PO #	Vendor Name	Description	Amount
25-01668	GANNETT NEW YORK/NEW JERSEY *	Notice of pending bond ord.	85.80
25-01672	GANNETT NEW YORK/NEW JERSEY *	Pending Ordinance Advertisemen	41.70
25-01672	GANNETT NEW YORK/NEW JERSEY *	Pending Ordinance Advertisemen	43.65
25-01672	GANNETT NEW YORK/NEW JERSEY *	Pending Ordinance Advertisemen	42.09
25-01684	GANNETT NEW YORK/NEW JERSEY *	Bond Ordinance Statement	85.80
25-01667	PITNEY BOWES RESERVE ACCOUNT	Postage Meter Refill for Augst	4,203.45
25-01587	AMAZON BUSINESS	office supplies	334.64
25-01652	CASA PAYROLL SERVICES *	Payroll 8/22-9/4/25	457.00
25-01679	ACTION TERMITE & PEST CONTROL	Aug/Sept COMM MM Billing	145.80
25-01691	KDI OFFICE TECHNOLOGY	Copier Main Office	396.54
25-01693	Rosanne Beecher	Notery Registration Fee	30.00
25-01697	ARCTIC WOLF SPRINGWATER	Springwater Borough Hall	305.40
25-01698	CASA PAYROLL SERVICES *	Payroll 9/5-9/18/25	466.50
25-01745	Y-PERS, INC	Safety Supplies	260.40
25-01649	BROWN SUPERSTORES	Buisness Allience Meeting	77.13
25-01651	GOV CONNECTION, INC.***	Pro 16 PlusPB Core Ultra 7	1,567.54
25-01680	BROWN SUPERSTORES	Senior Luncheon 9/17/25	86.44
25-01680	BROWN SUPERSTORES	Senior Luncheon 9/17/25	850.70
25-01687	RUTGERS,THE STATE UNIVERSITY	MUNICIPAL UTILITY FUND ACCT.	1,037.00
25-01670	PARKER MCCAY P.A.	Review/Prep of Bond Ordinance	677.50
25-01699		RX Reimbursement	12.51
25-01742	PPC LUBRICANTS, INC.	oils for all departments	97.74
25-01713	C.C.CHIEFS OF POLICE ASSOC.		2,000.00
25-01736	RUNNEMEDE CLEANERS	Uniform Cleaning	119.99
25-01738	VERIZON WIRELESS	MDT Service	340.48
25-01665	Airgas USA,LLC ***	Rent Cyl Med/Lg Oxygen August	474.42
25-01734	VCI-EMERGENCY VEHICLE SPECIAL	Ambulance Repair	307.99
25-01734	VCI-EMERGENCY VEHICLE SPECIAL	Ambulance Repair	142.99
25-01705	ULINE.COM	Station Supplies	500.00
25-01710	ULINE.COM	Station Supplies	500.00
25-01739	FIRST ARRIVING, LLC	Station Dashboard	995.60
25-01735	ARCTIC WOLF SPRINGWATER	Water Replenishment	35.20
25-01682	RICOH usa, inc	Fire Dept Copier 10/2-11/1/25	85.00

25-01705	ULINE.COM	Station Supplies	537.49
25-01710	ULINE.COM	Station Supplies	566.36
25-01742	PPC LUBRICANTS, INC.	oils for all departments	97.75
25-01679	ACTION TERMITE & PEST CONTROL	Aug/Sept COMM MM Billing	75.00
25-01711	HOME DEPOT CREDIT SERVICES	wood for stock	75.66
25-01715	CLEAN HARBORS ENVIRONMTL.SERV.	Waste oil disposal	440.24
25-01719	AMAZON BUSINESS	keys for CAT / trailer tester	179.03
25-01728	SITEONE LANDSCAPE SUPPLY, LLC	weed killer	276.96
25-01730	JOSEPH FAZZIO, INC (STEELE)	grinder / 2 batteries / flat b	509.90
25-01731	OFFICE BASICS, INC	supplies / ink	175.41
25-01741	HOFFMAN EQUIPMENT CO.	filters loader	787.81
25-01741	HOFFMAN EQUIPMENT CO.	filters loader	310.51
25-01742	PPC LUBRICANTS, INC.	oils for all departments	97.74
25-01743	SERVICE TIRE TRUCK CENTER	tire for pick up HWY	407.00
25-01744	ENGINEERED HYDRAULICS INC.	pins H-15	14.72
25-01676	Matthew Marengo	Boot Allowence	69.59
25-01695	JON P. CIULLO	Boot Allowence	158.96
25-01726	SERVICE TIRE TRUCK CENTER	tires for loader	537.10
25-01726	SERVICE TIRE TRUCK CENTER	tires for loader	599.40
25-01737	SERVICE TIRE TRUCK CENTER	tires stock for trash Trucks	1,141.14
25-01718	HOME DEPOT CREDIT SERVICES	drain grate for sidewalk	389.40
25-01720	INDEPENDENT ALARM	camera for batting cage	672.05
25-01671	Comcast Business	Service from Sept to Oct 2025	299.85
25-01679	ACTION TERMITE & PEST CONTROL	Aug/Sept COMM MM Billing	145.80
25-01729	MATRIX MAINTENANCE SUPPLY	supplies / TP / trash bags	1,449.79
25-01732	GLOUCESTER PLUMBING	parts for rodding machine	488.24
25-01751	PENNSYLVANIA CRANE, HOIST &	Booth drive PS cranes	1,137.04
25-01731	OFFICE BASICS, INC	supplies / ink	175.41
25-01742	PPC LUBRICANTS, INC.	oils for all departments	97.74
25-01677	HOMEWARD BOUND PET ADOPTION	Monthly Animal Service 9/2025	4,010.42
25-01683	BLACKWOOD ANIMAL HOSPITAL	Animal Services	278.00
25-01685	INDEPENDENT ANIMAL CARE	September 2025 Animal Control	950.00
25-01671	Comcast Business	Service from Sept to Oct 2025	245.44
25-01717	LAUREL LAWNMOWER SERVICE, INC.	Repairs	386.40

25-01722	AMAZON BUSINESS	replacement tent	127.49
25-01727	SUNBELT RENTALS	auger bit	71.30
25-01731	OFFICE BASICS, INC	supplies / ink	175.41
25-01742	PPC LUBRICANTS, INC.	oils for all departments	97.74
25-01692	REE REE THE CLOWN & FRIENDS	Fall Festival	1,050.00
25-01696	GENE LOMBARDI	Perform @ Fall Festival	800.00
25-01675	UGI ENERGY SERVICES, LLC	Natural Gas Billing 7/30-8/26	2.56
25-01675	UGI ENERGY SERVICES, LLC	Natural Gas Billing 7/30-8/26	28.10
25-01675	UGI ENERGY SERVICES, LLC	Natural Gas Billing 7/30-8/26	6.38
25-01675	UGI ENERGY SERVICES, LLC	Natural Gas Billing 7/30-8/26	49.81
25-01675	UGI ENERGY SERVICES, LLC	Natural Gas Billing 7/30-8/26	10.85
25-01678	PSE&G CO.***	August 27 Reading	8,967.84
25-01669	MAJESTIC OIL	Fuel Report August 2025	8,229.54
25-01669	MAJESTIC OIL	Fuel Report August 2025	9,242.04
25-01666	VERIZON	September Billing 931-0614	67.97
25-01686	C.C. MUNICIPAL UTILITIES AUTH.	Sewer Service 9/1-11/30/25	1,395.14
25-01678	PSE&G CO.***	August 27 Reading	21,831.10
25-01648	DOCUTREND, INC.	KYOCERA TA4003i 8/4-9/3/25	25.20
25-01651	GOV CONNECTION, INC.***	Pro 16 PlusPB Core Ultra 7	1,567.54
25-01688	KYOCERA DOCUMENT SOLUTIONS	Copier 8/4-9/3/25	73.87
25-01690	ACCURATE LANGUAGE SERVICES	Interpreting Serv 9/11/2025	361.10
25-01662	ERIAL CONCRETE, INC.	Bellmawr Park Concrete Bench	510.00
25-01669	MAJESTIC OIL	Fuel Report August 2025	118.54
25-01671	Comcast Business	Service from Sept to Oct 2025	377.98
25-01674	WB MASON COMPANY, INC.	supplies	782.94
25-01686	C.C. MUNICIPAL UTILITIES AUTH.	Sewer Service 9/1-11/30/25	2,604.00
25-01742	PPC LUBRICANTS, INC.	oils for all departments	97.74
25-01709	CORE & MAIN	Two 6 inch repair clamps	474.00
25-01712	WB MASON COMPANY, INC.	staplers,pens	98.22
25-01714	WB MASON COMPANY, INC.	printer ink	106.36
25-01725	ERIAL CONCRETE, INC.	WATER CONCRETE SIDEWALK REPAIR	981.00
25-01746	USA BLUE BOOK	Pump meter kits,pipe cleaner	787.31
25-01675	UGI ENERGY SERVICES, LLC	Natural Gas Billing 7/30-8/26	0.63
25-01675	UGI ENERGY SERVICES, LLC	Natural Gas Billing 7/30-8/26	2.56

25-01678	PSE&G CO.***	August 27 Reading	15,485.82
25-01669	MAJESTIC OIL	Fuel Report August 2025	746.54
25-01669	MAJESTIC OIL	Fuel Report August 2025	41.81
25-01640	WALTER R. EARLE-COLLINGSWOOD	ASPHALT REPAIR (WILSON AVE)	1,173.74
25-01647	LIGHTMART.COM	brackets for lights pavillion	1,743.86
25-01702	Earle Asphalt Company	NJDot Municipal Aid Program	303,808.30
25-01708	WALTER R.EARLE-RUNNEMEDE LLC	865.24 tons asphalt princeton	5,000.00
25-01716	ASPHALT CARE EQUIPMENT, INC.	Rental Paver	3,418.70
25-01724	WALTER R.EARLE-RUNNEMEDE LLC		1,002.31
25-01747	WALTER R.EARLE-RUNNEMEDE LLC	ASPHALT (WILSON AVE.)	757.22
25-01750	COUNTY CONSERVATION, LLC	stone for playground Sauter	1,891.50
25-01749	C & D INSTRUMENTS SERVICES	electrical upgrades Warren Ave	1,172.10
25-01703	WALTER R. EARLE-COLLINGSWOOD	asphalt for Meyner Dr	321.70
25-01704	WALTER R. EARLE-COLLINGSWOOD	ASPHALT MEYNER DR	1,391.36
25-01706	WALTER R.EARLE-RUNNEMEDE LLC	5.06 tons asphalt princeton	409.91
25-01707	WALTER R. EARLE-COLLINGSWOOD	2.30 tons asphalt princeton	186.33
25-01708	WALTER R.EARLE-RUNNEMEDE LLC	865.24 tons asphalt princeton	65,093.21
25-01748	WALTER R. EARLE-COLLINGSWOOD	Meyner Dr.	480.56
25-01576	DRAEGER SAFETY DIAGNOSTICS *	Alcotest	229.25
25-01721	UNITED ROTARY BRUSH CORP	Center Broom Sweeper	531.92
25-01723	HOME DEPOT CREDIT SERVICES	quick dry concrete Parkdr play	802.64
25-01733	HOME DEPOT CREDIT SERVICES	2 skids concrete Sauter Park	752.64
25-01740	HOME DEPOT CREDIT SERVICES	skid concrete Sauter Park	407.17
25-01643	Airgas USA,LLC ***	Rent cyl med lg Oxygen 6/30/25	474.42
25-01604	AMAZON BUSINESS	Wire/Det Vehicle	51.17
25-01599	ARI ASSOCIATE REFRIGERATION	generator	34.65
25-01581	AT&T Mobility	ACCT #4469 & 1945 Sept Invoice	221.25
25-01581	AT&T Mobility	ACCT #4469 & 1945 Sept Invoice	190.61
25-01639	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	238.64
25-01639	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	106.89
25-01639	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	843.42
25-01639	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies-STOCK ITEMS	554.26
25-01639	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies-STOCK ITEMS	554.26
25-01639	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	105.36

25-01639	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies-STOCK ITEMS	554.26
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	1,015.00
25-01638	BELLMAWR BOARD OF EDUCATION	September 2025 Tax Levy	1,058,550.80
25-01589	BELLMAWR FIRE & RESCUE NO.1	2025 MONTHLY LEASE SEPTEMBER	1,833.34
25-01589	BELLMAWR FIRE & RESCUE NO.1	2025 MONTHLY LEASE SEPTEMBER	1,833.33
25-01589	BELLMAWR FIRE & RESCUE NO.1	2025 MONTHLY LEASE SEPTEMBER	1,833.33
25-01641	BLACK HORSE PIKE REGIONAL	Sept Tax Levy	370,742.00
25-01607	BOUND TREE MEDICAL, LLC	EMS Patient Care Supplies	3,701.05
25-01628	CERTIFIED SPEEDOMETER SERVICE	Vehicle Radar Certs	385.00
25-01588	Comcast Business	Serv from 9/3-10/02/25 Act3233	194.98
25-01588	Comcast Business	Serv from 9/3-10/02/25 Act3233	244.94
25-01614	CONTRACTORS SERVICE	mats and blades	414.86
25-01644	FARNSWORTH& SEMPTIMPHELTER,LLC	Amb Billing August 2025	1,479.41
25-01608	JOSEPH FAZZIO, INC (STEELE)	Steel for trailer	481.13
25-01608	JOSEPH FAZZIO, INC (STEELE)	Steel for trailer	94.18
25-01633	FIRST ARRIVING, LLC	Station Alerting Software	1,133.04
25-01590	GANNETT NEW YORK/NEW JERSEY *	LAND SALE AND 2024 TAX SALE	285.84
25-01590	GANNETT NEW YORK/NEW JERSEY *	LAND SALE AND 2024 TAX SALE	169.50
25-01601	HOFFMAN EQUIPMENT CO.	filters skid steer	316.54
25-01598	HOME DEPOT CREDIT SERVICES	replacement flashlights	28.10
25-01600	HOME DEPOT CREDIT SERVICES	compressor for mechanics truck	349.00
25-01603	HOME DEPOT CREDIT SERVICES	lumber for trailer	317.60
25-01606	HOME DEPOT CREDIT SERVICES	CONCRETE FOR HWY	197.98
25-01613	HOME DEPOT CREDIT SERVICES	over sized drill bits	192.79
25-01610	HOME DEPOT CREDIT SERVICES	Rope,screws and etc/Rec	133.27
25-01611	HUNTER JERSEY PETERBILT	Parts H-17	868.24
25-01623	INTERSTATE MOBILE CARE, INC.	Crossing Guards	400.00
25-01625	INTERSTATE MOBILE CARE, INC.	DOT PE Matt Merango	137.00
25-01642		RX Reimbursement	20.00
25-01597	LAUREL LAWNMOWER SERVICE, INC.	Repair to Lawnmower & Equipmen	652.93
25-01630	MARQUS3	Topsoil (Princeton ave)	1,140.00
25-01579	NJ AMERICAN WATER COMPANY	Water Billing July - August	4,488.99
25-01579	NJ AMERICAN WATER COMPANY	Water Billing July - August	100.85
25-01579	NJ AMERICAN WATER COMPANY	Water Billing July - August	242.62

25-01579	NJ AMERICAN WATER COMPANY	Water Billing July - August	23.86
25-01579	NJ AMERICAN WATER COMPANY	Water Billing July - August	23.86
25-01579	NJ AMERICAN WATER COMPANY	Water Billing July - August	23.86
25-01579	NJ AMERICAN WATER COMPANY	Water Billing July - August	234.80
25-01579	NJ AMERICAN WATER COMPANY	Water Billing July - August	23.86
25-01627	OFFICE BASICS, INC	Ink / supplies	11.91
25-01627	OFFICE BASICS, INC	Ink / supplies	365.94
25-01632	Omni Recycling Holdins LLC	Recycling	1,702.23
25-01591	PARA PLUS TRANSLATIONS, INC.	AUGUST SERVICES	231.20
25-01593	PERFORMANCE DODGE	Seat parts S2	232.52
25-01573	PIROLLI PRINTING CO. INC.	Miss Bellmawr car magnets	79.00
25-01577	PREMIER TECHNOLOGY SOLUTIONS,	6 Computers w Set Up	1,960.00
25-01577	PREMIER TECHNOLOGY SOLUTIONS,	Datto Cloud Storage	4,340.00
25-01577	PREMIER TECHNOLOGY SOLUTIONS,	July Monthly Service	922.00
25-01582	PREMIER TECHNOLOGY SOLUTIONS,	August Monthly Billing 2025	943.20
25-01577	PREMIER TECHNOLOGY SOLUTIONS,	6 Computers w Set Up	980.00
25-01577	PREMIER TECHNOLOGY SOLUTIONS,	6 Computers w Set Up	2,940.00
25-01583	PSE&G CO.***	Sept 2025 Billing	37.02
25-01583	PSE&G CO.***	Sept 2025 Billing	287.73
25-01583	PSE&G CO.***	Sept 2025 Billing	239.08
25-01631	REWORLD WASTE, LLC	Trash disposal	44,189.83
25-01575	RICOH usa, inc	Billing Period 9/13-10/12/25	41.00
25-01615	Robert MacDermott	Rope Rescue Training	2,000.00
25-01592	SERVICE TIRE TRUCK CENTER	Tires for Police Car	1,000.00
25-01595	SERVICE TIRE TRUCK CENTER	Tires fro Vehicles	538.44
25-01618	SERVICE TIRE TRUCK CENTER	tires 316 ems	726.60
25-01617	SERVICE TIRE TRUCK CENTER	tires h-1	829.00
25-01619	SERVICE TIRE TRUCK CENTER	tires for s-2 sewer	600.00
25-01586	BROWN SUPERSTORES	NATION NIGHT OUT	774.65
25-01636	SMITH ORCHARD INC.	yard waste disposal	1,349.00
25-01584	SPOK, INC.	PAGER SERVICE	6.60
25-01574	THOMAS SCHULTZ	License Renewal 2025	51.65
25-01635	VERIZON WIRELESS	Wireless Air Cards Monthly	380.10
25-01622	VERIZON WIRELESS	cell phones	3,482.77

25-01594	Y-PERS, INC	Safety Suppies	298.78
25-01634	Zoll Data Systems	Pateint Care Software	245.36
25-01653	FOSTER, ANALISE O	REFUND PER RESO	2,077.66
25-01580	C.C. MUNICIPAL UTILITIES AUTH.	2025 Tax Sale	63,415.46
25-01580	C.C. MUNICIPAL UTILITIES AUTH.	2025 Tax Sale	62,780.92
25-01654	FIG 20, LLC FBO SEC PTY		4,100.00
25-01654	FIG 20, LLC FBO SEC PTY	TSC #22-00066 83/13	1,345.91
25-01655	KIMBROOKE INVESTMENTS LLC		600.00
25-01655	KIMBROOKE INVESTMENTS LLC	TSC #25-00067 83/13	296.74
25-01656	GLIA GROUP LLC		3,900.00
25-01656	GLIA GROUP LLC	TSC #24-00015 23/7.11	8,816.16
25-01657	KIMBROOKE INVESTMENTS LLC		100.00
25-01657	KIMBROOKE INVESTMENTS LLC	TSC #24-00125 142/9.01	137.25
25-01658	CHANGSHENG LU		600.00
25-01658	CHANGSHENG LU	TSC #23-00027 48/11.02	1,054.84
25-01659	FIG CUST FIGNJ19LLC & SEC PTY		13,500.00
25-01659	FIG CUST FIGNJ19LLC & SEC PTY	TSC #20-00028 33/16	45,778.04
25-01660	GLIA GROUP LLC		100.00
25-01660	GLIA GROUP LLC	TSC #24-00027 36/3	3,463.92
25-01661	CENTURION ACQUISITIONS LLC		100.00
25-01661	CENTURION ACQUISITIONS LLC	TSC #24-00037 47.04/11	1,439.70
25-01663	CENTURION ACQUISITIONS LLC		100.00
25-01663	CENTURION ACQUISITIONS LLC	TSC #24-00055 51.02/9	885.84
25-01664	WY SPARTAN CONSULTING INC.	TSC #23-00020 43/24	393.09
25-01637	NEW JERSEY STATE	August 2025 Dog Report	2.40
25-01609	Contractor Supply	ADA Mats Princeton glue blocks	489.10
25-01596	HOME DEPOT CREDIT SERVICES	skid concrete / supplies	77.88
25-01624	LIBERTY TREE SERVICE	Removal Princeton/ paving proj	2,600.00
25-01624	LIBERTY TREE SERVICE	Removal Princeton/ paving proj	3,950.00
25-01612	WALTER R. EARLE-COLLINGSWOOD	Asphalt Wellwood	155.75
25-01629	WALTER R. EARLE-COLLINGSWOOD	Alcyon Dr. (road repairs)	962.30
25-01639	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies-STOCK ITEMS	554.25
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	1,240.00
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	5,292.50

25-01602	HOME DEPOT CREDIT SERVICES	supplys	148.90
25-01616	HOME DEPOT CREDIT SERVICES	paint brushes,Supplys	102.74
25-01626	ONE CALL CONCEPTS, INC.*	markouts for August	129.80
25-01578	Western Oilfields Supply Co.	TANK MANIFOLD COATED-AUGUST	867.30
25-01578	Western Oilfields Supply Co.	LATE FEE	26.02
25-01646	TREASURER-STATE OF NEW JERSEY	NJ Safe Drinking Water Annual	720.00
25-01605	UNIVAR SOLUTIONS USA INC.	350 gallons chlorine	967.75
25-01620	UNIVAR SOLUTIONS USA INC.	600 gallons chlorine	2,495.25
25-01621	USA BLUE BOOK	Foot valve chlorine 4	299.22
25-01563	Comcast Business	Aug Through Sept Billing	155.58
25-01563	Comcast Business	Aug Through Sept Billing	484.51
25-01564	FLEXFACTS	Benefits Adm Fee	25.00
25-01565	Verizon	August Billing	381.83
25-01566	DOCUTREND, INC.	10/4-11/3/2025	25.20
25-01569	Law Offices of Glen Leary	August 2025 Services	1,700.00
25-01570	ROK Industries	Tax Lien Investor	4,995.00
25-01571	Accurate Language Services	Interpreting Service 8/14/2025	361.10
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	1,312.50
25-01681	PARKER MCCAY P.A.	Bellmawr Special Counsel	703.50
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	995.00
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	120.00
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	60.00
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	90.00
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	690.00
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	380.00
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	90.00
25-01585	BACH ASSOCIATES, PC	PROF SERVICES 7/1-7/31/25	1,271.25
			2,282,491.04