PO #	PO Date	Vendor Name	Description	Amount	Charge Account
24-00686	3/28/2024	BACH ASSOCIATES, PC	143 Harding Ave	288.75	16-0000060
24-01017	5/6/2024	BACH ASSOCIATES, PC	Professional Services	870.75	16-0000057
24-01192	5/29/2024	BACH ASSOCIATES, PC	Big Timber Junction BWD	2,532.75	16-0000004
24-01224	6/4/2024	CORE & MAIN	6 inch hymax,street boxes	1,053.00	4-05-55-502-030
24-01295	6/17/2024	WADE,LONG,WOOD & LONG, LLC	BWD	2,125.00	16-0000004
24-01343	6/25/2024	IMAGINE CIRCUS, LLC	Final Payment July 4th Parade	965.00	4-01-30-420-000
24-01345	6/25/2024	A.C. SCHULTES, INC.	Well 6 Warren Emergency	1,400.00	4-05-55-530-003
24-01362	6/25/2024	AMAZON BUSINESS	New Printer Ink	157.78	4-05-55-502-024
24-01418	6/26/2024	SERVICE TIRE TRUCK CENTER	Vehicle Tires	1,638.16	T-08-56-110-001
24-01422	6/27/2024	BACH ASSOCIATES, PC	BELL2024-0 General Engineering	540.00	4-01-20-165-020
24-01422	6/27/2024	BACH ASSOCIATES, PC	BELL2024-2 Replacement Well 3R	6,426.20	C-06-55-999-018
24-01422	6/27/2024	BACH ASSOCIATES, PC	BELL2023-9 Warren Ave Electric	841.50	C-06-55-999-017
24-01422	6/27/2024	BACH ASSOCIATES, PC	BELL2024-5 Turnpike Pump Stati	11,926.00	C-04-55-973-000
24-01423	6/27/2024	BACH ASSOCIATES, PC	BELLLUB2023-10 Big Timber	1,192.50	16-0000004
24-01423	6/27/2024	BACH ASSOCIATES, PC	BELLLUBB2023-11 Cureleaf	420.75	16-0000019
24-01423	6/27/2024	BACH ASSOCIATES, PC	BELLLUB2023-4 Belfour Holdings	157.50	16-0000057
24-01423	6/27/2024	BACH ASSOCIATES, PC	BELLLUB2023-8 CGT NJ LLC	1,234.50	16-0000060
24-01423	6/27/2024	BACH ASSOCIATES, PC	BELLLUB2024-3 Acciavatti	1,189.00	16-000056
24-01424	7/1/2024	Comcast Business	Business Internet	41.19	4-01-28-370-030
24-01425	7/1/2024	AT&T	Wireless Service	91.96	4-01-31-430-076
24-01426	7/1/2024	Comcast Business	Business Internet	234.46	4-01-26-310-052
24-01427	7/1/2024	Treasurer State of NJ DCF	Marriage/Civil Union License	450.00	4-01-55-999-023
24-01429	7/2/2024	NJ AMERICAN WATER COMPANY	Hydrant Service	4,006.08	4-01-25-268-073
24-01430	7/2/2024		Eyewear Reimbursement	300.00	4-01-23-210-000
24-01431	7/2/2024	PITNEY BOWES *	Postage Machine Lease	880.95	4-01-20-100-024
24-01432	7/2/2024	STATE OF N.J. PWT	Public Community Water System	703.00	4-05-55-502-109
24-01433	7/2/2024	E-Z PASS NEW JERSEY CUSTOMER	Administrative fee	100.00	4-01-25-253-024
24-01434	7/2/2024	MAJESTIC OIL	June 2024 Fuel Billing	7,560.86	4-01-31-430-074
24-01434	7/2/2024	MAJESTIC OIL	Water Utility	512.33	4-05-55-502-074
24-01434	7/2/2024	MAJESTIC OIL	BOE	167.26	4-01-55-999-018
24-01435	7/2/2024	NorthStar VETS-Maple Shade	Animal Services	85.33	4-01-27-340-020
24-01436	7/2/2024	FLEXFACTS	Administrative Fees	25.00	4-01-20-100-024
24-01437	7/3/2024	MICHAEL MCKENNA	Professional Services Retainer	12,300.00	4-01-46-885-000

24-01438	7/3/2024	PREMIER TECHNOLOGY SOLUTIONS,	Monthly Managed Services	922.00	4-01-20-100-024
24-01439	7/3/2024	METROPOLITAL LIFE INS. CO.	Life Insurance June 2024	854.78	4-01-23-210-000
24-01440	7/3/2024	AT&T Mobility	Wireless Service	442.50	4-01-31-430-076
24-01441	7/3/2024	VERIZON WIRELESS	EMS/OEM/Fire Air Cards	418.11	4-01-25-265-100
24-01442	7/8/2024	ANTHONY DAVEY	MANUAL PAYROLL CHK 7/3/24	777.49	P-15-56-867-000
24-01443	7/8/2024	VERIZON	Telephone Service	380.53	4-01-31-430-076
24-01444	7/8/2024	Comcast Business	Business Internet	255.88	4-01-26-310-052
24-01444	7/8/2024	Comcast Business	147 Warren Ave.	305.20	4-01-26-311-105
24-01444	7/8/2024	Comcast Business	21 E. Browning Rd. OFC	377.68	4-01-26-311-105
24-01445	7/8/2024	PSE&G CO.***	Electric Billing	399.48	4-01-31-430-071
24-01445	7/8/2024	PSE&G CO.***	Electric Billing Water Utility	172.13	4-05-55-502-071
24-01446	7/8/2024	NJ AMERICAN WATER COMPANY	Water Billing	758.60	4-01-31-430-072
24-01447	7/8/2024	CAMDEN COUNTY REG OF DEEDS	Vacation of Property	35.00	4-01-20-100-024
24-01448	7/8/2024	HOMEWARD BOUND PET ADOPTION	Animal Control March 2024	1,843.75	4-01-27-340-020
24-01449	7/8/2024	C.C. MUNICIPAL UTILITIES AUTH.	Regional Sewer Billing	186.00	4-01-26-310-052
24-01450	7/8/2024	CAMDEN COUNTY TREASURER	Election Expenses	8,788.67	4-01-20-120-101
24-01451	7/9/2024	PSE&G CO.***	Electric Billing	54.52	4-01-31-430-071
24-01452	7/9/2024	Comcast Business	Business Internet	333.16	4-01-20-100-024
24-01453	7/9/2024	BROWN SUPERSTORES	Beverages for Meeting	40.07	4-01-20-110-020
24-01454	7/9/2024	RITE-AIR MECHANICAL SERVICES	Service Call	517.50	4-01-26-310-024
24-01455	7/9/2024	LISA YOUNG	Reimbursement Miss Bellmawr	23.00	4-01-30-420-000
24-01456	7/9/2024	CHARLES J. SAUTER	Reimbursement Miss Bellmawr	16.25	4-01-30-420-000
24-01457	7/9/2024	JULIA PAGLIA	Reimbursement Miss Bellmawr	10.00	4-01-30-420-000
24-01458	7/9/2024	CASA PAYROLL SERVICE	Payroll Services	420.00	4-01-20-100-024
24-01459	7/9/2024	U.S.BANK NATIONAL ASSOCIATION	NJEIT 2014 A Principal	10,000.00	4-01-45-941-001
24-01459	7/9/2024	U.S.BANK NATIONAL ASSOCIATION	NJEIT 2014 A Interest	1,618.75	4-01-45-941-002
24-01459	7/9/2024	U.S.BANK NATIONAL ASSOCIATION	Administration Fee	240.00	4-01-20-100-024
24-01459	7/9/2024	U.S.BANK NATIONAL ASSOCIATION	NJEIT 2014 A Principal	16,477.69	4-01-45-941-001
24-01460	7/9/2024	THE BANK OF NEW YORK MELLON	NJEIT 2008 A Principal	234,000.00	4-01-45-941-001
24-01460	7/9/2024	THE BANK OF NEW YORK MELLON	NJEIT 2008 A	102,940.45	4-01-45-941-001
24-01460	7/9/2024	THE BANK OF NEW YORK MELLON	NJEIT 2008 A Interest	15,660.00	4-01-45-941-002
24-01460	7/9/2024	THE BANK OF NEW YORK MELLON	NJEIT 2008 A Admin Fee	5,932.50	4-01-20-100-024
24-01461	7/9/2024	REE REE THE CLOWN & FRIENDS	Fourth of July Parade	970.00	4-01-30-420-000
24-01463	7/10/2024	DOMINIC'S TAVERN	Appreciation Luncheon	1,800.00	4-01-20-110-020

24-01464	7/10/2024	U.S.BANK NATIONAL ASSOCIATION	NJIB 2019 A-1 Principal	5,086.20	4-05-55-524-000
24-01464	7/10/2024	U.S.BANK NATIONAL ASSOCIATION	NJIB 2019 A-1 Interest	157.94	4-05-55-524-000
24-01464	7/10/2024	U.S.BANK NATIONAL ASSOCIATION	NJIB 2019 A-1 Admin Fee	330.00	4-05-55-524-000
24-01465	7/10/2024	THE BANK OF NEW YORK MELLON	Water Utility GO Bond 2020	165,000.00	4-05-55-520-000
24-01465	7/10/2024	THE BANK OF NEW YORK MELLON	Water Utility GO Bond 2020	56,112.50	4-05-55-522-000
24-01465	7/10/2024	THE BANK OF NEW YORK MELLON	General Imp GO Bond 2020	690,000.00	4-01-45-920-000
24-01465	7/10/2024	THE BANK OF NEW YORK MELLON	General Imp GO Bond 2020	37,125.00	4-01-45-930-000
24-01466	7/10/2024	GLOUCESTER PLUMBING	fitting for chemical	4.36	4-05-55-502-030
24-01467	7/10/2024	AP PLUMBING & HEATING	supplies for lateral job	397.84	4-01-26-311-101
24-01468	7/10/2024	ATLAS FLASHER & SUPPLY CO. INC	signs summer celebration	197.40	4-01-26-290-030
24-01469	7/10/2024	Preferred Choice Supply Com	Two 4 inch Hymax couplings	599.20	4-05-55-502-030
24-01470	7/10/2024	MIRACLE CHEMICAL CO.	465 gallons chlorine	2,413.95	4-05-55-502-030
24-01471	7/10/2024	HOME DEPOT CREDIT SERVICES	paint stick for Glenview proje	71.96	C-04-55-973-000
24-01472	7/10/2024	STATE TOXICOLOGY LABORATORY	Officers Random Drug Test	225.00	4-01-25-240-043
24-01473	7/10/2024	AMAZON BUSINESS	Chair	269.50	4-01-20-100-036
24-01474	7/10/2024	LOWER COUNTY RECYCLING COMPANY	Disposal of Concrete,Asphalt	288.25	4-01-26-305-020
24-01474	7/10/2024	LOWER COUNTY RECYCLING COMPANY	Disposal of Concrete,Asphalt	110.00	4-01-26-305-020
24-01475	7/10/2024	ERIAL CONCRETE, INC.	4000 PSI	652.00	C-04-55-973-000
24-01476	7/10/2024	PAUL'S TROPHIES INC.	Awards with Engraving	375.00	4-01-30-420-000
24-01477	7/10/2024	ASCENDANCE TRUCKS EASTERN PA,	parts for dump truck	350.18	4-01-26-290-025
24-01477	7/10/2024	ASCENDANCE TRUCKS EASTERN PA,	parts for gt truck	183.57	4-01-26-290-025
24-01478	7/10/2024	NOBLE TURF, LLC	Clay	189.90	4-01-28-370-030
24-01479	7/10/2024	BELLMAWR SELF STORAGE INC.	10x25 Storage Unit	280.00	4-01-26-310-052
24-01480	7/10/2024		Eyecare	300.00	4-01-23-210-000
24-01480	7/10/2024	Matthew Marengo	Boot Allowance	250.00	4-01-26-290-042
24-01481	7/10/2024	SOUTH JERSEY WELDING SUPPLY CO	Propane Rental	9.60	4-01-26-290-030
24-01482	7/10/2024	MITCHELL 1	Shopkey Program	253.00	4-01-26-290-024
24-01483	7/10/2024	RICOH usa, inc	Lease Copy/Scan/Fax DPW	41.00	4-01-26-290-024
24-01484	7/10/2024	ONE CALL CONCEPTS, INC.*	Mark outs June 2024	251.31	4-05-55-502-024
24-01485	7/10/2024	ACTION TERMITE & PEST CONTROL	Exterminating services DPW	75.00	4-01-26-310-052
24-01486	7/10/2024	HOME DEPOT CREDIT SERVICES	Station Cleaning Supplies	107.86	4-01-25-253-024
24-01487	7/10/2024	SMITH ORCHARD INC.	Brush, Grass Disposal	993.60	4-01-26-305-020
24-01488	7/10/2024	MARQUS3	Trucking / Topsoil Glenview	4,100.00	C-04-55-973-000
24-01489	7/10/2024	HILLTOP BLOCK & SUPPLY CO. INC	crack sealer	183.12	4-01-26-290-030

24-01490	7/10/2024	PETRO KING SERVICE CO. INC.	repair gas tanks	2,414.29	4-01-26-290-030
24-01491	7/10/2024	SCRUB PRO UNIFORMS	Stock T'shirts DPW	160.00	4-01-26-290-030
24-01492	7/10/2024	NATIONAL HIGHWAY PRODUCTS, INC	Various Signs	329.40	4-01-26-290-030
24-01493	7/10/2024	JEFFREY FULTANO	CDL Reimbursement	73.00	4-01-28-370-030
24-01494	7/10/2024	AMAZON BUSINESS	time books	45.98	4-01-26-290-030
24-01494	7/10/2024	AMAZON BUSINESS	time books	45.98	4-01-26-311-105
24-01494	7/10/2024	AMAZON BUSINESS	time books	45.98	4-01-28-370-030
24-01494	7/10/2024	AMAZON BUSINESS	time books	45.98	4-05-55-502-024
24-01495	7/10/2024	OFFICE BASICS, INC	supplies	35.61	4-01-26-290-030
24-01495	7/10/2024	OFFICE BASICS, INC		14.00	4-01-26-290-030
24-01495	7/10/2024	OFFICE BASICS, INC		34.60	4-01-26-290-030
24-01496	7/10/2024	HOME DEPOT CREDIT SERVICES	sprinkler parts damaged	69.66	C-04-55-973-000
24-01497	7/10/2024	REWORLD WASTE, LLC	Municipal Solid Waste	41,778.12	4-01-26-305-020
24-01498	7/10/2024	AMAZON BUSINESS	tool for shop	41.00	4-01-26-290-030
24-01499	7/10/2024	ERIAL CONCRETE, INC.	4000 PSI	1,398.00	C-04-55-973-000
24-01499	7/10/2024	ERIAL CONCRETE, INC.	4000 PSI & 4",6" Expansion jts	652.00	C-04-55-973-000
24-01500	7/10/2024	COUNTY CONSERVATION, LLC	Yard Waste Disposal	60.00	4-01-26-305-020
24-01501	7/10/2024	LOWER COUNTY RECYCLING COMPANY	Asphalt Disposal	480.00	C-04-55-973-000
24-01502	7/10/2024	J.H. SERVICES INC.	Professional Services	2,000.00	4-01-20-150-026
24-01503	7/10/2024	DOCUTREND, INC.	Contract 7/4-8/3/2024	25.20	4-01-43-490-021
24-01504	7/10/2024	Western Oilfields Supply Co.	Tank Int Manifold Coated	867.30	4-05-55-502-032
24-01505	7/10/2024	ARCTIC WOLF SPRINGWATER	Water Delivery	335.75	4-01-20-110-020
24-01506	7/10/2024	INTERSTATE MOBILE CARE, INC.	Medical Physcials	660.00	4-01-25-265-093
24-01507	7/10/2024	JAMIE DALEUS	Reimbursement: Parts/Mounting	51.14	4-01-25-265-026
24-01508	7/10/2024	GRAN TURK EQUIPMENT COMPANY	Winch Cable & Labor Charge	4,083.09	4-01-42-608-001
24-01508	7/10/2024	GRAN TURK EQUIPMENT COMPANY	Spacers	46.52	4-01-42-608-001
24-01509	7/10/2024	TRISTAN CASEY	boot allowance	250.00	4-01-26-290-024
24-01510	7/10/2024	PUBLIC SAFETY OUTFITTERS	Event Shirts	255.00	4-01-25-240-043
24-01511	7/10/2024	THE SPRINKLER CO.	Service Call	886.50	4-01-26-310-052
24-01512	7/10/2024	KAREN CAPONE	Miss Bellmawr Sashes	40.00	4-01-30-420-000
24-01513	7/10/2024	REPUBLIC SERVICES-CAMDEN	Recycling June 2024	4,388.84	4-01-26-305-020
24-01514	7/10/2024	AMAZON BUSINESS	OFFICE SUPPLIES	223.26	4-01-20-100-024
24-01515	7/10/2024	INDEPENDENT ALARM	Security Camera Upgrades	16,938.00	C-04-55-973-000
24-01515	7/10/2024	INDEPENDENT ALARM		14,909.00	C-04-55-973-000

24-01516	7/10/2024	SOUTH JERSEY WATER TEST, LLC	Sampling Services	2,175.00	4-05-55-502-031
24-01517	7/11/2024	UTILITY SERVICE CO. INC.*	WaterTank Bell and Leaf Annual	409,228.00	4-05-55-502-032
24-01518	7/11/2024	RITE-AIR MECHANICAL SERVICES	Service labor rate	472.50	4-01-26-310-024
24-01519	7/11/2024	MIRACLE CHEMICAL CO.	chlorine	2,783.30	4-05-55-502-025
24-01520	7/11/2024	Comcast Business	Business Internet	423.29	4-01-25-240-252
24-01521	7/11/2024	MT. EPHRAIM BOROUGH	SSA - Runnemede Trash Removal	7,074.77	4-01-42-608-001
24-01522	7/11/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising	75.90	4-05-55-502-024
24-01522	7/11/2024	GANNETT NEW YORK/NEW JERSEY *	Notice of Pending Ordinance	156.22	4-01-20-100-021
24-01522	7/11/2024	GANNETT NEW YORK/NEW JERSEY *	Bond Ord after Final Adoption	198.30	4-01-20-100-021
24-01522	7/11/2024	GANNETT NEW YORK/NEW JERSEY *	Off Duty Police Ordinance	74.72	4-01-20-100-021
24-01522	7/11/2024	GANNETT NEW YORK/NEW JERSEY *	Pending Ordinance #06:10-24	44.62	4-01-20-100-021
24-01522	7/11/2024	GANNETT NEW YORK/NEW JERSEY *	Pending Ordinance #06:11-24	44.62	4-01-20-100-021
24-01523	7/11/2024	PAUL'S TROPHIES INC.	Awards with Engraving July 4th	108.00	4-01-30-420-000
24-01523	7/11/2024	PAUL'S TROPHIES INC.		148.50	4-01-30-420-000
24-01524	7/11/2024	D&M FIREWORKS	Fireworks	7,500.00	4-01-30-420-000
24-01525	7/11/2024	ARCTIC WOLF SPRINGWATER	Water Replenishment	85.75	4-01-25-253-021
24-01526	7/11/2024	INTERSTATE MOBILE CARE, INC.	Medical Examinations	792.00	4-01-25-265-093
24-01527	7/11/2024	MUNICIPAL EMERGENCY SERVICE	Ladders/Rescue Sled/Helmets	3,955.78	3-01-25-265-029
24-01527	7/11/2024	MUNICIPAL EMERGENCY SERVICE	Ladders/Rescue Sled/Helmets	136.22	3-01-25-253-025
24-01528	7/11/2024	WALTER R.EARLE-BURLINGTON INC	Asphalt 9.5M64	85.85	C-06-55-999-016
24-01529	7/11/2024	WALTER R. EARLE-COLLINGSWOOD	600 tons asphalt Glenview	43,154.06	C-04-55-973-000
24-01529	7/11/2024	WALTER R. EARLE-COLLINGSWOOD		451.45	C-04-55-973-000
24-01529	7/11/2024	WALTER R. EARLE-COLLINGSWOOD	Water main break	544.00	4-05-55-502-030
24-01529	7/11/2024	WALTER R. EARLE-COLLINGSWOOD	R-C Tack Oil	1,000.00	C-04-55-973-000
24-01529	7/11/2024	WALTER R. EARLE-COLLINGSWOOD	9.5M64	84.15	C-04-55-973-000
24-01529	7/11/2024	WALTER R. EARLE-COLLINGSWOOD	9.5M64	169.15	C-04-55-973-000
24-01529	7/11/2024	WALTER R. EARLE-COLLINGSWOOD	R-C Tack Oil	192.75	C-04-55-973-000
24-01530	7/11/2024	ACACIA Fiancial Group	Dissemination Agent Services	750.00	4-01-20-130-020
24-01531	7/11/2024	NEW JERSEY STATE	Monthly Dog License July 2024	4.80	T-08-56-105-002
24-01532	7/15/2024	RUTGERS,THE STATE UNIVERSITY	MUNICIPAL CURRENT FUND ACCT 1	760.00	4-01-20-130-020
24-01532	7/15/2024	RUTGERS,THE STATE UNIVERSITY	MUNICIPAL CURRENT FUND ACCT 2	1,037.00	4-01-20-130-020
24-01533	7/15/2024	AT&T Mobility	Wireless Service	33.02	4-01-31-430-076
24-01534	7/15/2024	EXCEL HYDRAULICS, LLC	Evaluate for Replacement	185.50	4-01-28-370-030
24-01535	7/15/2024	VOIP SYSTEMS USA, LLC	Telephone System Service Call	350.00	4-01-31-430-076

24-01536	7/15/2024	UGI ENERGY SERVICES, LLC	Natural Gas Billing	39.21	4-01-31-430-070
24-01537	7/15/2024	PPC LUBRICANTS, LLC *	Bulk Drylene Radias AW 46	904.14	4-01-26-290-030
24-01538	7/16/2024	PRO CAP 8, LLC	TSC #22-00037 49.04/15	1,545.17	T-08-56-118-001
24-01538	7/16/2024	PRO CAP 8, LLC		1,800.00	T-08-56-117-001
24-01539	7/16/2024	ASPHALT CARE EQUIPMENT, INC.	Rental of Paver	3,098.45	C-04-55-973-000
24-01540	7/16/2024	LAW OFFICES OF GLEN J. LEARY	Services rendered July 2024	1,435.99	4-01-43-495-020
24-01541	7/16/2024	CHRISTOPHER WILHELM	Reimbursement for Shipping	47.68	4-01-25-240-030
24-01541	7/16/2024	CHRISTOPHER WILHELM	Reimbursement for Shipping	45.20	4-01-25-240-030
24-01542	7/16/2024	AIRGAS USA,LLC (N226)	Rent Cyl Med Large Oxygen	380.52	4-01-25-253-024
24-01543	7/16/2024	PRO CAP 8, LLC	TSC #21-00118 137.03/1.06	1,196.70	T-08-56-118-001
24-01543	7/16/2024	PRO CAP 8, LLC		1,100.00	T-08-56-117-001
24-01544	7/16/2024	Ricoh USA,Inc.	Black & White Reading	48.87	4-01-25-265-100
24-01545	7/16/2024	CHANGSHENG LU	TSC #23-00085 136.02/40	1,263.37	T-08-56-118-001
24-01545	7/16/2024	CHANGSHENG LU		1,600.00	T-08-56-117-001
24-01546	7/16/2024	CHANGSHENG LU	TSC #23-00074 116/1	512.82	T-08-56-118-001
24-01546	7/16/2024	CHANGSHENG LU		1,500.00	T-08-56-117-001
24-01547	7/16/2024		Eyecare Reimbursement	293.22	4-01-25-240-030
24-01548	7/16/2024	PITNEY BOWES RESERVE ACCOUNT	Postage by Mail	1,086.17	4-01-20-100-022
24-01549	7/16/2024	UNITED SITE SERVICES	Fence/Wheels Gate 5x4	84.77	C-06-55-999-012
24-01550	7/16/2024	RTLF-NJ, LLC	TSC #21-00109 136.02/1	1,913.43	T-08-56-118-001
24-01550	7/16/2024	RTLF-NJ, LLC		1,200.00	T-08-56-117-001
24-01551	7/16/2024	FUNDPALITY II, LLC	TSC #22-00040 50.02/15	708.26	T-08-56-118-001
24-01551	7/16/2024	FUNDPALITY II, LLC		2,200.00	T-08-56-117-001
24-01552	7/16/2024	FIG 20, LLC FBO SEC PTY	TSC #22-00103 124/5	326.77	T-08-56-118-001
24-01552	7/16/2024	FIG 20, LLC FBO SEC PTY		1,800.00	T-08-56-117-001
24-01553	7/16/2024	FIG CUST FIGNJ19 LLC & SEC PTY	TSC #21-00073 81.06/8	1,866.59	T-08-56-118-001
24-01553	7/16/2024	FIG CUST FIGNJ19 LLC & SEC PTY		1,500.00	T-08-56-117-001
24-01554	7/16/2024	Comcast Business	Business Internet	548.06	4-01-26-310-052
24-01554	7/16/2024	Comcast Business	Business Internet	306.39	4-05-55-502-024
24-01554	7/16/2024	Comcast Business	Business Internet	201.35	4-05-55-502-024
24-01555	7/16/2024	FIG CUST FIGNJ19 LLC & SEC PTY	TSC #21-00116 137.01/7.03	273.18	T-08-56-118-001
24-01555	7/16/2024	FIG CUST FIGNJ19 LLC & SEC PTY		1,200.00	T-08-56-117-001
24-01556	7/16/2024	CHRISTIANA TRUST AS CUSTODIAN	TSC #22-00016 32/2.03	18,555.55	T-08-56-118-001
24-01556	7/16/2024	CHRISTIANA TRUST AS CUSTODIAN		18,900.00	T-08-56-117-001

24-01557	7/16/2024	PARKER MCCAY P.A.	Professional Services BAN	245.00	4-01-20-155-020
24-01558	7/16/2024	CHANGSHENG LU	TSC #23-00009 32/2.03	1,730.95	T-08-56-118-001
24-01558	7/16/2024	CHANGSHENG LU		900.00	T-08-56-117-001
24-01559	7/16/2024	CHANGSHENG LU	TSC #23-00077 126/11	2,717.95	T-08-56-118-001
24-01559	7/16/2024	CHANGSHENG LU		2,100.00	T-08-56-117-001
24-01560	7/16/2024	TREASURER-STATE OF NEW JERSEY	NJ Safe Drinking Water Annual	720.00	4-05-55-502-109
24-01561	7/16/2024	FIG CUST FIGNJ19 LLC & SEC PTY	TSC #21-00064 52.06/19	40,844.73	T-08-56-118-001
24-01561	7/16/2024	FIG CUST FIGNJ19 LLC & SEC PTY		37,500.00	T-08-56-117-001
24-01562	7/16/2024	CHANGSHENG LU	TSC #23-00093 137.04/61.04	762.96	T-08-56-118-001
24-01562	7/16/2024	CHANGSHENG LU		1,300.00	T-08-56-117-001
24-01563	7/16/2024	CHANGSHENG LU	TSC #23-00019 42/19	998.38	T-08-56-118-001
24-01563	7/16/2024	CHANGSHENG LU		1,300.00	T-08-56-117-001
24-01564	7/16/2024	AUTO & TRUCK PARTS OF DEPTFORD	shop supplies and parts	5,742.83	4-01-26-290-025
24-01564	7/16/2024	AUTO & TRUCK PARTS OF DEPTFORD	Police	47.20	4-01-25-240-051
24-01564	7/16/2024	AUTO & TRUCK PARTS OF DEPTFORD	Sewer	806.53	4-01-26-311-104
24-01564	7/16/2024	AUTO & TRUCK PARTS OF DEPTFORD	EMS #913773	280.38	4-01-26-311-104
24-01564	7/16/2024	AUTO & TRUCK PARTS OF DEPTFORD	Rec	1,802.64	4-01-28-370-030
24-01565	7/16/2024	GEORGIA GOLF CONSTRUCTION, INC	Laser grade Babe Ruth & PM	5,300.00	C-04-55-973-000
24-01566	7/16/2024	EXCEL HYDRAULICS LLC.	cylinder for backhoe	1,275.00	4-01-42-820-000
24-01567	7/16/2024	SOSMETAL PRODUCTS INC	nuts/bolts/drill bits	386.57	4-01-26-290-030
24-01570	7/16/2024	HUNTER JERSEY PETERBILT	parts for h18-h17	1,054.19	4-01-42-608-001
24-01570	7/16/2024	HUNTER JERSEY PETERBILT	parts for h18-h17	3.89	4-01-42-608-001
24-01571	7/16/2024	EXCEL HYDRAULICS, LLC	pump for stage	150.00	4-01-28-370-025
24-01573	7/16/2024	VERIZON WIRELESS	Cell Phone	399.79	4-01-31-430-076
24-01573	7/16/2024	VERIZON WIRELESS	Cell Phone	418.11	4-01-25-240-051
24-01574	7/16/2024	HOME DEPOT CREDIT SERVICES	shop fans	778.00	4-01-26-290-030
24-01574	7/16/2024	HOME DEPOT CREDIT SERVICES		229.72	4-01-26-290-030
24-01575	7/16/2024	HOME DEPOT CREDIT SERVICES	materials forms gen pad	1,153.46	C-06-55-999-017
24-01576	7/16/2024	BUD'S AUTO & TRUCK REPAIR,INC.	Annual Fire Pump Testing	380.00	4-01-25-265-029
24-01576	7/16/2024	BUD'S AUTO & TRUCK REPAIR,INC.	Annual Fire Pump Testing	340.00	4-01-25-265-029
24-01577	7/16/2024	Locality Media, Inc	Scheduling & Asset Management	4,000.00	4-01-25-265-029
24-01577	7/16/2024	Locality Media, Inc	Scheduling & Asset Management	3,221.38	4-01-25-253-024
24-01578	7/16/2024	STATE OF NEW JERSEY	New Hire	45.00	4-01-25-240-043
24-01579	7/16/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	135.00	4-01-26-310-052

24-01580	7/16/2024	THE POLICE AND SHERIFFS PRESS	ID's	17.60	4-01-25-240-043
24-01581	7/16/2024	FIG 20, LLC FBO SEC PTY	TSC #22-00117 137/11	791.69	T-08-56-118-001
24-01581	7/16/2024	FIG 20, LLC FBO SEC PTY		900.00	T-08-56-117-001
24-01582	7/16/2024	CHANGSHENG LU	TSC #23-00055 81.06/12	832.58	T-08-56-118-001
24-01582	7/16/2024	CHANGSHENG LU		1,300.00	T-08-56-117-001
24-01583	7/16/2024	CHANGSHENG LU	TSC #23-00096 141/10	1,264.33	T-08-56-118-001
24-01583	7/16/2024	CHANGSHENG LU		1,600.00	T-08-56-117-001
24-01584	7/16/2024	FIG CUST FIGNJ19 LLC & SEC PTY	TSC #20-00087 104/3	1,152.68	T-08-56-118-001
24-01584	7/16/2024	FIG CUST FIGNJ19 LLC & SEC PTY		1,500.00	T-08-56-117-001
24-01585	7/16/2024	CHANGSHENG LU	TSC #23-00044 52.03/9	472.87	T-08-56-118-001
24-01585	7/16/2024	CHANGSHENG LU		900.00	T-08-56-117-001
24-01586	7/17/2024	AMAZON BUSINESS	office supplies	70.84	4-01-20-100-036
24-01587	7/17/2024	CHARLES J. SAUTER	Gift Cards July 4th Parade	300.00	4-01-30-420-000
24-01588	7/17/2024	FARNSWORTH& SEMPTIMPHELTER,LLC	EMS Medical Billing 6/1-6/30	1,610.38	4-01-25-253-026
24-01589	7/17/2024	CAMDEN COUNTY TREASURER	Solid Waste Exempt B Facility	75.00	4-05-55-502-024
24-01589	7/17/2024	CAMDEN COUNTY TREASURER	Solid Waste Exempt B Facility	75.00	4-05-55-502-024
24-01590	7/17/2024	NJ DEPT.OF COMMUNITY AFFAIRS	State Permit Surcharge Fees	1,118.00	4-01-55-999-026
24-01591	7/17/2024	BROWN SUPERSTORES	July 4th Parade Water	79.80	4-01-20-110-020
24-01592	7/17/2024	ARCHER & GREINER,P.C.	Professional Services	175.00	4-01-20-155-020
24-01593	7/17/2024	ACACIA Fiancial Group	Financial Advisory Services	508.75	16-0000004
24-01594	7/18/2024	TURTLES EXTERIOR CLEANING	Pressure wash all concrete	2,000.00	4-01-26-310-052
24-01595	7/18/2024	CASA REPORTING SERVICES	Payroll Services	440.30	4-01-20-100-024
24-01596	7/18/2024	RICOH usa, inc	Rent Billing Scan/Copy/Fax	85.00	4-01-25-265-100
24-01597	7/18/2024	CASA PAYROLL SERVICE	Payroll Services	437.00	4-01-20-100-024
24-01598	7/22/2024	MCI COMM SERVICES	Telephone Billing	12.70	4-01-31-430-076
24-01599	7/22/2024	Southern New Jersey Employee*	Health Insurance Billing Aug	208,228.00	4-01-23-220-092
24-01600	7/22/2024	PARKER MCCAY P.A.	Special Counsel	1,240.00	16-0000004
24-01601	7/22/2024	CAMDEN COUNTY TREASURER	3rd Quarter County Taxes	1,721,479.54	4-01-55-999-004
24-01602	7/22/2024	Comcast ***	Business Internet Police RMS	1,884.64	4-01-25-240-252
24-01603	7/22/2024	BOROUGH OF WESTVILLE	Water Analysis 4/1-6/30	6,068.14	4-05-55-502-031
24-01604	7/22/2024	PSE&G CO.***	Electric Billing	7,389.41	4-01-31-430-071
24-01604	7/22/2024	PSE&G CO.***	Natural Gas	224.68	4-01-31-430-070
24-01604	7/22/2024	PSE&G CO.***	Water Utility	15,335.01	4-05-55-502-071
24-01604	7/22/2024	PSE&G CO.***	Street Lighting	18,758.42	4-01-31-436-075

24-01605	7/22/2024	BACH ASSOCIATES, PC	Professional Services	16,785.00	C-04-55-974-000
24-01605	7/22/2024	BACH ASSOCIATES, PC	Professional Services	5,595.00	4-01-20-165-020
24-01605	7/22/2024	BACH ASSOCIATES, PC	Professional Services	3,730.00	4-01-20-165-020
24-01605	7/22/2024	BACH ASSOCIATES, PC	Professional Services	3,730.00	C-04-55-974-000
24-01605	7/22/2024	BACH ASSOCIATES, PC	FY2023 CDBG Program Forest Dr.	4,720.00	C-04-55-974-000
24-01605	7/22/2024	BACH ASSOCIATES, PC	FY2024 NJDOT Local Freight	13,395.00	C-04-55-974-000
24-01605	7/22/2024	BACH ASSOCIATES, PC	FY2024 NJDOT Local Freight	13,395.00	C-04-55-974-000
24-01606	7/23/2024	Komatsu America Corp.	part for roller	869.12	4-01-26-290-025
24-01607	7/23/2024	JOSEPH FAZZIO, INC.(Steele)	rebar & cutter warren Gen Pad	3,060.50	C-06-55-999-017
24-01608	7/23/2024	USA BLUE BOOK	KOPkit K4WC9	680.05	4-05-55-502-030
24-01609	7/23/2024	HOME DEPOT CREDIT SERVICES	screws for construst gen pad	109.61	C-06-55-999-017
24-01610	7/23/2024	MES LAW	Uniforms	630.00	4-01-25-240-043
24-01611	7/23/2024	USA BLUE BOOK	electric marking tape	149.18	4-05-55-502-030
24-01612	7/23/2024	WALTER R. EARLE-COLLINGSWOOD	inv asph water main breaks	1,391.67	4-05-55-502-030
24-01613	7/23/2024	ERIAL CONCRETE, INC.	glenview concrete	2,853.00	C-04-55-973-000
24-01614	7/23/2024	LOWER COUNTY RECYCLING COMPANY	22.72 tons dga/waste asphalt	484.00	C-04-55-973-000
24-01615	7/23/2024	Connor Lovretin	Helmet Compliance Refurbish	770.00	4-01-25-265-029
24-01616	7/23/2024	WALTER R. EARLE-COLLINGSWOOD	cold patch water breaks	544.00	4-05-55-502-030
24-01617	7/23/2024	HOME DEPOT CREDIT SERVICES	supplies	255.07	4-01-26-311-103
24-01618	7/23/2024	PATRICK GALLAGHER	eye care / boot allowance	548.91	4-01-26-290-042
24-01619	7/23/2024	BOWMAN & COMPANY	Signing of 2024 Annual Budget	360.00	4-01-20-130-020
24-01619	7/23/2024	BOWMAN & COMPANY	Review Water Utility Ord rates	450.00	4-05-55-502-024
24-01619	7/23/2024	BOWMAN & COMPANY	2023 Audit	5,000.00	4-05-55-502-028
24-01619	7/23/2024	BOWMAN & COMPANY	2023 Audit	5,000.00	4-01-20-130-020
24-01619	7/23/2024	BOWMAN & COMPANY	2023 Audit	3,840.00	4-01-43-490-028
24-01620	7/23/2024	KYOCERA DOCUMENT SOLUTIONS	Kyocera Copier 8/4-9/3/2024	73.87	4-01-43-490-021
24-01621	7/24/2024	NJ MOTOR VEHICLE COMMISSION	Title and Registration	60.00	4-01-25-265-100
24-01622	7/25/2024	CASA PAYROLL SERVICE	Payroll Services	440.30	4-01-20-100-024
24-01623	7/25/2024	GANNETT NEW YORK/NEW JERSEY *	Advertising Special Meeting	53.22	4-01-20-100-021
24-01624	7/29/2024	VOIP SYSTEMS USA, LLC	Telephone Billing	1,555.32	4-01-31-430-076
24-01625	7/29/2024	BELLMAWR SELF STORAGE INC.	10x25 Storage Unit	280.00	4-01-26-310-052
24-01626	7/29/2024	AT&T	Wireless Billing	94.63	4-01-31-430-076
24-01627	7/29/2024	Comcast Business	Business Internet	254.41	4-01-25-265-100
24-01627	7/29/2024	Comcast Business	Business Internet	41.68	4-01-28-370-030

24-01627	7/29/2024	Comcast Business	Business Internet	224.46	4-01-26-310-052
24-01628	7/29/2024	TREASURER, STATE OF NEW JERSEY	Fire Registration Renewal Fee	323.00	4-01-25-265-100
24-01629	7/29/2024	TREASURER,STATE OF NJ-CODE SER	Inspection Fee #4290124	182.00	4-01-26-310-052
24-01630	7/30/2024	FACTORY DIRECT PROMOS	Custom Overseas Bag woven full	9,450.00	G-02-00-708-002
24-01631	7/30/2024	ULINE.COM	Oil Dry Replenishment	1,004.31	4-01-25-265-100
24-01632	7/30/2024	MUNICIPAL EMERGENCY SERVICE	Apparatus Mounting Brackets	780.00	4-01-25-265-026
24-01633	7/30/2024	Preferred Choice Supply Com	two 6 inch hymax,Plastic pipe	1,071.20	4-05-55-502-030
24-01634	7/30/2024	BEAUTIFAL RAGS	Chlorine gloves,Latex Free	374.85	4-05-55-502-030
24-01635	7/30/2024	HILLTOP BLOCK & SUPPLY CO. INC	crack seal	177.78	4-01-26-290-030
24-01636	7/30/2024	HOME DEPOT CREDIT SERVICES	concrete tools	548.75	4-01-26-290-030
24-01637	7/30/2024	WALTER R. EARLE-COLLINGSWOOD	Asphalt Glenview Ave	384.13	C-04-55-973-000
24-01638	7/30/2024	AMAZON BUSINESS	office supplies	319.91	4-01-25-240-030
24-01639	7/30/2024	RIEHLS TOWING	Heavy Duty Tow with Undereach	625.00	4-01-26-290-030
24-01640	7/30/2024	ACTION TERMITE & PEST CONTROL	Pest Control	200.00	4-01-26-310-052
24-01640	7/30/2024	ACTION TERMITE & PEST CONTROL		45.00	4-01-26-310-052
24-01640	7/30/2024	ACTION TERMITE & PEST CONTROL		90.00	4-01-28-370-030
24-01641	7/30/2024	AMAZON BUSINESS	Traffic Cones & Oil Dry Bins	208.79	4-01-25-265-100
24-01642	7/30/2024		RX Reimbursement	10.00	4-01-23-210-000
24-01643	7/30/2024	INDEPENDENT ANIMAL CARE	Animal Control Services July	1,000.00	4-01-27-340-020
24-01644	7/30/2024	HOME DEPOT CREDIT SERVICES	Paint supplies	130.36	4-05-55-502-030
24-01645	7/30/2024	WALTER R.EARLE-RUNNEMEDE LLC	Asphalt Glenview Ave	225.82	C-04-55-973-000
24-01646	7/30/2024	HUNTER JERSEY PETERBILT	Service on Peterbilt 348	4,475.37	4-01-42-608-001
24-01647	7/30/2024	EAGLE POINT GUN	Ammo	5,476.00	4-01-25-240-030
24-01648	7/30/2024	OFFICE BASICS, INC	card stock / supplies rec	136.15	4-01-28-370-030
24-01651	7/30/2024	ERIAL CONCRETE, INC.	4000 PSI Grafton Avenue	810.00	C-04-55-973-000
24-01652	7/30/2024	LOWER COUNTY RECYCLING COMPANY	Blend	285.00	C-04-55-973-000
24-01653	7/30/2024	HOME DEPOT CREDIT SERVICES	office supplies	154.89	4-01-26-311-100
24-01654	7/30/2024	SERVICE TIRE TRUCK CENTER	Lug22 MM PTT Retread	1,866.48	4-01-26-305-020
24-01655	7/30/2024	FIRE & SAFETY SERVICES, LTD.	New Apparatus Inspect.Training	6,908.56	4-01-25-265-042
24-01656	7/30/2024	PETRO KING SERVICE CO. INC.	Bennett Pumping Unit	247.52	4-01-22-195-020
24-01656	7/30/2024	PETRO KING SERVICE CO. INC.		247.56	4-01-25-240-030
24-01656	7/30/2024	PETRO KING SERVICE CO. INC.		247.56	4-01-25-253-024
24-01656	7/30/2024	PETRO KING SERVICE CO. INC.		247.56	4-01-25-265-100
24-01656	7/30/2024	PETRO KING SERVICE CO. INC.		247.56	4-01-26-290-030

24-01656	7/30/2024	PETRO KING SERVICE CO. INC.		247.56	4-01-26-311-100
24-01656	7/30/2024	PETRO KING SERVICE CO. INC.		247.56	4-01-28-370-030
24-01656	7/30/2024	PETRO KING SERVICE CO. INC.		247.56	4-05-55-502-030
24-01656	7/30/2024	PETRO KING SERVICE CO. INC.		247.56	4-01-55-999-018
24-01657	7/30/2024	FIRE & SAFETY SERVICES, LTD.	Apparatus Repairs: Squad 3	3,810.21	4-01-25-265-026
24-01657	7/30/2024	FIRE & SAFETY SERVICES, LTD.	Apparatus Repairs: Squad 3	501.64	4-01-25-265-026
24-01658	7/30/2024	South Jersey SCUBA	Equipment Maintenance & Repair	62.08	4-01-25-265-026
24-01658	7/30/2024	South Jersey SCUBA	Equipment Maintenance & Repair	210.00	4-01-25-265-026
24-01658	7/30/2024	South Jersey SCUBA	Equipment Maintenance & Repair	612.00	4-01-25-265-026
24-01658	7/30/2024	South Jersey SCUBA	Equipment Maintenance & Repair	20.97	4-01-25-265-026
24-01659	7/30/2024	FIRE & SAFETY SERVICES, LTD.	New Apparatus Factory Changes	1,757.48	4-01-25-265-029
24-01660	7/30/2024	AMAZON BUSINESS	Replacement Winch Rope	176.75	4-01-25-265-100
24-01661	7/30/2024	HOME DEPOT CREDIT SERVICES	Equipment Fuel	297.62	4-01-25-265-026
24-01662	7/30/2024	ACCURATE LANGUAGE SERVICES	Interpreting Services	341.64	4-01-43-490-027
24-01663	7/30/2024	MGL PRINTING SOLUTIONS	NJ Dog License Tags & Forms	471.00	T-08-56-105-001
24-01664	7/30/2024	SERVICE TIRE TRUCK CENTER	108V Goodyear Eagle Enforcer	508.00	4-01-26-290-026
24-01665	7/31/2024	AMAZON BUSINESS	toner	33.99	4-01-26-311-105
24-01666	8/1/2024	HOMEWARD BOUND PET ADOPTION	Monthly Animal Sheltering	1,843.75	4-01-27-340-020
24-01667	8/1/2024	CASA PAYROLL SERVICE	Payroll Fee	418.00	4-01-20-100-024
24-01668	8/1/2024	CIRCUS TIME AMUSEMENTS & ENT.	Trackless Train w/ 1 Staff	1,540.00	G-02-00-715-000
24-01669	8/1/2024	AT&T Mobility	Wireless Service	221.25	4-01-31-430-076
24-01670	8/1/2024	FLEXFACTS	Administrative Fees	25.00	4-01-20-100-024
24-01671	8/1/2024		Eyecare Reimbursement	300.00	4-01-23-210-000
24-01672	8/1/2024	NJ REGISTRAR'S ASSOC C/O	NJRA 2024 Conference Registrar	100.00	4-01-27-330-030
24-01673	8/1/2024	AMAZON BUSINESS	replacement drum for copier	127.00	4-05-55-502-024
24-01674	8/5/2024	SPOK, INC.	Beeper Service	6.10	4-01-31-430-076
24-01675	8/5/2024	PREMIER TECHNOLOGY SOLUTIONS,	Monthly Managed Service	922.00	4-01-20-100-024
24-01675	8/5/2024	PREMIER TECHNOLOGY SOLUTIONS,	Monthly Managed Service March	922.00	4-01-20-100-024
24-01675	8/5/2024	PREMIER TECHNOLOGY SOLUTIONS,	Managed Service Visit Cisco	1,140.00	4-01-25-240-252
24-01676	8/5/2024	NEW JERSEY STATE	Monthly dog license July 2024	9.00	T-08-56-105-001
24-01677	8/5/2024	TD BANK, NATIONAL ASSOCIATION	Series 2023 BAN	11,177.68	4-05-55-521-000
24-01677	8/5/2024	TD BANK, NATIONAL ASSOCIATION	Series 2023 BAN	241,438.50	4-05-55-523-000
24-01677	8/5/2024	TD BANK, NATIONAL ASSOCIATION	Series 2023 BAN	120,169.32	4-01-45-925-000
24-01677	8/5/2024	TD BANK, NATIONAL ASSOCIATION	Series 2023 BAN	229,644.28	4-01-45-935-000

24-01678	8/6/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease July 2024	1,833.33	4-01-25-253-027
24-01678	8/6/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease July 2024	1,833.33	4-01-25-265-101
24-01678	8/6/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease July 2024	1,833.34	4-01-25-252-021
24-01679	8/6/2024	NJ AMERICAN WATER COMPANY	Hydrant Service (68)	4,006.19	4-01-25-268-073
24-01680	8/6/2024	Comcast Business	Business Internet	333.17	4-01-20-100-024
24-01680	8/6/2024	Comcast Business	21 E. Browning Rd. Office	378.03	4-01-20-100-024
24-01680	8/6/2024	Comcast Business	147 Warren Avenue	305.21	4-05-55-502-024
24-01680	8/6/2024	Comcast Business	100 Essex Avenue	255.88	4-01-26-310-052
24-01681	8/6/2024	ARCTIC WOLF SPRINGWATER	Water Service Borough Hall	148.25	4-01-26-310-052
24-01682	8/6/2024	PSE&G CO.***	Electric Billing	87.94	4-01-31-430-071
24-01682	8/6/2024	PSE&G CO.***	Electric Billing Water Utility	185.49	4-05-55-502-071
24-01683	8/6/2024	MAJESTIC OIL	Fuel Billing July 2024	16,895.36	4-01-31-430-074
24-01683	8/6/2024	MAJESTIC OIL	Fuel Billing Water Utility	872.09	4-05-55-502-074
24-01683	8/6/2024	MAJESTIC OIL	Fuel Billing BOE	81.70	4-01-55-999-018
24-01684	8/6/2024	MARLTON TOOL RENTAL, INC.	rental of plainer	1,724.25	C-04-55-973-000
24-01685	8/6/2024	MUNICIPAL EMERGENCY SERVICE	FD Gear Inspection	365.00	4-01-25-265-029
24-01686	8/6/2024	AUTO & TRUCK PARTS OF DEPTFORD	monthly parts and supplies	6,456.23	4-01-26-290-030
24-01686	8/6/2024	AUTO & TRUCK PARTS OF DEPTFORD	Water	154.80	4-05-55-502-030
24-01686	8/6/2024	AUTO & TRUCK PARTS OF DEPTFORD	Fire	125.39	4-01-25-265-100
24-01686	8/6/2024	AUTO & TRUCK PARTS OF DEPTFORD	Police	525.44	4-01-25-240-030
24-01686	8/6/2024	AUTO & TRUCK PARTS OF DEPTFORD	Rec Dept	496.43	4-01-28-370-030
24-01687	8/6/2024	LAUREL LAWNMOWER SERVICE, INC.	Supplies for Lawnmowers	907.65	4-01-28-370-030
24-01688	8/6/2024	MIRACLE CHEMICAL CO.	450 gallons Chlorine	2,425.60	4-05-55-502-030
24-01689	8/6/2024	HUNTER JERSEY PETERBILT	def parts h17	2,628.17	4-01-42-608-001
24-01689	8/6/2024	HUNTER JERSEY PETERBILT	def parts h17	633.95	4-01-42-608-001
24-01690	8/6/2024	HUNTER JERSEY PETERBILT	def sensors h5	1,124.72	4-01-26-290-025
24-01691	8/6/2024	SOUTH JERSEY WELDING SUPPLY CO	welding supplies and gas	398.08	4-01-26-290-030
24-01691	8/6/2024	SOUTH JERSEY WELDING SUPPLY CO		65.09	4-01-26-290-030
24-01691	8/6/2024	SOUTH JERSEY WELDING SUPPLY CO		166.79	4-01-26-290-030
24-01691	8/6/2024	SOUTH JERSEY WELDING SUPPLY CO		33.32	4-01-26-290-030
24-01691	8/6/2024	SOUTH JERSEY WELDING SUPPLY CO	Guide Tube	33.32	4-01-26-290-030
24-01692	8/6/2024	HOME DEPOT CREDIT SERVICES	tools sign division	286.70	4-01-26-290-030
24-01693	8/6/2024	MITCHELL 1	Shopkey August 2024	253.00	4-01-26-290-024
24-01694	8/6/2024	PIROLLI PRINTING CO. INC.	Police Signs Emergency	60.42	4-01-25-240-030

24-01695	8/6/2024	GEORGIA GOLF CONSTRUCTION, INC	June application fertilize	3,135.00	C-04-55-973-000
24-01696	8/6/2024	LIBERTY TREE SERVICE	Remove trees prior to pave	4,450.00	C-06-55-999-017
24-01697	8/6/2024	AMAZON BUSINESS	Number decals for filters	38.97	4-05-55-502-030
24-01700	8/6/2024	PIROLLI PRINTING CO. INC.	Doorhangers for Zoning	222.12	4-01-21-180-020
24-01701	8/6/2024	WALTER R. EARLE-COLLINGSWOOD	General Job Material 19M64	302.58	4-05-55-502-030
24-01702	8/6/2024	SNAP ON TOOLS ***	replacement sockets	58.75	4-01-26-290-030
24-01703	8/6/2024	ENGINEERED HYDRAULICS INC.	hose for h11	151.22	4-01-26-290-025
24-01705	8/6/2024	EXCEL HYDRAULICS LLC.	skid steer	163.85	4-01-26-290-025
24-01706	8/6/2024	LIBERTY KENWORTH OF SJ	filter for h20	319.61	4-01-42-608-001
24-01707	8/6/2024	HOME DEPOT CREDIT SERVICES	Propane refills Nat Nite Fitti	75.41	4-01-30-420-000
24-01708	8/6/2024	HOME DEPOT CREDIT SERVICES	Supplies	149.91	4-01-28-370-030
24-01709	8/6/2024	SHERWIN WILLIAMS CO.	Paint	822.80	4-01-28-370-030
24-01710	8/6/2024	SALEM COUNTY IMPROVEMENT AUTH.	street sweepings	135.60	4-01-26-305-020
24-01711	8/6/2024	SMITH ORCHARD INC.	Yard Waste July	1,145.40	4-01-26-305-020
24-01712	8/6/2024	PARA PLUS TRANSLATIONS, INC.	Interpreter Services	576.73	4-01-43-490-027
24-01713	8/6/2024	DOCUTREND, INC.	Kyocera/TA4003i	25.20	4-01-43-490-021
24-01714	8/6/2024	HOME DEPOT CREDIT SERVICES	Hose bibs,1/2 boiler drain etc	382.85	4-05-55-502-030
24-01715	8/6/2024	ONE CALL CONCEPTS, INC.*	Mark Outs July 2024	199.12	4-05-55-502-024
24-01716	8/6/2024	Western Oilfields Supply Co.	Tank Int Manifold Coated	867.30	4-05-55-502-032
24-01717	8/6/2024	ERIAL CONCRETE, INC.	4000 PSI Short Load	498.00	C-04-55-973-000
24-01718	8/6/2024	REWORLD WASTE, LLC	Municipal Solid Waste	41,469.92	4-01-26-305-020
24-01719	8/6/2024	AMAZON BUSINESS	office supplies	78.02	4-01-20-100-024
24-01720	8/6/2024	HUNTER JERSEY PETERBILT	parts for h17 and h13	690.74	4-01-42-608-001
24-01721	8/7/2024	NJ AMERICAN WATER COMPANY	Water Service	56.27	4-01-31-430-072
24-01722	8/7/2024	PSE&G CO.***	Electric Billing	298.02	4-01-31-430-071
24-01723	8/7/2024	ACACIA Fiancial Group	Financial Advisory Services	2,000.00	C-04-55-966-000
24-01723	8/7/2024	ACACIA Fiancial Group		3,000.00	C-04-55-969-000
24-01723	8/7/2024	ACACIA Fiancial Group		1,500.00	C-06-55-999-015
24-01725	8/8/2024	NJ AMERICAN WATER COMPANY	Water Service	423.32	4-01-31-430-072
24-01726	8/12/2024	MT. EPHRAIM BOROUGH	SSA - Runnemede Trash July 24	7,074.77	4-01-42-608-001
24-01727	8/12/2024	AIRGAS USA,LLC (N226)	Rent Cylinders Large Oxygen	380.52	4-01-25-253-024
24-01728	8/12/2024	PARKER MCCAY P.A.	Special Counsel	180.00	4-01-20-155-020
24-01729	8/12/2024	VERIZON	Telephone Billing	62.73	4-01-31-430-076
24-01730	8/12/2024	Comcast Business	Business Internet	423.29	4-01-25-240-252

24-01730	8/12/2024	Comcast Business	Business Internet	201.35	4-05-55-502-024
24-01730	8/12/2024	Comcast Business	125 S. Bell Rd OFC. 8/4-9/3	314.58	4-01-28-370-030
24-01731	8/12/2024	JOHN IANNELLI ESQ.	Conflict Public Defender	100.00	4-01-43-495-020
24-01732	8/12/2024	JOHN T. JOHNSON JR.	Reimbursement Sewer & Water	100.00	4-05-55-502-024
24-01733	8/12/2024	TIMOTHY M. SHIELDS	Reimbursement License	150.00	4-05-55-502-024
24-01734	8/12/2024	BOWMAN & COMPANY	Professional Services	4,750.00	C-04-55-999-000
24-01734	8/12/2024	BOWMAN & COMPANY		2,375.00	C-04-55-999-000
24-01734	8/12/2024	BOWMAN & COMPANY		2,375.00	C-06-55-999-017
24-01734	8/12/2024	BOWMAN & COMPANY		4,750.00	C-06-55-999-018
24-01734	8/12/2024	BOWMAN & COMPANY	Professional services rendered	3,500.00	4-01-20-100-024
24-01735	8/12/2024	SCRUB PRO UNIFORMS	summer T's trash	100.00	4-01-26-290-042
24-01736	8/12/2024	SCRUB PRO UNIFORMS	SUMMER T'SHIRTS	168.00	4-05-55-502-024
24-01736	8/12/2024	SCRUB PRO UNIFORMS	SUMMER T'SHIRTS	160.00	4-05-55-502-024
24-01737	8/12/2024	SCRUB PRO UNIFORMS	SUMMER T'SHIRTS	198.00	4-01-26-311-103
24-01738	8/12/2024	SCRUB PRO UNIFORMS	Highway Summer Uniforms	198.00	4-01-26-290-042
24-01738	8/12/2024	SCRUB PRO UNIFORMS		33.00	4-01-26-290-042
24-01738	8/12/2024	SCRUB PRO UNIFORMS		778.00	4-01-26-290-042
24-01739	8/12/2024	NOBLE TURF, LLC	Seed and Chalk	1,087.62	4-01-28-370-030
24-01740	8/12/2024	SCRUB PRO UNIFORMS	summer shirts	483.00	4-01-28-370-030
24-01740	8/12/2024	SCRUB PRO UNIFORMS		135.00	4-01-28-370-030
24-01741	8/12/2024	PENNSYLVANIA CRANE, HOIST &	Load test/hoist/trolley	11,497.24	C-04-55-973-000
24-01742	8/12/2024	JOSEPH FAZZIO, INC.(Steele)	New Apparatus Mounting Mater.	139.55	4-01-25-265-026
24-01743	8/12/2024	CORE & MAIN	Two 3 inch DI caps	228.00	4-05-55-502-030
24-01744	8/12/2024	CORE & MAIN	two 8inch BL flanges F 316/L	866.00	4-05-55-502-030
24-01745	8/12/2024	MIRACLE CHEMICAL CO.	600 gallons chlorine	3,141.00	4-05-55-502-030
24-01746	8/12/2024	SHERWIN WILLIAMS CO.	paint for buildings	115.15	4-01-28-370-030
24-01747	8/12/2024	OFFICE BASICS, INC	ink / supplies	136.73	4-01-26-290-024
24-01747	8/12/2024	OFFICE BASICS, INC		136.72	4-01-26-311-105
24-01747	8/12/2024	OFFICE BASICS, INC		136.72	4-05-55-502-024
24-01748	8/12/2024	SCALFO ELECTRIC INC.	lighting well room	825.75	C-06-55-999-017
24-01749	8/12/2024	GLOUCESTER PLUMBING	1 1/2,2,21/2 cap old generator	157.59	4-05-55-502-030
24-01750	8/12/2024	INTERSTATE MOBILE CARE, INC.	DOT PE Justin / Tom JR	264.00	4-01-26-311-105
24-01751	8/12/2024	SOUTH JERSEY WATER TEST, LLC	Sample Fees	1,075.00	4-05-55-502-031
24-01752	8/12/2024	RICOH usa, inc	Contract overage b/w and color	69.06	4-01-26-290-024

24-01753	8/12/2024	TACTICAL PUBLIC SAFETY	Detective Upfit	1,250.00	4-01-25-240-051
24-01754	8/12/2024	HOMEWARD BOUND PET ADOPTION	Monthly Animal Sheltering	1,843.75	4-01-27-340-020
24-01755	8/12/2024	J & S AUTO BODY	painting DPW vehicle	1,414.60	4-01-42-820-000
24-01756	8/12/2024	LAUREL LAWNMOWER SERVICE, INC.	supplies / repairs	899.93	4-01-28-370-030
24-01757	8/12/2024	MARQUS3	trucking hours	1,608.00	C-04-55-974-000
24-01758	8/12/2024	AMAZON BUSINESS	USB	98.79	4-01-25-240-030
24-01759	8/12/2024	SPORTS OUTLET	Basketball nets,Homeplate	253.00	4-01-28-370-030
24-01760	8/12/2024	SNAP ON TOOLS ***	Tools	23.75	4-01-26-290-030
24-01760	8/12/2024	SNAP ON TOOLS ***		24.45	4-01-26-290-030
24-01761	8/12/2024	HOME DEPOT CREDIT SERVICES	Hammer drill	215.97	4-05-55-502-030
24-01762	8/12/2024	UNITED SITE SERVICES	Fence-Wheels , Gate 5x4	84.77	C-06-55-999-012
24-01763	8/12/2024	BROWN SUPERSTORES	Senior Lunch & National Night	234.59	4-01-30-420-000
24-01763	8/12/2024	BROWN SUPERSTORES	Senior Lunch & National Night	109.31	4-01-30-420-000
24-01765	8/12/2024	VERIZON WIRELESS	EMS/OEM/Fire Dept Air Cards	418.11	4-01-25-265-100
24-01766	8/12/2024	KEITH WILLIAMS	Reimbursement Duty Holster	57.89	4-01-25-240-030
24-01767	8/12/2024	JOHN MARRONE	Reimburse Alcotest Shipping	44.67	4-01-25-240-030
24-01768	8/12/2024	MICHAEL DRAHAM	Dental Reimbursement	20.80	4-01-23-210-000
24-01769	8/12/2024	ARCHER & GREINER,P.C.	Professional Services	2,205.00	4-05-55-502-024
24-01770	8/13/2024	PITNEY BOWES *	Red Ink Cartridges	220.98	4-01-20-100-036
24-01771	8/13/2024	INDEPENDENT ALARM	Service Call 8/8/2024	175.00	4-01-20-100-024
24-01772	8/13/2024	NJ AMERICAN WATER COMPANY	Water Service	464.45	4-01-31-430-072
24-01773	8/13/2024	PITNEY BOWES RESERVE ACCOUNT	Postage by Mail	3,058.75	4-01-20-100-022
24-01774	8/13/2024	Comcast Business	Business Internet Police RMS	1,884.64	4-01-25-240-252
24-01775	8/13/2024	NJ MOTOR VEHICLE COMMISSION	Title 2024 Dodge Durango	85.00	4-01-25-240-051
24-01776	8/13/2024	NJ MOTOR VEHICLE COMMISSION	Title 2024 Dodge Durango	60.00	4-01-25-240-051
24-01777	8/14/2024	BELLMAWR SCHOOL BOARD	July 2024 Local School Taxes	1,008,143.60	4-01-55-999-002
24-01777	8/14/2024	BELLMAWR SCHOOL BOARD	Plus Debt Service	113,373.00	4-01-55-999-002
24-01779	8/14/2024	REPUBLIC SERVICES-CAMDEN	Recycling July 2024	5,577.36	4-01-26-305-020
24-01780	8/14/2024	Think Pavers Hardscaping, LLC	Payment Application #1	218,912.54	C-04-55-974-000
24-01781	8/14/2024	MICRO SYSTEMS-NJ .COM,LLC	Annual email service for 2024	120.00	4-01-20-145-024
24-01782	8/14/2024	LAW OFFICES OF GLEN J. LEARY	Public Defender August 2024	1,435.99	4-01-43-495-020
24-01783	8/14/2024	JOHN STRAUB	Reimbursement Landglide	106.61	4-01-22-195-020
24-01784	8/15/2024	CASA PAYROLL SERVICE	Payroll Services	409.00	4-01-20-100-024
24-01784	8/15/2024	CASA PAYROLL SERVICE		576.00	4-01-20-100-024

24-01785	8/15/2024	UGI ENERGY SERVICES, LLC	Natural Gas Billing	51.80	4-01-31-430-070
24-01786	8/15/2024	VERIZON	Telephone Service	379.63	4-01-31-430-076
24-01787	8/15/2024	PENNSAUKEN ANIMAL HOSPITAL	Euthanasia & Cremation	140.00	4-01-27-340-020
24-01788	8/15/2024	PSE&G CO.***	Electric Billing	55.68	4-01-31-430-071
24-01789	8/19/2024	Steven J. Petersen	Prosecutor 6/13-8/15/2024	6,840.00	4-01-25-275-020
24-01791	8/19/2024	RITE-AIR MECHANICAL SERVICES	Service Call Police Station	420.00	4-01-26-310-024
24-01792	8/19/2024	MOUNT LAUREL ANIMAL HOSPITAL	Examination & Euthasol	300.00	4-01-27-340-020
24-01793	8/19/2024	RICOH usa, inc	Rent Fax/Copy/Scan 9/2-10/1	85.00	4-01-25-265-100
24-01794	8/19/2024	MCI COMM SERVICES	Telephone Billing	25.67	4-01-31-430-076
24-01795	8/19/2024	Comcast Business	Business Internet	306.61	4-05-55-502-024
24-01796	8/19/2024	AMAZON BUSINESS	printer paper	227.34	4-01-20-100-036
24-01797	8/20/2024	KYOCERA DOCUMENT SOLUTIONS	Copier Rental 7/4-8/3	73.87	4-01-43-490-021
24-01798	8/20/2024	ATLAS FLASHER & SUPPLY CO. INC	Dog Park Sign Green/White	144.00	4-01-26-290-030
24-01799	8/20/2024	ALL SEASONS RENTAL & REPAIR	chain saw blades	642.99	4-01-26-290-030
24-01800	8/20/2024	USA BLUE BOOK	FE,MN Solution	141.42	4-05-55-502-030
24-01803	8/20/2024	PSE&G CO.***	Electric Billing	8,762.93	4-01-31-430-071
24-01803	8/20/2024	PSE&G CO.***	Street Lighting	18,436.11	4-01-31-436-075
24-01803	8/20/2024	PSE&G CO.***	Water Utility	13,343.21	4-05-55-502-071
24-01804	8/20/2024	THE SPRINKLER CO.	Service Calls/Irrigation	150.00	3-01-28-370-030
24-01804	8/20/2024	THE SPRINKLER CO.		305.75	3-01-28-370-030
24-01804	8/20/2024	THE SPRINKLER CO.		105.56	3-01-28-370-030
24-01804	8/20/2024	THE SPRINKLER CO.		79.50	3-01-28-370-030
24-01804	8/20/2024	THE SPRINKLER CO.		358.00	4-01-28-370-030
24-01804	8/20/2024	THE SPRINKLER CO.		1,427.25	4-01-28-370-030
24-01804	8/20/2024	THE SPRINKLER CO.		192.50	4-01-28-370-030
24-01805	8/20/2024	BLACK HORSE PIKE REGIONAL	Regional School Taxes July	344,762.00	4-01-55-999-001
24-01805	8/20/2024	BLACK HORSE PIKE REGIONAL	Regional School Taxes August	344,762.00	4-01-55-999-001
24-01806	8/21/2024	Bellmawr Real Estate Associate	Performances Surity Bond	39,265.95	16-0000043
24-01806	8/21/2024	Bellmawr Real Estate Associate		370.42	16-0000047
24-01807	8/21/2024	Matthew Leighton	Reim pool cover	2,785.05	4-01-26-310-024
24-01808	8/21/2024	SCALFO ELECTRIC INC.	Water & Sewer	71,449.24	4-06-55-999-008
24-01809	8/21/2024	MCANJ ANN MARIE MCCARTHY TREAS	2024-2025 Membership ID# 9258	100.00	4-01-20-100-044
24-01810	8/21/2024	FARNSWORTH& SEMPTIMPHELTER,LLC	Ambulance Squad Billing	1,094.92	4-01-25-253-026
24-01811	8/21/2024	KYOCERA DOCUMENT SOLUTIONS	Copier Rental	73.87	4-01-43-490-021

24-01812	8/21/2024	BACH ASSOCIATES, PC	Professional Services 7/1-7/31	1,691.00	16-000060
24-01812	8/21/2024	BACH ASSOCIATES, PC	Professional Services 7/1-7/31	3,683.50	16-000059
24-01812	8/21/2024	BACH ASSOCIATES, PC	Professional Services 7/1-7/31	574.50	16-000053
24-01812	8/21/2024	BACH ASSOCIATES, PC	Professional Services 7/1-7/31	420.00	16-0000060
24-01812	8/21/2024	BACH ASSOCIATES, PC	Professional Services 7/1-7/31	1,026.25	16-0000054
24-01812	8/21/2024	BACH ASSOCIATES, PC	Professional Services 7/1-7/31	1,117.00	16-000056
24-01813	8/21/2024	BACH ASSOCIATES, PC	Professional Services 7/1-7/31	1,250.00	C-04-55-973-000
24-01813	8/21/2024	BACH ASSOCIATES, PC	FY2024 NJDOT Local Freight	17,860.00	C-04-55-974-000
24-01813	8/21/2024	BACH ASSOCIATES, PC	Warren Avenue WTP Electrical	1,329.75	C-06-55-999-017
24-01813	8/21/2024	BACH ASSOCIATES, PC	Replacement of Well No.3R	4,089.40	C-06-55-999-017
24-01813	8/21/2024	BACH ASSOCIATES, PC	Turnpike Pump Station	5,963.00	C-04-55-973-000
24-01813	8/21/2024	BACH ASSOCIATES, PC	General Engineering	1,327.50	4-01-20-165-020
24-01813	8/21/2024	BACH ASSOCIATES, PC	Security Cameras	453.00	C-04-55-973-000
24-01813	8/21/2024	BACH ASSOCIATES, PC	Water General Engineering	1,320.75	4-05-55-502-029
24-01813	8/21/2024	BACH ASSOCIATES, PC	2024 Water Main Replacement	28,000.00	C-06-55-999-019
24-01814	8/21/2024	DESIGNER T'S	FD/EMS Uniform Shirts	700.00	4-01-25-265-100
24-01814	8/21/2024	DESIGNER T'S	FD/EMS Uniform Shirts	400.00	4-01-25-253-024
24-01815	8/21/2024	FIL-TREK CORPORATION	bag filters	3,795.50	C-06-55-999-012
24-01816	8/21/2024	FOLEY, INC.	parts for backhoe	901.51	4-01-42-820-000
24-01816	8/21/2024	FOLEY, INC.		5.94	4-01-42-820-000
24-01816	8/21/2024	FOLEY, INC.		1,727.29	4-01-42-820-000
24-01817	8/21/2024	CORE & MAIN	3/4 meter setting Fasula co	214.00	4-05-55-502-030
24-01818	8/21/2024	All Geared Up LLC	Uniform Boots Replacement	115.00	4-01-25-267-020
24-01819	8/21/2024	ARCTIC WOLF SPRINGWATER	Water Replenishment	85.75	4-01-25-253-021
24-01820	8/21/2024	Michael Borman	Background Check: Borman	45.73	4-01-25-265-100
24-01821	8/21/2024	ALL SEASONS RENTAL & REPAIR	air filters for chain saws	123.00	4-01-26-290-030
24-01822	8/21/2024	Nicholas Pessolano	Background Check: Pessolano	45.73	4-01-25-265-100
24-01823	8/21/2024	Aidan Monroe	Background Check: Monroe	45.73	4-01-25-265-100
24-01824	8/21/2024	INTERSTATE MOBILE CARE, INC.	Medical Physical: Schoch	264.00	4-01-25-265-093
24-01825	8/21/2024	GLOUCESTER PLUMBING	636 leaf ave meter pit	37.09	4-05-55-502-030
24-01826	8/21/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	90.00	4-01-26-310-024
24-01826	8/21/2024	ACTION TERMITE & PEST CONTROL		45.00	4-01-28-370-030
24-01827	8/21/2024	HOME DEPOT CREDIT SERVICES	Lumber	177.30	4-01-26-290-030
24-01828	8/21/2024	SHERWIN WILLIAMS CO.	Paint	18.46	4-01-28-370-030

24-01828	8/21/2024	SHERWIN WILLIAMS CO.	Paint	617.10	4-01-28-370-030
24-01829	8/21/2024	VERIZON WIRELESS	MDT's	262.95	4-01-25-240-051
24-01830	8/21/2024	PUBLIC SAFETY UNLIMITED,LLC	Uniform Maintence	14.00	4-01-25-240-043
24-01831	8/21/2024	BOROUGH OF RUNNEMEDE	Senior Dinner and Show	218.62	G-02-00-715-000
24-01833	8/21/2024	NATIONAL HIGHWAY PRODUCTS, INC	Street Sign Safety	176.76	4-01-25-240-030
24-01834	8/21/2024	Suburban Auto Radio, Inc	Command Vehicle Lights Repair	1,159.60	4-01-25-265-026
24-01835	8/21/2024	Zoll Data Systems	EMS Reporting System	238.21	4-01-25-253-024
24-01836	8/21/2024	TYLER DAISEY	boot allowance	99.99	4-01-28-370-030
24-01837	8/21/2024	THE POLICE AND SHERIFFS PRESS	New ID	17.60	4-01-25-240-030
24-01838	8/21/2024	ENGINEERED HYDRAULICS INC.	cylinder rebuild for kubota	318.00	4-01-26-311-104
24-01839	8/21/2024	WALTER R. EARLE-COLLINGSWOOD	9.5M64 Materials Grafton Ave.	11,635.72	C-04-55-974-000
24-01839	8/21/2024	WALTER R. EARLE-COLLINGSWOOD	9.5M64 Materials	88.40	C-04-55-974-000
24-01840	8/21/2024	C & D INSTRUMENTS SERVICES	Emergency repair Warren Ave	653.60	C-06-55-999-018
24-01840	8/21/2024	C & D INSTRUMENTS SERVICES	Digital gauge transmitter PFNA	1,801.00	C-06-55-999-018
24-01840	8/21/2024	C & D INSTRUMENTS SERVICES		2,422.25	C-06-55-999-018
24-01841	8/21/2024	BELLMAWR PLUMBING	PVC for Rescue Struts	189.00	4-01-25-265-026
24-01842	8/21/2024	ROWAN COLLEGE AT GLOUCESTER	Fire Officer Training	75.00	4-01-25-265-042
24-01843	8/21/2024	GLOUCESTER PLUMBING	4 cuopling,1 inch pvc	44.99	4-05-55-502-030
24-01844	8/21/2024	ASPHALT CARE EQUIPMENT, INC.	Daily rental Mauldin 1860	1,464.95	C-04-55-974-000
24-01845	8/21/2024	ERIAL CONCRETE, INC.	4000 PSI Warren Avenue Plant	1,734.00	C-04-55-974-000
24-01845	8/21/2024	ERIAL CONCRETE, INC.	4000 PSI Warren Avenue Plant	1,118.00	C-04-55-974-000
24-01846	8/21/2024	LOWER COUNTY RECYCLING COMPANY	Asphalt/Concrete Recycle	100.00	C-04-55-974-000
24-01847	8/21/2024	SHERWIN WILLIAMS CO.	yellow traffic paint	443.47	4-01-26-290-030
24-01848	8/21/2024	JASON JACKSON	boot allowance	117.29	4-01-28-370-030
24-01849	8/21/2024	SOUTH JERSEY WATER TEST, LLC	3rd Qt PFNA Test & Lead Copper	1,953.00	4-05-55-502-031
24-01850	8/21/2024	HOME DEPOT CREDIT SERVICES	supplies / batteries	74.46	4-01-26-290-024
24-01851	8/21/2024	HOME DEPOT CREDIT SERVICES	ceiling tiles	50.87	4-01-26-310-024
24-01852	8/21/2024	GEORGIA GOLF CONSTRUCTION, INC	Rebuild Football Field	17,490.00	C-04-55-973-000
24-01853	8/21/2024	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	134.04	4-01-25-265-100
24-01854	8/21/2024	NJ E-ZPASS	Violation	50.00	4-01-25-253-024
24-01855	8/22/2024	NIELSEN CHRYSLER DODGE JEEP RAM	Dodge Durango 2024	44675.15	T-08-56-100-001

7,503,402.41