PO #	PO Date	Vendor Name	Description	Amount	Charge Account
24-00609	3/12/2024	MICHAEL MCKENNA	SOL 6S 196 TSC Properties	582.00	16-0000050
24-01462	7/10/2024	INDEPENDENT ALARM	Warren Ave Water Plant	3,255.00	C-04-55-973-000
24-01816	8/21/2024	FOLEY, INC.	Parts for backhoe	1,760.38	4-01-26-290-026
24-01893	9/5/2024	UNITED ROTARY BRUSH CORP	2 new brooms Elgin Sweeper	661.88	G-02-00-708-002
24-01923	9/5/2024	UNITED ROTARY BRUSH CORP	brooms for sweeper	719.19	G-02-00-708-002
24-01962	9/6/2024	JP MONZO MUNICIPAL CONSULTING,	Webinar All the Facets of FAST	50.00	4-01-20-130-020
24-02006	9/13/2024	NJ STATE LEAGUE OF MUNICIPALIT	Legislative Bulletin	49.00	4-01-20-100-024
24-02013	9/17/2024	Southern New Jersey Employee*	October Health Insurance Bill	208,860.00	4-01-23-220-092
24-02081	9/24/2024	GOV CONNECTION, INC.***	Vehicle Comp	1,266.30	4-01-25-240-051
24-02105	9/25/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease October	1,833.33	4-01-25-252-021
24-02105	9/25/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease October	1,833.33	4-01-25-253-027
24-02105	9/25/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease October	1,833.34	4-01-25-265-101
24-02115	9/25/2024	FARNSWORTH& SEMPTIMPHELTER,LLC	EMS Medical Billing September	1,454.78	4-01-25-253-026
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Registration for Convention	60.00	4-01-20-100-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Joe Ciano DPW Director	60.00	4-01-26-290-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Patrick Gallagher Highway	60.00	4-01-26-290-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Kim Gallagher Spouse	10.00	4-01-26-290-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Maria Fasulo CMFO	60.00	4-01-20-100-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Chris Fasulo Spouse	10.00	4-01-20-100-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Gary Sauter Recreation	60.00	4-01-28-370-030
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Denise Sauter Spouse	10.00	4-01-28-370-030
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Eric Beck Foreman	60.00	4-01-26-290-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Michelle Beck Spouse	10.00	4-01-26-290-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Charles J. Sauter III Mayor	60.00	4-01-20-110-020
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Tina Johnson Registrar	60.00	4-01-27-330-030
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Ray Staszak Board Member	60.00	4-01-20-100-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Lonnie Staszak Spouse	10.00	4-01-20-100-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Tim Shields Water	60.00	4-05-55-502-024
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Dan DiRenzo Fire Director	60.00	4-01-25-265-100
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Tom Fowler Fire Captain	60.00	4-01-25-265-100
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	John Straub Code Enforement	60.00	4-01-22-195-020
24-02117	9/26/2024	NJ STATE LEAGUE OF MUNICIPALIT	Stephanie Sago Tax Collector	60.00	4-01-20-145-024
24-02119	10/1/2024	VOIP SYSTEMS USA, LLC	Telephone Billing	1,555.32	4-01-31-430-076

24-02120	10/1/2024	AT&T	Wireless Service	4.84	4-01-31-430-076
24-02121	10/1/2024	CASA REPORTING SERVICES	Payroll Reporting	431.80	4-01-20-100-024
24-02121	10/1/2024	CASA REPORTING SERVICES	Payroll Reporting	514.80	4-01-20-100-024
24-02122	10/1/2024	C.C. MUNICIPAL UTILITIES AUTH.	Regional Sewer Service	93.00	4-01-31-435-078
24-02122	10/1/2024	C.C. MUNICIPAL UTILITIES AUTH.	Regional Sewer Service Water	2,604.00	4-05-55-502-024
24-02123	10/1/2024	CASA PAYROLL SERVICES *	Payroll Services	446.00	4-01-20-100-024
24-02123	10/1/2024	CASA PAYROLL SERVICES *	Payroll Services	422.50	4-01-20-100-024
24-02124	10/1/2024	SALEM COUNTY IMPROVEMENT AUTH.	Street Sweeping	227.61	4-01-26-305-020
24-02125	10/1/2024	Comcast Business	Business Internet 125 S.Bell	41.68	4-01-28-370-030
24-02126	10/1/2024	Western Oilfields Supply Co.	Tank Int Manifold Coated	867.30	4-05-55-502-032
24-02127	10/1/2024	Treasurer State of NJ DCF	Marriage/Civil Union License	325.00	4-01-55-999-023
24-02128	10/2/2024	ROBINSON WASTE	Bathroom Rental 6/21-6/24	300.00	4-01-30-420-000
24-02129	10/2/2024	FLEXFACTS	Benefits Admin Fees	25.00	4-01-20-100-024
24-02130	10/2/2024	DOCUTREND, INC.	Kyocera/TA4003i Contract	25.20	4-01-43-490-021
24-02131	10/2/2024	PREMIER TECHNOLOGY SOLUTIONS,	Monthly Managed Services	922.00	4-01-20-100-024
24-02133	10/2/2024	PITNEY BOWES RESERVE ACCOUNT	Reserve Postage	2,000.00	4-01-20-100-022
24-02134	10/2/2024	MAJESTIC OIL	September Fuel Billing	10,384.61	4-01-31-430-074
24-02134	10/2/2024	MAJESTIC OIL	Water	568.33	4-05-55-502-074
24-02134	10/2/2024	MAJESTIC OIL	BOE	210.19	4-01-55-999-018
24-02135	10/3/2024	AMAZON BUSINESS	trunk or treat 2024	163.71	4-01-30-420-000
24-02136	10/3/2024	PSE&G CO.***	Electric Billing	39.68	4-01-31-430-071
24-02136	10/3/2024	PSE&G CO.***	Street Lighting	36.50	4-01-31-436-075
24-02136	10/3/2024	PSE&G CO.***	Water Utility	168.86	4-05-55-502-071
24-02137	10/3/2024	FRANCINE WRIGHT	Candy for Trunk or Treat	2,374.41	4-01-30-420-000
24-02137	10/3/2024	FRANCINE WRIGHT		74.95	4-01-30-420-000
24-02139	10/3/2024	CASA REPORTING SERVICES	Payroll Services Reporting	453.00	4-01-20-100-024
24-02140	10/3/2024	STATE OF N.J. PWT	Public Community Water System	728.00	4-05-55-502-109
24-02141	10/3/2024	ONE CALL CONCEPTS, INC.*	Mark Outs September	231.30	4-05-55-502-024
24-02142	10/3/2024	BACH ASSOCIATES, PC	Professional Services	150.00	C-04-55-974-000
24-02143	10/4/2024	VEOLIA WTS SERVICES USA, INC	Bag filter system PFNA room	28,370.00	4-05-55-530-003
24-02144	10/4/2024	HOME DEPOT CREDIT SERVICES	supplies/concrete war memorial	553.68	4-01-26-310-024
24-02145	10/4/2024	STANDARD DRIVELINE, LLC	drive shaft Booth drive PS	1,539.30	4-01-26-311-102
24-02146	10/4/2024	SOUTH CAMDEN IRON WORKS	fence poles	158.48	4-01-26-290-030
24-02147	10/4/2024	MES LAW	Uniforms	2,216.30	4-01-25-240-043

24-02148	10/4/2024	GLOUCESTER PLUMBING	supply lines sinks	8.86	4-05-55-502-030
24-02149	10/4/2024	AMAZON BUSINESS	camera for highway	32.99	4-01-26-290-030
24-02150	10/4/2024	PLATT'S FARM MARKET	fall flowers various locations	515.00	4-01-26-310-024
24-02151	10/4/2024	GRAN TURK EQUIPMENT COMPANY	trash truck packer parts	2,832.70	4-01-42-608-001
24-02152	10/4/2024	ALL SEASONS RENTAL & REPAIR	repair to chain saw	503.00	4-01-26-290-030
24-02153	10/4/2024	TRI-PLEX ALARM SERVICE INC	quarterly charge alarm garage	123.00	4-01-26-290-024
24-02154	10/4/2024	HOME DEPOT CREDIT SERVICES	mulch for boro / war memorial	29.97	4-01-26-310-024
24-02155	10/4/2024	AMAZON BUSINESS	air check	149.94	4-01-26-290-030
24-02156	10/4/2024	Y-PERS, INC	safety gloves	193.82	4-01-26-290-030
24-02157	10/4/2024		Eyecare Reimbursement	215.00	4-01-26-290-042
24-02158	10/4/2024	MIRACLE CHEMICAL CO.	500 gallons chlorine	2,732.20	4-05-55-502-031
24-02159	10/4/2024	AMAZON BUSINESS	led lights for sign	48.00	4-01-26-310-024
24-02160	10/4/2024	AMAZON BUSINESS	zip drives	49.98	4-01-26-311-100
24-02161	10/4/2024	AMAZON BUSINESS	Needy families	104.73	T-08-56-133-003
24-02162	10/4/2024	SOUTH JERSEY WELDING SUPPLY CO	Acetylene cyl rent	9.60	4-01-26-290-030
24-02163	10/4/2024	BELLMAWR SELF STORAGE INC.	10x25 Storage Unit	280.00	4-01-26-310-052
24-02164	10/4/2024	SERVICE TIRE TRUCK CENTER	Road Service Backhoe	1,561.51	4-01-26-290-030
24-02165	10/4/2024	ACCURATE LANGUAGE SERVICES	Interpreter 9/12	307.06	4-01-43-490-027
24-02166	10/4/2024	RICOH usa, inc	Rent Copy/Scan/Fax 10/13-11/12	41.00	4-01-26-290-024
24-02167	10/4/2024	MITCHELL 1	Shopkey October	253.00	4-01-26-290-024
24-02168	10/4/2024	PAUL'S TROPHIES INC.		48.00	4-01-25-240-030
24-02169	10/4/2024	GLOUCESTER PLUMBING	Water Box	56.43	4-05-55-502-030
24-02170	10/4/2024	PITNEY BOWES *	Lease Invoice 8/30-11/29/2024	880.95	4-01-20-100-024
24-02171	10/4/2024	ATLAS FLASHER & SUPPLY CO. INC	No Parking Playground Sign	75.00	4-01-28-370-030
24-02172	10/4/2024	GEORGIA GOLF CONSTRUCTION, INC	Football Field Rebuilt	3,030.00	C-04-55-973-000
24-02173	10/4/2024	DIAMOND TOOL	Blower for confined space	630.95	4-01-26-311-101
24-02175	10/4/2024	INTERSTATE MOBILE CARE, INC.	Audio & Titmus Testing SRO	76.00	4-01-25-240-043
24-02176	10/4/2024	REWORLD WASTE, LLC	Municipal Solid Waste	37,682.28	4-01-26-305-020
24-02177	10/4/2024	VERIZON	Telephone Billing	380.13	4-01-31-430-076
24-02178	10/4/2024	AT&T Mobility	Wireless Service	221.25	4-01-31-430-076
24-02179	10/4/2024	PSE&G CO.***	Electric Billing	59.49	4-01-31-430-071
24-02179	10/4/2024	PSE&G CO.***	Electric Billing	229.44	4-01-31-430-071
24-02180	10/4/2024	Comcast Business	Business Internet	127.94	4-01-26-310-052
24-02181	10/4/2024	NJ AMERICAN WATER COMPANY	Hydrant Service 8/30-9/27	4,222.62	4-01-25-268-073

24-02182	10/4/2024	CORELOGIC TAX SERVICE *	CANCELLED PER RESOLUTION	2,997.24	4-01-55-999-007
24-02182	10/4/2024	CORELOGIC TAX SERVICE *	CANCELLED PER RESOLUTION	1,350.42	4-01-55-999-007
24-02183	10/4/2024	CORELOGIC TAX SERVICE *	REFUND TAX OVERPAYMENT	13,404.69	4-01-55-999-007
24-02184	10/4/2024	OCCUPATIONAL HEALTH CENTERS	Fit for Duty Physical Lvl 2	118.00	4-01-26-290-042
24-02185	10/4/2024	TREASURER STATE OF NJ	NJDEP BWSE Permit Application	6,640.00	C-06-55-999-018
24-02186	10/7/2024	BACH ASSOCIATES, PC	June 2024 Billing	2,069.25	16-0000004
24-02186	10/7/2024	BACH ASSOCIATES, PC	June 2024 Curaleaf	1,758.75	16-0000054
24-02186	10/7/2024	BACH ASSOCIATES, PC	June 2024 Bellfour Holdings	757.50	16-0000057
24-02186	10/7/2024	BACH ASSOCIATES, PC	June 2024 Steven Galasso	267.75	16-000057
24-02186	10/7/2024	BACH ASSOCIATES, PC	June 2024 Speed Gas	167.50	16-0000049
24-02187	10/7/2024	LERETA CORPORTATION	REFUND TAX OVERPAYMENT	1,418.61	4-01-55-999-007
24-02188	10/7/2024	BACH ASSOCIATES, PC	CDBG Forrest Drive June 2024	11,800.00	C-04-55-974-000
24-02188	10/7/2024	BACH ASSOCIATES, PC	Water General Engineering	3,003.75	4-05-55-502-029
24-02188	10/7/2024	BACH ASSOCIATES, PC	Warren Ave WTP Electrical	2,409.00	C-06-55-999-017
24-02188	10/7/2024	BACH ASSOCIATES, PC	June 2024 General Engineering	910.00	4-01-20-165-020
24-02188	10/7/2024	BACH ASSOCIATES, PC	Replacement of Well No 3 6/24	2,161.50	C-06-55-999-018
24-02188	10/7/2024	BACH ASSOCIATES, PC	FY 2024 NJDOT Haag June 2024	17,860.00	C-04-55-974-000
24-02188	10/7/2024	BACH ASSOCIATES, PC	2024 Water Main	14,000.00	C-06-55-999-019
24-02189	10/7/2024	GLIA GROUP LLC	LIENS CANCELLED PER RESO	2,932.18	4-01-55-999-021
24-02190	10/7/2024	AT&T Mobility	Wireless Service	194.70	4-01-31-430-076
24-02191	10/7/2024	Comcast Business	Business Internet	378.03	4-01-20-100-024
24-02191	10/7/2024	Comcast Business	Business Internet	166.59	4-01-20-100-024
24-02191	10/7/2024	Comcast Business	Business Internet	305.22	4-01-26-311-105
24-02192	10/7/2024	NJ AMERICAN WATER COMPANY	Water Service	42.44	4-01-31-430-072
24-02193	10/7/2024	SPOK, INC.	Beeper Service	12.77	4-01-31-430-076
24-02194	10/7/2024	Ricoh USA,Inc.	Black & White Overage	30.80	4-01-25-265-100
24-02195	10/7/2024	SERVICE TIRE TRUCK CENTER	Powerking Super Highway (4)	650.20	4-01-26-290-026
24-02196	10/7/2024	SOSMETAL PRODUCTS INC	Nuts and Bolts	427.67	4-01-26-290-030
24-02196	10/7/2024	SOSMETAL PRODUCTS INC	Nuts and Bolts	461.36	4-01-26-290-030
24-02197	10/7/2024		Dental Reimbursement as per	11.30	4-01-23-210-000
24-02198	10/7/2024	UNITED SITE SERVICES	Fence-Wheels, Gate 5x4	84.77	4-05-55-502-032
24-02199	10/7/2024	WADE,LONG,WOOD & LONG, LLC	Professional Services	7,624.50	4-01-20-155-020
24-02199	10/7/2024	WADE,LONG,WOOD & LONG, LLC	Redevelopment BWD	4,122.50	16-0000004
24-02199	10/7/2024	WADE,LONG,WOOD & LONG, LLC	Water Utility PFNA	2,295.00	C-06-55-999-012

24-02200	10/7/2024		Dental Reimbursement	36.70	4-01-23-210-000
24-02201	10/7/2024	LOWER COUNTY RECYCLING COMPANY	Recycling Asphalt 17.79	200.00	C-04-55-974-000
24-02202	10/7/2024	ERIAL CONCRETE, INC.	4000 PSI Lake Drive Dog Park	652.00	C-04-55-972-000
24-02202	10/7/2024	ERIAL CONCRETE, INC.	Park & Market Street	1,706.00	C-04-55-972-000
24-02204	10/8/2024	AMAZON BUSINESS	Christmas	12.44	T-08-56-133-003
24-02204	10/8/2024	AMAZON BUSINESS	Christmas	332.39	T-08-56-133-003
24-02204	10/8/2024	AMAZON BUSINESS	Christmas	63.56	T-08-56-133-003
24-02205	10/8/2024	WALTER R.EARLE-RUNNEMEDE LLC	9.5, 12.5M64 General Job	712.79	C-04-55-972-000
24-02205	10/8/2024	WALTER R.EARLE-RUNNEMEDE LLC		355.97	C-04-55-972-000
24-02206	10/8/2024	Comcast Business	Business Internet	157.29	4-01-28-370-030
24-02206	10/8/2024	Comcast Business	Business Internet	423.29	4-01-25-240-252
24-02207	10/8/2024	ERIAL CONCRETE, INC.	Hockey Pavillion	1,272.00	C-04-55-974-000
24-02207	10/8/2024	ERIAL CONCRETE, INC.		1,272.00	C-04-55-974-000
24-02207	10/8/2024	ERIAL CONCRETE, INC.		964.00	C-04-55-974-000
24-02208	10/8/2024	NJ AMERICAN WATER COMPANY	Water Service	244.69	4-01-31-430-072
24-02209	10/8/2024	SHERWIN WILLIAMS CO.	Field Paint	312.50	4-01-55-999-012
24-02210	10/8/2024	NOBLE TURF, LLC	Seed	274.85	4-01-26-310-052
24-02211	10/8/2024	NOBLE TURF, LLC	Field Chalk	400.00	4-01-28-370-030
24-02211	10/8/2024	NOBLE TURF, LLC	Field Chalk	88.72	4-01-55-999-035
24-02212	10/8/2024	HOME DEPOT CREDIT SERVICES	Liquid Concrete	52.74	4-05-55-502-030
24-02213	10/8/2024	WASTE INNOVATIONS	Confidential Documents	940.55	4-01-20-100-024
24-02214	10/8/2024	BROWN SUPERSTORES	Beverages for Meeting	85.22	4-01-20-110-020
24-02215	10/8/2024	ARCTIC WOLF SPRINGWATER	Water Service Delivery	261.50	4-01-20-110-020
24-02217	10/8/2024	SCALFO ELECTRIC INC.	Application #23-0026-00002	39,445.00	C-06-55-999-018
24-02217	10/8/2024	SCALFO ELECTRIC INC.	Water Well #4 Data Logger	2,156.23	C-06-55-999-017
24-02219	10/8/2024	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	3,858.62	4-01-26-290-030
24-02219	10/8/2024	AUTO & TRUCK PARTS OF DEPTFORD	Police	769.21	4-01-25-240-051
24-02219	10/8/2024	AUTO & TRUCK PARTS OF DEPTFORD	Recreation	623.52	4-01-55-999-035
24-02220	10/8/2024	OFFICE BASICS, INC	Ink for printer	456.04	4-01-26-290-024
24-02221	10/8/2024	HOME DEPOT CREDIT SERVICES	Get keys made	47.64	4-01-26-310-052
24-02222	10/9/2024	HOME DEPOT CREDIT SERVICES	Supplies for Fall Festival	226.62	4-01-55-999-014
24-02222	10/9/2024	HOME DEPOT CREDIT SERVICES	Supplies for Fall Festival	14.33	4-01-55-999-014
24-02223	10/9/2024	REPUBLIC SERVICES-CAMDEN	Recycling September	4,900.47	4-01-26-305-020
24-02226	10/10/2024	STEVEN HALE	Boot Allowance	250.00	4-01-26-290-042

24-02227	10/10/2024	PIROLLI PRINTING CO. INC.	Bulletin	3,698.40	4-01-20-101-020
24-02228	10/10/2024	PARKER MCCAY P.A.	Special Counsel	1,800.00	16-0000004
24-02229	10/10/2024	LOWER COUNTY RECYCLING COMPANY	Oversized Concrete Disposal	100.00	4-01-26-305-020
24-02230	10/10/2024	THE SPRINKLER CO.	Winterize Playgrounds & Fields	110.00	4-01-55-999-035
24-02230	10/10/2024	THE SPRINKLER CO.		300.00	4-01-55-999-035
24-02230	10/10/2024	THE SPRINKLER CO.		125.00	4-01-55-999-035
24-02231	10/10/2024	PREMIER TECHNOLOGY SOLUTIONS,	Datto Cloud Storage Oct 2024	1,485.00	4-01-25-240-252
24-02232	10/11/2024	HOME DEPOT CREDIT SERVICES	Chain Link Fence Repair	188.95	4-01-26-311-100
24-02233	10/11/2024	BOROUGH OF WESTVILLE	Water Analysis 7/1-9/30/2024	5,002.00	4-05-55-502-031
24-02234	10/11/2024	Comcast Business	Business Internet	201.35	4-05-55-502-024
24-02235	10/11/2024	CASA PAYROLL SERVICE	Payroll Services	438.50	4-01-20-100-024
24-02235	10/11/2024	CASA PAYROLL SERVICE	Payroll Services	446.00	4-01-20-100-024
24-02236	10/11/2024	NEW JERSEY STATE	Dog License September 2024	1.20	T-08-56-105-001
24-02237	10/11/2024	DYNAMIC TINT	Xpel Prime CS Rear Doors	180.00	4-01-25-240-051
24-02238	10/11/2024	OFFICE BASICS, INC	Ink for sewer time clocks	42.00	4-01-26-311-105
24-02239	10/11/2024	BACH ASSOCIATES, PC	Professional Services	267.75	16-000060
24-02239	10/11/2024	BACH ASSOCIATES, PC	Professional Services	191.25	16-000056
24-02239	10/11/2024	BACH ASSOCIATES, PC	Professional Services	420.75	16-000059
24-02239	10/11/2024	BACH ASSOCIATES, PC	Professional Services	193.50	16-000057
24-02240	10/11/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	275.00	4-01-26-310-052
24-02241	10/15/2024	MIRACLE CHEMICAL CO.	Chlorine	2,732.20	4-05-55-502-030
24-02243	10/15/2024	MATRIX MAINTENANCE SUPPLY	Supplies	1,082.11	4-01-26-310-052
24-02243	10/15/2024	MATRIX MAINTENANCE SUPPLY	Supplies	139.46	4-01-26-310-052
24-02244	10/15/2024	ANNE FORLINE	Fall 2024 Bellmawr Bulletin	1,290.00	4-01-20-101-020
24-02245	10/15/2024	NJ DIV. OF ALCOHOLIC BEV. CTRL	Maintenance & Preparation	27.00	4-01-20-100-024
24-02246	10/15/2024	HOMEWARD BOUND PET ADOPTION	Animal Sheltering October 2024	6,338.75	4-01-27-340-020
24-02247	10/15/2024	NJ AMERICAN WATER COMPANY	Water Service 8/31-9/30	54.06	4-01-31-430-072
24-02248	10/15/2024	Comcast Business	Bisiness Internet	306.75	4-05-55-502-024
24-02250	10/15/2024	VERIZON	Telephone Billing	62.86	4-01-31-430-076
24-02251	10/15/2024	CC POLICE ACADEMY	Child Abduction Response	100.00	4-01-25-240-042
24-02252	10/15/2024	PPC LUBRICANTS, LLC *	Bulk Blue Def	600.27	4-01-26-290-030
24-02253	10/15/2024	Steven J. Petersen	Invoice for Prosecutorship	3,800.00	4-01-25-275-020
24-02254	10/15/2024	INDEPENDENT ALARM	Service Call 29 E.Browning Rd.	190.00	4-01-26-310-024
24-02255	10/15/2024	VERIZON WIRELESS	Police Air Cards	340.52	4-01-25-240-030

24-02256	10/15/2024	VERIZON WIRELESS	EMS/OEM/Fire Dept Air Cards	418.11	4-01-25-265-100
24-02257	10/15/2024		RX Reimbursement	10.00	4-01-23-210-000
24-02258	10/15/2024	ROBINSON WASTE	Fall Festival	150.00	4-01-30-420-000
24-02259	10/15/2024	GOV CONNECTION, INC.***	USB type A cable	144.24	4-01-25-240-030
24-02260	10/15/2024	WADE,LONG,WOOD & LONG, LLC	General Matters	7,114.50	4-01-20-155-020
24-02260	10/15/2024	WADE,LONG,WOOD & LONG, LLC	Water Utility PFNA	722.50	C-06-55-999-012
24-02261	10/16/2024	VERIZON WIRELESS	Cell Phone Billing	1,691.39	4-01-31-430-076
24-02262	10/16/2024	WB MASON COMPANY, INC.	Paper and Office Supplies	394.50	4-01-20-100-036
24-02263	10/16/2024	JOSEPH FAZZIO, INC.(Steele)	all threads park dr lights	394.29	C-04-55-974-000
24-02264	10/16/2024	ECHELON FORD	windshield sprayer for w-1	22.72	4-05-55-502-025
24-02265	10/16/2024	HUNTER JERSEY PETERBILT	step for h-18	6.72	4-01-42-608-001
24-02266	10/16/2024	AMAZON BUSINESS	supplies	30.76	4-01-26-290-030
24-02267	10/16/2024		Eyecare Reimbursement	300.00	4-01-26-290-042
24-02268	10/16/2024	WINSLOW RENTAL & SUPPLY INC.	rapid roll safety fence	1,120.00	4-01-20-100-056
24-02269	10/16/2024	STANDARD DRIVELINE, LLC	drive shaft for Booth PS	479.60	4-01-26-311-100
24-02270	10/16/2024	AMAZON BUSINESS	Office Supplies	114.98	4-01-20-100-036
24-02271	10/16/2024	HUNTER JERSEY PETERBILT	DEF sensors H-5	1,192.03	4-01-26-290-030
24-02272	10/16/2024	VCI-EMERGENCY VEHICLE SPECIAL	Whollo Replace Inverter	1,979.55	4-01-25-265-026
24-02273	10/16/2024	AIRPOWER INTERNATIONAL, INC.	Yearly Service Contract	1,940.00	4-01-25-265-100
24-02274	10/16/2024	AIRGAS USA,LLC (N226)	Rental of Cylinders	380.52	4-01-25-265-100
24-02275	10/16/2024	ECHELON FORD	ignition switch car 46	85.91	4-01-25-240-051
24-02275	10/16/2024	ECHELON FORD	ignition switch ford	31.25	4-01-25-240-051
24-02276	10/16/2024	PAUL'S TROPHIES INC.	Plate engraving,awards,trophy	188.00	4-01-26-310-024
24-02277	10/16/2024	MUNICIPAL EMERGENCY SERVICE	New Firefighting Foam Replace	4,392.00	4-01-25-265-029
24-02278	10/16/2024	Alert-All Corporation	Fire Prevention Supplies	421.25	4-01-25-266-021
24-02278	10/16/2024	Alert-All Corporation	Fire Prevention Supplies	500.00	4-01-25-265-100
24-02279	10/16/2024	INTERSTATE MOBILE CARE, INC.	Fire Dept Physicals	503.00	4-01-25-265-093
24-02279	10/16/2024	INTERSTATE MOBILE CARE, INC.	EMS Physicals - Wyatt	160.00	4-01-25-253-021
24-02280	10/16/2024	ARCTIC WOLF SPRINGWATER	Water Delivery EMS	171.50	4-01-25-253-024
24-02281	10/16/2024	ROWAN COLLEGE at GLOUCESTER	Firefighter I/II Program for	450.00	4-01-25-265-042
24-02282	10/16/2024	JAMES MCDONOUGH	Background Check-McDonough	84.70	4-01-25-253-024
24-02283	10/16/2024	GEN-EL SAFETY&INDUSTRIAL PROD	Drager Repair	245.00	4-01-25-265-026
24-02284	10/16/2024	PIROLLI PRINTING CO. INC.	EMS Pads /CPR-B&W	187.02	4-01-25-253-024
24-02285	10/16/2024	AMAZON BUSINESS	Table Covers	11.99	4-01-30-420-000

24-02286	10/17/2024	All Geared Up LLC	Uniform New Full Time EMT	320.00	4-01-25-253-022
24-02287	10/17/2024	UGI ENERGY SERVICES, LLC	Natural Gas Billing 8/28-9/26	19.19	4-01-31-430-070
24-02288	10/17/2024	PRODUCE JUNCTION AT MAGNOLIA	Supplies for Fall Festival	807.50	4-01-55-999-014
24-02289	10/17/2024	SEALMASTER PRODUCTS & SERVICES	70 gallons white thermo paint	2,409.38	4-01-55-999-018
24-02290	10/17/2024	900 Creek Properties, LLC	Refund Property Owner	542.70	4-05-55-999-014
24-02291	10/17/2024	PSE&G CO.***	Electric Billing	5,487.72	4-01-31-430-071
24-02291	10/17/2024	PSE&G CO.***	Street Lighting	19,450.44	4-01-31-436-075
24-02291	10/17/2024	PSE&G CO.***	Water Utility	15,417.81	4-05-55-502-071
24-02291	10/17/2024	PSE&G CO.***	Natural Gas	288.98	4-01-31-430-070
24-02292	10/18/2024	MICHAEL MCKENNA	Big Timber	1,841.00	16-0000004
24-02292	10/18/2024	MICHAEL MCKENNA	25&31 W Browning Rd	1,446.50	16-0000057
24-02292	10/18/2024	MICHAEL MCKENNA	CGT	841.60	16-0000060
24-02292	10/18/2024	MICHAEL MCKENNA	202 Spruce	389.00	16-0000045
24-02292	10/18/2024	MICHAEL MCKENNA	Curaleaf	263.00	16-0000054
24-02292	10/18/2024	MICHAEL MCKENNA	Green Acres	263.00	4-01-21-180-020
24-02292	10/18/2024	MICHAEL MCKENNA	Monthly Fee March-Sept 2024	2,700.00	4-01-21-180-020
24-02293	10/18/2024	PARA PLUS TRANSLATIONS, INC.	Sign Language Interpreter	266.07	4-01-43-490-021
24-02294	10/18/2024	Ricoh USA,Inc.	Fax/Copy/Scan Rental 11/2-12/1	85.00	4-01-25-265-100
24-02295	10/18/2024		RX Reimbursement	10.00	4-01-23-210-000
24-02296	10/18/2024	SALEM COUNTY IMPROVEMENT AUTH.	Street Sweepings	198.00	4-01-26-305-020
24-02297	10/18/2024	AMAZON BUSINESS	Christmas Families	158.29	T-08-56-133-003
24-02299	10/18/2024	HOME DEPOT CREDIT SERVICES	bathroom supplies office	31.94	4-01-26-290-024
24-02300	10/18/2024	ERIAL CONCRETE, INC.	4000 PSI 4" Expansion Joints	1,380.00	4-01-26-290-030
24-02302	10/21/2024	SUNRISE SYSTEMS, INC.	2024 Records Mine /RIM	2,400.00	4-01-20-100-026
24-02303	10/21/2024	TAMMOND HILL	Boot Allowance	215.00	4-01-26-290-042
24-02304	10/21/2024	INDEPENDENT ALARM	Emergency Service 10/08/2024	500.00	4-01-26-310-024
24-02305	10/21/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising Fees	40.75	4-01-25-265-100
24-02305	10/21/2024	GANNETT NEW YORK/NEW JERSEY *	Ordinance 09-11-24 Hens/Coops	138.79	4-01-20-100-021
24-02305	10/21/2024	GANNETT NEW YORK/NEW JERSEY *	Notice of Meeting 10/17/2024	43.33	4-01-20-100-021
24-02306	10/21/2024	MCI COMM SERVICES	Telephone Billing	13.57	4-01-31-430-076
24-02307	10/21/2024	PITNEY BOWES BANK INC.	Postage by Mail	3,097.84	4-01-20-100-022
24-02308	10/21/2024	PIROLLI PRINTING CO. INC.	Building Subcode Technician	439.39	4-01-22-195-020
24-02309	10/21/2024	BROWN SUPERSTORES	Fall Festival Supplies	41.90	4-01-55-999-014
24-02309	10/21/2024	BROWN SUPERSTORES	Beverages	118.33	4-01-55-999-014

24-02310	10/21/2024	SCRUB PRO UNIFORMS	winter uniforms	2,924.99	4-01-26-290-042
24-02311	10/21/2024	SMITH ORCHARD INC.	Yard Waste	952.20	4-01-26-305-020
24-02312	10/21/2024	INDEPENDENT ANIMAL CARE	Animal Control Oct 2024	950.00	4-01-27-340-020
24-02313	10/21/2024	VERIZON WIRELESS	Fire/EMS/OEM Air Cards	418.11	4-01-25-265-026
24-02314	10/21/2024	JACK SPARKS	Band Fall Festival 10/19/2024	800.00	4-01-55-999-014
24-02315	10/21/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	135.00	4-01-26-310-052
24-02315	10/21/2024	ACTION TERMITE & PEST CONTROL	Rec Center & Boro Hall	135.00	4-01-26-310-052
24-02316	10/21/2024		Reimbursements as per Contract	150.00	4-01-23-210-000
24-02316	10/21/2024		Optical	49.00	4-01-23-210-000
24-02316	10/21/2024		Dental 2/01-9/30/2024	17.00	4-01-23-210-000
24-02317	10/22/2024		Eyecare Reimbursement as per	300.00	4-01-23-210-000
24-02318	10/22/2024		Eyecare Reimbursement as per	300.00	4-01-23-210-000
24-02319	10/22/2024	UNIVAR SOLUTIONS USA INC.	200 gallons Hydrogensulfite	1,030.00	4-05-55-502-031
24-02320	10/22/2024	GEN-EL SAFETY&INDUSTRIAL PROD	Battery Pack NiMH	640.00	4-01-25-265-026
24-02322	10/22/2024	KYOCERA DOCUMENT SOLUTIONS	Kyocera Copier	73.87	4-01-43-490-021
24-02323	10/22/2024	SCALFO ELECTRIC INC.	Electrical Upgrades Payment #4	187,499.14	4-06-55-999-008
24-02324	10/22/2024	C & D INSTRUMENTS SERVICES	electrical upgrades warren pla	1,956.00	C-06-55-999-017
24-02325	10/22/2024	PIROLLI PRINTING CO. INC.	7 Signs	252.00	4-01-20-100-024
24-02327	10/22/2024	WB MASON COMPANY, INC.	printer ink	282.60	4-05-55-502-030
24-02328	10/23/2024	RONALD PATAKY	Reimbursement Clothing	700.00	4-01-25-240-043
24-02329	10/23/2024	ARCHER & GREINER,P.C.	Professional Services	1,190.00	4-05-55-502-029
24-02331	10/23/2024	WB MASON COMPANY, INC.	Supplies	373.61	4-01-25-240-030
24-02332	10/23/2024	BRT TECHNOLOGIES, LLC POWER	Postcard Postage	2,028.88	4-01-20-150-024
24-02332	10/23/2024	BRT TECHNOLOGIES, LLC POWER	Postcard Production	579.68	4-01-20-150-024
24-02333	10/23/2024	Comcast Business	Business Internet	455.69	4-01-26-311-105
24-02334	10/23/2024	BLACK HORSE PIKE REGIONAL	Regional School Taxes October	344,762.00	4-01-55-999-001
24-02335	10/23/2024	BELLMAWR SCHOOL BOARD	Local School Taxes October	1,008,143.60	4-01-55-999-002
24-02345	10/24/2024	MES LAW	Uniforms	3923.92	4-01-25-240-043
				2,189,647.56	