PO #	PO Date	Vendor Name	Description	Amount	Charge Account
22-01144	5/25/2022	BACH ASSOCIATES, PC	Professional Services	185.00	16-0000049
22-01296	6/16/2022	MICHAEL MCKENNA	Professional Service	450.00	16-0000049
22-01461	7/12/2022	BACH ASSOCIATES, PC	TSC Properties	2,440.00	16-0000050
22-02126	10/18/2022	BACH ASSOCIATES, PC	Bellmawr Real Estate Assoc.	459.00	16-0000047
22-02126	10/18/2022	BACH ASSOCIATES, PC	59 E. Browning Rd. Patel	642.00	16-0000053
22-02239	11/1/2022	BACH ASSOCIATES, PC	Professional Services	50.00	16-0000047
22-02433	11/29/2022	SHI	Domain Hosting Setup	15,286.70	4-01-55-999-006
23-00602	3/17/2023	MICHAEL MCKENNA	Fidelity Asset Management	1,205.12	16-000052
23-00602	3/17/2023	MICHAEL MCKENNA	28 Devon	51.00	16-0000053
23-01250	6/8/2023	BACH ASSOCIATES, PC	Belfour Holdings B139 L 8,9,13	2,447.25	16-0000057
23-01767	8/29/2023	BACH ASSOCIATES, PC	Belfour Holdings block 139 lot	157.50	16-0000057
23-01833	8/30/2023	EAGLE POINT GUN	Ammunition	6,078.32	3-01-25-240-030
23-02113	10/3/2023	BACH ASSOCIATES, PC	Joint Land Board Use	1,034.50	16-0000057
23-02113	10/3/2023	BACH ASSOCIATES, PC	Curaleaf NJ Block 58, Lot 4	514.00	16-0000054
23-02113	10/3/2023	BACH ASSOCIATES, PC	Organic Leaf 80 Coolidge Ave.	1,197.75	16-0000058
23-02113	10/3/2023	BACH ASSOCIATES, PC	32 E. Browning ,Sukhjinder	808.25	16-000053
23-02366	11/1/2023	WB MASON COMPANY, INC.	office supplies	123.12	3-01-20-100-036
23-02536	11/14/2023	Firehouse Innovations LI	Training Simulator:Force Entry	7,190.00	3-01-25-265-042
23-02731	12/6/2023	ENGINEERED HYDRAULICS INC.	hoses for dozer	208.26	3-01-26-290-025
23-02731	12/6/2023	ENGINEERED HYDRAULICS INC.		27.19	3-01-26-290-025
23-02779	12/7/2023	CASA PAYROLL SERVICE	Payroll Services	432.00	3-01-20-100-024
23-02779	12/7/2023	CASA PAYROLL SERVICE	Payroll Services	420.50	3-01-20-100-024
23-02813	12/11/2023	PREMIER TECHNOLOGY SOLUTIONS,	Microsoft exchange GCC online	432.00	3-01-20-100-024
23-02929	12/28/2023	CORE & MAIN		120.00	3-05-55-502-030
24-00009	1/12/2024	IRON CONTAINER, LLC		12,125.00	4-01-26-305-020
24-00034	1/16/2024	RICOH usa, inc	RENT 1/13/24-2/12/24	41.00	3-01-26-290-024
24-00058	1/17/2024	GOV CONNECTION, INC.***	Dell Systems Lattitude 5540	1,546.28	3-01-25-240-043
24-00070	1/18/2024	MRS-MUNICIPAL RECORD SERV INC	SUPPLIES	1,891.00	3-01-43-490-021
24-00077	1/22/2024	WB MASON COMPANY, INC.	computer parts	25.51	4-05-55-502-024
24-00077	1/22/2024	WB MASON COMPANY, INC.	computer parts	3.55	4-05-55-502-024
24-00080	1/22/2024		2023 Medicare Reimbursement	1,978.80	3-01-23-210-000
24-00080	1/22/2024		2023 Medicare Reim Spouse	1,154.30	3-01-23-210-000
24-00087	1/23/2024	AMAZON BUSINESS	Electrical Book	116.00	4-01-22-195-020

24-00110	1/24/2024	AMAZON BUSINESS	Memory Stick and USB Card	27.98	3-01-20-110-020
24-00115	1/24/2024	HOME DEPOT CREDIT SERVICES	court room improvment	469.25	C-04-55-972-000
24-00117	1/24/2024	AMAZON BUSINESS	office supplies	221.64	3-01-20-100-036
24-00119	1/24/2024	HOME DEPOT CREDIT SERVICES	supplies court room	475.86	C-04-55-972-000
24-00121	1/24/2024	AMAZON BUSINESS	New Workstation & Storage	1,769.17	3-01-25-253-024
24-00123	1/24/2024	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: December 2023	1,833.34	3-01-25-265-029
24-00123	1/24/2024	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: December 2023	1,833.33	3-01-25-253-027
24-00123	1/24/2024	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: December 2023	1,833.33	3-01-25-252-021
24-00128	1/24/2024	HOME DEPOT CREDIT SERVICES	Supplies Court Room remodel	275.43	C-04-55-973-000
24-00128	1/24/2024	HOME DEPOT CREDIT SERVICES	Supplies Court Room remodel	75.68	C-04-55-973-000
24-00130	1/24/2024	HOME DEPOT CREDIT SERVICES	Supplies for Court Room	110.70	C-04-55-973-000
24-00131	1/24/2024	AMAZON BUSINESS	Police supplies	210.02	4-01-25-240-030
24-00131	1/24/2024	AMAZON BUSINESS	Police supplies	68.20	4-01-25-240-030
24-00144	1/24/2024	HOME DEPOT CREDIT SERVICES	material for players boxes	1,772.66	C-04-55-973-000
24-00144	1/24/2024	HOME DEPOT CREDIT SERVICES	material for players boxes	461.56	C-04-55-973-000
24-00144	1/24/2024	HOME DEPOT CREDIT SERVICES	material for players boxes	2,385.09	C-04-55-973-000
24-00152	1/24/2024	HOME DEPOT CREDIT SERVICES	supplies Court Room	234.88	C-04-55-972-000
24-00155	1/24/2024	HOME DEPOT CREDIT SERVICES	brooms / power strips court ro	89.70	C-04-55-972-000
24-00163	1/24/2024	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: January 2024	1,833.33	4-01-25-252-021
24-00163	1/24/2024	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: January 2024	1,833.33	4-01-25-253-027
24-00163	1/24/2024	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: January 2024	1,833.34	4-01-25-265-101
24-00184	1/25/2024	ARI ASSOCIATE REFRIGERATION	air filters batting cage	27.36	4-01-26-310-024
24-00185	1/25/2024	Great Rails, Inc	railings for court room	1,529.78	C-04-55-972-000
24-00191	1/25/2024	HOME DEPOT CREDIT SERVICES	supplies for Hockey	2,305.16	C-04-55-972-000
24-00194	1/29/2024	BELLMAWR SELF STORAGE INC.	storage unit c-38	280.00	4-01-20-110-020
24-00195	1/29/2024	Airgas USA,LLC ***	oxygen	742.79	4-01-25-253-022
24-00195	1/29/2024	Airgas USA,LLC ***	rental oxygen	304.36	4-01-25-253-022
24-00196	1/29/2024	PARKER MCCAY P.A.	legal	374.00	4-01-20-155-020
24-00197	1/29/2024	LAW OFFICES OF GLEN J. LEARY	Public Defendar	1,435.99	4-01-20-155-020
24-00198	1/29/2024	MARIA FASULO	reimbursement for 1099	281.53	4-01-20-100-024
24-00199	1/29/2024	PPC LUBRICANTS, LLC *	bulk drydene radias aw 46 hydr	1,634.56	4-01-26-290-030
24-00200	1/29/2024	EARLE ASPHALT COMPANY	material 3.94 ton	357.09	4-01-26-290-030
24-00200	1/29/2024	EARLE ASPHALT COMPANY	0.99 ton	89.72	4-01-26-290-030
24-00201	1/29/2024	MITCHELL 1	January Billing	253.00	4-01-26-290-024

24-00202	1/29/2024	MICRO SYSTEMS-NJ .COM,LLC	software maintenance 2024	1,600.00	4-01-20-150-024
24-00203	1/29/2024	H.A. DEHART & SONS	101B/1308110 markers-36"	136.80	4-01-26-290-050
24-00205	1/31/2024	A.L.I.-GOLD SEAL	BORO HALL LIGHTING	2,950.00	C-04-55-973-000
24-00206	1/31/2024	DEBI CARR	MUNICIPAL COORDINATOR ASS DUE	50.00	4-01-20-120-102
24-00207	1/31/2024	SMITH ORCHARD INC.	yard waste	914.35	4-01-26-305-020
24-00208	1/31/2024	MATRIX MAINTENANCE SUPPLY	supplies	2,128.50	4-01-26-310-052
24-00210	1/31/2024	VOIP SYSTEMS USA, LLC	product & services	1,555.06	4-01-31-430-076
24-00211	1/31/2024	KYOCERA DOCUMENT SOLUTIONS	COPIER RENTAL COURT	73.87	4-01-43-490-058
24-00212	2/1/2024	GOV CONNECTION, INC.***	Computer Supplies	71.28	4-01-25-240-030
24-00212	2/1/2024	GOV CONNECTION, INC.***	Computer Supplies	110.82	4-01-25-240-030
24-00213	2/2/2024	E-Z PASS NEW JERSEY CUSTOMER	Replenish EZ Pass	200.00	4-01-20-100-024
24-00214	2/2/2024	RUTGERS,THE STATE UNIVERSITY	Zoning Admin & Enforcement	522.00	4-01-21-180-020
24-00215	2/2/2024	WADE,LONG,WOOD & LONG, LLC	January 2024 Billing	6,486.50	4-01-20-155-020
24-00215	2/2/2024	WADE,LONG,WOOD & LONG, LLC	January 2024 Billing-Water	1,538.50	4-05-55-502-029
24-00216	2/2/2024	PITNEY BOWES BANK INC.	EZ Seal 64oz Bottle	71.99	4-01-20-100-036
24-00217	2/2/2024	MGL PRINTING SOLUTIONS	1099 Forms	69.00	4-01-20-100-024
24-00217	2/2/2024	MGL PRINTING SOLUTIONS	1099 Forms Interest	69.00	4-01-20-145-024
24-00218	2/2/2024	CASA PAYROLL SERVICE	1-15 Payroll Invoice	1,565.00	4-01-20-100-024
24-00218	2/2/2024	CASA PAYROLL SERVICE	1-17 Payroll Invoice	407.50	4-01-20-100-024
24-00218	2/2/2024	CASA PAYROLL SERVICE	1-31 Payroll invoice	416.50	4-01-20-100-024
24-00219	2/2/2024	GENERAL CODE	eCODE 360 annual maitenance	1,195.00	4-01-20-100-026
24-00220	2/2/2024	PPC LUBRICANTS, LLC *	BULK BLUE DEF	517.61	4-01-26-290-030
24-00220	2/2/2024	PPC LUBRICANTS, LLC *	bulk shell t2 hd 15w40 ck-4	701.49	4-01-26-290-030
24-00221	2/2/2024	VERIZON WIRELESS	Acct 721021285-00 Jan 22, 2024	418.11	4-01-31-430-076
24-00222	2/2/2024	PREMIER TECHNOLOGY SOLUTIONS,	build new server	5,000.00	C-04-55-973-000
24-00222	2/2/2024	PREMIER TECHNOLOGY SOLUTIONS,	monthly services January 2024	922.00	4-01-20-100-053
24-00223	2/2/2024	ONE CALL CONCEPTS, INC.*	street opening	309.93	4-01-26-290-024
24-00224	2/5/2024	AT&T Mobility	service 12/22/23-1/21/24	221.25	4-01-31-430-076
24-00224	2/5/2024	AT&T Mobility	services 12/27/23-1/26/24	196.59	4-01-31-430-076
24-00225	2/5/2024	FIL-TREK CORPORATION	bag filter & plastic flange	2,432.00	4-05-55-502-030
24-00226	2/5/2024	FLEXFACTS	benefits admin fees	25.00	4-01-20-100-024
24-00227	2/5/2024	BELLMAWR FIRE & RESCUE NO.1	Feb 2024 Monthly Lease	1,833.34	4-01-25-252-021
24-00227	2/5/2024	BELLMAWR FIRE & RESCUE NO.1		1,833.33	4-01-25-253-027
24-00227	2/5/2024	BELLMAWR FIRE & RESCUE NO.1		1,833.33	4-01-25-265-101

24-00228	2/5/2024	ACCURATE LANGUAGE SERVICES	interpreting services	394.17	4-01-43-490-021
24-00229	2/5/2024	BOROUGH OF RUNNEMEDE	brine 750gal	495.00	4-01-26-290-050
24-00230	2/5/2024	RICOH usa, inc	rent 2/12/24-3/12/24 hwy	41.00	4-01-26-290-024
24-00230	2/5/2024	RICOH usa, inc	hwy dept maintenance	77.86	4-01-26-290-024
24-00231	2/5/2024	UNITED SITE SERVICES	fence/gate/wheels	84.77	4-05-55-502-030
24-00232	2/5/2024	SOUTH JERSEY WELDING SUPPLY CO	(5)12 month cylinder lease	1,040.00	4-01-26-290-030
24-00232	2/5/2024	SOUTH JERSEY WELDING SUPPLY CO	(5) cylinder rents	9.30	4-01-26-290-030
24-00235	2/6/2024	CAMDEN RESOURCE RECOVERY FACIL	municipal solid waste Jan 2024	32,869.76	4-01-26-305-020
24-00236	2/6/2024	NJ REGISTRAR'S ASSOC C/O	NJRA 2024 CONFERENCE	75.00	4-01-27-330-030
24-00237	2/6/2024	NEW JERSEY STATE	MONTHLY DOG JANUARY 2024	42.60	T-08-56-105-002
24-00238	2/6/2024	BROWN SUPERSTORES	RESTOCK BEVERAGES	59.46	4-01-20-100-036
24-00239	2/6/2024	AT&T	acct #0516715793	46.73	4-01-31-430-076
24-00240	2/6/2024	Comcast Business	spc video acct 1/24/24-2/23/24	20.82	4-01-28-370-030
24-00241	2/7/2024	SYN-TECH SYSTEMS INC.	contract 4/1/24-3/31/25	146.88	4-01-26-290-024
24-00241	2/7/2024	SYN-TECH SYSTEMS INC.	contract 4/1/24-3/31/25	146.88	4-01-26-311-105
24-00241	2/7/2024	SYN-TECH SYSTEMS INC.	contract 4/1/24-3/31/25	146.88	4-01-28-370-030
24-00241	2/7/2024	SYN-TECH SYSTEMS INC.	contract 4/1/24-3/31/25	146.88	4-01-25-265-100
24-00241	2/7/2024	SYN-TECH SYSTEMS INC.	contract 4/1/24-3/31/25	146.87	4-01-25-240-030
24-00241	2/7/2024	SYN-TECH SYSTEMS INC.	contract 4/1/24-3/31/25	146.87	4-01-22-195-011
24-00241	2/7/2024	SYN-TECH SYSTEMS INC.	contract 4/1/24-3/31/25	146.87	4-05-55-502-024
24-00241	2/7/2024	SYN-TECH SYSTEMS INC.	contract 4/1/24-3/31/25	146.87	4-01-55-999-018
24-00242	2/7/2024	VERIZON	telephone billing 1/26-2/25	347.51	4-01-31-430-076
24-00243	2/7/2024	HOME DEPOT CREDIT SERVICES	hockey rink supplies	2,385.09	C-06-55-999-017
24-00243	2/7/2024	HOME DEPOT CREDIT SERVICES	hockey rink supplies	139.00	C-06-55-999-017
24-00244	2/7/2024	REPUBLIC SERVICES-CAMDEN	recycling 1/31/2024	8,856.55	4-01-26-305-020
24-00244	2/7/2024	REPUBLIC SERVICES-CAMDEN	revenue share	97.83	4-01-26-305-020
24-00245	2/8/2024	ATCO INTERNATIONAL	degreaser	274.00	4-01-26-290-030
24-00246	2/8/2024	J.H. SERVICES INC.	1st quarter 2024	2,000.00	4-01-20-150-026
24-00247	2/9/2024	WILSON WEB SERVICE	water bills	797.50	4-05-55-502-024
24-00248	2/9/2024	ARCTIC WOLF SPRINGWATER	replenish water	243.15	4-01-20-100-036
24-00249	2/9/2024	BACH ASSOCIATES, PC	BELL2023-5 Warren Ave WTP	497.25	C-06-55-101-000
24-00249	2/9/2024	BACH ASSOCIATES, PC	2023 General Engineering	1,797.75	3-05-55-502-029
24-00250	2/9/2024	BACH ASSOCIATES, PC	BELLUB2023-10	153.00	16-0000004
24-00250	2/9/2024	BACH ASSOCIATES, PC	BELLUB2023-11	306.00	16-0000019

24-00250	2/9/2024	BACH ASSOCIATES, PC	BELLLUB2023-13	153.00	16-000053
24-00251	2/9/2024	FARNSWORTH& SEMPTIMPHELTER,LLC	Billing Services 1/1/24-1/31	1,064.10	4-01-25-253-026
24-00252	2/9/2024	SPOK, INC.	beeper service	6.08	4-01-31-430-076
24-00253	2/9/2024	LOWER COUNTY RECYCLING COMPANY	3/4 blend & asphalt disposal	900.02	4-01-26-305-020
24-00254	2/9/2024	NATIONAL HIGHWAY PRODUCTS, INC	Repair paint machine	96.14	3-01-26-290-030
24-00255	2/9/2024	MUNICIPAL EMERGENCY SERVICE	Harness & Escape System Grant	24,913.00	G-01-00-734-007
24-00256	2/9/2024	Firefighter One	Hydrostatic Testing	2,555.00	3-01-25-265-029
24-00257	2/9/2024	CORE & MAIN	two 6 inch repair clamps	460.00	4-05-55-502-030
24-00258	2/9/2024	SIGN PRO'S	Recycling stickers for dumpste	1,584.00	G-02-00-714-000
24-00259	2/9/2024	CORE & MAIN	6 -1 inch 90 compression	282.00	4-05-55-502-030
24-00260	2/9/2024	ULINE.COM	Station Cleaning Supplies	250.66	4-01-25-265-100
24-00260	2/9/2024	ULINE.COM	Station Cleaning Supplies	250.00	4-01-25-253-024
24-00261	2/9/2024	MIRACLE CHEMICAL CO.	450 gallons	2,690.60	4-05-55-502-030
24-00262	2/9/2024	PIROLLI PRINTING CO. INC.	letter head patrick & cards	248.58	4-01-26-290-024
24-00263	2/9/2024	PIROLLI PRINTING CO. INC.	2,000 blue notice cards	176.59	4-05-55-502-030
24-00263	2/9/2024	PIROLLI PRINTING CO. INC.	Business Alliance Postcards	268.68	4-05-55-502-030
24-00263	2/9/2024	PIROLLI PRINTING CO. INC.	Business Alliance Postcards	261.99	4-05-55-502-030
24-00264	2/9/2024	USA BLUE BOOK	Pulsatron pump L&B 150 PSI	1,609.67	4-05-55-502-030
24-00265	2/9/2024	TIRE CORRAL	alignment boe truck reimburse	130.00	4-01-26-290-025
24-00266	2/9/2024	TYLER DAISEY	Boot allowance	79.99	4-01-28-370-030
24-00267	2/9/2024	JAMES HAUSER	boot allowance	235.59	4-01-28-370-030
24-00268	2/9/2024	MES LAW	Crossing Guards	140.00	4-01-25-240-030
24-00269	2/9/2024	HOME DEPOT CREDIT SERVICES	electrical cord for lift	374.44	4-01-26-290-025
24-00270	2/9/2024	C & D INSTRUMENTS SERVICES	Transducer monitor L&B plant	652.00	4-05-55-502-030
24-00271	2/9/2024	OFFICE BASICS, INC	wall calendar shop	32.58	4-01-26-290-024
24-00271	2/9/2024	OFFICE BASICS, INC	wall calendar shop	22.66	4-01-26-290-024
24-00272	2/9/2024	John Scarborough	boot allowance	250.00	4-01-28-370-030
24-00273	2/9/2024	LAUREL LAWNMOWER SERVICE, INC.	blades for chain saws	384.70	4-01-28-370-030
24-00274	2/9/2024	AMAZON BUSINESS	Toner and work gloves for rec	164.78	4-01-28-370-030
24-00275	2/9/2024	INTERSTATE MOBILE CARE, INC.	DOT Physicals	792.00	4-01-26-290-042
24-00276	2/9/2024	HOME DEPOT CREDIT SERVICES	supplies for courtroom	468.43	C-04-55-972-000
24-00277	2/9/2024	HOME DEPOT CREDIT SERVICES	Mortar and supplies	133.92	4-01-26-311-100
24-00278	2/9/2024	SNAP ON TOOLS ***	tire machine parts	119.45	4-01-26-290-030
24-00279	2/9/2024	HOME DEPOT CREDIT SERVICES	space heaters senior center	109.94	4-01-26-310-024

24-00280	2/9/2024	Barlow Buick GMC	Command Vehicle Repair	442.21	4-01-25-265-026
24-00281	2/9/2024	Zoll Data Systems	EMS Patient Reporting System	231.27	4-01-25-253-024
24-00282	2/9/2024	BUD'S AUTO & TRUCK REPAIR,INC.	Engine 3 Pump Repair	210.00	4-01-25-265-026
24-00283	2/9/2024	HOME DEPOT CREDIT SERVICES	Parts for Garage Toliet	37.99	4-01-26-290-030
24-00284	2/9/2024	ANKOR FIRE & SAFETY, INC.	fire extinguisher inspection	831.00	4-01-26-290-024
24-00285	2/9/2024	ANKOR FIRE & SAFETY, INC.	fire extinguisher inspection	105.00	4-01-26-311-100
24-00285	2/9/2024	ANKOR FIRE & SAFETY, INC.		145.00	4-05-55-502-030
24-00285	2/9/2024	ANKOR FIRE & SAFETY, INC.		536.00	4-01-28-370-030
24-00286	2/9/2024	ANKOR FIRE & SAFETY, INC.	fire extinguisher inspection	185.00	4-01-26-310-024
24-00286	2/9/2024	ANKOR FIRE & SAFETY, INC.		185.00	4-01-25-240-030
24-00287	2/9/2024	HOME DEPOT CREDIT SERVICES	roofing screws hockey rink	270.32	C-04-55-973-000
24-00288	2/9/2024	HOME DEPOT CREDIT SERVICES	2 heaters for pole barn	798.00	4-01-28-370-030
24-00289	2/9/2024	HOME DEPOT CREDIT SERVICES	wood for benches hockey rink	459.95	C-04-55-973-000
24-00290	2/9/2024	OFFICE BASICS, INC	Ink / markers Rec. supplies	199.10	4-01-26-290-024
24-00291	2/9/2024	HOME DEPOT CREDIT SERVICES	Cl2 transfer pump/ hoses	142.94	4-05-55-502-030
24-00292	2/9/2024	HOME DEPOT CREDIT SERVICES	2 x 4's Hockey	106.60	C-04-55-973-000
24-00293	2/9/2024	INTERSTATE MOBILE CARE, INC.	Annual Medical Screening	5,181.00	4-01-25-265-093
24-00293	2/9/2024	INTERSTATE MOBILE CARE, INC.	Annual Medical Screening	1,947.00	4-01-25-253-021
24-00294	2/9/2024	HOME DEPOT CREDIT SERVICES	pad locks hwy	60.60	4-01-26-290-030
24-00295	2/9/2024	HOME DEPOT CREDIT SERVICES	skid of mortar	359.28	4-01-26-290-030
24-00296	2/9/2024	HOME DEPOT CREDIT SERVICES	sink faucet / risers	98.15	4-01-26-310-024
24-00297	2/9/2024	HOME DEPOT CREDIT SERVICES	3/4 meter spreaders	19.79	4-05-55-502-030
24-00298	2/12/2024	RARITAN VALVE & AUTOMATION	pipe for break Heller place	798.48	4-05-55-502-026
24-00299	2/12/2024	HOME DEPOT CREDIT SERVICES	fencing for Hockey	96.81	C-04-55-973-000
24-00300	2/12/2024	SOUTH JERSEY WATER TEST, LLC	Emergency PFNA Sampling 1/25/2	1,995.00	C-06-55-999-012
24-00301	2/12/2024	OFFICE BASICS, INC	supplies	20.30	4-01-26-290-030
24-00302	2/12/2024	PSE&G CO.***	Electric Billing	48.34	4-01-31-430-071
24-00302	2/12/2024	PSE&G CO.***	21 E. Browning Rd. Pole Barn	346.33	4-01-31-430-071
24-00302	2/12/2024	PSE&G CO.***	296 Leaf Ave Cell	184.65	4-01-31-430-071
24-00302	2/12/2024	PSE&G CO.***	100 Essex Ave Concession	195.17	4-01-31-430-071
24-00303	2/12/2024	NJ AMERICAN WATER COMPANY	Water Service Dec 29-Jan 30	585.40	4-01-31-430-072
24-00303	2/12/2024	NJ AMERICAN WATER COMPANY	Hydrant Service	8,010.40	4-01-25-268-073
24-00304	2/12/2024	UGI ENERGY SERVICES, LLC	Natural Gas	1,181.54	3-01-31-430-070
24-00305	2/12/2024	Kiwanis Club of Haddons	Dues for 2023-2024	80.00	3-01-20-110-020

24-00305	2/12/2024	Kiwanis Club of Haddons	Dues for 2023-2024	80.00	4-01-20-110-020
24-00306	2/12/2024	RUNNEMEDE-BELLMAWR-GLENDORA	2024 Dues	500.00	4-01-20-110-020
24-00307	2/12/2024	Comcast Business	Business Internet-147 Warren	152.57	4-01-26-311-105
24-00307	2/12/2024	Comcast Business	296 Leaf Avenue	10.00	4-05-55-502-024
24-00307	2/12/2024	Comcast Business	Police RMS 21 E. Browning Rd.	373.29	4-05-55-502-024
24-00307	2/12/2024	Comcast Business	29 Lewis Avenue Fire Dept.	505.62	4-05-55-502-024
24-00307	2/12/2024	Comcast Business	Mayor's Office 21 E. Browning	166.44	4-05-55-502-024
24-00307	2/12/2024	Comcast Business	100 Essex Avenue	127.94	4-01-26-310-052
24-00307	2/12/2024	Comcast Business	21 E. Browning Rd Offices	347.48	4-01-20-100-024
24-00307	2/12/2024	Comcast Business	125 S. Bell Rd Rec Center	157.25	4-01-28-370-030
24-00307	2/12/2024	Comcast Business	161 Anderson Avenue	184.46	4-01-26-310-052
24-00307	2/12/2024	Comcast Business	Karr Drive Sewer Dept.	891.84	4-01-28-370-030
24-00308	2/13/2024	MAJESTIC OIL	January 2024 Fuel Billing	1,075.62	4-05-55-502-074
24-00308	2/13/2024	MAJESTIC OIL	Gasoline	13,751.27	4-01-31-430-074
24-00308	2/13/2024	MAJESTIC OIL	BOE	374.77	4-01-55-999-018
24-00309	2/13/2024	SOUTH JERSEY WELDING SUPPLY CO	Oxygen,Acetylene & Propane	515.13	4-01-26-290-030
24-00310	2/13/2024	AP PLUMBING & HEATING	Sch.80 glue and cleaner	60.53	3-05-55-502-030
24-00311	2/13/2024	C & D INSTRUMENTS SERVICES	cell based alarm unit L&B	2,227.60	4-05-55-502-030
24-00312	2/13/2024	CORE & MAIN	two 8 inch repair clamps	700.00	4-05-55-502-030
24-00313	2/13/2024	CORE & MAIN	two 6 inch repair clamps	460.00	4-05-55-502-030
24-00314	2/13/2024	AMAZON BUSINESS	safety gloves / supplies	76.23	4-01-26-290-030
24-00315	2/13/2024	HOME DEPOT CREDIT SERVICES	paint brushes / supplies	137.58	4-01-30-420-000
24-00316	2/13/2024	ACTION UNIFORM	Class A Uniform	152.00	4-01-25-240-043
24-00317	2/13/2024	CMR ENVIRONMENTAL SERVICES,LLC	Back up Licences Water	3,150.00	4-05-55-502-024
24-00318	2/13/2024	HOME DEPOT CREDIT SERVICES	20 fluorescent bulbs WA plant	233.77	4-05-55-502-030
24-00319	2/13/2024	ALLIED METER SERVICE, INC.	quarterly backflow testing	185.00	4-01-26-311-105
24-00320	2/13/2024		Eyecare Reimbursement	200.00	4-01-23-220-092
24-00322	2/13/2024	Western Oilfields Supply Co.	Tank Manifold	867.30	4-05-55-502-032
24-00323	2/13/2024	ADVANCED RESTAURANT TECHNOLOGI	Clean & degrease hood filters	975.00	3-01-26-310-024
24-00324	2/13/2024	Y-PERS, INC	bags of calcium chloride	1,796.65	3-01-26-290-050
24-00325	2/13/2024	CAMDEN COUNTY DETECTIVES ASSOC	Det. Dues	100.00	4-01-25-240-042
24-00326	2/13/2024	Allen Wireless Solutions	Portable Batteries	795.00	4-01-25-240-253
24-00327	2/13/2024	PUBLIC SAFETY UNLIMITED,LLC	Cooney Boots	129.00	4-01-25-240-043
24-00328	2/13/2024		Dental & RX Reimbursement	29.40	4-01-23-220-092

24-00328	2/13/2024		RX -2024	30.00	4-01-23-220-092
24-00328	2/13/2024		RX -2023	60.00	3-01-23-220-092
24-00329	2/13/2024	Kim Rickerd	CPR Cards Reimburse: Rickerd	40.00	4-01-25-253-020
24-00330	2/13/2024	ANNMARIE TONELLI	CPR Cards Reimburse: Tonelli	60.00	4-01-25-253-020
24-00331	2/13/2024	CLEAN HARBORS ENVIRONMTL.SERV.	waste oil	326.60	4-01-26-290-030
24-00331	2/13/2024	CLEAN HARBORS ENVIRONMTL.SERV.	waste oil	199.20	4-01-26-290-030
24-00332	2/13/2024	PARKER MCCAY P.A.	Special Counsel Jan 2024	2,840.00	4-01-20-155-020
24-00333	2/13/2024	DRAEGER SAFETY DIAGNOSTICS *	Gasket ,sim jar, Cert solution	335.35	G-02-00-707-001
24-00334	2/13/2024	DRAEGER SAFETY DIAGNOSTICS *	Calibration Charge &	264.00	G-02-00-707-001
24-00335	2/13/2024		RX Reimbursement	10.00	4-01-23-220-092
24-00336	2/13/2024	INDEPENDENT ALARM	Commmercial Monitoring	192.00	4-01-20-100-024
24-00337	2/13/2024	AUTO & TRUCK PARTS OF DEPTFORD	December 2023 Supplies	3,048.07	3-01-26-290-030
24-00337	2/13/2024	AUTO & TRUCK PARTS OF DEPTFORD	December 2023 Stock	190.54	3-01-26-290-030
24-00337	2/13/2024	AUTO & TRUCK PARTS OF DEPTFORD	Core Deposit	119.50	3-01-26-290-030
24-00337	2/13/2024	AUTO & TRUCK PARTS OF DEPTFORD	Police December 2023	572.98	3-01-25-240-051
24-00337	2/13/2024	AUTO & TRUCK PARTS OF DEPTFORD	Police December 2023 Stock	190.54	3-01-25-240-051
24-00337	2/13/2024	AUTO & TRUCK PARTS OF DEPTFORD	Sewer December 2023 Stock	190.54	3-01-26-311-104
24-00337	2/13/2024	AUTO & TRUCK PARTS OF DEPTFORD	Sewer December 2023	520.58	3-01-26-311-104
24-00337	2/13/2024	AUTO & TRUCK PARTS OF DEPTFORD	Garbage & Trash December 2023	190.54	3-01-26-305-020
24-00338	2/13/2024	INDEPENDENT ALARM	CCTV System Council Chambers	2,995.00	C-04-55-973-000
24-00338	2/13/2024	INDEPENDENT ALARM	Install 21 E. Browning Rd.	795.00	C-04-55-973-000
24-00339	2/13/2024	HILLTOP BLOCK & SUPPLY CO. INC	inlet blocks repair inlets	857.20	4-01-26-311-100
24-00340	2/13/2024	JOSEPH FAZZIO, INC.(Steele)	dumpster wheels	493.22	4-01-26-290-030
24-00341	2/14/2024		Reimbursement Medicare B 2023	1,988.60	3-01-23-210-000
24-00342	2/14/2024	PARKER MCCAY P.A.	Special Counsel	460.00	3-01-20-155-020
24-00343	2/14/2024	C.C. MUNICIPAL UTILITIES AUTH.	Regional Sewer Billing	440.00	3-05-55-502-024
24-00344	2/14/2024	MCAGC	2024 Spring Mini Conference	50.00	4-01-20-120-102
24-00345	2/14/2024	Southern New Jersey Employee*	February 2024 Health Ins Bill	200,046.00	4-01-23-220-092
24-00346	2/14/2024	ACACIA Fiancial Group	Financial Advisory Services	878.75	4-01-20-100-024
24-00347	2/15/2024	UGI ENERGY SERVICES, LLC	Natural Gas Billing	936.07	4-01-31-430-070
24-00349	2/15/2024	LAW OFFICES OF GLEN J. LEARY	Public Defender Feb 2024	1,435.99	4-01-43-495-020
24-00350	2/16/2024	TIMBER COVE REALTY ASSOCIATES,	Solid Waste Disposal Jan 2024	741.26	4-01-26-305-020
24-00351	2/16/2024	TECHNA-PRO ELECTRIC, LLC	Traffic Signal Service Call	992.50	4-01-31-436-075
24-00352	2/16/2024	Comcast Business	Business Internet	196.10	4-01-26-310-052

24-00354	2/20/2024	Thomas Calhoun	Reimburse: Equipment Hardware	146.00	3-01-25-265-026
24-00357	2/20/2024	CCMCAA C/O	Membership Renewal	65.00	4-01-43-490-021
24-00358	2/20/2024	MCI COMM SERVICES	Telephone Billing	14.93	4-01-31-430-076
24-00359	2/20/2024	Comcast Business	Water Dept 864 Carter Avenue	48.93	4-05-55-502-024
24-00360	2/20/2024	RICOH usa, inc	Scan/Copy/Fax Rental 3/02-4/01	85.00	4-01-25-265-100
24-00362	2/20/2024	ARCHER & GREINER,P.C.	Professional Services	2,730.00	4-01-20-155-020
24-00363	2/20/2024	WB MASON COMPANY, INC.	2024 calendars	97.92	3-05-55-502-030
24-00364	2/20/2024	All Geared Up LLC	Staff Uniforms:Irwin/Fanslau	1,308.99	3-01-25-267-020
24-00365	2/20/2024	WB MASON COMPANY, INC.	Supplies	86.17	3-01-20-100-036
24-00366	2/20/2024	WB MASON COMPANY, INC.	calculators for Meter books	63.40	3-05-55-502-030
24-00367	2/20/2024	WB MASON COMPANY, INC.	pencils for meter books	56.31	3-05-55-502-030
24-00368	2/20/2024	All Geared Up LLC	Annual Staff Uniform Restock	6,684.84	3-01-25-253-024
24-00369	2/20/2024	WB MASON COMPANY, INC.	printer ink	97.62	3-05-55-502-030
24-00370	2/20/2024	AMAZON BUSINESS	candy for xmas parade	413.60	3-01-20-110-020
24-00371	2/20/2024	WB MASON COMPANY, INC.	Office Supplies	505.58	3-01-43-490-021
24-00372	2/20/2024	AMAZON BUSINESS	speaker box for court room	85.15	C-04-55-972-000
24-00373	2/20/2024	WB MASON COMPANY, INC.	Supplies	72.41	3-05-55-502-030
24-00374	2/20/2024	WB MASON COMPANY, INC.	p touch printer	49.78	3-05-55-502-030
24-00375	2/20/2024	WB MASON COMPANY, INC.	printer ink	167.52	3-05-55-502-030
24-00376	2/20/2024	H.A. DEHART & SONS	parts for plows	87.76	4-01-26-290-050
24-00377	2/20/2024	CORE & MAIN	1,000 meter gaskets 3/4	215.00	4-05-55-502-030
24-00378	2/20/2024	GEN-EL SAFETY&INDUSTRIAL PROD	Fit Test Machine Calibration	875.00	4-01-25-265-029
24-00379	2/20/2024	ENVIRONMENTAL PRODUCTS &	Nosal for Jetter	1,196.57	4-01-26-311-101
24-00380	2/20/2024	WB MASON COMPANY, INC.	printer ink	327.89	4-05-55-502-030
24-00381	2/20/2024	AMAZON BUSINESS	rail kits for Court Room	1,059.90	C-04-55-972-000
24-00382	2/20/2024	MES LAW	Uniforms	162.95	4-01-25-240-043
24-00383	2/20/2024	JOSEPH FAZZIO, INC.(Steele)	gloves / markout paint	410.90	4-01-26-311-103
24-00384	2/20/2024	WB MASON COMPANY, INC.	office supplies	62.36	4-01-20-100-036
24-00385	2/20/2024	ENGINEERED HYDRAULICS INC.	H/Assy for H20	104.63	4-01-26-290-030
24-00386	2/20/2024	CAMPBELL FOUNDRY COMPANY	Sewer Cover	495.00	4-01-26-311-103
24-00387	2/20/2024	PIROLLI PRINTING CO. INC.	Banners for light poles	462.00	4-01-55-999-014
24-00388	2/20/2024	GLOUCESTER COUNTY VOCATIONAL	Fire Official Class: Irwin	349.00	4-01-25-267-020
24-00389	2/20/2024	ANNMARIE TONELLI	CPR Cards Teimburse: Tonelli	30.00	4-01-25-253-020
24-00390	2/20/2024	AMAZON BUSINESS	stone posts / covers court	928.08	C-04-55-972-000

24-00391	2/20/2024	BAD ELF, LLC	ARC Gis Equip Reimburse Storm	1,832.98	4-01-26-290-024
24-00392	2/20/2024	VERIZON WIRELESS	Cell Phones	1,623.82	4-01-31-430-076
24-00393	2/20/2024	TACTICAL PUBLIC SAFETY	Tahoe Lights	468.24	4-01-25-240-051
24-00394	2/20/2024	SERVICE TIRE TRUCK CENTER	Tires for DPW	216.08	4-01-26-290-030
24-00395	2/20/2024	Western Oilfields Supply Co.	Tank Int Manifold Coated	867.30	4-05-55-502-032
24-00396	2/20/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt	96.90	4-01-26-290-030
24-00396	2/20/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt for Water Main Breaks	170.55	4-05-55-502-030
24-00396	2/20/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt for Water Main Breaks	2,322.65	4-05-55-502-030
24-00397	2/20/2024	AMAZON BUSINESS	supplies	632.72	4-01-20-100-024
24-00398	2/21/2024	GPANJ	Member Dues	100.00	4-01-20-100-044
24-00399	2/21/2024	BROWN SUPERSTORES	Water for meeting	27.96	4-01-20-110-020
24-00400	2/21/2024	CIVICPLUS LLC	Annual Civic Engage Central	6,858.98	4-01-20-100-024
24-00401	2/21/2024	AMAZON BUSINESS	Ipad for Storm water	572.32	4-01-26-290-030
24-00402	2/21/2024	OFFICE BASICS, INC	supplies	238.96	4-01-26-290-030
24-00403	2/21/2024	MES LAW	Uniforms	721.37	4-01-25-240-043
24-00404	2/21/2024	CAMDEN COUNTY COLLEGE	Range	500.00	4-01-25-240-042
24-00405	2/21/2024	HOME DEPOT CREDIT SERVICES	part for sweeper	73.68	4-01-26-290-030
24-00406	2/21/2024	HOME DEPOT CREDIT SERVICES	skid of mortar	419.16	4-01-26-290-030
24-00407	2/21/2024	OPTEC	Data Plan Renewal	350.00	4-01-20-100-024
24-00408	2/21/2024	BLOODGOOD LAW ENFORCEMENT	Two day of in-service training	580.00	4-01-25-240-042
24-00409	2/21/2024	MUNICIPAL CLERKS ASSOC OF CC	2024 Dues Francine M. Wright	100.00	4-01-20-100-044
24-00410	2/16/2024	GLIA GROUP LLC	TSC#23-00101 165/16	10,627.55	T-08-56-118-001
24-00410	2/16/2024	GLIA GROUP LLC	TSC#23-00101 165/16	12,300.00	T-08-56-117-001
24-00411	2/21/2024	BLACK HORSE PIKE REGIONAL	Regional School Tax Feb 2024	332,904.41	4-01-55-999-001
24-00412	2/21/2024	BELLMAWR SCHOOL BOARD	Local School Tax Feb 2024	988,376.00	4-01-55-999-002
				1,887,462.71	