PO #	Vendor Name	Item Description	Amount
24-02618	GANNETT NEW YORK/NEW JERSEY *	Chapter 440	57.52
24-02618	GANNETT NEW YORK/NEW JERSEY *	supplementing chapter 36	58.38
24-02618	GANNETT NEW YORK/NEW JERSEY *	bond ordinanace message board	106.50
24-02618	GANNETT NEW YORK/NEW JERSEY *	amending chapter 210	57.09
24-02618	GANNETT NEW YORK/NEW JERSEY *	RFQ CDL Physicals	57.09
24-02618	GANNETT NEW YORK/NEW JERSEY *	Amending Salary Ord	55.37
24-02666	GANNETT NEW YORK/NEW JERSEY *	pending ord fee title	65.26
24-02579	CASA PAYROLL SERVICES *	PAYROLL 10/23/24-11/18/24	405.50
24-02580	CASA REPORTING SERVICES	PAYROLL REPORTING	464.10
24-02612	SAFEGUARD BUSINESS SYSTEMS INC	Checks for Clearing Account	1,049.97
24-02613	FLEXFACTS	benefits admin fees 11/1-11/30	25.00
24-02646	Comcast Business	Municipal building	378.16
24-02647	US POSTAL SERVICE	yearly service P.O. Box #368	742.00
24-02651	CASA PAYROLL SERVICE	Payroll 12/4/2024	453.50
24-02621	AMAZON BUSINESS	office supplies	92.34
24-02644	NJ STATE LEAGUE OF MUNICIPALIT	2025 membership dues	972.00
24-02587	AMAZON BUSINESS	plasatic bag for calendar	339.80
24-02518	BROWN SUPERSTORES	Senior Luncheon	996.13
24-02518	BROWN SUPERSTORES	Senior Luncheon/ christmas	715.55
24-02539	BROWN SUPERSTORES	Beverages for Meeting	43.03
24-02553	BROWN SUPERSTORES	Thanksgiving Baskets	634.60
24-02646	Comcast Business	Businesss service mayor office	166.59
24-02648	AMAZON BUSINESS	Supplies	62.98
24-02687	ARCTIC WOLF SPRINGWATER	water service 21 E Browning rd	198.25
24-02707	BROWN SUPERSTORES	Soda & Water Luncheon	129.95
24-02529	PARADISE PIZZA & PASTA	Election Day	291.50
24-02622	RUTGERS,THE STATE UNIVERSITY	MUNICIPAL CAPITAL & TRUST FUND	1,222.00
24-02581	J.H. SERVICES INC.	4TH QTR MAINTENANCE CONTRACT	2,000.00
24-02526	PARKER MCCAY P.A.	Professional Services	199.67
24-02526	PARKER MCCAY P.A.	General Advise	421.50
24-02554	WADE,LONG,WOOD & LONG, LLC	October 2024 Billing	212.50
24-02554	WADE,LONG,WOOD & LONG, LLC	Bid and Bid Specs	1,377.00
24-02554	WADE,LONG,WOOD & LONG, LLC	Code Enforcemnet	1,309.00

24-02554	WADE,LONG,WOOD & LONG, LLC	General Legal	2,958.00
24-02554	WADE,LONG,WOOD & LONG, LLC	Labor Matters	2,159.00
24-02554	WADE,LONG,WOOD & LONG, LLC	NJDOT Projects	909.50
24-02554	WADE,LONG,WOOD & LONG, LLC	OPRA	255.00
24-02554	WADE,LONG,WOOD & LONG, LLC	Performance Bond	340.00
24-02554	WADE,LONG,WOOD & LONG, LLC	Personnel Matters	2,057.00
24-02554	WADE,LONG,WOOD & LONG, LLC	Shared Service Agreements	255.00
24-02554	WADE,LONG,WOOD & LONG, LLC	Ordinances	425.00
24-02615	WADE,LONG,WOOD & LONG, LLC	Professional services	4,309.50
24-02615	WADE,LONG,WOOD & LONG, LLC	redevelopment general/water	637.50
24-02615	WADE,LONG,WOOD & LONG, LLC	project landfill/16-0000004	2,762.50
24-02592	BACH ASSOCIATES, PC	october 2024 services/general	1,875.75
24-02514	TED KITCHMIRE	Inspections	150.00
24-02519		Dental Reimbursement	18.50
24-02520		Eyecare Reimbursement	300.00
24-02542		RX Reimbursement	160.00
24-02605		eyeglass reimbursement	205.41
24-02626		Eyeglass Reimbursement	300.00
24-02627		Eyeglass Reimbursement	300.00
24-02694	VERIZON WIRELESS	Police air card	340.52
24-02617	CAMDEN COUNTY COLLEGE	Range Usage	500.00
24-02620	CAMDEN COUNTY COLLEGE ***	Police Professionalism	25.00
24-02695	GLOUCESTER CTY. POLICE ACADEMY	enrollment fee Cooney/Sturgis	70.00
24-02619	RUNNEMEDE CLEANERS	Police Dry Cleaners	118.98
24-02628	CHRISTOPHER WILHELM	Detective Clothing	330.48
24-02536	AUTO & TRUCK PARTS OF DEPTFORD	Supplies for Police Dept.	348.48
24-02584	AUTO SHINE CAR WASH	CAR WASH NOV-DEC 2024	466.66
24-02639	PREMIER TECHNOLOGY SOLUTIONS,	Datto Cloud Storage Nov 2024	922.00
24-02696	Comcast ***	Police RMS	942.32
24-02641	VERIZON WIRELESS	EMS/OEM/Fire Dept Air cards	418.11
24-02394	BOUND TREE MEDICAL, LLC	EMS Supplies	139.80
24-02608	Zoll Data Systems	ems chart	238.21
24-02609	NJ MOTOR VEHICLE COMMISSION	Vehicle Registration	60.00
24-02683	Airgas USA,LLC ***	Rent cyl me large oxygen	380.52

24-02589	FIRE & SAFETY SERVICES, LTD.	REPAIRS aPPARATUS SQ32	210.00
24-02585	Firefighter One	Annual Air Pack Flow Testing	1,763.47
24-02577	SALEM COUNTY FIRE ACADEMY	Class Burn Session	630.00
24-02578	ROWAN COLLEGE OF SOUTH JERSEY	SIMULATOR USAGE FEE	1,300.00
24-02600	BURLINGTON COUNTY EMERGENCY	Fire Inspector cert/ W. Danz	83.00
24-02525	RICOH usa, inc	Rent Copy,Fax and Scan	85.00
24-02582	Comcast Business	FIRE 29 LEWIS AVE	508.82
24-02623	FIRST ARRIVING, LLC	2024 hosting & support	1,100.04
24-02640	All Geared Up LLC	A.T.A.C. side zip/Dan Direnzo	115.00
24-02699	PAUL'S TROPHIES INC.	ID Tag Board	25.00
24-02521	ACTION UNIFORM	F/T Fire Staff Uniforms	2,028.00
24-02624	NJ AMERICAN WATER COMPANY	Acct 1018-210027747767	4,488.99
24-02624	NJ AMERICAN WATER COMPANY	Acct 1018-210028292970	22.65
24-02624	NJ AMERICAN WATER COMPANY	Acct 1018210025654371	22.65
24-02624	NJ AMERICAN WATER COMPANY	Acct 1018-210026456303	220.38
24-02604	RICOH usa, inc	copy/scan/fax 12-13/1-12-25	41.00
24-02642	CHERRY VALLEY TRACTOR SALES	Cylinder rebuild kits	284.80
24-02503	ENGINEERED HYDRAULICS INC.		24.96
24-02503	ENGINEERED HYDRAULICS INC.		143.33
24-02522	OLD DOMINION BRUSH-ODB	Decal Kit Set	21.59
24-02534	SERVICE TIRE TRUCK CENTER	Carlisle Sport Trailer	348.58
24-02536	AUTO & TRUCK PARTS OF DEPTFORD	Supplies for Highway	180.00
24-02559	SCRUB PRO UNIFORMS	highway & sewer uniforms	128.00
24-02559	SCRUB PRO UNIFORMS	highway uniforms	130.00
24-02599	SOUTH JERSEY WELDING SUPPLY CO	acetylene cly rent	9.60
24-02703	WALTER R. EARLE-COLLINGSWOOD	material general job	69.66
24-02545		Eyecare Reimbursement	152.47
24-02546		Eyecare Reimbursement	173.00
24-02547	JOSEPH L.CIANO	Boot Allowance	69.99
24-02637	SCRUB PRO UNIFORMS	Curt Wood clothing	117.00
24-02665		Eyecare & Boot Allowance	550.00
24-02675		Eyeglass & Boots	550.00
24-02702		RX reimbursement	210.00
24-02513	H.A. DEHART & SONS	Snow dump truck	403.10

24-02536	AUTO & TRUCK PARTS OF DEPTFORD	Supplies for Snow	390.80
24-02524	LOWER COUNTY RECYCLING COMPANY	Concrete/Asphalt Disposal	100.00
24-02541	LOWER COUNTY RECYCLING COMPANY	Disposal of Asphalt	400.00
24-02586	SERVICE TIRE TRUCK CENTER	Tires for H-1A	1,097.32
24-02638	SMITH ORCHARD INC.	yard waste november	841.80
24-02650	REWORLD WASTE, LLC	November 2024	40,653.88
24-02667	REPUBLIC SERVICES-CAMDEN	Recycling October	4,072.03
24-02667	REPUBLIC SERVICES-CAMDEN	Recycling november	5,354.38
24-02690	DENNIS RICHARDS	boot allowance	250.00
24-02510	HOME DEPOT CREDIT SERVICES	Supplies for repair	317.12
24-02643	HOME DEPOT CREDIT SERVICES	Outlets	48.94
24-02663	HOME DEPOT CREDIT SERVICES	2 electrical outlets	20.88
24-02517	BELLMAWR PLUMBING	Faucet and plumbing supplies	497.18
24-02517	BELLMAWR PLUMBING		26.58
24-02527	ACTION TERMITE & PEST CONTROL	Exterminating Services	50.03
24-02527	ACTION TERMITE & PEST CONTROL	913 aLCYON DR	200.00
24-02533	ACTION TERMITE & PEST CONTROL	Exterminating Services	135.00
24-02556	MATRIX MAINTENANCE SUPPLY	Supplies for Borough Hall	1,272.27
24-02601	BELLMAWR SELF STORAGE INC.	10x25 storage unit C-38	280.00
24-02634	AMAZON BUSINESS	Shark Navigator Vacuum	229.99
24-02682	ACTION TERMITE & PEST CONTROL	Exterminating Services	135.00
24-02536	AUTO & TRUCK PARTS OF DEPTFORD	Supplies for Sewer Dept.	435.56
24-02543	ALLIED METER SERVICE, INC.	Quarterly backflow 4th Quarter	185.00
24-02590	LARRY KING	WORK BOOT ALLOWANCE	131.19
24-02630	ONE CALL CONCEPTS, INC.*	November markouts	151.21
24-02559	SCRUB PRO UNIFORMS	highway & sewer uniforms	77.00
24-02575	CLEAN HARBORS ENVIRONMTL.SERV.	oil service	290.20
24-02576	MITCHELL 1	shopkey	253.00
24-02632	OFFICE BASICS, INC	Supplies for Office	181.37
24-02654	OFFICE BASICS, INC	supplies	380.87
24-02700	AUTO & TRUCK PARTS OF DEPTFORD	Weekly Supplies	227.69
24-02582	Comcast Business	SEWER KARR DR	443.44
24-02646	Comcast Business	Sewer dept	152.61
24-02652	NorthStar VETS-Maple Shade	11/21/2024 Animal Control	87.56

24-02536	AUTO & TRUCK PARTS OF DEPTFORD	Supplies for Rec	24.45
24-02549	JEFFREY FULTANO	Boot Allowance	250.00
24-02582	Comcast Business	Rec center	20.84
24-02603	CHERRY VALLEY TRACTOR SALES	Parts for Kaboda	131.87
24-02607		eye care reimbursement	19.94
24-02633	THE SPRINKLER CO.	winterization rec center	250.00
24-02646	Comcast Business	Businesss service Batting cage	157.94
24-02646	Comcast Business	rec center 12/4-1/3/25	157.29
24-02518	BROWN SUPERSTORES	Trunk or Treat	339.97
24-02518	BROWN SUPERSTORES	Trunk or Treat	159.09
24-02574	HOME DEPOT CREDIT SERVICES	supplies christmas park	78.80
24-02583	REE REE THE CLOWN & FRIENDS	CHRISTMAS PARADE	940.00
24-02594	GENE LOMBARDI	christmas parade 2024	500.00
24-02597	HEIMS PURE FOODS INC.	Christmas Parade supplies	217.60
24-02621	AMAZON BUSINESS	christmas in the park	329.95
24-02658	CHARLES J. SAUTER	Amazon Gift Cards	700.00
24-02662	AMAZON BUSINESS	Landscape stapples	23.90
24-02705	HOME DEPOT CREDIT SERVICES	Trailer for parade	549.91
24-02530	PSE&G CO.***	Natural Gas	321.68
24-02530	PSE&G CO.***	Electric Billing	5,369.67
24-02704	PSE&G CO.***	10/26-11/25 billing	131.90
24-02704	PSE&G CO.***	10/26-11/25 billing	80.43
24-02704	PSE&G CO.***	10/26-11/25 billing	35.45
24-02636	NJ AMERICAN WATER COMPANY	water service 10/31- 11/27	97.96
24-02636	NJ AMERICAN WATER COMPANY	39 E Browning rd	22.87
24-02688	NJ AMERICAN WATER COMPANY	water billing 11/1-11-27	12.53
24-02631	MAJESTIC OIL	November 2024 Fuel Billing	7,553.31
24-02631	MAJESTIC OIL	November 2024 Fuel Billing	5,488.05
24-02540	MCI COMM SERVICES	Telephone Billing	13.71
24-02625	AT&T	Long Distance	48.90
24-02635	AT&T Mobility	wireless service	221.25
24-02676	VERIZON	telephone billing	383.16
24-02684	AT&T Mobility	wireless service 10/27-11/26	195.47
24-02693	VERIZON	Telephone Billing	62.98

24-02709	C.C. MUNICIPAL UTILITIES AUTH.	Regional Sewer Service	1,023.06
24-02530	PSE&G CO.***	Street Lighting	20,523.99
24-02711	PPC LUBRICANTS, LLC *	Lubricants	2,976.46
24-02645	ERIAL CONCRETE, INC.	Concrete Devon & Cedar	799.00
24-02531	WB MASON COMPANY, INC.	Toner	295.70
24-02544	KELLY ANDERSON	Court Session 11/21/2024	100.00
24-02611	ACCURATE LANGUAGE SERVICES	interpreter english/spanish	421.64
24-02670	KELLY ANDERSON	Professional services 12/5/24	100.00
24-02573	KYOCERA DOCUMENT SOLUTIONS	Copier 12/04/24-1/3/25	73.87
24-02668	BLACK HORSE PIKE REGIONAL	December 2024	344,762.00
24-02674	Bellmawr Baseball	Money held in escrow	9,108.36
24-02551	LUIGGI MACKLIFF	REFUND TDV EXEMPT PER RESO	1,149.35
24-02631	MAJESTIC OIL	Due from Bd of Ed	234.02
24-02709	C.C. MUNICIPAL UTILITIES AUTH.	Regional Sewer Service	2,604.00
24-02595	MIRACLE CHEMICAL CO.	Cholrine Warren Ave Repair	1,608.00
24-02596	HOME DEPOT CREDIT SERVICES	Plug for WArren Ave	121.13
24-02691	C & D INSTRUMENTS SERVICES	12/4 call warren ave	345.20
24-02554	WADE,LONG,WOOD & LONG, LLC	PFNA	722.50
24-02555	ARCHER & GREINER,P.C.	Professional Services	175.00
24-02592	BACH ASSOCIATES, PC	10/24 services water general	1,262.25
24-02203	SCRUB PRO UNIFORMS	highway uniform	126.00
24-02532	HOME DEPOT CREDIT SERVICES	Concrete	289.73
24-02560	MIRACLE CHEMICAL CO.	450 gallons chlorine	2,119.00
24-02572	GLOUCESTER PLUMBING	water supplies	38.97
24-02659	MIRACLE CHEMICAL CO.	600 Gallons Chlorine	3,089.90
24-02558	Western Oilfields Supply Co.	tank manifold	867.30
24-02530	PSE&G CO.***	Water Utility	11,961.76
24-02704	PSE&G CO.***	10/26-11/25 billing	163.33
24-02631	MAJESTIC OIL	November 2024 Fuel Billing	426.66
24-02631	MAJESTIC OIL	November 2024 Fuel Billing	91.75
			549,089.35