PO #	PO Date	Vendor Name	Description	Amount	Charge Account
24-00943	5/1/2024	BOWMAN & COMPANY		4,440.00	4-05-55-502-024
24-01363	6/25/2024	CORE & MAIN	2 Valve Box Riser	840.00	4-05-55-502-030
24-01428	7/2/2024	Dynamic Advertising Solutions,	10" Street Canopy Tent with	883.63	4-01-25-240-030
24-01778	8/14/2024	BELLMAWR SCHOOL BOARD	August 2024 Local School Taxes	1,008,143.60	4-01-55-999-002
24-01790	8/19/2024	Southern New Jersey Employee*	Sept Health Insurance Billing	198,671.00	4-01-23-220-092
24-01801	8/20/2024	HID Global Corporation	Safety Sign & Fingerprint	180.00	4-01-25-240-253
24-01802	8/20/2024	HID Global Corporation	Finger Print Machine	1,053.00	4-01-25-240-253
24-01815	8/21/2024	FIL-TREK CORPORATION	Bag Filters	1,272.50	C-06-55-999-012
24-01853	8/21/2024	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	3,462.18	4-01-26-290-030
24-01853	8/21/2024	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	169.05	4-01-26-311-103
24-01853	8/21/2024	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	288.78	4-01-25-253-024
24-01853	8/21/2024	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	158.58	4-01-25-265-100
24-01853	8/21/2024	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	678.78	4-01-28-370-030
24-01853	8/21/2024	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	393.41	4-01-25-240-030
24-01857	8/27/2024	CASA REPORTING SERVICES	Payroll Services	443.70	4-01-20-100-024
24-01858	8/27/2024	Comcast Business	Business Internet	254.41	4-01-25-265-100
24-01858	8/27/2024	Comcast Business	Business Internet	20.84	4-01-28-370-030
24-01859	8/27/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	200.00	4-01-26-310-052
24-01860	8/27/2024		RX Reimbursement	10.00	4-01-23-210-000
24-01861	8/27/2024	FEMA	Grant Number #EMW-2018-FO-031	907.30	4-01-25-265-100
24-01862	8/27/2024	MICHAEL RAKOSKI, ESQ.	Solicitor Board of Health	1,000.00	4-01-27-330-027
24-01863	8/28/2024	VOIP SYSTEMS USA, LLC	Telephone Billing	1,555.32	4-01-31-430-076
24-01864	8/28/2024	BELLMAWR SELF STORAGE INC.	10 x 25 Storage Unit	280.00	4-01-26-310-052
24-01865	8/28/2024		Eyecare Reimbursement	300.00	4-01-23-210-000
24-01866	8/28/2024	House of Gamez	National Night Out Game Truck	850.00	G-02-00-715-000
24-01868	8/29/2024	SHERWIN WILLIAMS CO.	paint Rec Center buildings	411.40	4-01-26-310-052
24-01869	9/3/2024	VERIZON	Telephone Billing	380.13	4-01-31-430-076
24-01870	9/3/2024	RITE-AIR MECHANICAL SERVICES	Service Call	575.00	4-01-26-310-024
24-01870	9/3/2024	RITE-AIR MECHANICAL SERVICES	Service Call Refrigerant	382.50	4-01-26-310-024
24-01871	9/3/2024	INDEPENDENT ANIMAL CARE	Animal Control August 2024	950.00	4-01-27-340-020
24-01872	9/3/2024	RICOH usa, inc	Rent 9/13-10/12/2024	41.00	4-01-26-290-024
24-01873	9/3/2024	R.O.K. INDUSTRIES, INC.	Muni Tax Liens Advertised	4,545.00	4-01-20-145-102
24-01874	9/3/2024	PSE&G CO.***	Electric Billing	211.02	4-01-31-430-071

24-01875	9/3/2024	Comcast Business	Business Internet	755.71	4-01-20-100-024
24-01875	9/3/2024	Comcast Business		152.61	4-01-26-311-105
24-01875	9/3/2024	Comcast Business		127.94	4-01-26-310-052
24-01876	9/3/2024	FLEXFACTS	Benefits Admin Fees	25.00	4-01-20-100-024
24-01877	9/3/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	135.00	4-01-26-310-057
24-01878	9/3/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease	1,833.33	4-01-25-252-021
24-01878	9/3/2024	BELLMAWR FIRE & RESCUE NO.1		1,833.33	4-01-25-253-027
24-01878	9/3/2024	BELLMAWR FIRE & RESCUE NO.1		1,833.34	4-01-25-265-101
24-01879	9/3/2024	Matthew Bender & Co. Inc.	Renewal Inv #42354927	245.00	4-01-22-195-020
24-01880	9/4/2024	PSE&G CO.***	Electric Billing	92.65	4-01-31-430-071
24-01880	9/4/2024	PSE&G CO.***	110 Hall Avenue Pole Barn	106.47	4-01-31-430-071
24-01880	9/4/2024	PSE&G CO.***	Traffic Signal 7/30-8/27	1,010.85	4-01-31-436-075
24-01880	9/4/2024	PSE&G CO.***	296 Leaf Ave Cell 3	173.01	4-05-55-502-071
24-01881	9/4/2024	Comcast Business	Business Internet	166.59	4-01-20-110-020
24-01882	9/4/2024	CASA PAYROLL SERVICES *	Payroll Services	422.50	4-01-20-100-024
24-01883	9/4/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising Fees	336.00	4-01-20-100-021
24-01884	9/4/2024		Eyecare Reimbursement	230.00	4-05-55-502-024
24-01885	9/4/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease August 2024	1,833.33	4-01-25-252-021
24-01885	9/4/2024	BELLMAWR FIRE & RESCUE NO.1		1,833.33	4-01-25-253-027
24-01885	9/4/2024	BELLMAWR FIRE & RESCUE NO.1		1,833.34	4-01-25-265-101
24-01886	9/4/2024	BLACK HORSE PIKE REGIONAL	September Regional School Tax	344,762.00	4-01-55-999-001
24-01887	9/4/2024	BELLMAWR SCHOOL BOARD	Local School Tax Sept 2024	1,008,143.60	4-01-55-999-002
24-01889	9/5/2024	Y-PERS, INC	gloves for trash guys	163.74	4-01-20-100-056
24-01890	9/5/2024	MES LAW	Bonstead Vest	2,292.76	G-02-00-705-002
24-01890	9/5/2024	MES LAW	Vest	1,146.38	4-01-25-240-030
24-01891	9/5/2024	MUNICIPAL EMERGENCY SERVICE	Piston Intake Valves	4,050.00	4-01-25-265-029
24-01892	9/5/2024	HOME DEPOT CREDIT SERVICES	Bolts for breakawy signs	105.00	C-04-55-973-000
24-01893	9/5/2024	UNITED ROTARY BRUSH CORP	2 new brooms Elgin Sweeper	661.88	G-02-00-708-002
24-01894	9/5/2024	CENTRAL JERSEY EQUIPMENT	rack and pinion for gator	213.55	4-01-28-370-032
24-01895	9/5/2024	ECHELON FORD	filler kneck h-9	100.63	4-01-26-290-025
24-01895	9/5/2024	ECHELON FORD	Police #47	126.25	4-01-25-240-051
24-01896	9/5/2024	SHANNON CHEMICAL CORPORATION	5-30 gallon SLI-7425	4,393.50	4-05-55-502-030
24-01897	9/5/2024	JOSEPH FAZZIO, INC.(Steele)	weld on pieces for bench	44.94	4-01-28-370-031
24-01898	9/5/2024	AIRGAS USA,LLC (N226)	Medical Oxygen Refill	521.59	4-01-25-253-022

24-01899	9/5/2024	ULINE.COM	Station Supplies	475.32	4-01-25-253-024
24-01899	9/5/2024	ULINE.COM	Station Supplies	500.00	4-01-25-265-100
24-01900	9/5/2024	MIRACLE CHEMICAL CO.	500 gallons chlorine	2,885.50	4-05-55-502-030
24-01901	9/5/2024	KEY SUPPLY, INC.	handi cap matts McClelland	521.67	C-04-55-973-000
24-01902	9/5/2024	USA BLUE BOOK	Hydrant paint	147.97	4-05-55-502-031
24-01903	9/5/2024	OFFICE BASICS, INC	supplies / toner	179.69	4-01-26-311-100
24-01903	9/5/2024	OFFICE BASICS, INC	supplies / toner	23.68	4-01-26-290-030
24-01904	9/5/2024	LACAL EQUIPMENT, INC.	2 tubes for leafers	1,437.36	4-01-26-290-030
24-01905	9/5/2024	MUNICIPAL EMERGENCY SERVICE	New Apparatus Equipment Mounts	1,223.00	4-01-25-265-026
24-01906	9/5/2024	SHERWIN WILLIAMS CO.	yellow traffic paint	693.70	4-01-26-290-030
24-01907	9/5/2024	SERVICE TIRE TRUCK CENTER	tires for fire tahoe	548.00	4-01-25-265-026
24-01908	9/5/2024	MES LAW	Uniforms	380.00	4-01-25-240-043
24-01909	9/5/2024	HOME DEPOT CREDIT SERVICES	cuplings	26.46	4-01-26-311-100
24-01910	9/5/2024	KS STATE BANK	New Car	16,919.76	4-01-25-240-051
24-01911	9/5/2024	HUNTER JERSEY PETERBILT	shocks for h13	218.10	4-01-42-608-001
24-01911	9/5/2024	HUNTER JERSEY PETERBILT	shocks for h13	51.00	4-01-42-608-001
24-01912	9/5/2024	GLOUCESTER PLUMBING	9 curb boxes	749.40	4-05-55-502-030
24-01913	9/5/2024	USA BLUE BOOK	new chlorine pump	1,208.01	4-05-55-502-026
24-01914	9/5/2024	ANKOR FIRE & SAFETY, INC.	Inspection & Service Hood	995.00	4-01-28-370-030
24-01915	9/5/2024	MITCHELL 1	September Shopkey Billing	253.00	4-01-26-290-024
24-01916	9/5/2024	ERIAL CONCRETE, INC.	4000 PSI 5 Slump	1,647.50	C-04-55-974-000
24-01917	9/5/2024	AIRGAS USA,LLC (N226)	Oxygen Cylinder Refill	102.36	4-01-25-253-024
24-01918	9/5/2024	AMAZON BUSINESS	alcohol wipes bacteria samples	17.98	4-05-55-502-031
24-01919	9/5/2024	MATRIX MAINTENANCE SUPPLY	Supplies	574.63	4-01-28-370-030
24-01919	9/5/2024	MATRIX MAINTENANCE SUPPLY	Supplies	574.63	4-01-26-310-052
24-01920	9/5/2024	AP PLUMBING & HEATING	100 ft chlorine line	73.00	4-05-55-502-030
24-01921	9/5/2024	JENNIFER KELLY,PH.D.LLC	New Hire Testing	990.00	4-01-25-240-042
24-01922	9/5/2024	ASCENDANCE TRUCKS EASTERN PA,	Brake Kit,Reman Brake Shoe	815.33	4-01-26-290-030
24-01922	9/5/2024	ASCENDANCE TRUCKS EASTERN PA,	Hub rear wheel, R iron	283.25	4-01-26-290-030
24-01923	9/5/2024	UNITED ROTARY BRUSH CORP	brooms for sweeper	719.19	G-02-00-708-002
24-01924	9/5/2024	MES LAW	Uniforms	65.00	4-01-25-240-043
24-01925	9/5/2024	BOUND TREE MEDICAL, LLC	EMS AED Supplies	3,539.62	4-01-25-253-025
24-01925	9/5/2024	BOUND TREE MEDICAL, LLC	EMS AED Supplies	776.97	4-01-25-253-025
24-01926	9/5/2024	BOUND TREE MEDICAL, LLC	EMS Patient Care Supplies	1,417.05	4-01-25-253-022

24-01927	9/5/2024	Daniel Lepone	Background Check: Lepone	45.73	4-01-25-265-100
24-01928	9/5/2024	AMAZON BUSINESS	New Apparatus Equipment	255.66	4-01-25-265-100
24-01929	9/5/2024	GLOUCESTER PLUMBING	Glenview Ave	65.84	4-05-55-502-030
24-01930	9/5/2024	HOME DEPOT CREDIT SERVICES	mechanics truck tool set	216.94	4-01-26-290-030
24-01931	9/5/2024	MIRACLE CHEMICAL CO.	500 gallons chlorine	2,425.60	4-05-55-502-031
24-01932	9/5/2024	HOME DEPOT CREDIT SERVICES	supplies / tools	297.15	4-01-26-311-100
24-01933	9/5/2024	RUNNEMEDE CLEANERS	Uniform Maint	66.99	4-01-25-240-043
24-01934	9/5/2024	AMAZON BUSINESS	safety glasses	67.08	4-01-28-370-030
24-01935	9/5/2024	SNAP ON TOOLS ***	3/8DR 6pt 8mm sem skt,	71.95	4-01-26-290-030
24-01936	9/5/2024	TOM SCHULTZ	SWR License	51.65	4-01-26-311-100
24-01937	9/5/2024	PIROLLI PRINTING CO. INC.	Miss Bellmawr Banner	178.88	4-01-30-420-000
24-01938	9/5/2024	BILLOWS ELECTRIC SUPPLY CO.	lights Sauter park	495.90	4-01-26-290-024
24-01939	9/5/2024	ACCURATE LANGUAGE SERVICES	Interpreting english- spanish	386.64	4-01-43-490-021
24-01940	9/5/2024	SOUTH JERSEY WELDING SUPPLY CO	Cylinder Rental	9.92	4-01-26-290-030
24-01941	9/5/2024	HOME DEPOT CREDIT SERVICES	Fence Repair	134.25	4-01-26-290-030
24-01942	9/5/2024	SNAP ON TOOLS ***	broken tool replacement	120.15	4-01-26-290-030
24-01943	9/5/2024	INTERSTATE MOBILE CARE, INC.	Crossing Guards	456.00	4-01-25-240-042
24-01944	9/5/2024	AMAZON BUSINESS	post it notes for meter Bks.	66.65	4-05-55-502-030
24-01945	9/5/2024	ONE CALL CONCEPTS, INC.*	markouts August	244.17	4-01-26-311-100
24-01946	9/5/2024	PARA PLUS TRANSLATIONS, INC.	French Interpreter 8/15/2024	219.48	4-01-43-490-027
24-01947	9/5/2024	FARNSWORTH& SEMPTIMPHELTER,LLC	EMS Squad Billing	1,414.77	4-01-25-253-026
24-01948	9/5/2024	DOCUTREND, INC.	Kyocera TA4003i 9/4-10/3/24	25.20	4-01-43-490-021
24-01949	9/5/2024	SERVICE TIRE TRUCK CENTER	Tired for DPW Supervisor	508.00	4-01-26-290-030
24-01950	9/5/2024	GABRIELLI KENWORTH OF NJ, LLC	Brake Chamber H-20	494.08	4-01-42-608-001
24-01951	9/5/2024		eye care	14.91	4-01-28-370-030
24-01952	9/5/2024	ERIAL CONCRETE, INC.	4000 PSI 6" Expansion Joints	1,398.00	4-05-55-502-030
24-01953	9/5/2024	KYLE MURRAY	boot allowance	250.00	4-05-55-502-025
24-01954	9/5/2024	PREMIER TECHNOLOGY SOLUTIONS,	Monthly Managed Services Aug	922.00	4-01-20-100-024
24-01955	9/5/2024	AAA OF SOUTH JERSEY	Safety Patrol Supplies	125.27	4-01-25-240-030
24-01956	9/5/2024	WINZINGER INC.	17.25 Tons	260.75	4-01-26-290-030
24-01957	9/6/2024	BACH ASSOCIATES, PC	FY2023 Camden County CDBG	4,720.00	C-04-55-974-000
24-01958	9/6/2024	NorthStar VETS-Maple Shade	Animal Control Services	27.62	4-01-27-340-020
24-01958	9/6/2024	NorthStar VETS-Maple Shade		57.71	4-01-27-340-020
24-01958	9/6/2024	NorthStar VETS-Maple Shade		85.33	4-01-27-340-020

24-01960	9/6/2024	AMAZON BUSINESS	supplies	96.80	4-01-25-240-030
24-01961	9/6/2024	VOIP SYSTEMS USA, LLC	Telephone Billing	1,554.29	4-01-31-430-076
24-01963	9/9/2024	AT&T Mobility	Wireless Service	158.15	4-01-31-430-076
24-01964	9/9/2024	UGI ENERGY SERVICES, LLC	Natural Gas Billing 7/30-8/27	39.06	4-01-31-430-070
24-01965	9/9/2024	NJ AMERICAN WATER COMPANY	Water Billing 7/31-8/30	4,006.19	4-01-25-268-073
24-01965	9/9/2024	NJ AMERICAN WATER COMPANY	Water Billing 7/31-8/30	1,628.88	4-01-31-430-072
24-01966	9/9/2024	SPOK, INC.	Beeper Service	6.37	4-01-31-430-076
24-01967	9/9/2024	Comcast Business	Business Internet	167.29	4-01-28-370-030
24-01967	9/9/2024	Comcast Business	296 Leaf Avenue 9/7-10/06	201.35	4-05-55-502-024
24-01967	9/9/2024	Comcast Business	Police RMS 9/01-9/30	846.58	4-01-25-240-252
24-01968	9/9/2024	SERVICE TIRE TRUCK CENTER	Tires for DPW	2,432.40	4-01-26-290-026
24-01968	9/9/2024	SERVICE TIRE TRUCK CENTER		720.52	4-01-26-290-026
24-01969	9/9/2024	MAJESTIC OIL	Fuel Billing	21,119.48	4-01-31-430-074
24-01969	9/9/2024	MAJESTIC OIL	Fuel Billing BOE	208.48	4-01-55-999-018
24-01969	9/9/2024	MAJESTIC OIL	Fuel Billing Water Utility	1,313.35	4-05-55-502-074
24-01970	9/9/2024	MT. EPHRAIM BOROUGH	SSA - Trash Collection Aug 24	7,074.77	4-01-42-608-001
24-01971	9/9/2024	NEW JERSEY STATE	Monthly Dog August 2024	2.40	T-08-56-105-001
24-01972	9/9/2024	AMAZON BUSINESS	Cabinet & replacement battery	148.87	4-01-20-110-020
24-01973	9/10/2024	VERIZON	Telephone Billing	130.46	4-01-31-430-076
24-01974	9/10/2024	ARCHER & GREINER,P.C.	Professional Services	11,095.00	4-05-55-502-029
24-01975	9/10/2024	CORE & MAIN	meter idler-Spreaders	220.00	4-05-55-502-030
24-01976	9/10/2024	MES LAW	New Hire/Class 3	564.40	4-01-25-240-043
24-01977	9/10/2024	SHERWIN WILLIAMS CO	traffic paint yellow / white	495.50	4-01-26-290-030
24-01978	9/10/2024	GLOUCESTER PLUMBING	parts for 636 leaf ave pit	46.64	4-05-55-502-030
24-01979	9/10/2024	GLOUCESTER PLUMBING	schuster cap damaged glenview	14.02	C-04-55-974-000
24-01980	9/10/2024	BOUND TREE MEDICAL, LLC	New Scoop Patient Stretchers	1,422.99	4-01-25-253-025
24-01980	9/10/2024	BOUND TREE MEDICAL, LLC	New Scoop Patient Stretchers	2,845.98	4-01-25-253-025
24-01981	9/10/2024	LAUREL LAWNMOWER SERVICE, INC.	Lawnmower repair	737.68	4-01-28-370-030
24-01982	9/10/2024	MATRIX MAINTENANCE SUPPLY	supplies for bathrooom garage	385.76	4-01-26-290-030
24-01983	9/10/2024	USA BLUE BOOK	Hach Fe,Mn powder packs	162.55	4-05-55-502-030
24-01984	9/10/2024	PUBLIC SAFETY UNLIMITED,LLC	Uniforms	300.00	4-01-25-240-043
24-01985	9/10/2024	PREMIER TECHNOLOGY SOLUTIONS,	Datto Storage	8,910.00	4-01-25-240-252
24-01986	9/10/2024	WALTER R. EARLE-COLLINGSWOOD	3/4 Stone, 9.5M64	743.63	4-01-26-290-030
24-01986	9/10/2024	WALTER R. EARLE-COLLINGSWOOD		83.09	4-01-26-290-030

24-01986	9/10/2024	WALTER R. EARLE-COLLINGSWOOD		81.51	4-01-26-290-030
24-01987	9/10/2024	REWORLD WASTE, LLC	Municipal Solid Waste	48,629.36	4-01-26-305-020
24-01988	9/10/2024	ALLIED METER SERVICE, INC.	3rd quarter testing of backflo	185.00	4-01-26-311-100
24-01989	9/10/2024	HILLTOP BLOCK & SUPPLY CO. INC	block for TD bank corner	870.82	4-01-26-310-057
24-01990	9/10/2024	SMITH ORCHARD INC.	Yard Waste August	1,683.60	4-01-26-305-020
24-01991	9/10/2024	UNITED SITE SERVICES	Fence-Wheels Gate 5x4, 6x12	84.77	C-06-55-999-012
24-01992	9/10/2024	OFFICE BASICS, INC	supplies	164.26	4-01-28-370-031
24-01993	9/10/2024	SHERWIN WILLIAMS CO	paint sprayer parts	79.18	4-01-26-290-030
24-01994	9/10/2024	AMAZON BUSINESS	battery for camera system	132.56	4-01-26-290-030
24-01995	9/10/2024	HOME DEPOT CREDIT SERVICES	paint rollers,Tape	61.79	4-05-55-502-030
24-01996	9/10/2024	ARCTIC WOLF SPRINGWATER	Water Delivery	160.75	4-01-20-110-020
24-01997	9/10/2024	HOMEWARD BOUND PET ADOPTION	Animal Sheltering September	2,433.75	4-01-27-340-020
24-01998	9/10/2024	BROWN SUPERSTORES	Beverages for meeting	77.33	4-01-20-110-020
24-01999	9/10/2024	ROWAN AT BURLINGTON COUNTY	Management Workshop Program	1,125.00	4-01-20-100-024
24-02000	9/12/2024	AMAZON BUSINESS	easels for signs/election	53.95	4-01-26-310-057
24-02001	9/12/2024	NJ AMERICAN WATER COMPANY	Water Service	32.77	4-01-31-430-072
24-02001	9/12/2024	NJ AMERICAN WATER COMPANY	Acct #1018-210027300786	32.77	4-01-31-430-072
24-02002	9/12/2024	GANNETT NEW YORK/NEW JERSEY *	Tax Sale Advertisement	183.00	4-01-20-145-102
24-02003	9/12/2024	NATIVE COLOR FLAG COMPANY	American Flags (7)	485.85	4-01-26-310-052
24-02004	9/12/2024	C.C. MUNICIPAL UTILITIES AUTH.	2024 Tax Sale	56,402.76	4-01-55-999-015
24-02004	9/12/2024	C.C. MUNICIPAL UTILITIES AUTH.	2024 Tax Sale	50,052.62	4-01-55-999-015
24-02005	9/12/2024	ZIOTECH INTERNATIONAL	DEPOSIT REFUND 2024 TAX SALE	1,000.00	4-01-55-999-021
24-02006	9/13/2024	NJ STATE LEAGUE OF MUNICIPALIT	Legislative Bulletin	49.00	4-01-20-100-024
24-02007	9/13/2024	Comcast ***	Police RMS	942.32	4-01-25-240-252
24-02008	9/16/2024	PARKER MCCAY P.A.	Professional Services	1,280.00	16-0000004
24-02009	9/17/2024	PARKER MCCAY P.A.	2024 BAN, Series A	3,500.90	C-04-55-974-000
24-02009	9/17/2024	PARKER MCCAY P.A.	2024 BAN, Series A	3,500.89	C-06-55-999-018
24-02010	9/17/2024	BROWN SUPERSTORES	National Night Out Supplies	676.15	G-02-00-715-000
24-02011	9/17/2024	DRAEGER SAFETY DIAGNOSTICS *	Calibration & Simulator Probe	229.25	4-01-25-240-051
24-02012	9/17/2024	PSE&G CO.***	Electric Billing 7/30-8/27	7,932.17	4-01-31-430-071
24-02012	9/17/2024	PSE&G CO.***	Street Lighting	19,673.95	4-01-31-436-075
24-02012	9/17/2024	PSE&G CO.***	Natural Gas	221.38	4-01-31-430-070
24-02012	9/17/2024	PSE&G CO.***	Water Utility	16,630.49	4-05-55-502-071
24-02014	9/18/2024	NJ STATE LEAGUE OF MUNICIPALIT	Webinar Labor Negotiations	75.00	4-01-20-100-024

24-02015	9/18/2024	KIMBROOKE INVESTMENTS LLC	TSC #24-00113 136.03/31.05	142.09	T-08-56-118-001
24-02015	9/18/2024	KIMBROOKE INVESTMENTS LLC		100.00	T-08-56-117-001
24-02016	9/18/2024	CHANGSHENG LU	TSC #21-00014 28/1.04	196.62	T-08-56-118-001
24-02016	9/18/2024	CHANGSHENG LU		1,400.00	T-08-56-117-001
24-02017	9/18/2024	CENTURION ACQUISITIONS LLC	TSC #24-00067 51.13/15	517.22	T-08-56-118-001
24-02017	9/18/2024	CENTURION ACQUISITIONS LLC		100.00	T-08-56-117-001
24-02018	9/18/2024	KIMBROOKE INVESTMENTS LLC	TSC #24-00058 51.04/28	92.36	T-08-56-118-001
24-02018	9/18/2024	KIMBROOKE INVESTMENTS LLC		100.00	T-08-56-117-001
24-02019	9/18/2024	BALA PARTNERS LLC	TSC #24-00079 83/4.03	506.10	T-08-56-118-001
24-02019	9/18/2024	BALA PARTNERS LLC		100.00	T-08-56-117-001
24-02020	9/18/2024	BALA PARTNERS LLC	TSC #24-00120 137.03/1.07	361.14	T-08-56-118-001
24-02020	9/18/2024	BALA PARTNERS LLC		300.00	T-08-56-117-001
24-02021	9/18/2024	BALA PARTNERS LLC	TSC #24-00107 136/13	289.76	T-08-56-118-001
24-02021	9/18/2024	BALA PARTNERS LLC		500.00	T-08-56-117-001
24-02022	9/18/2024	AMAZON BUSINESS	office supplies	92.61	4-01-20-100-024
24-02023	9/18/2024	Comcast Business	Business Internet	613.22	4-05-55-502-024
24-02024	9/19/2024	LIBERTY KENWORTH OF SJ	freight	35.00	4-01-26-290-025
24-02025	9/19/2024	WB MASON COMPANY, INC.	fax machine ink	298.00	4-05-55-502-030
24-02026	9/19/2024	HILLTOP BLOCK & SUPPLY CO. INC	crack sealer	177.78	4-01-26-290-030
24-02027	9/19/2024	AMAZON BUSINESS	supplies for sewer pimp statio	189.98	4-01-26-311-100
24-02028	9/19/2024	HOME DEPOT CREDIT SERVICES	fence Alcyon Dr	345.05	4-01-26-310-024
24-02029	9/19/2024	Acerbo's Auto	Upfit	1,125.00	4-01-25-240-051
24-02030	9/19/2024	HOME DEPOT CREDIT SERVICES	tools /supplies	234.84	4-01-28-370-031
24-02031	9/19/2024	HOME DEPOT CREDIT SERVICES	fence / pipe Turn around	440.79	4-01-26-290-030
24-02032	9/19/2024	LAUREL LAWNMOWER SERVICE, INC.	parts for lawm mower	266.94	4-01-28-370-032
24-02033	9/19/2024	HOME DEPOT CREDIT SERVICES	concrete turn around	253.16	4-01-26-310-024
24-02034	9/19/2024	REPUBLIC SERVICES-CAMDEN	Recycling August 2024	3,914.73	4-01-26-305-020
24-02035	9/19/2024	SHERWIN WILLIAMS CO.	5 Gallons of Paint	205.70	4-01-28-370-030
24-02036	9/19/2024	B&M Furniture Installation	Custom Cabinetry	533.13	4-01-26-311-103
24-02037	9/19/2024	VERIZON WIRELESS	MDT	340.52	4-01-25-240-051
24-02038	9/19/2024	AIRGAS USA,LLC (N226)	Rent Cyl Med Large Oxygen	380.52	4-01-25-253-024
24-02039	9/19/2024	OFFICE BASICS, INC	supplies	154.05	4-01-28-370-031
24-02040	9/19/2024	HOME DEPOT CREDIT SERVICES	wood screws for shop	171.55	4-01-26-290-030
24-02041	9/19/2024	INTERSTATE MOBILE CARE, INC.	CDL physicals Reader / Marengo	264.00	4-01-26-290-042

24-02042	9/19/2024	MARQUS3	top soil Grafton Ave	370.00	C-04-55-973-000
24-02043	9/19/2024	STANDARD DRIVELINE, LLC	drive shaft for pump	915.10	4-01-26-311-102
24-02044	9/19/2024	SERVICE TIRE TRUCK CENTER	Lug22 MM PTT Retread & Casing	1,746.48	4-01-42-608-001
24-02045	9/19/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	75.00	4-01-26-290-024
24-02046	9/19/2024	HOME DEPOT CREDIT SERVICES	weed wacker heads	69.94	4-01-26-290-030
24-02047	9/19/2024	VERIZON WIRELESS	Boro Phones	3,401.72	4-01-31-430-076
24-02048	9/19/2024	THE SPRINKLER CO.	Service Call Rec Center	348.66	4-01-26-310-024
24-02049	9/19/2024	HOME DEPOT CREDIT SERVICES	locks for girls bathroom rec	53.06	4-01-26-310-024
24-02050	9/19/2024	BROWN SUPERSTORES	Safety Meeting	96.79	4-01-20-100-056
24-02052	9/19/2024	AMERICAN AUTO GLASS,INC.	replacement windshield H-1A	395.00	4-01-26-290-025
24-02053	9/19/2024	SPORTS OUTLET	Basketball Nets Champion (10)	50.00	4-01-28-370-030
24-02054	9/19/2024		RX Reimbursement	10.00	4-01-23-210-000
24-02055	9/19/2024	ASPHALT CARE EQUIPMENT, INC.	Daily Rental Mauldin 1860 Pave	1,464.95	C-04-55-974-000
24-02056	9/19/2024	FARNSWORTH& SEMPTIMPHELTER,LLC	Ambulance Billing 8/1-8/31	1,941.27	4-01-25-253-026
24-02057	9/19/2024	PARKER MCCAY P.A.	Special Labor Counsel	760.50	4-01-20-155-020
24-02058	9/19/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising Fees	43.33	4-01-20-100-021
24-02058	9/19/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising Fees	42.47	4-01-20-100-021
24-02060	9/20/2024	RICOH usa, inc	Rent Copy/Scan/Fax 10/1-11/1	85.00	4-01-25-265-100
24-02061	9/20/2024		Reimbursement Eyecare	140.14	4-01-23-210-000
24-02062	9/20/2024	CHANGSHENG LU	TSC #23-00082 136.01/9	295.16	T-08-56-118-001
24-02063	9/20/2024	BALA PARTNERS LLC	TSC #24-00070 52.04/13	289.76	T-08-56-118-001
24-02063	9/20/2024	BALA PARTNERS LLC		500.00	T-08-56-117-001
24-02064	9/20/2024	CENTURION ACQUISITIONS LLC	TSC #24-00059 51.05/9	588.00	T-08-56-118-001
24-02064	9/20/2024	CENTURION ACQUISITIONS LLC		100.00	T-08-56-117-001
24-02065	9/20/2024	GLIA GROUP LLC	TSC #22-00047 51.02/20	12,883.55	T-08-56-118-001
24-02065	9/20/2024	GLIA GROUP LLC		1,800.00	T-08-56-117-001
24-02066	9/20/2024	PRO CAP 8, LLC	TSC #22-00019 33/17	4,688.34	T-08-56-118-001
24-02066	9/20/2024	PRO CAP 8, LLC		100.00	T-08-56-117-001
24-02067	9/23/2024	PRO CAP 8, LLC	TSC #22-00119 137/29	401.90	T-08-56-118-001
24-02067	9/23/2024	PRO CAP 8, LLC		1,700.00	T-08-56-117-001
24-02068	9/23/2024	SMYRNA GROUP, LLC	TSC #24-00127 153/1	199.67	T-08-56-118-001
24-02068	9/23/2024	SMYRNA GROUP, LLC		500.00	T-08-56-117-001
24-02069	9/23/2024	LAW OFFICES OF GLEN J. LEARY	September Public Defender	1,435.99	4-01-43-495-020
24-02070	9/23/2024	KYOCERA DOCUMENT SOLUTIONS	Kyocera Copier 10/4-11/3/2024	73.87	4-01-43-490-021

24-02071	9/23/2024	GEORGIA GOLF CONSTRUCTION, INC	Diamond Tex	2,665.00	C-04-55-973-000
24-02071	9/23/2024	GEORGIA GOLF CONSTRUCTION, INC	App #4 16-0-9 w/40% PCSCU w/	2,665.00	C-04-55-973-000
24-02072	9/24/2024	PIROLLI PRINTING CO. INC.	Postage for Bulletin	1,510.32	4-01-20-101-020
24-02074	9/24/2024	BARAN, LISA & FRANCIS	REFUND TDV EXEMPT PER RESO	1,279.85	4-01-55-999-007
24-02075	9/24/2024	CASA PAYROLL SERVICE	Payroll Services	442.50	4-01-20-100-024
24-02076	9/24/2024	PARA PLUS TRANSLATIONS, INC.	Arabic Interpreter	273.48	4-01-43-490-027
24-02077	9/24/2024	INDEPENDENT ANIMAL CARE	Animal Control Sept 2024	1,100.00	4-01-27-340-020
24-02078	9/24/2024	ERIAL CONCRETE, INC.	4000 PSI and Fiber Mesh	924.13	C-06-55-999-017
24-02078	9/24/2024	ERIAL CONCRETE, INC.		1,924.25	C-06-55-999-017
24-02079	9/24/2024	KDI OFFICE TECHNOLOGY	Contract overage charge	336.65	4-01-20-100-024
24-02080	9/24/2024	FIRE & SAFETY SERVICES, LTD.	Service Invoice 9/19/2024	1,522.31	4-01-25-265-026
24-02082	9/24/2024	William Perna	Petty Cash	166.26	4-01-25-240-030
24-02083	9/24/2024	Comcast Business	Business Internet	254.41	4-01-25-265-100
24-02084	9/24/2024	C.C. MUNICIPAL UTILITIES AUTH.	Regional Sewer Service	372.00	4-01-31-435-078
24-02084	9/24/2024	C.C. MUNICIPAL UTILITIES AUTH.	Various Locations	651.00	4-01-31-435-078
24-02085	9/24/2024	MOHAWK ARMY NAVY	Officers Boots	244.78	4-01-25-240-043
24-02086	9/24/2024	MIRACLE CHEMICAL CO.	540 gallons chlorine	2,834.40	4-05-55-502-031
24-02087	9/24/2024	AMAZON BUSINESS	Boots	144.95	4-01-25-240-043
24-02088	9/24/2024	MATRIX MAINTENANCE SUPPLY	supplies for rec	500.00	4-01-28-370-031
24-02088	9/24/2024	MATRIX MAINTENANCE SUPPLY	supplies for rec	562.03	4-01-26-310-052
24-02089	9/24/2024	AMAZON BUSINESS	Bulletin Board	179.99	4-01-20-100-036
24-02090	9/24/2024	COOPER ELECTRIC SUPPLY, INC	lights park dr	238.14	4-01-26-290-030
24-02091	9/24/2024	Ronald Davis	boot allowance	99.99	4-01-26-290-042
24-02092	9/24/2024	ENGINEERED HYDRAULICS INC.	Hose for Packer H-13	391.81	4-01-42-608-001
24-02093	9/24/2024	WILSON WEB SERVICE	3 1/4 Bond Validator Rolls(24)	88.50	4-01-26-311-105
24-02094	9/24/2024	HOME DEPOT CREDIT SERVICES	3 ft ladder for Cl2 tank	8.80	4-05-55-502-030
24-02094	9/24/2024	HOME DEPOT CREDIT SERVICES		59.00	4-05-55-502-030
24-02095	9/24/2024	HOME DEPOT CREDIT SERVICES	faucet for boro home	79.97	4-01-26-310-024
24-02096	9/24/2024	HOME DEPOT CREDIT SERVICES	supplies for Fall Fest	284.11	4-01-30-420-000
24-02097	9/24/2024	JON P. CIULLO	boot allowance	250.00	4-01-26-290-042
24-02098	9/24/2024	CAMDEN COUNTY COLLEGE ***	Class for Officer	75.00	4-01-25-240-042
24-02099	9/24/2024	MES LAW	Uniforms	1,598.88	4-01-25-240-043
24-02100	9/24/2024	AMSTERDAM PRINTING AND LITHO	Supplies	412.32	G-02-00-715-000
24-02103	9/25/2024	WB MASON COMPANY, INC.	Supplies	178.01	4-05-55-502-030

24-02104	9/25/2024	AMAZON BUSINESS	Supplies	323.60	4-01-25-240-051
24-02104	9/25/2024	AMAZON BUSINESS	Supplies	68.36	4-01-25-240-030
24-02106	9/25/2024	MATRIX MAINTENANCE SUPPLY	Building Supplies	500.00	4-01-28-370-030
24-02106	9/25/2024	MATRIX MAINTENANCE SUPPLY	Building Supplies	745.04	4-01-26-310-052
24-02116	9/25/2024	STATE OF NJ-DEPART OF LABOR	Combined Assessment Bill and	1,121.04	4-01-23-225-090
24-02118	9/26/2024	BACH ASSOCIATES, PC	Professional Services	298.50	16-0000060
24-02118	9/26/2024	BACH ASSOCIATES, PC	CVI Properties 124 Grafton Ave	900.00	16-000055
24-02118	9/26/2024	BACH ASSOCIATES, PC	General Engineering	675.00	4-01-20-165-020
24-02118	9/26/2024	BACH ASSOCIATES, PC	Replacement Well #3	4,673.60	C-06-55-999-017
24-02118	9/26/2024	BACH ASSOCIATES, PC	Water Engineering	765.00	4-05-55-502-029
24-02118	9/26/2024	BACH ASSOCIATES, PC	Reconstruction of Devenney Dr.	8,750.00	C-04-55-973-000
24-02118	9/26/2024	BACH ASSOCIATES, PC	FY2024 NJDOT Local Freight	8,930.00	C-04-55-974-000
24-02118	9/26/2024	BACH ASSOCIATES, PC	Warren Avenue Electrical	2,205.75	C-06-55-999-017
24-02118	9/26/2024	BACH ASSOCIATES, PC	2024 Water Main Replacement	24,500.00	C-06-55-999-019
24-02118	9/26/2024	BACH ASSOCIATES, PC	Turnpike Pump Station	5,963.00	C-06-55-999-019
24-02118	9/26/2024	BACH ASSOCIATES, PC	Braisington Ave.FY2024 Mun Aid	1,865.00	C-04-55-974-000
				3,100,387.75	