Account	PO #	Vendor Name	Item Description	Amount
4-01-20-100-024	25-01018	PREMIER TECHNOLOGY SOLUTIONS,	December 2024 monthly service	922.00
4-01-20-100-024	25-01051	GENERAL CODE	Code Analysis Composition	2,970.00
4-01-22-195-020	25-01051	GENERAL CODE		470.00
4-01-26-290-025	25-01055	AUTO & TRUCK PARTS OF DEPTFORD		168.23
4-01-26-310-024	25-01128	HOME DEPOT CREDIT SERVICES	Supplies	603.00
5-01-20-100-021	25-01048	GANNETT NEW JERSEY NEWSPAPER	advertisement	269.94
5-01-20-100-022	25-01133	PITNEY BOWES RESERVE ACCOUNT	Postage	2,117.32
5-01-20-100-022	25-01159	PIROLLI PRINTING CO. INC.	Postage for bulletin	2,193.53
5-01-20-100-024	25-00997	PREMIER TECHNOLOGY SOLUTIONS,	May 2025 Services	982.00
5-01-20-100-024	25-01024	FRANCINE WRIGHT		369.00
5-01-20-100-024	25-01045	Comcast Business		181.29
5-01-20-100-024	25-01045	Comcast Business	5/15-6/14/25	55.56
5-01-20-100-024	25-01045	Comcast Business		61.37
5-01-20-100-024	25-01051	GENERAL CODE	ecode 360 Annual Maintenance	1,195.00
5-01-20-100-024	25-01052	CASA REPORTING SERVICES	Payroll Reporting	459.00
5-01-20-100-024	25-01125	ARCTIC WOLF SPRINGWATER	Sringwater Boro HAll	330.19
5-01-20-100-024	25-01148	ACTION TERMITE & PEST CONTROL	Sprayed baseboards	145.80
5-01-20-100-024	25-01151	PARKER MCCAY P.A.	Professional Services Finance	586.50
5-01-20-100-024	25-01152	KDI OFFICE TECHNOLOGY	Copier Main Office	334.16
5-01-20-100-024	25-01164	FLEXFACTS	Benefits Admin Fee 5/1-5/31/25	25.00
5-01-20-100-024	25-01204	CASA PAYROLL SERVICES *	Payroll 6/5 & 6/18/25	443.50
5-01-20-100-024	25-01204	CASA PAYROLL SERVICES *	Payroll 6/5 & 6/18/25	472.50
5-01-20-100-036	25-01013	PIROLLI PRINTING CO. INC.	CPR-CLC	168.52
5-01-20-100-036	25-01054	WB MASON COMPANY, INC.	office supplies / Borough	243.96
5-01-20-100-036	25-01113	MATRIX MAINTENANCE SUPPLY	janitorial supplies	646.20
5-01-20-101-020	25-01122	PIROLLI PRINTING CO. INC.	Postage for Bulletin Feb	1,510.32
5-01-20-101-020	25-01122	PIROLLI PRINTING CO. INC.	Postage for Bulletin June	1,510.32
5-01-20-110-020	25-01020	Isioma Enyoasah	Bellmawr Mayor's Award	500.00
5-01-20-110-020	25-01033	BROWN SUPERSTORES	Beverages For Meeting	78.28
5-01-20-110-020	25-01116	Vero Pizza	pizzas (7) election 2025	138.93
5-01-20-110-020	25-01135	Mia Maletteri	Mayor and Council Award	100.00
5-01-20-110-020	25-01160	BROWN SUPERSTORES	Office Supplies	60.56
5-01-20-120-102	25-00998	Training Unlimited, LLC	Municipal Ethics/Managing Elec	150.00
5-01-20-135-028	25-00994	BOWMAN & COMPANY		10,000.00
5-01-20-145-023	25-01032	WILSON WEB SERVICE	Tax Bills	637.50
5-01-21-180-020	25-01019	MATTLEMAN, WEINROTH & MILLER	April 2025 Billing	393.75
5-01-21-180-020	25-01019	MATTLEMAN, WEINROTH & MILLER	May 2025 Billing	175.00
5-01-23-210-000	25-01002	DEAN COONEY	Dental Reimbursement	16.90
5-01-23-210-000	25-01003	CAMDEN COUNTY MUNICIPAL JOINT		232,447.00
5-01-23-210-000	25-01006		Eyecare Reimbursement	300.00
5-01-23-210-000	25-01007		Eye care reimbursement	300.00
5-01-23-215-090	25-01003	CAMDEN COUNTY MUNICIPAL JOINT	General, Wkers Comp Insurance	68,073.00
5-01-23-220-092	25-01123	Southern New Jersey Employee*	Health Benefits July 2025	230,632.00
5-01-25-240-030	25-01079	AMAZON BUSINESS	Key Lock/Gates	69.40
5-01-25-240-030	25-01079	AMAZON BUSINESS	Batteries-Key Lock/Gates	5.09
5-01-25-240-030	25-01127	GOV CONNECTION, INC.***	Monitors	571.60

5-01-25-240-030	25-01143	GOV CONNECTION, INC.***	Monitor	114.32
5-01-25-240-030	25-01184	AMAZON BUSINESS		35.44
5-01-25-240-043	25-01068	A 2 Z EMBLEMS, LLC	Uniform Patches	1,615.00
5-01-25-240-043	25-01098	MES SERVICE COMPANY, LLC	Name Plates (Vests)	74.40
5-01-25-240-043	25-01104	RUNNEMEDE CLEANERS	Class A Wht Uniform Cleaning	183.58
5-01-25-240-051	25-01055	AUTO & TRUCK PARTS OF DEPTFORD		117.05
5-01-25-240-051	25-01191	VERIZON WIRELESS	Verizon Cars	340.56
5-01-25-252-021	25-01025	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease June	1,833.33
5-01-25-253-022	25-01075	Airgas USA,LLC ***	Medical Oxygen Restock	813.34
5-01-25-253-022	25-01146	Airgas USA,LLC ***	Rent Cyl Med Lg Oxygen	465.81
5-01-25-253-023	25-01055	AUTO & TRUCK PARTS OF DEPTFORD		488.45
5-01-25-253-023	25-01178	XTREME SOLUTIONS INC.	Vehicle Maintenance Materials	175.44
5-01-25-253-026	25-01129	FARNSWORTH& SEMPTIMPHELTER,LLC	Amb Billing May 2025	1,728.80
5-01-25-253-027	25-01025	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease June	1,833.34
5-01-25-265-026	25-01067	GEN-EL SAFETY&INDUSTRIAL PROD	Fit Test Machine Calibration	925.00
5-01-25-265-026	25-01178	XTREME SOLUTIONS INC.	Vehicle Maintenance Materials	175.44
5-01-25-265-029	25-01070	UL LLC	Annual NFPA Ladder Testing	4,137.00
5-01-25-265-100	25-00993	Comcast Business	Bellmawr Fire and Rescue	325.45
5-01-25-265-100	25-01016	RICOH usa, inc	Billing Period 6/13-7/12	82.00
5-01-25-265-100	25-01077	DESIGNER T'S	Uniforms: Short Sleeve	1,170.00
5-01-25-265-100	25-01155	RICOH usa, inc	Copier Serv from 7/2-8/1/25	85.00
5-01-25-265-100	25-01179	VERIZON WIRELESS	Wireless Air Cards	380.10
5-01-25-265-100	25-01179	VERIZON WIRELESS	Wireless Air Cards	380.10
5-01-25-265-101	25-01025	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease June	1,833.33
5-01-25-268-073	25-01040	NJ AMERICAN WATER COMPANY	Fire Hydrant Service	4,488.99
5-01-26-290-024	25-00999	ACTION TERMITE & PEST CONTROL	COM MM	75.00
5-01-26-290-024	25-01090	SHERWIN WILLIAMS CO.	yellow traffic paint	106.05
5-01-26-290-024	25-01134	PATRICK GALLAGHER	Petty Cash	146.39
5-01-26-290-024	25-01183	TRI-PLEX ALARM SERVICE INC	alarm for garage	126.00
5-01-26-290-025	25-01055	AUTO & TRUCK PARTS OF DEPTFORD		5,502.69
5-01-26-290-025	25-01055	AUTO & TRUCK PARTS OF DEPTFORD		281.11
5-01-26-290-025	25-01072	LIBERTY KENWORTH OF SJ	air valve h20	96.70
5-01-26-290-025	25-01087	AMAZON BUSINESS	tail light for H-1	73.99
5-01-26-290-025	25-01136	FOLEY, INC.	Repairs to CAT 420XE	2,643.83
5-01-26-290-026	25-01176	SOSMETAL PRODUCTS INC	materials for DPW	564.40
5-01-26-290-026	25-01198	HOME DEPOT CREDIT SERVICES	boards for trailer	137.13
5-01-26-290-030	25-01037	AT&T Mobility	Highway	221.25
5-01-26-290-030	25-01093	SOSMETAL PRODUCTS INC	HWY Nuts/Bolts/Drill Bits	263.59
5-01-26-290-030	25-01093	SOSMETAL PRODUCTS INC	HWY Nuts/Bolts/Drill Bits	455.47
5-01-26-290-030	25-01094	SOUTH JERSEY WELDING SUPPLY CO	HWY Welding gas/propane	389.49
5-01-26-290-030	25-01103	WALTER R. EARLE-COLLINGSWOOD	Asphalt for pot holes	194.96
5-01-26-290-030	25-01181	Contractor Supply	3 concrete saw blades	177.00
5-01-26-290-042	25-01001	JOHN READER	Boot Allowance	250.00
5-01-26-290-042	25-01008	INTERSTATE MOBILE CARE, INC.	DOT PE Curtis Wood Jr	137.00
5-01-26-290-042	25-01023	Marshall Tessier	CDL Permit	125.00
5-01-26-290-042	25-01120	BRITE IDEAS FUNDRAISING LLC	summer tshirts	979.00
5-01-26-290-042	25-01126	PATRICK GALLAGHER	Reim CDL License	73.00

5-01-26-290-042	25-01139	DAVE CAREY	Boot Allowence	125.00
5-01-26-290-042	25-01161	MICHAEL FOGLIETTA	Boot Reimbursement	139.95
5-01-26-305-020	25-01030	REWORLD WASTE, LLC	Trash Waste Bill May 2025	56,271.98
5-01-26-305-020	25-01076	GRAN TURK EQUIPMENT COMPANY	new sweep blade h-18	7,516.34
5-01-26-305-020	25-01083	REPUBLIC SERVICES-CAMDEN	Recycling for April	5,151.29
5-01-26-305-020	25-01091	D & W DIESEL, INC.	injection pump H-13	1,296.28
5-01-26-305-020	25-01096	HUNTER JERSEY PETERBILT	repairs to H13	411.64
5-01-26-305-020	25-01096	HUNTER JERSEY PETERBILT	repairs to H13	49.88
5-01-26-305-020	25-01105	SMITH ORCHARD INC.	yard waste for May	1,136.00
5-01-26-305-020	25-01121	Omni Recycling Holdins LLC	Single stream May	1,677.47
5-01-26-305-020	25-01140	Ronald Davis	CDL License	125.00
5-01-26-305-020	25-01170	SERVICE TIRE TRUCK CENTER	repair to trash truck	1,866.48
5-01-26-305-020	25-01170	SERVICE TIRE TRUCK CENTER	repair to trash truck	622.16
5-01-26-305-020	25-01182	ENGINEERED HYDRAULICS INC.	hose H-18	136.06
5-01-26-305-020	25-01201	ENGINEERED HYDRAULICS INC.	hose for H-18	908.97
5-01-26-310-024	25-01028	ACTION TERMITE & PEST CONTROL	National Emg Poison Control	145.80
5-01-26-310-052	25-01010	BELLMAWR SELF STORAGE INC.	10x25 storage unit C-38	280.00
5-01-26-310-052	25-01014	JACK ROBINSON WASTE DISPOSL	May 2- May 29	150.00
5-01-26-310-052	25-01014	JACK ROBINSON WASTE DISPOSL	May 30 - June 26	150.00
5-01-26-310-052	25-01043	ACTION TERMITE & PEST CONTROL	Boys Concession Boro Hall	145.80
5-01-26-310-052	25-01080	AMAZON BUSINESS	intercom for police station	34.80
5-01-26-310-052	25-01113	MATRIX MAINTENANCE SUPPLY	janitorial supplies	1,500.00
5-01-26-311-100	25-01034	Comcast Business	Bellmawr Sewer 5/29-6/28	155.55
5-01-26-311-100	25-01117	BRITE IDEAS FUNDRAISING LLC	summer Tshirts	252.00
5-01-26-311-101	25-01074	JOSEPH FAZZIO, INC.(Steele)		3,739.93
5-01-26-311-103	25-01044	SPOK, INC.	Pager Service	6.40
5-01-26-311-104	25-01055	AUTO & TRUCK PARTS OF DEPTFORD		281.11
5-01-26-311-105	25-00993	Comcast Business	Bellmawr Sewer	312.16
5-01-26-311-105	25-01162	Comcast Business	6/17-7/16/25 Sewer	447.72
5-01-27-340-020	25-01115	HOMEWARD BOUND PET ADOPTION	Monthly Animal Serv Jan 2025	2,726.20
5-01-27-340-020	25-01132	HOMEWARD BOUND PET ADOPTION	Monthly Animal Services 6/2025	4,480.42
5-01-27-340-020	25-01154	INDEPENDENT ANIMAL CARE	June 2025 Animal Control Servi	950.00
5-01-28-370-025	25-01055	AUTO & TRUCK PARTS OF DEPTFORD		720.70
5-01-28-370-025	25-01055	AUTO & TRUCK PARTS OF DEPTFORD		281.11
5-01-28-370-025	25-01173	LAUREL LAWNMOWER SERVICE, INC.	Repair to lawn mower	347.68
5-01-28-370-030	25-00993	Comcast Business	SPC Video Account	25.02
5-01-28-370-030	25-01073	LAUREL LAWNMOWER SERVICE, INC.	belts / blades mowers	457.31
5-01-28-370-030	25-01085	LAUREL LAWNMOWER SERVICE, INC.	repair to Z-rider	712.20
5-01-28-370-030	25-01119	BRITE IDEAS FUNDRAISING LLC	REC summer tshirts	499.00
5-01-28-370-030	25-01124	Comcast Business	125 South Bell Rd.	399.57
5-01-28-370-031	25-01180	HOME DEPOT CREDIT SERVICES	power washer hose	59.97
5-01-29-405-020	25-01022	BLACK HORSE PIKE REGIONAL	Feb 2025 - June 2025	8,962.50
5-01-30-420-000	25-00996	THE WILDFLOWER FLORIST	Miss Bellmawr	70.00
5-01-30-420-000	25-01000	FRANCINE WRIGHT	Reimbursement Miss Bellmawr	182.81
5-01-30-420-000	25-01012	AMAZON BUSINESS	Parchment Paper Miss Bellmawr	22.99
5-01-30-420-000	25-01024	FRANCINE WRIGHT	Reimbursement Miss Bellmawr	389.14
5-01-30-420-000	25-01036	LISA YOUNG	Miss Bellmawr Gift Cards	481.80

5-01-30-420-000	25-01042	SAL&PATS	Miss Bellmawr 6/8/25	265.00
5-01-30-420-000	25-01050	BROWN SUPERSTORES	Refreshments Miss. Bellmawr	58.97
5-01-30-420-000	25-01062	BROWN SUPERSTORES	Miss. Bellmawr	131.90
5-01-30-420-000	25-01147	D&M FIREWORKS	Fireworks	7,500.00
	25-01158	Imagine Circus, LLC	4th of July Parade	1,015.00
	25-01157	Ree-Ree the Clown and Friends	4th of July Parade	1,315.00
5-01-31-430-070	25-01114	UGI ENERGY SERVICES, LLC	Natural Gas Billing	5.90
5-01-31-430-070	25-01114	UGI ENERGY SERVICES, LLC		416.31
5-01-31-430-070	25-01114	UGI ENERGY SERVICES, LLC		33.96
5-01-31-430-070	25-01114	UGI ENERGY SERVICES, LLC		4.44
5-01-31-430-070	25-01114	UGI ENERGY SERVICES, LLC		17.71
5-01-31-430-070	25-01114	UGI ENERGY SERVICES, LLC		484.20
5-01-31-430-070	25-01114	UGI ENERGY SERVICES, LLC		84.88
5-01-31-430-070	25-01114	UGI ENERGY SERVICES, LLC		11.82
5-01-31-430-070	25-01114	UGI ENERGY SERVICES, LLC		223.65
5-01-31-430-070	25-01114	UGI ENERGY SERVICES, LLC		243.58
5-01-31-430-071	25-01021	PSE&G CO.***	Billing May 1 2025	231.13
5-01-31-430-071	25-01041	PSE&G CO.***	7553347418	624.29
5-01-31-430-071	25-01041	PSE&G CO.***	7571024404 4/30-5/29/2025	423.78
5-01-31-430-071	25-01041	PSE&G CO.***	7694644605 4/30-5/29/25	89.43
5-01-31-430-071	25-01041	PSE&G CO.***	7666607407 4/30-529/25	464.63
5-01-31-430-071	25-01208	PSE&G CO.***	May 29 Reading	6,116.29
5-01-31-430-072	25-01040	NJ AMERICAN WATER COMPANY		109.25
5-01-31-430-072	25-01040	NJ AMERICAN WATER COMPANY		525.05
5-01-31-430-076	25-01011	USA PHONE	May 28 Billing Service	1,556.29
5-01-31-430-076	25-01035	AT&T	May Services	49.63
5-01-31-430-076	25-01039	VERIZON	May Billing Services	382.61
5-01-31-430-076	25-01049	AT&T Mobility	wireless internet	381.99
5-01-31-430-076	25-01064	VERIZON	Billing 6/2025 931-0614	68.04
5-01-31-430-076	25-01084	VERIZON WIRELESS	Phone Bill	1,799.85
5-01-31-430-076	25-01163	MCI COMM SERVICES	Fax	26.68
5-01-31-435-078	25-01131	C.C. MUNICIPAL UTILITIES AUTH.	Sewer Service 6/1/25-8/31/25	1,404.84
5-01-31-436-075	25-01208	PSE&G CO.***	May 29 Reading	20,652.79
5-01-43-490-021	25-00995	MRS-MUNICIPAL RECORD SERV INC	Special Complaint Bks of 20's	700.00
5-01-43-490-021	25-01017	DOCUTREND, INC.	6/04-7/03 Billing Services	25.20
5-01-43-490-021	25-01054	WB MASON COMPANY, INC.	office supplies court	243.96
5-01-43-490-021	25-01086	THOMSON REUTERS - WEST	NJ Drunk Driving Law 2025	1,366.00
5-01-43-490-021	25-01145	PARA PLUS TRANSLATIONS, INC.	French Interpreter	188.00
5-01-43-490-021	25-01150	KYOCERA DOCUMENT SOLUTIONS	Copier 7/4-8/3/25	73.87
5-01-43-490-027	25-01031	ACCURATE LANGUAGE SERVICES	May 8th services	361.10
5-01-43-495-020	25-01015	LAW OFFICES OF GLEN J. LEARY	May Public Defender Services	1,700.00
5-01-55-999-001	25-01209	BLACK HORSE PIKE REGIONAL	Tax Levy June 2025	344,762.00
5-01-55-999-007	25-01046	FUNDPALITY II, LLC	REFUND LIEN - SOLD IN ERROR	3,737.95
5-01-55-999-007	25-01053	STUCKEY, MICHAEL	TDV REFUND PER RESO	2,444.73
5-01-55-999-012	25-01137	GEORGIA GOLF CONSTRUCTION, INC	Turf Plan 2024-2025	3,210.00
5-05-55-502-024	25-01089	ONE CALL CONCEPTS, INC.*	markouts for May	111.40
5-05-55-502-024	25-01118	BRITE IDEAS FUNDRAISING LLC	water summer t'shirts	279.00

5-05-55-502-024	25-01131	C.C. MUNICIPAL UTILITIES AUTH.	Sewer Service 6/1/25-8/31/25	2,604.00
5-05-55-502-024	25-01207	Comcast Business	864 Carter Ave. 6/6-7/5/25	163.37
5-05-55-502-025	25-00952	HOME DEPOT CREDIT SERVICES	Add to R25-00229	1.40
5-05-55-502-025	25-01055	AUTO & TRUCK PARTS OF DEPTFORD		132.62
5-05-55-502-025	25-01055	AUTO & TRUCK PARTS OF DEPTFORD		281.11
5-05-55-502-025	25-01190	WALTER R. EARLE-COLLINGSWOOD	ROAD REPAIR JEFFERSON AVE	243.69
5-05-55-502-026	25-01078	AMAZON BUSINESS	exhaust for 5 well water	379.99
5-05-55-502-026	25-01081	GLOUCESTER PLUMBING	roll of copper	810.16
5-05-55-502-026	25-01203	C & D INSTRUMENTS SERVICES	Emergency Repairs L&B	1,242.15
5-05-55-502-028	25-00994	BOWMAN & COMPANY	Audit of financial statements	3,352.50
5-05-55-502-029	25-01003	CAMDEN COUNTY MUNICIPAL JOINT		80,000.00
5-05-55-502-029	25-01205	BACH ASSOCIATES, PC	Prof Serv 4/2-4/30/25	866.25
5-05-55-502-030	25-01069	AP PLUMBING & HEATING	chlorine parts for Tank	240.78
5-05-55-502-030	25-01071	AP PLUMBING & HEATING	parts for Cl2 tank WA	26.17
5-05-55-502-030	25-01082	UNIVAR SOLUTIONS USA INC.	400 gallons chlorine	1,523.50
5-05-55-502-030	25-01088	USA BLUE BOOK	safety glasses	55.54
5-05-55-502-030	25-01165	MIRACLE CHEMICAL CO.	450 gallons chlorine	1,808.75
5-05-55-502-030	25-01169	CORE & MAIN	curb stops and parts	1,520.00
5-05-55-502-030	25-01172	ATLANTIC PLUMBING SUPPLY CORP	5 stortz for clow hydrants	1,600.00
5-05-55-502-030	25-01175	USA BLUE BOOK	dewatering pumps	435.55
5-05-55-502-030	25-01192	USA BLUE BOOK	mark out flags Water	112.32
5-05-55-502-030	25-01196	HOME DEPOT CREDIT SERVICES	keys,tools	98.67
5-05-55-502-031	25-01171	UNIVAR SOLUTIONS USA INC.	450 gallons chlorine	1,101.00
5-05-55-502-031	25-01197	UNIVAR SOLUTIONS USA INC.	450 gallons chlorine	1,315.50
5-05-55-502-032	25-01065	Western Oilfields Supply Co.	Tank Int Manifold Coated April	867.30
5-05-55-502-032	25-01065	Western Oilfields Supply Co.	Tank Int Manifold Coated May	867.30
5-05-55-502-032	25-01065	Western Oilfields Supply Co.	Tank Int Manifold Coated June	867.30
5-05-55-502-032	25-01065	Western Oilfields Supply Co.	Late Fee	13.01
5-05-55-502-071	25-01208	PSE&G CO.***	May 29 Reading	9,020.69
C-04-55-974-000	25-01095	NATIONAL HIGHWAY PRODUCTS, INC	Yellow Traffic paint	939.20
C-04-55-974-000	25-01112	WHARTON HARDWARE AND SUPPLY	plantet top concrete	669.30
C-06-55-999-017	25-01166	Level 1 Construction Inc.	Electrical upgrade install act	12,500.00
C-06-55-999-017	25-01167	FLOW CONTROL INC.	Actuator Warren Ave	1,823.00
C-06-55-999-017	25-01202	Level 1 Construction Inc.	Electrical flowmeter install	3,650.00
C-06-55-999-018	25-01168	C & D INSTRUMENTS SERVICES	Well 5 Flowmeter	4,530.00
C-06-55-999-019	25-01092	ERIAL CONCRETE, INC.	concrete for Mryner Dr.	3,886.00
C-06-55-999-019	25-01097	Contractor Supply	5 Handicap Matts	1,069.34
C-06-55-999-019	25-01099	WALTER R. EARLE-COLLINGSWOOD	Meyner Dr. Asphalt	448.22
C-06-55-999-019	25-01100	WALTER R. EARLE-COLLINGSWOOD	Princeton Ave. Asphalt	399.64
C-06-55-999-019	25-01101	WINZINGER INC.	DGA for Princeton Ave.	663.52
C-06-55-999-019	25-01102	WALTER R. EARLE-COLLINGSWOOD	Asphalt & stone for Princeton	246.16
C-06-55-999-019	25-01138	BOOTH MECHANICAL, INC	2024 Watermain Replace Prog	246,422.25
C-06-55-999-019	25-01174	HOME DEPOT CREDIT SERVICES	repair parts sewer damaged	184.90
C-06-55-999-019	25-01177	COUNTY CONSERVATION, LLC	stone for water	1,250.00
C-06-55-999-019	25-01185	ERIAL CONCRETE, INC.	CONCRETE FOR PRINCETON AVE	1,000.00
C-06-55-999-019	25-01186	ERIAL CONCRETE, INC.	CONCRETE FOR PRINCETON AVE	1,214.00
C-06-55-999-019	25-01187	ERIAL CONCRETE, INC.	CONCRETE FOR PRINCETON AVE	1,328.00

C-06-55-999-019	25-01188	ERIAL CONCRETE, INC.	CONCRETE FOR PRINCETON AVE	1,221.00
C-06-55-999-019	25-01189	WALTER R. EARLE-COLLINGSWOOD	ASPHALT FOR PRINCETON AVE	244.50
C-06-55-999-019	25-01193	ERIAL CONCRETE, INC.	CONCRETE FOR PRINCETON AVE	1,615.00
C-06-55-999-019	25-01194	ERIAL CONCRETE, INC.	CONCRETE FOR PRINCETON AVE	1,167.00
C-06-55-999-019	25-01195	HOME DEPOT CREDIT SERVICES		306.53
C-06-55-999-019	25-01205	BACH ASSOCIATES, PC	Prof Serv 4/2-4/30/25	4,200.00
G-02-00-715-000	25-01200	MARK DEBERARDINIS	Municipal Alliance Safety	140.00
T-08-56-100-001	25-01144	Hertrich Fleet services	2025Jeep Grand Cherokee	38,667.45
T-08-56-105-002	25-01026	NEW JERSEY STATE	Monthly Dog Report May 2025	50.40
T-08-56-117-001	25-01056	TALLY DUNKY LLC		3,200.00
T-08-56-117-001	25-01057	TALLY DUNKY LLC		500.00
T-08-56-117-001	25-01058	TALLY DUNKY LLC		500.00
T-08-56-117-001	25-01059	TALLY DUNKY LLC		500.00
T-08-56-117-001	25-01060	TALLY DUNKY LLC		600.00
T-08-56-117-001	25-01061	TALLY DUNKY LLC		700.00
T-08-56-117-001	25-01063	TALLY DUNKY LLC		500.00
T-08-56-117-001	25-01066	TALLY DUNKY LLC		100.00
T-08-56-117-001	25-01107	TALLY DUNKY LLC		500.00
T-08-56-117-001	25-01108	CENTURION ACQUISITIONS LLC		100.00
T-08-56-117-001	25-01109	KIMBROOKE INVESTMENTS LLC		100.00
T-08-56-117-001	25-01110	BALA PARTNERS LLC		300.00
T-08-56-117-001	25-01111	BALA PARTNERS LLC		200.00
T-08-56-118-001	25-01056	TALLY DUNKY LLC	TSC #24-00002 3/8	1,003.64
T-08-56-118-001	25-01057	TALLY DUNKY LLC	TSC #24-00021 32/24	612.86
T-08-56-118-001	25-01058	TALLY DUNKY LLC	TSC #24-00082 84/20	551.27
T-08-56-118-001	25-01059	TALLY DUNKY LLC	TSC #24-00109 136.01/53	357.38
T-08-56-118-001	25-01060	TALLY DUNKY LLC	TSC #24-00071 52.07/5	777.98
T-08-56-118-001	25-01061	TALLY DUNKY LLC	TSC #24-00056 51.03/18	755.71
T-08-56-118-001	25-01063	TALLY DUNKY LLC	TSC #24-00041 49.04/16	476.26
T-08-56-118-001	25-01066	TALLY DUNKY LLC	TSC #24-00025 33/21.01	562.22
T-08-56-118-001	25-01107	TALLY DUNKY LLC	TSC #24-00022 33/8	684.96
T-08-56-118-001	25-01108	CENTURION ACQUISITIONS LLC	TSC #24-00126 148/7	923.00
T-08-56-118-001	25-01109	KIMBROOKE INVESTMENTS LLC	TSC #24-00063 51.09/12	181.79
T-08-56-118-001	25-01110	BALA PARTNERS LLC	TSC #24-00105 129/17	618.18
T-08-56-118-001	25-01111	BALA PARTNERS LLC	TSC #24-00130 164/12	344.76
				1,570,665.87