

PO #	Vendor Name	Item Description	Amount
25-00147	SIGN PRO'S	Message board/black horse pik	100.00
25-00296	JP MONZO MUNICIPAL CONSULTING,	PERC Collective Negotiations	50.00
25-00146		dental reimbursement	88.60
25-00194	AUTO SHINE CAR WASH	Unlimited Vehicle Wash	2,333.34
25-00222	FOREMOST PROMOTIONS	Supplies	354.95
25-00322	HOMEWARD BOUND PET ADOPTION	December 2024 sheltering	2,169.22
25-00173	DEL BUONO'S BAKERY	candy	210.00
25-00173	DEL BUONO'S BAKERY	butter cookies	630.00
25-00338	MRS-MUNICIPAL RECORD SERV INC	Ats Mailers & Envelope	1,171.00
25-00203	BACH ASSOCIATES, PC	General Engineering 12/2024	1,071.00
25-00201	BOROUGH OF WESTVILLE	WATER Laboratory Operations	4,966.71
25-00150	NJ STATE LEAGUE OF MUNICIPALIT	Job posting	160.00
25-00216	GANNETT NEW YORK/NEW JERSEY *	Ordinance after final adoption	239.25
25-00220	THE PHILADELPHIA INQUIRER, LLC	advertisement	159.22
25-00290	GANNETT NEW YORK/NEW JERSEY *	foregoing ordinance	38.58
25-00221	PITNEY BOWES *	red ink & e-z seal	292.97
25-00309	PURCHASE POWER	postage	2,119.59
25-00083	CASA PAYROLL SERVICES *	End of Year Balance	278.00
25-00163	MARIA FASULO	reimbursement 1099's/tax offic	251.60
25-00179	Comcast Business	Bellmawr Municipal	391.90
25-00179	Comcast Business	Bellmawr Mayors OFC	205.28
25-00192	PREMIER TECHNOLOGY SOLUTIONS,	Monthly Managed Services 1/25	922.00
25-00193	FLEXFACTS	FSA Benefit Fees 1/31/2025	25.00
25-00195	DRUG & ALCOHOL CLEARING HOUSE	DRUG & ALCOHOL TESTING	62.50
25-00199	CASA REPORTING SERVICES	December 2024 Reporting	465.80
25-00210	AMAZON BUSINESS	office supplies	809.40
25-00311	CASA REPORTING SERVICES	year end payroll services	1,614.10
25-00314	OPTEC	3/17/2025-3/6/2025	350.00
25-00379	CASA PAYROLL SERVICES *	check date 1-30-2025	390.50
25-00379	CASA PAYROLL SERVICES *	check date 2-13-2025	437.00
25-00379	CASA PAYROLL SERVICES *	check date 2-27-2025	428.50
25-00196	AMAZON BUSINESS	Printer Ink	76.49
25-00161	T.C.T.A OF NJ		100.00

25-00213	CAMDEN COUNTY MUNICIPAL COORD.	Municipal Coord. Assoc. Dues	50.00
25-00207	BROWN SUPERSTORES	Soda Water & Snacks	46.45
25-00219	ARCTIC WOLF SPRINGWATER	water delivery borough hall	185.75
25-00174	RUTGERS,THE STATE UNIVERSITY	Clerks continuing Ed conf	490.00
25-00286	NJ STATE LEAGUE OF MUNICIPALIT	MANAGERIAL CLASS FRANI WRIGHT	900.00
25-00329	FRANCINE WRIGHT	Petty Cash 2025	150.00
25-00175	RUTGERS,THE STATE UNIVERSITY	PRINCIPLE FINANCIAL MANAGEMENT	883.00
25-00296	JP MONZO MUNICIPAL CONSULTING,	Sharded Services	50.00
25-00161	T.C.T.A OF NJ	Membership Dues	100.00
25-00300	J.H. SERVICES INC.	1st qtr maitenance contract	2,250.00
25-00301	WADE,LONG,WOOD & LONG, LLC	Professional services	9,942.25
25-00200	THE PHILADELPHIA INQUIRER,LLC	2025 Annual Joint Lasnd Use Bd	720.76
25-00267	MATTLEMAN, WEINROTH & MILLER	Municipal Land Use Jan 2025	350.00
25-00295	SYN-TECH SYSTEMS INC.	Fuelmaster maitenance	146.87
25-00266	C.C. MUN. JOINT INSURANCE FUND	Other Insurance	200,000.00
25-00323		dental reimbursement	32.10
25-00266	C.C. MUN. JOINT INSURANCE FUND	Workers Comp	148,073.00
25-00206	Southern New Jersey Employee	Jan 2025 Health Benefits	226,534.00
25-00313	Southern New Jersey Employee*	Health insurance billing Feb	230,505.00
25-00177	INDEPENDENT ALARM	basic commercial monitoring	96.00
25-00217	Comcast Business	Business internet 2/4-3/3/25	433.29
25-00268	William Perna	Reimburse Captain Marrone	44.00
25-00269	CHRISTOPHER WILHELM	Reimbursement misc items	106.64
25-00278	AMAZON BUSINESS	Supplies	124.12
25-00287	CHRISTOPHER WILHELM	Reimbursement of shipment	50.59
25-00288	KEVIN LOKAJ	reimbursement Chief's meeting	126.85
25-00295	SYN-TECH SYSTEMS INC.	Fuelmaster maitenance	146.87
25-00304	C.C.CHIEFS OF POLICE ASSOC.	CC Cheif's Assoc Annual Dinner	320.00
25-00305	C.C.DETECTIVE'S ASSOCIATION	CC Det. Assoc. Annual Dinner	320.00
25-00330	WILLIAM PERNA	Petty Cash 2025	200.00
25-00331	KEITH WILLIAMS	Petty Cash 2025	100.00
25-00242	CAMDEN COUNTY COLLEGE ***	I.A. School	100.00
25-00223	AUTO & TRUCK PARTS OF DEPTFORD	Weekly Supplies/police	365.76
25-00250	COMPUTER SQUARE INC.	RMS Maint.	8,883.00

25-00280	Comcast Business	Feb RMS Cable	942.32
25-00187	MOTOROLA *	SRO Battery Charger	200.00
25-00237	CC EMERGENCY MNG.COORD.	Annual OEM Association Dues	50.00
25-00170	BELLMAWR FIRE & RESCUE NO.1	monthly lease February 2025	1,833.34
25-00234	ROWAN COLLEGE AT GLOUCESTER	EMT School: Fanslau	1,899.00
25-00235	ARCTIC WOLF SPRINGWATER	Water Replenishment	330.50
25-00261	INTERSTATE MOBILE CARE, INC.	Annual Medical Physicals	1,700.00
25-00282	ARCTIC WOLF SPRINGWATER	Water Replenishment	159.00
25-00223	AUTO & TRUCK PARTS OF DEPTFORD	Weekly Supplies/EMS	744.54
25-00238	Zoll Data Systems	EMS Reporting System	238.21
25-00260	Zoll Data Systems	EMS Reporting Charts	238.21
25-00283	EASTERN ALARM & SIGNAL COMPANY	EMS Bldg Alarm Monitoring	149.70
25-00299	Airgas USA,LLC ***	rent cly med large oxygen	456.68
25-00274	FARNSWORTH& SEMPTIMPHILTER,LLC	Ambulance Billing Jan 2025	1,697.66
25-00170	BELLMAWR FIRE & RESCUE NO.1	monthly lease February 2025	1,833.34
25-00273	HOME DEPOT CREDIT SERVICES	material to raise drain Fire D	67.85
25-00281	ROWAN COLLEGE AT GLOUCESTER	Fire Training: Fanslau	250.00
25-00233	INTERSTATE MOBILE CARE, INC.	Medical Exam: Lamanna	264.00
25-00261	INTERSTATE MOBILE CARE, INC.	Annual Medical Physicals	5,046.00
25-00151	Comcast Business	service 1/22-2/25 29 Lewis	325.45
25-00236	BELLMAWR FIRE & RESCUE NO.1	Reimbuse: County Chiefs Mtg	484.06
25-00295	SYN-TECH SYSTEMS INC.	Fuelmaster maintenance	146.88
25-00308	RICOH usa, inc	rent #1565759-28379589US1/fire	85.00
25-00325	Comcast Business	fire/rescue 2/22-3/21/25	325.45
25-00170	BELLMAWR FIRE & RESCUE NO.1	monthly lease February 2025	1,833.34
25-00168	RICOH usa, inc	billing period 2/13-3/12/2025	41.00
25-00214	Ricoh USA,Inc.	Blk/wht/color overage Hwy	71.11
25-00262	PPC LUBRICANTS, LLC *	Stub Oil Pump	582.01
25-00276	ACTION TERMITE & PEST CONTROL	DPW	75.00
25-00295	SYN-TECH SYSTEMS INC.	Fuelmaster maintenance	146.88
25-00333	PATRICK GALLAGHER	Petty Cash 2025	100.00
25-00157	MITCHELL 1	Shopkey January 2025	253.00
25-00166	ENGINEERED HYDRAULICS INC.	487-8 01-06-8-8 26" h/assy	80.72
25-00223	AUTO & TRUCK PARTS OF DEPTFORD	Weekly Supplies/hwy	4,720.82

25-00227	ECHelon FORD	window regulator	189.09
25-00241	ENGINEERED HYDRAULICS INC.	o ring for pto pump	5.13
25-00259	GRAN TURK EQUIPMENT COMPANY	Repairs to H17	7,048.78
25-00259	GRAN TURK EQUIPMENT COMPANY	Repairs to H17	507.76
25-00316	MITCHELL 1	Shopkey billing February 2025	253.00
25-00321	FOLEY, INC.	troubleshoot fuel filter	3,610.83
25-00202	AT&T Mobility	Public Works	221.25
25-00232	AMAZON BUSINESS	mat for under kims chair	44.96
25-00244	INTERSTATE MOBILE CARE, INC.	CDL Physicals	959.00
25-00251	AMAZON BUSINESS	stainless steel cable cutters	44.99
25-00256	OFFICE BASICS, INC	supplies	116.90
25-00272	SOUTH JERSEY WELDING SUPPLY CO	Annual cylinder lease	1,220.00
25-00277	ANKOR FIRE & SAFETY, INC.	Fire Exting. inspections	1,812.00
25-00279	SOSMETAL PRODUCTS INC	Highway supplies	62.84
25-00302	SOUTH JERSEY WELDING SUPPLY CO	PROPANE CYLINDER RENT	9.92
25-00144		eyecare reimbursement	211.96
25-00145	MICHAEL FOGLIETTA	boot reimbursement	45.00
25-00162		rx reimbursement	35.00
25-00184		rx reimbursement	270.00
25-00185		eyecare reimbursement	300.00
25-00186	JONATHAN JEFFERSON	W1 License reimbursement	72.35
25-00212	RUTGERS, THE STATE UNIVERSITY	Joe Ciano skin surface class	195.00
25-00239	NJ SHADE TREE FEDERATION	membership renewal	150.00
25-00289		eyecare reimbursement	300.00
25-00337	JOSEPH L. CIANO	boot allowance	206.97
25-00341	ROBERT WOLFE, JR.	boot allowance	114.16
25-00223	AUTO & TRUCK PARTS OF DEPTFORD	Weekly Supplies/hwy-snow	576.55
25-00257	HOME DEPOT CREDIT SERVICES	Brine system parts	236.81
25-00264	HOME DEPOT CREDIT SERVICES	hose for brine truck	81.08
25-00153	SMITH ORCHARD INC.	January 2025 Yard Waste	331.20
25-00154	ASSOCIATION OF NJ RECYCLING GR	2025 NJ Sustainability Confer	1,155.00
25-00209	REORLD WASTE, LLC	Jan 2025 Waste	44,678.88
25-00303	REPUBLIC SERVICES-CAMDEN	Recycling January 2025	5,638.09
25-00328	D & W DIESEL, INC.	Repair to Trash Truck	5,795.45

25-00318	ARI ASSOCIATE REFRIGERATION	condensate line	22.08
25-00320	ACTION TERMITE & PEST CONTROL	Alcyon Dr properties	216.00
25-00320	ACTION TERMITE & PEST CONTROL	Community Center	145.80
25-00148	BELLMAWR SELF STORAGE INC.		280.00
25-00151	Comcast Business	Rec Center SPC Video 1/24-2/23	25.02
25-00171	MATRIX MAINTENANCE SUPPLY	supplies	268.38
25-00171	MATRIX MAINTENANCE SUPPLY	supplies	78.25
25-00276	ACTION TERMITE & PEST CONTROL	Concession Softball & Rec	135.00
25-00276	ACTION TERMITE & PEST CONTROL	1040 Creek	135.00
25-00276	ACTION TERMITE & PEST CONTROL	Alcyon Drive	200.00
25-00179	Comcast Business	Sewer dept	165.91
25-00334	LAURENCE M. BONACCI	Petty Cash 2025	100.00
25-00230	AMAZON BUSINESS	suction hoses trash pumps	749.97
25-00279	SOSMETAL PRODUCTS INC	sewer supplies	62.82
25-00151	Comcast Business	Sewer Karr Ave 1/17-2/16	458.04
25-00252	ONE CALL CONCEPTS, INC.*	markouts	178.83
25-00295	SYN-TECH SYSTEMS INC.	Fuelmaster maintenance	146.88
25-00325	Comcast Business	sewer 2/1/-3/16/2025	208.57
25-00159	NJ REGISTRAR'S ASSOC C/O	Membership Renewal 2025	25.00
25-00189	HOMEWARD BOUND PET ADOPTION	Monthly Animal Shelter 2/2025	4,105.42
25-00190	PENNSAUKEN ANIMAL HOSPITAL	Animal Care	265.00
25-00310	INDEPENDENT ANIMAL CARE	Services February 2025	900.00
25-00223	AUTO & TRUCK PARTS OF DEPTFORD	Weekly Supplies/rec	576.55
25-00179	Comcast Business	Batting cages	169.94
25-00217	Comcast Business	Business internet 2/4-3/3/25	170.59
25-00265	BELLMAWR PLUMBING	part for urinal for rec	64.86
25-00295	SYN-TECH SYSTEMS INC.	Fuelmaster maintenance	146.88
25-00324	TYLER DAISEY	boot allowance	219.98
25-00332	GARY SAUTER	Petty Cash 2025	100.00
25-00207	BROWN SUPERSTORES	Eagles Taigate	334.74
25-00211	UGI ENERGY SERVICES, LLC	natural gas billing	2,571.55
25-00178	PSE&G CO.***	Electric Billing January 2025	8,429.11
25-00205	PSE&G CO.***	Electric Billing 12/28-1/28/25	223.24
25-00205	PSE&G CO.***	Electric Billing 12/28-1/28/25	355.25

25-00205	PSE&G CO.***	Electric Billing 12/28-1/28/25	274.72
25-00218	NJ AMERICAN WATER COMPANY	water service 12/31/24-1/30/25	231.88
25-00218	NJ AMERICAN WATER COMPANY	water service 12/31/24-1/30/25	42.85
25-00218	NJ AMERICAN WATER COMPANY	water service 12/31/24-1/30/25	22.65
25-00292	NJ AMERICAN WATER COMPANY	water service 1/25-1/31/25	22.65
25-00292	NJ AMERICAN WATER COMPANY	water service 12/31/24-1/30/25	97.01
25-00292	NJ AMERICAN WATER COMPANY	water service 1/1/-1/31/25	22.65
25-00172	MAJESTIC OIL	January Fuel Billing 2025	10,676.71
25-00172	MAJESTIC OIL	January Fuel Billing 2025	5,124.12
25-00152	AT&T	long distance 1/18/2025	49.52
25-00164	USA PHONE	phone billing 1/28/-2/27/25	1,556.15
25-00182	VERIZON	Telephone billing 1/25/2025	382.47
25-00183	AT&T Mobility	wireless service	195.47
25-00215	SPOK, INC.	Beeper service	12.80
25-00291	VERIZON	telephone billing 2/3-3/2	63.02
25-00178	PSE&G CO.***	Electric Billing January 2025	2,672.06
25-00181	TECHNA-PRO ELECTRIC, LLC	Service Call BEB01-01	5,124.50
25-00180	DOCUTREND, INC.	Acct AD-13154 2/4/25-3/3/2025	25.20
25-00188	PARA PLUS TRANSLATIONS, INC.	Interpreter	479.30
25-00307	PARA PLUS TRANSLATIONS, INC.	Portuguese interpreter	224.95
25-00160	ACCURATE LANGUAGE SERVICES	Interpreting 1-9-2025	397.82
25-00275	CCMCAA C/O	Membership Renewal 2025	65.00
25-00169	DOCUTREND, INC.	Acct AD-13154 Contract Inv	25.20
25-00284	BLACK HORSE PIKE REGIONAL	tax levy February 2025	344,762.00
25-00285	BELLMAR BOARD OF EDUCATION	levy payment February 2025	1,008,143.40
25-00172	MAJESTIC OIL	January Fuel Billing 2025	241.34
25-00295	SYN-TECH SYSTEMS INC.	Fuelmaster maintenance	146.87
25-00217	Comcast Business	Business internet 2/4-3/3/25	216.35
25-00224	CORE & MAIN	Supplies	535.00
25-00295	SYN-TECH SYSTEMS INC.	Fuelmaster maintenance	146.87
25-00306	Comcast Business	bus internet 2/6-3/5/2025	336.11
25-00335	TINA JOHNSON	Petty Cash 2025	100.00
25-00223	AUTO & TRUCK PARTS OF DEPTFORD	Weekly Supplies/water	841.67
25-00266	C.C. MUN. JOINT INSURANCE FUND		15,474.00

25-00298	ARCHER & GREINER,P.C.	Pro service BEL166.00802	455.00
25-00301	WADE, LONG, WOOD & LONG, LLC	Professional services	1,006.25
25-00155	WINZINGER INC.	water material & supplies	413.53
25-00156	C & D INSTRUMENTS SERVICES	service call 1/15 booster val	348.60
25-00156	C & D INSTRUMENTS SERVICES	Annual calibration	1,050.00
25-00191	WALTER R. EARLE-COLLINGSWOOD	material general job EZ-st 3/8	384.00
25-00191	WALTER R. EARLE-COLLINGSWOOD	material general job 9.5M64	89.25
25-00191	WALTER R. EARLE-COLLINGSWOOD	material general job EZ-st 3/8	502.40
25-00225	CORE & MAIN	Clamps	631.00
25-00226	CORE & MAIN	two 6 inch repair clamps	428.00
25-00229	WB MASON COMPANY, INC.	2025 wall calendar	29.18
25-00231	USA BLUE BOOK	hard hats,safety vests	320.17
25-00245	BEAUTIFAL RAGS	Rags,toilet paper,scrubs	404.35
25-00246	HOME DEPOT CREDIT SERVICES	tools	51.66
25-00248	UNITED RENTALS INC	SAW PARTS	990.80
25-00276	ACTION TERMITE & PEST CONTROL	Carpenter Bee OS 864 Carter	373.19
25-00279	SOSMETAL PRODUCTS INC	water supplies	62.82
25-00294	WALTER R. EARLE-COLLINGSWOOD	general job 9.5M64/ water	91.80
25-00255	MIRACLE CHEMICAL CO.	400 gallons chlorine	2,070.00
25-00258	SOUTH JERSEY WATER TEST, LLC	confirm test L & B	775.00
25-00297	Western Oilfields Supply Co.	tank manifold coated	906.33
25-00178	PSE&G CO.***	Electric Billing January 2025	16,538.53
25-00211	UGI ENERGY SERVICES, LLC	natural gas billing	974.51
25-00172	MAJESTIC OIL	January Fuel Billing 2025	150.86
25-00172	MAJESTIC OIL	January Fuel Billing 2025	998.55

2,410,672.57