PO #	Vendor Name	Description	Amount
23-02930	FUNDPALITY II, LLC	TSC #22-00045 50.03/14	2,164.42
23-02930	FUNDPALITY II, LLC		3,600.00
23-02931	FUNDPALITY II, LLC	TSC #22-00010 23/7.09	976.55
23-02931	FUNDPALITY II, LLC		2,200.00
23-02932	CHRISTIANA T C/F CE1/FIRSTRUST	TSC #23-00022 47.06/21	842.83
23-02932	CHRISTIANA T C/F CE1/FIRSTRUST		2,100.00
23-02933	CHRISTIANA T C/F CE1/FIRSTRUST	TSC #23-00062 91/8	463.81
23-02933	CHRISTIANA T C/F CE1/FIRSTRUST		1,900.00
23-02934	GLIA GROUP LLC	TSC #23-00007 29/22	3,144.48
23-02934	GLIA GROUP LLC		10,000.00
23-02935	CHANGSHENG LU	TSC #23-00051 73/8	565.58
23-02935	CHANGSHENG LU		1,300.00
23-02936	AMAZON BUSINESS	Holiday Decorations	2,717.62
23-02936	AMAZON BUSINESS	Holiday Decorations	279.87
23-02937	MICHAEL STRAUB	MANUAL PAYROLL CHK 12/21/23	681.50
23-02938	BORO OF BELLMAWR CURRENT	Due to Current Fund	1,035.06
23-02939	BORO OF BELLMAWR CURRENT	Due to Current Fund	110.95
23-02939	BORO OF BELLMAWR CURRENT	Due to Current Fund	65.72
23-02940	COLIN HILL	MANUAL PAYROLL CHK 12/21/23	216.88
24-00001	RUTGERS,THE STATE UNIVERSITY	MUNICIPAL FINANCE ADMINISTRATI	821.00
24-00001	RUTGERS,THE STATE UNIVERSITY	MUNICIPAL BUDGET PROCESS	944.00
24-00002	T.C.T.A OF NJ	Membership Dues	100.00
24-00002	T.C.T.A OF NJ		100.00
24-00004	CHASE NYC	Water Utility Bond 2020	56,112.50
24-00004	CHASE NYC	General Obligation Bond 2020	37,125.00
24-00005	US BANK CORPORATE TRUST SERVIC	NJIB 2019 A-1 Loan Principal	2,543.10
24-00005	US BANK CORPORATE TRUST SERVIC	NJIB 2019 A-1 Admin Fee	330.00
24-00005	US BANK CORPORATE TRUST SERVIC		8,238.84
24-00005	US BANK CORPORATE TRUST SERVIC	Principal NJEIT 2014 A	1,618.75
24-00005	US BANK CORPORATE TRUST SERVIC	NJEIT 2014 A Admin Fee	240.00
24-00006	THE BANK OF NEW YORK MELLON	NJEIT 2008 A Interest	15,660.00
24-00006	THE BANK OF NEW YORK MELLON	NJEIT 2008 A Principal	21,818.71
24-00006	THE BANK OF NEW YORK MELLON	NJEIT 2008 A Admin Fee	5,932.50
24-00007	PIROLLI PRINTING CO. INC.	calendar	7,349.96
24-00007	PIROLLI PRINTING CO. INC.	BUSINESS ALLIANCE MEETING	261.99
24-00008	KS STATE BANK	police durango gov contract	12,392.54
24-00010		reimbursement jan-dec 2023	1,978.80
24-00011			1,978.80
24-00012	PSE&G CO.***	740 creek rd	45.19
24-00012	PSE&G CO.***	21 e browning rd	181.47
24-00012	PSE&G CO.***	21 e browning bellm/pole barn	220.36
24-00012	PSE&G CO.***	100 essex ave concession	193.21
24-00013		rx reimbusement 2023	189.99
24-00014	Comcast Business	recreational center	157.25
24-00014	Comcast Business	mayour & council	166.44
24-00014	Comcast Business	batting cage	127.94

24-00014	Comcast Business	sewr dept	152.27
24-00014	Comcast Business	municiple bellmawr	347.50
24-00014	Comcast Business	1610 anderson ave	171.26
24-00014	Comcast Business	161 anderson ave	174.46
24-00014	Comcast Business	police	373.29
24-00014	Comcast Business	water department	260.62
24-00014	Comcast Business	COMMUNITY CENTER	195.64
24-00015	AT&T Mobility	11/27/23-12/26/23	191.59
24-00016	NJ AMERICAN WATER COMPANY	50 w browning rd	22.75
24-00016	NJ AMERICAN WATER COMPANY	21 e browning rd	91.74
24-00016	NJ AMERICAN WATER COMPANY	5 n black horse pike	56.71
24-00016	NJ AMERICAN WATER COMPANY	35 e browning rd	216.61
24-00016	NJ AMERICAN WATER COMPANY	355 s black horse pike	22.67
24-00016	NJ AMERICAN WATER COMPANY	68 HYDTS	4,005.20
24-00017	VERIZON	c-o boro clerk	347.53
24-00017	VERIZON	police	89.97
24-00017	VERIZON	fire dept	836.22
24-00019	USA PHONE	12/28/23-1/27/24	1,555.02
24-00020	WADE,LONG,WOOD & LONG, LLC	december 2023	17,080.00
24-00021	TREAS. STATE OF NJ (DCA)	10/1/23-12/31/23 fees	1,377.00
24-00022		dental reimbursement	95.30
24-00022		eye care reimbursement	54.97
24-00023		dental reimbursement	44.00
24-00024		301	200.00
24-00025	PITNEY BOWES *	refill poatage invoice	880.95
24-00026	N.J.C.M. NJ CONF. OF MAYORS	NJCM 2024 Memebership dues	475.00
24-00028	NJ REGISTRAR'S ASSOC C/O	registrar's renewel 2024	50.00
24-00029	TREAS. STATE OF NJ	quarterly report	175.00
24-00030	FLEXFACTS	BENEFITS ADMIN FEES	25.00
24-00031	GANNETT NEW YORK/NEW JERSEY *	NOTICE TAX BOOK OPEN	38.60
24-00032	TIMBER COVE REALTY ASSOCIATES,	12/1/23-12/31/23	663.26
24-00033	Ricoh USA,Inc.	COPY MAINTENANCE 29 LEWIS FIRE	55.93
24-00034	RICOH usa, inc	RENT 1/13/24-2/12/24	41.00
24-00034	RICOH usa, inc	2/2/24-3/1/2024 RENT FIRE	85.00
24-00035	TREASURER-STATE OF NEW JERSEY		885.00
24-00035	TREASURER-STATE OF NEW JERSEY	WATER ALLOCATION 1/24-12/24	15,065.00
24-00036	NJ STATE LEAGUE OF MUNICIPALIT	MEMBERSHIP DUES	948.00
24-00037		DENTAL REIMBUSREMENT	26.70
24-00037		DENTAL REIMBUSREMENT	16.70
24-00037		DENTAL REIMBUSREMENT	10.00
24-00037		DENTAL REIMBUSREMENT	10.00
24-00038	KYOCERA DOCUMENT SOLUTIONS	COPIER MAINTENACE	73.87
24-00039	DOCUTREND, INC.	KYOCERTA/TA4003i	25.20
24-00040	ACCURATE LANGUAGE SERVICES	LANGUAGE SERVICES	295.86
24-00041	BOROUGH OF WESTVILLE	REPORT 10/1/2023-12/31/23	5,274.09
24-00042	HOMEWARD BOUND PET ADOPTION	JANUARY SERVICES	1,843.75
24-00043	CASA PAYROLL SERVICE	12/15/23-12/28/23	456.00

24-00044	CASA REPORTING SERVICES	NOVEMBER 2023	432.00
24-00044	CASA REPORTING SERVICES	DECEMBER 2023	436.80
24-00045	SNAP ON TOOLS ***	TOOL SHOP	333.05
24-00045	SNAP ON TOOLS ***	TORCH FOR SHOP	112.00
24-00046	PREMIER TECHNOLOGY SOLUTIONS,	NOVEMBER 2023	400.00
24-00046	PREMIER TECHNOLOGY SOLUTIONS,	CLOUD STORAGE 6/1/2023-5/31/24	3,720.00
24-00046	PREMIER TECHNOLOGY SOLUTIONS,	CLOUD STORAGE 6/1/2023-5/31/24	3,720.00
24-00046	PREMIER TECHNOLOGY SOLUTIONS,	MAINTENANCE DECEMBER 2023	400.00
24-00047	EDMUNDS & ASSOCIATES, INC.	SOFTWARE SUB 3YR CON #23-1061	4,000.00
24-00048	REPUBLIC SERVICES-CAMDEN	SHARE DECEMBER 2023	10,001.68
24-00049	TECHNA-PRO ELECTRIC, LLC	SERVICE CALL BEB01-01	602.00
24-00050	CHARLES E. RICHARDSON ELECTRIC	COURT ROOM ELECTRIAL WORK	1,987.20
24-00051	Western Oilfields Supply Co.	TANK INT MANIFOLD COATED	867.30
24-00052	THE PHILADELPHIA INQUIRER,LLC	MAYOR & COUNCIL MEETING 12/23	505.16
24-00052	THE PHILADELPHIA INQUIRER,LLC	BOARD OF HEALTH MEETING 12/23	172.77
24-00052	THE PHILADELPHIA INQUIRER,LLC	JOINT LAND ANNUAL MEETING	343.40
24-00053	SPOK,INC	BEEPER SERVICE	6.08
24-00055	MCI COMM SERVICES	TELEPHONE BILLING	13.07
24-00056	ACTION TERMITE & PEST CONTROL	REC CENTER ACCT #69500	22.19
24-00056	ACTION TERMITE & PEST CONTROL	ACCT #69498	135.00
24-00057	BELLMAWR FIRE & RESCUE NO.1	COUNCIL REORG REIMBURSEMENT	440.00
24-00059	SOUTH JERSEY WELDING SUPPLY CO	RENTAL FEES	9.30
24-00060	MIRACLE CHEMICAL CO.	SH15 & FUEL CHARGE	1,902.80
24-00061	SMITH ORCHARD INC.	LEAF DISPOSAL	1,490.25
24-00062	CHERRY VALLEY TRACTOR SALES	SUPPLIES	3,652.31
24-00063	GENERAL FLOOR INDUSTRIES	COURT ROOM MATERIAL	524.06
24-00063	GENERAL FLOOR INDUSTRIES	COURT ROOM MATERIAL	88.25
24-00064	UNIVERSAL SUPPLY CO., INC.	HOCKEY RINK RESTORATION	834.00
24-00066	LIBERTY KENWORTH OF SJ	SUPPLIES FOR REPAIR OF VEHICLE	299.93
24-00067	CAMDEN RESOURCE RECOVERY FACIL	SOLID WASTE DECEMBER 2023	37,311.95
24-00068	EARLE ASPHALT COMPANY	material 11.790 Ton	317.22
24-00068	EARLE ASPHALT COMPANY	1.060 TON	96.07
24-00068	EARLE ASPHALT COMPANY	7.89 TON	715.08
24-00069	AT&T Mobility	service public works	221.25
24-00071	VOIP SYSTEMS USA, LLC	SERVICE #32504	250.00
24-00072	MAJESTIC OIL	FUEL BILLING DECEMBER 2023	12,634.00
24-00072	MAJESTIC OIL	FUEL BILLING DECEMBER 2023	609.13
24-00072	MAJESTIC OIL	FUEL BILLING DECEMBER 2023	224.40
24-00074	STATE OF N.J. PWT	WATER SYSTEM TAX	625.00
24-00075	Airgas USA,LLC ***	rent cyl med large oxygen	315.23
24-00076	OFFICE BASICS, INC	ink	54.38
24-00076	OFFICE BASICS, INC	ink	0.99
24-00078	FARNSWORTH& SEMPTIMPHELTER,LLC	December 2023 Billing	2,298.91
24-00079	ARCTIC WOLF SPRINGWATER	BOROUGH HALL CUST #007730	197.95
24-00081	CAMDEN COUNTY MUNICIPAL JOINT	Camden County Municipal JIF	175,080.50
24-00081	CAMDEN COUNTY MUNICIPAL JOINT	Camden County Municipal JIF	151,295.50
24-00082	INDEPENDENT ANIMAL CARE	Animal control Services 1/2024	900.00

24-00083	DYNAMIC TINT		359.10
24-00084	CAMDEN COUNTY TREASURER	!st Qtr 2024 Taxes	1,715,486.75
24-00085	JOHN IANNELLI ESQ.	Conflict Public Defender	100.00
24-00088	SERVICE TIRE TRUCK CENTER	P24555R18 & P25560R18	972.24
24-00088	SERVICE TIRE TRUCK CENTER	L22575R16	774.00
24-00088	SERVICE TIRE TRUCK CENTER	LUG22 MM PTT TREAD & CASING	1,218.24
24-00088	SERVICE TIRE TRUCK CENTER	LST20575R15	176.40
24-00089	STANDARD DRIVELINE, LLC	REPAIR TO TRUCK HIGHWAY	89.00
24-00090	ECHELON FORD	PARTS H-7	77.12
24-00091	Southern New Jersey Employee*	January 2024 Health Ins	198,049.00
24-00092	ARCHER & GREINER,P.C.	File No Bel-166-802	910.00
24-00093	SHERWIN WILLIAMS CO.	Paint	1,063.50
24-00095	CAMDEN COUNTY DETECTIVE ASSOC.	Annual Awards Ceremony	320.00
24-00096	EARLE ASPHALT COMPANY	Payment Application #2	14,163.67
24-00097	PURCHASE POWER	postage refill	3,026.58
24-00098	NJ AMERICAN WATER COMPANY	85 Brasington Ave	45.34
24-00099	STEWART BUSINESS SYSTEMS,LLC	Police Copier W-CN2854-01	1,649.75
24-00100	LOWER COUNTY RECYCLING COMPANY	Asphalt Water Main Break	125.00
24-00101	BROWN SUPERSTORES	beverages	62.36
24-00102	PSE&G CO.***	December 2023 Electric Billing	7,741.20
24-00102	PSE&G CO.***	December 2023 Electric Billing	16,921.96
24-00102	PSE&G CO.***		20,933.47
24-00103	UGI ENERGY SERVICES, LLC	Natural Gas December 2023	1,839.20
24-00104	KAVI CONSTRUCTION, LLC	ADDITIONAL DOOR WARREN	3,433.43
24-00104	KAVI CONSTRUCTION, LLC	ADDITIONAL DOOR WARREN	19,502.00
24-00105	A.C. SCHULTES, INC.	Repairs to high service pump 1	15,707.00
24-00105	A.C. SCHULTES, INC.	Repairs to high service pump 1	3,000.00
24-00105	A.C. SCHULTES, INC.	emergency inspect Booster #2	650.00
24-00106	SAFEGUARD BUSINESS SYSTEMS INC	Current Account Checks	918.02
24-00107	GATTI MORRISON CONSTRUCTION	Gloves trash guys	481.00
24-00108	JOSEPH FAZZIO, INC.(Steele)	poles for court room	498.42
24-00108	JOSEPH FAZZIO, INC.(Steele)	j-hooks	44.94
24-00109	UNIVERSAL SUPPLY CO., INC.	stone for court room	6,602.88
24-00111	ULINE.COM	Station Cleaning Supplies	695.15
24-00112	LAUREL LAWNMOWER SERVICE, INC.	belt lawn mower	28.99
24-00113	OFFICE BASICS, INC	supplies	233.74
24-00114	C & D INSTRUMENTS SERVICES	Ethernet port install L & B	1,042.60
24-00115	HOME DEPOT CREDIT SERVICES	court room improvment	469.25
24-00116	INTERSTATE MOBILE CARE, INC.	CDL Physicals Idelson SchultzS	264.00
24-00118	ALL SEASONS RENTAL & REPAIR	2 concrete saws	2,322.00
24-00119	HOME DEPOT CREDIT SERVICES	supplies court room	475.86
24-00120	LAUREL LAWNMOWER SERVICE, INC.	belts for lawnmower	115.96
24-00122	CAMDEN COUNTY COLLEGE	Station Supplies	350.00
24-00123	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: December 2023	1,833.34
24-00123	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: December 2023	1,833.33
24-00123	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: December 2023	1,833.33
24-00124	FIRST ARRIVING, LLC	New Equipment	821.94

24-00125	INTERSTATE MOBILE CARE, INC.	New EMT Medical Physicals	500.00
24-00126	SERVICE TIRE TRUCK CENTER	trash truck tires	1,500.00
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	244.36
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	1,798.98
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	323.87
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	68.32
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	15.98
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	405.50
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies Stock	203.03
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies Stock Hwy	203.05
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	Stock Supplies Police	203.05
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	Stock Supplies Sewer	203.05
24-00127	AUTO & TRUCK PARTS OF DEPTFORD	Stock Supplies Trash	203.05
24-00128	HOME DEPOT CREDIT SERVICES	Supplies Court Room remodel	275.43
24-00128	HOME DEPOT CREDIT SERVICES	Supplies Court Room remodel	75.68
24-00129	SHERWIN WILLIAMS CO.	Paint Court Roon remodel	55.71
24-00130	HOME DEPOT CREDIT SERVICES	Supplies for Court Room	110.70
24-00132	HOME DEPOT CREDIT SERVICES	Thermostat cover court room	43.96
24-00133	DARYL H. HIRSCHMANN	court room project	700.00
24-00134	RUNNEMEDE CLEANERS	1st & 2nd qtr cleaners	4,410.00
24-00135	H.A. DEHART & SONS	lift cylinder H-1 H-1A	395.40
24-00135	H.A. DEHART & SONS	motor, hydrauger direct drive	232.27
24-00135	H.A. DEHART & SONS	101B/HV715	295.93
24-00135	H.A. DEHART & SONS	Motor, HT300/HV600 UNITS	275.03
24-00135	H.A. DEHART & SONS	101B/16154100	171.02
24-00135	H.A. DEHART & SONS	101B/1401102RL	38.85
24-00136	ONE CALL CONCEPTS, INC.*	markouts for December 2023	229.15
24-00137	MIRACLE CHEMICAL CO.	390 gallons chlorine	1,961.70
24-00138	TONY DAVEY	boot allowance	250.00
24-00139	ACTION TERMITE & PEST CONTROL	treatment DPW office and Garag	79.97
24-00140	AMAZON BUSINESS	pop up outlets/ vacuum /heater	534.65
24-00141	HOME DEPOT CREDIT SERVICES	totes for decoarations	358.63
24-00142	GEORGIA GOLF CONSTRUCTION, INC	Nov invoice Core Aerate	2,452.00
24-00143	C & D INSTRUMENTS SERVICES		771.60
24-00144	HOME DEPOT CREDIT SERVICES	material for players boxes	3,000.00
24-00144	HOME DEPOT CREDIT SERVICES	material for players boxes	1,772.66
24-00144	HOME DEPOT CREDIT SERVICES	material for players boxes	461.56
24-00144	HOME DEPOT CREDIT SERVICES	material for players boxes	1,636.44
24-00144	HOME DEPOT CREDIT SERVICES	material for players boxes	2,385.09
24-00145	HILLTOP BLOCK & SUPPLY CO. INC	block for new sign	1,994.42
24-00146	USA BLUE BOOK	DPD Free Cl2,8 inch flange gsk	380.47
24-00147	AMAZON BUSINESS	phone charges Hwy/ Swr	42.95
24-00148	UNITED ROTARY BRUSH CORP	brooms for sweeper	719.19
24-00149	ENGINEERED HYDRAULICS INC.	fittings	172.74
24-00150	JASON JACKSON	boot allowance	123.66
24-00151	BOUND TREE MEDICAL, LLC	EMS Patient Care Supplies	1,841.28
24-00152	HOME DEPOT CREDIT SERVICES	supplies Court Room	234.88

24-00152	HOME DEPOT CREDIT SERVICES	supplies Court Room	19.92
24-00153	ALLIED METER SERVICE, INC.	backflow prevention device	300.00
24-00154	Public Works Assoc. Of N.J.	membership fees	135.00
24-00155	HOME DEPOT CREDIT SERVICES	brooms / power strips court ro	89.70
24-00156	VERIZON WIRELESS	MDT Service	681.04
24-00157	CERTIFIED SPEEDOMETER SERVICE	Speedometer Cert.	440.00
24-00158	GLOUCESTER CTY. POLICE ACADEMY	Training	500.00
24-00159	JOSEPH FAZZIO, INC.(Steele)	gloves for trash guys	205.84
24-00160	HOME DEPOT CREDIT SERVICES	concrete for sign TD bank	573.01
24-00161	OFFICE BASICS, INC	supplies	166.32
24-00162	NASH ENGRAVING,INC	Door Markings	40.00
24-00163	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: January 2024	1,833.33
24-00163	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: January 2024	1,833.33
24-00163	BELLMAWR FIRE & RESCUE NO.1	Lease Payment: January 2024	1,833.34
24-00164	THE POLICE AND SHERIFFS PRESS	Police ID's	80.65
24-00165	Anthony Watson	Background Check: Watson	45.73
24-00166	EASTERN ALARM & SIGNAL COMPANY	EMS Bldg Fire Alarm Monitoring	149.70
24-00167	HOME DEPOT CREDIT SERVICES	supplies	385.76
24-00168	AMAZON BUSINESS	Office Equipment	1,069.31
24-00169	BACH ASSOCIATES, PC	December 2023-Ally Logisitics	1,618.25
24-00169	BACH ASSOCIATES, PC	December 2023-Singh	387.00
24-00169	BACH ASSOCIATES, PC	December 2023-Big Timber	300.00
24-00169	BACH ASSOCIATES, PC	December 2023-General Eng	1,112.50
24-00169	BACH ASSOCIATES, PC	December 2023-Security Camera	450.00
24-00169	BACH ASSOCIATES, PC	December 2023-CDBG Forest	2,360.00
24-00169	BACH ASSOCIATES, PC	December 2023-Braisington Ave	5,595.00
24-00169	BACH ASSOCIATES, PC	December 2023-General	2,561.25
24-00169	BACH ASSOCIATES, PC	December 2023-Warren Ave WTP	702.00
24-00169	BACH ASSOCIATES, PC	December 2023-Electrical Warre	225.00
24-00171	PREMIER TECHNOLOGY SOLUTIONS,	Microsoft Exchange Online Plan	1,808.00
24-00171	PREMIER TECHNOLOGY SOLUTIONS,	Microsoft Exchange Online Plan	1,440.00
24-00171	PREMIER TECHNOLOGY SOLUTIONS,	Cyber Security 1/2024-6/2024	510.00
24-00172	BELLMAWR BOARD OF EDUCATION	January 2024 Levy Payment	1,101,648.00
24-00173	BLACK HORSE PIKE REGIONAL	January 2024 Levy Payment	332,904.41
24-00174	MUNICIPAL EMERGENCY SERVICE	State Grant: PPE Upgrades	33,997.00
24-00175	Mid-Atlantic Fire & Air a div.	Helmet Frontice Shields	204.00
24-00176	M.SZABO SCUBA LLC.	Rescue Technician Training	3,000.00
24-00177	UNIVERSAL SUPPLY CO., INC.	Hockey Rink	500.40
24-00178	HOME DEPOT CREDIT SERVICES	Station Supplies & Materials	96.78
24-00179	Louis Deleonardis	Background: Deleonardis, Louis	45.73
24-00180	Zoll Data Systems	EMS Patient Reporting System	231.27
24-00181	HOME DEPOT CREDIT SERVICES	supplies	122.38
24-00182	HOME DEPOT CREDIT SERVICES	parts,tools	442.05
24-00183	UNITED RENTALS INC	grip for concrete saw	48.19
24-00186	NJ SHADE TREE FEDERATION	95.00	95.00
24-00187	OFFICE BASICS, INC	wall calendar	20.26
24-00188	JENNIFER KELLY,PH.D.LLC	New Hire Exam	495.00

24-00189	Atlantic Trailer	FD Training Simulators	6,600.00
24-00190	Atlantic Trailer	Training Prop Delivery	650.00
24-00191	HOME DEPOT CREDIT SERVICES	supplies for Hockey	5,350.19
24-00192	BACH ASSOCIATES, PC	CDBG-Forest Drive	14,160.00
24-00192	BACH ASSOCIATES, PC	CDBG-Forest Drive	4,720.00
			4,305,571.96