &	Rental of equipment for	885.00	4-01-26-311-100
24-01402	6/25/2024	C & D INSTRUMENTS SERVICES	Lower tower level for logos	340.40	C-06-55-999-015
24-01403	6/25/2024	ERIAL CONCRETE, INC.	Curb,sidewalk,apron 4000 PSI	1,398.00	C-04-55-973-000
24-01403	6/25/2024	ERIAL CONCRETE, INC.		964.00	C-04-55-973-000
24-01403	6/25/2024	ERIAL CONCRETE, INC.		1,172.00	C-04-55-973-000
24-01403	6/25/2024	ERIAL CONCRETE, INC.		1,788.00	C-04-55-973-000
24-01404	6/25/2024	BELLMAWR PLUMBING	2 sump pumps	217.22	4-05-55-502-030
24-01405	6/25/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt Warren Avenue	473.15	C-06-55-999-016
24-01405	6/25/2024	WALTER R. EARLE-COLLINGSWOOD		403.44	C-06-55-999-016
24-01405	6/25/2024	WALTER R. EARLE-COLLINGSWOOD		947.90	C-06-55-999-016
24-01405	6/25/2024	WALTER R. EARLE-COLLINGSWOOD		773.73	4-05-55-502-030
24-01406	6/25/2024	MIRACLE CHEMICAL CO.	400 gallons chlorine	2,187.60	4-05-55-502-030
24-01407	6/25/2024	Locality Media, Inc	Scheduling & Inventory System	4,000.00	4-01-25-265-100
24-01407	6/25/2024	Locality Media, Inc	Scheduling & Inventory System	3,221.38	4-01-25-253-024
24-01408	6/25/2024	PIROLLI PRINTING CO. INC.	Bulletin Printing	3,513.25	4-01-20-101-020

24-01409	6/25/2024	ACCURATE LANGUAGE SERVICES	Spanish Interpreter	396.64	4-01-43-490-027
24-01410	6/25/2024	REE REE THE CLOWN & FRIENDS	Characters for National Night	525.00	4-01-30-420-000
24-01412	6/26/2024		RX Reimbursement	10.00	4-01-23-210-000
24-01413	6/26/2024	PETRO KING SERVICE CO. INC.	springs for gas tank	302.99	4-01-26-290-030
24-01414	6/26/2024	INDEPENDENT ANIMAL CARE	Animal Control June 2024	900.00	4-01-27-340-020
24-01415	6/26/2024	OFFICE BASICS, INC	time books	156.00	4-01-26-290-030
24-01416	6/26/2024		Eyecare	131.00	4-01-28-370-030
24-01417	6/26/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	200.00	4-01-26-310-052
24-01417	6/26/2024	ACTION TERMITE & PEST CONTROL	21 E. Browning Rd.	135.00	4-01-26-310-052
24-01417	6/26/2024	ACTION TERMITE & PEST CONTROL	DPW	75.00	4-01-26-310-052
24-01417	6/26/2024	ACTION TERMITE & PEST CONTROL	Rec Center & Concessions	135.00	4-01-26-310-052
24-01417	6/26/2024	ACTION TERMITE & PEST CONTROL	Alcyon Drive Properties	200.00	4-01-26-310-052
24-01418	6/26/2024	SERVICE TIRE TRUCK CENTER	Vehicle Tires	1,638.16	T-08-56-110-001
24-01419	6/26/2024	APEX CONSTRUCTION SERVICES,LLC	Rental miller Glenview Ave	5,600.00	C-04-55-973-000
24-01420	6/26/2024	NJ MOTOR VEHICLE COMMISSION	2024 Pierce Enforcer	60.00	4-01-25-265-100
24-01421	6/26/2024	NJ MOTOR VEHICLE COMMISSION	2024 Pierce Enforcer	60.00	4-01-25-265-100
				2,074,929.15	