PO #	PO Date	Vendor Name	Description	Amount	Charge Account
24-01999	9/10/2024	NJ STATE LEAGUE OF MUNICIPALIT	Management Workshop Program	1,125.00	4-01-20-100-024
24-02051	9/19/2024	LAUREL LAWNMOWER SERVICE, INC.	wire wheel/stickedger	441.98	4-01-26-290-030
24-02059	9/20/2024	GROUPE LACASSE c/o BELLIA	Filing Cabinets	2,063.30	4-01-20-100-024
24-02059	9/20/2024	GROUPE LACASSE c/o BELLIA	Filing Cabinets	1,500.00	4-01-20-100-024
24-02105	9/25/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease November	1,833.33	4-01-25-252-021
24-02105	9/25/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease November	1,833.33	4-01-25-253-027
24-02105	9/25/2024	BELLMAWR FIRE & RESCUE NO.1	Monthly Lease November	1,833.34	4-01-25-265-101
24-02107	9/25/2024		Reimbursement Medicare B	2,096.40	4-01-23-210-000
24-02115	9/25/2024	FARNSWORTH& SEMPTIMPHELTER,LLC	EMS Medical Billing October	1,895.56	4-01-25-253-026
24-02218	10/8/2024	NEW JERSEY DEPARTMENT OF	Certified Copy of Vital	92.50	4-01-27-330-030
24-02218	10/8/2024	NEW JERSEY DEPARTMENT OF	Certified Copy of Vital	106.50	4-01-27-330-030
24-02242	10/15/2024	AUTO & TRUCK PARTS OF DEPTFORD	4th quarter service for trash	641.10	4-01-42-608-001
24-02242	10/15/2024	AUTO & TRUCK PARTS OF DEPTFORD	Brake part cleaner	40.68	4-01-42-608-001
24-02249	10/15/2024	AUTO & TRUCK PARTS OF DEPTFORD	Repairs to W2	612.79	4-05-55-502-025
24-02292	10/18/2024	MICHAEL MCKENNA	1128 Browning Rd Galasso	1,104.60	16-000057
24-02292	10/18/2024	MICHAEL MCKENNA	Little VIP's	2,630.70	16-000060
24-02292	10/18/2024	MICHAEL MCKENNA	Organic Leaf	394.50	16-0000058
24-02292	10/18/2024	MICHAEL MCKENNA	337 Roberts Ave	499.70	16-000058
24-02292	10/18/2024	MICHAEL MCKENNA	Barton Carpets	2,681.63	16-000059
24-02298	10/18/2024	FOLEY, INC.	Controller for backhoe	255.16	4-01-26-290-030
24-02301	10/18/2024	ULINE.COM	Station Supplies	455.67	4-01-25-265-100
24-02310	10/21/2024	SCRUB PRO UNIFORMS	Winter uniforms	48.00	4-01-26-290-042
24-02321	10/22/2024	ECHELON FORD	Police Car Repair	193.19	4-01-25-240-051
24-02324	10/22/2024	C & D INSTRUMENTS SERVICES	New 24x24x10 Control Panel	8,775.00	C-06-55-999-017
24-02330	10/23/2024	AMAZON BUSINESS	Safety Glasses	73.00	4-01-20-100-056
24-02337	10/23/2024	ECHELON FORD	Hood Shock for Ambulance	60.20	4-01-25-253-024
24-02338	10/24/2024	GLOUCESTER PLUMBING	Plastic water box lids	56.43	4-05-55-502-030
24-02339	10/24/2024	AUTO & TRUCK PARTS OF DEPTFORD	Part for Ambulance	198.60	4-01-25-253-024
24-02340	10/24/2024	GANNETT NEW YORK/NEW JERSEY *	Advertisement RFP Professional	56.23	4-01-20-100-021
24-02341	10/24/2024	LOWER COUNTY RECYCLING COMPANY	Asphalt Disposal	200.00	4-01-26-305-020
24-02342	10/24/2024		RX Reimbursement	10.00	4-01-23-210-000
24-02343	10/24/2024	CASA PAYROLL SERVICE	Payroll Services	426.50	4-01-20-100-024
24-02344	10/24/2024	CASA REPORTING SERVICES	Payroll Services	459.00	4-01-20-100-024

24-02346	10/24/2024	CHANGSHENG LU	TSC #23-00014 39/6	2,966.80	T-08-56-118-001
24-02346	10/24/2024	CHANGSHENG LU	TSC #23-00014 39/6	1,300.00	T-08-56-117-001
24-02347	10/24/2024	FIG 20, LLC FBO SEC PTY	TSC #22-00125 161/4	471.15	T-08-56-118-001
24-02347	10/24/2024	FIG 20, LLC FBO SEC PTY		1,700.00	T-08-56-117-001
24-02348	10/24/2024	FCR TL HOLDINGS LLC	TSC #24-00119 137.01/6	5,225.91	T-08-56-118-001
24-02348	10/24/2024	FCR TL HOLDINGS LLC		4,700.00	T-08-56-117-001
24-02349	10/24/2024	BB316 INVESTMENTS LLC	TSC #21-00121 141/9	24,970.51	T-08-56-118-001
24-02349	10/24/2024	BB316 INVESTMENTS LLC		18,400.00	T-08-56-117-001
24-02350	10/24/2024	CHANGSHENG LU	TSC #23-00068 103/33.01	573.80	T-08-56-118-001
24-02350	10/24/2024	CHANGSHENG LU		1,300.00	T-08-56-117-001
24-02351	10/24/2024	PRO CAP 8, LLC	TSC #22-00094 115/5	1,696.76	T-08-56-118-001
24-02351	10/24/2024	PRO CAP 8, LLC		1,800.00	T-08-56-117-001
24-02352	10/24/2024	OFFICE BASICS, INC	Coffee Pods and Supplies	106.19	4-01-26-290-024
24-02353	10/24/2024	LAW OFFICES OF GLEN J. LEARY	Public Defender October	1,435.99	4-01-43-495-020
24-02354	10/25/2024	AMAZON BUSINESS	Gifts for Needy Families	109.96	T-08-56-133-003
24-02354	10/25/2024	AMAZON BUSINESS	Gifts for Needy Families	61.12	T-08-56-133-003
24-02355	10/28/2024	MIRACLE CHEMICAL CO.	450 gallons chlorine	2,348.95	4-05-55-502-030
24-02356	10/29/2024	VOIP SYSTEMS USA, LLC	Telephone Billing	1,555.95	4-01-31-430-076
24-02357	10/29/2024	TRISTAN CASEY	Reimbursement for Trapping	41.01	4-01-26-290-042
24-02358	10/29/2024	BELLMAWR SELF STORAGE INC.	10x25 Storage Unit	280.00	4-01-26-310-052
24-02359	10/29/2024	MITCHELL 1	Shopkey Program November	253.00	4-01-26-290-024
24-02360	10/29/2024	Western Oilfields Supply Co.	Tank Int Manifold	867.30	4-05-55-502-032
24-02361	10/29/2024	Comcast Business	Buiness Internet	254.41	4-01-25-265-100
24-02362	10/29/2024	LOWER COUNTY RECYCLING COMPANY	Asphalt Disposal	200.00	4-01-26-305-020
24-02364	10/30/2024	PAUL'S TROPHIES INC.	Plates with Engraving	48.00	4-01-25-240-030
24-02365	10/30/2024	AT&T	Long Distance Service	48.90	4-01-31-430-076
24-02366	10/30/2024	AMAZON BUSINESS	DIY Journal Kits	99.90	T-08-56-133-003
24-02367	10/30/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	200.00	4-01-26-310-052
24-02368	10/30/2024	NJMVC,CAIR UNIT	NJMVC Online Access Fee	150.00	4-01-20-100-024
24-02369	10/30/2024	BACH ASSOCIATES, PC	Professional Services	8,373.40	C-06-55-999-018
24-02369	10/30/2024	BACH ASSOCIATES, PC	FY2024 NJDOT Local Freight	8,930.00	C-04-55-974-000
24-02369	10/30/2024	BACH ASSOCIATES, PC	2024 Water Main Replacement	7,700.00	C-06-55-999-019
24-02369	10/30/2024	BACH ASSOCIATES, PC	Improvements to Heller Place	1,024.00	C-04-55-973-000
24-02369	10/30/2024	BACH ASSOCIATES, PC	General Engineering	1,194.75	4-01-20-165-020

24-02369	10/30/2024	BACH ASSOCIATES, PC	Warren Avenue WTP Electrical	228.00	C-06-55-999-017
24-02369	10/30/2024	BACH ASSOCIATES, PC	Water Engineering	1,131.75	4-05-55-502-029
24-02369	10/30/2024	BACH ASSOCIATES, PC	Reconstruction Devenney Drive	12,000.00	C-04-55-973-000
24-02369	10/30/2024	BACH ASSOCIATES, PC	FY2021 NJDOT Hall & Heller	2,152.00	C-04-55-971-000
24-02370	10/30/2024	BACH ASSOCIATES, PC	Professional Services	4,820.25	16-0000004
24-02370	10/30/2024	BACH ASSOCIATES, PC	CGT 143 Harding	815.00	16-0000060
24-02370	10/30/2024	BACH ASSOCIATES, PC	CGT 143 Harding	231.75	16-0000060
24-02371	10/30/2024	JULIUS KOJO	Fall Festival Reimbursement	200.00	4-01-55-999-014
24-02372	10/30/2024	PINE VALLEY ONE REAL EST LLC	TSC #21-00066 72/6	31,893.37	T-08-56-118-001
24-02372	10/30/2024	PINE VALLEY ONE REAL EST LLC		32,700.00	T-08-56-117-001
24-02373	10/30/2024	KIMBROOKE INVESTMENTS LLC	TSC #24-00097 104/19	146.98	T-08-56-118-001
24-02373	10/30/2024	KIMBROOKE INVESTMENTS LLC		100.00	T-08-56-117-001
24-02374	10/30/2024	MAGGIE SENATORE	Fall Festival Reimbursement	50.00	4-01-55-999-014
24-02375	10/30/2024	KIRSTEN REID	fall festival reimbursement	50.00	4-01-55-999-014
24-02376	10/30/2024	PRO CAP 8, LLC	TSC #24-00023 33/16	1,565.22	T-08-56-118-001
24-02377	10/30/2024	PRO CAP 8, LLC	TSC #24-00029 39/6	630.55	T-08-56-118-001
24-02378	10/30/2024	RTLF-NJ, LLC	TSC #24-00100 120/12	360.66	T-08-56-118-001
24-02378	10/30/2024	RTLF-NJ, LLC	TSC #24-00100 120/12	1,600.00	T-08-56-117-001
24-02379	10/30/2024	CHANGSHENG LU	TSC #21-00108 136.01/54	464.53	T-08-56-118-001
24-02379	10/30/2024	CHANGSHENG LU	TSC #24-00100 120/12	1,400.00	T-08-56-117-001
24-02380	10/30/2024	CHANGSHENG LU	TSC #23-00013 37/21	985.79	T-08-56-118-001
24-02380	10/30/2024	CHANGSHENG LU		1,300.00	T-08-56-117-001
24-02381	10/30/2024	TRYSTONE CAPITAL ASSETS LLC	TSC #24-00044 50.01/10	3,683.61	T-08-56-118-001
24-02381	10/30/2024	TRYSTONE CAPITAL ASSETS LLC		2,700.00	T-08-56-117-001
24-02382	10/30/2024	CHARLES J. SAUTER	Reim. Halloween House Contest	450.00	4-01-20-110-020
24-02383	10/30/2024	FUNDPALITY II, LLC	TSC #22-00128 167/7	47,791.96	T-08-56-118-001
24-02383	10/30/2024	FUNDPALITY II, LLC		43,100.00	T-08-56-117-001
24-02384	10/30/2024	GENE LOMBARDI	Perform at Fall Festival	600.00	4-01-55-999-014
24-02385	10/30/2024	TRYSTONE CAPITAL ASSETS LLC	TSC #22-00098 122/2	668.85	T-08-56-118-001
24-02385	10/30/2024	TRYSTONE CAPITAL ASSETS LLC		1,800.00	T-08-56-117-001
24-02386	10/30/2024	PRO CAP 8, LLC	TSC #22-00057 52.07/15	2,472.63	T-08-56-118-001
24-02386	10/30/2024	PRO CAP 8, LLC		1,800.00	T-08-56-117-001
24-02387	10/31/2024	KEY SUPPLY, INC.	Handicapped Walk Mat	173.89	C-04-55-972-000
24-02388	10/31/2024	INTERSTATE MOBILE CARE, INC.	DOT PE	396.00	4-01-26-290-042

24-02389	10/31/2024	AUTO & TRUCK PARTS OF DEPTFORD	Parts for Police Car	372.96	4-01-25-240-051
24-02390	10/31/2024	NJ DEPT.OF COMMUNITY AFFAIRS	State Permit Surcharge Fees	3,154.00	4-01-55-999-026
24-02390	10/31/2024	NJ DEPT.OF COMMUNITY AFFAIRS	3rd Quarter July 1-Sept 30, 24	3,368.00	4-01-55-999-026
24-02391	10/31/2024	ERIAL CONCRETE, INC.	4000 PSI 1040 Karr & Creek	652.00	4-01-26-290-030
24-02392	10/31/2024	ACCURATE LANGUAGE SERVICES	Interpreting English-Spanish	396.64	4-01-43-490-027
24-02393	10/31/2024	ACTION TERMITE & PEST CONTROL	Exterminating Services	135.00	4-01-26-310-052
24-02393	10/31/2024	ACTION TERMITE & PEST CONTROL		135.00	4-01-26-310-052
24-02394	11/1/2024	BOUND TREE MEDICAL, LLC	EMS Supplies	2,543.77	4-01-25-253-022
24-02395	11/1/2024	South Jersey SCUBA	Training Supplies	1,225.00	4-01-25-265-042
24-02395	11/1/2024	South Jersey SCUBA		1,800.00	4-01-25-265-042
24-02395	11/1/2024	South Jersey SCUBA		2,025.00	4-01-25-265-042
24-02396	11/1/2024	SOUTH JERSEY WELDING SUPPLY CO	Propane Rental	9.92	4-01-26-290-030
24-02397	11/1/2024	RITE-AIR MECHANICAL SERVICES	Service Calls	315.00	4-01-26-310-024
24-02397	11/1/2024	RITE-AIR MECHANICAL SERVICES		315.00	4-01-26-310-024
24-02398	11/1/2024	AMERICO GONZALES	Reimbursement Boot Allowance	250.00	4-01-26-290-042
24-02399	11/1/2024	PSE&G CO.***	Electric Billing	71.59	4-01-31-430-071
24-02399	11/1/2024	PSE&G CO.***	Water Utility 296 Leaf Ave Cel	150.79	4-05-55-502-071
24-02400	11/1/2024	NAPA-MECHANICS NAPA BLACKWOOD	Lights for PW4	190.72	4-01-26-290-030
24-02400	11/1/2024	NAPA-MECHANICS NAPA BLACKWOOD	Super HC IND V Belt	44.19	4-01-26-290-030
24-02400	11/1/2024	NAPA-MECHANICS NAPA BLACKWOOD	Stock Order	1,917.90	4-01-26-290-030
24-02400	11/1/2024	NAPA-MECHANICS NAPA BLACKWOOD	Air filter	51.47	4-01-26-290-030
24-02400	11/1/2024	NAPA-MECHANICS NAPA BLACKWOOD	Air filter & Air filter	105.75	4-01-26-290-030
24-02400	11/1/2024	NAPA-MECHANICS NAPA BLACKWOOD	Stock roller	90.00	4-01-26-290-030
24-02401	11/1/2024		Eyecare Reimbursement	294.88	4-05-55-502-030
24-02402	11/1/2024	RESCUE DIRECT	Petzi Grigri Belay Devise Red	169.98	4-01-25-265-100
24-02404	11/4/2024	BELLMAWR PLUMBING	Pop up drain assembly chrome	21.68	4-01-28-370-030
24-02405	11/4/2024	C & D INSTRUMENTS SERVICES	8/22 Service Call to run	733.40	C-06-55-999-019
24-02406	11/4/2024	ONE CALL CONCEPTS, INC.*	October Mark Outs	217.36	4-05-55-502-024
24-02407	11/4/2024	Comcast Business	Business Internet	157.94	4-01-26-310-052
24-02407	11/4/2024	Comcast Business	Business Internet	378.16	4-01-20-100-024
24-02408	11/4/2024	PSE&G CO.***	Electric Billing	165.63	4-01-31-430-071
24-02408	11/4/2024	PSE&G CO.***	Electric Billing	51.00	4-01-31-430-071
24-02409	11/4/2024	VERIZON	Telephone Billing	380.61	4-01-31-430-076
24-02410	11/4/2024	AT&T Mobility	Wireless Service	221.25	4-01-31-430-076

24-02411	11/4/2024	CURTIS WOOD	Boot Allowance	114.95	4-01-26-290-042
24-02412	11/4/2024	JASON C. POLLACK,ESQ.	Public Defender Conflict	100.00	T-08-56-125-001
24-02413	11/4/2024	FLEXFACTS	Benefits Admin Fees	25.00	4-01-20-100-024
24-02414	11/4/2024	SERVICE TIRE TRUCK CENTER	Goodyear G289 Fire Dept.	523.46	4-01-25-265-100
24-02415	11/4/2024	TRYSTONE CAPITAL ASSETS LLC	TSC #24-00104 129/7.01	8,087.80	T-08-56-118-001
24-02415	11/4/2024	TRYSTONE CAPITAL ASSETS LLC		4,600.00	T-08-56-117-001
24-02416	11/4/2024	TRYSTONE CAPITAL ASSETS LLC	TSC #24-00117 137/13	11,009.61	T-08-56-118-001
24-02416	11/4/2024	TRYSTONE CAPITAL ASSETS LLC		100.00	T-08-56-117-001
24-02417	11/4/2024	NEW JERSEY STATE	Monthly Dog License	10.80	T-08-56-105-001
24-02418	11/4/2024	GLIA GROUP LLC	TSC #24-00072 71/6.03	12,527.51	T-08-56-118-001
24-02418	11/4/2024	GLIA GROUP LLC		8,400.00	T-08-56-117-001
24-02419	11/4/2024	GLIA GROUP LLC	TSC #24-00101 121/1	7,015.64	T-08-56-118-001
24-02419	11/4/2024	GLIA GROUP LLC		7,700.00	T-08-56-117-001
24-02420	11/4/2024	FUNDPALITY II, LLC	TSC #22-00004 6/18	13,193.07	T-08-56-118-001
24-02420	11/4/2024	FUNDPALITY II, LLC		32,000.00	T-08-56-117-001
24-02421	11/4/2024	FIG CUST FIGNJ19 LLC & SEC PTY	TSC #20-00074 89/2.02	62,935.89	T-08-56-118-001
24-02421	11/4/2024	FIG CUST FIGNJ19 LLC & SEC PTY		21,000.00	T-08-56-117-001
24-02422	11/4/2024	GLIA GROUP LLC	TSC #22-00083 101/21.03	19,342.71	T-08-56-118-001
24-02422	11/4/2024	GLIA GROUP LLC		1,800.00	T-08-56-117-001
24-02423	11/4/2024	DOCUTREND, INC.	Contract Base 11/4-12/3/2024	25.20	4-01-43-490-021
24-02424	11/4/2024	BLACK HORSE PIKE REGIONAL	Regional School Tax November	344,762.00	4-01-55-999-001
24-02425	11/4/2024	BELLMAWR SCHOOL BOARD	Local School Tax November	1,008,143.60	4-01-55-999-002
24-02426	11/4/2024	Southern New Jersey Employee*	Health Insurance Billing Nov.	208,164.00	P-15-56-866-000
24-02427	11/4/2024	STATE TOXICOLOGY LABORATORY	Random Drug Testing	225.00	4-01-25-240-043
24-02427	11/4/2024	STATE TOXICOLOGY LABORATORY	July, August & September	45.00	4-01-25-240-043
24-02427	11/4/2024	STATE TOXICOLOGY LABORATORY		45.00	4-01-25-240-043
24-02428	11/4/2024	Radha Donut Corp.	Donuts Election Day	240.09	4-01-20-120-101
24-02429	11/7/2024	VCI-EMERGENCY VEHICLE SPECIAL	Ambulance Repair	354.00	4-01-25-253-023
24-02431	11/7/2024	CLEAN HARBORS ENVIRONMTL.SERV.	Waste Oil	309.42	4-01-26-290-024
24-02432	11/7/2024	AT&T Mobility	Wireless Service	190.47	4-01-31-430-076
24-02433	11/7/2024	NJ AMERICAN WATER COMPANY	Water Service Hydrant Service	4,488.99	4-01-25-268-073
24-02433	11/7/2024	NJ AMERICAN WATER COMPANY	201 Braisington Ave.	22.65	4-01-31-430-072
24-02433	11/7/2024	NJ AMERICAN WATER COMPANY	355 S. Black Horse Pike	22.65	4-01-31-430-072
24-02434	11/7/2024	HOMEWARD BOUND PET ADOPTION	Monthly animal sheltering	3,023.75	4-01-27-340-020

24-02435	11/7/2024	Comcast Business	Business Internet	166.59	4-01-20-100-024
24-02435	11/7/2024	Comcast Business	29 Lewis Avenue	108.25	4-01-25-265-100
24-02436	11/7/2024	RICOH usa, inc	Fax/Scan/Copy Rent 11/13-12/12	82.00	4-01-26-290-024
24-02437	11/7/2024		Eyecare Reimbursement	300.00	4-01-23-210-000
24-02438	11/7/2024		Reimbursement Eyecare	300.00	4-01-23-210-000
24-02439	11/7/2024	CHRISTOPHER WILHELM	Reimbursement FedEx	48.13	4-01-25-240-030
24-02440	11/7/2024	SMITH ORCHARD INC.	October Yard Waste	1,242.00	4-01-26-305-020
24-02441	11/7/2024	TRISTAN CASEY	Reimbursement for NJ Fish &	20.23	4-01-26-290-042
24-02442	11/7/2024	REWORLD WASTE, LLC	Municipal Solid Waste Oct 2024	41,279.48	4-01-26-305-020
24-02443	11/7/2024	ERIAL CONCRETE, INC.	4000 PSI Essex Ave, Creek &	1,580.00	C-04-55-974-000
24-02443	11/7/2024	ERIAL CONCRETE, INC.	4000 PSI Essex Ave, Creek &	810.00	C-04-55-974-000
24-02444	11/7/2024	SPOK, INC.	Beeper Service	6.40	4-01-31-430-076
24-02445	11/7/2024	RICOH usa, inc	DPW Black & White, Color	78.65	4-01-26-290-024
24-02446	11/7/2024	ACTION TERMITE & PEST CONTROL	DPW Exterminating Services	75.00	4-01-26-290-024
24-02447	11/7/2024	Dynamic Advertising Solutions,	Merchandise National Night Out	2,370.82	G-02-00-715-000
24-02448	11/7/2024	INTERSTATE MOBILE CARE, INC.	Physical/EKG Ellershaw	160.00	4-01-25-253-024
24-02449	11/7/2024	ANKOR FIRE & SAFETY, INC.	Fire Dept.Extinguisher Refills	355.00	4-01-25-265-100
24-02450	11/7/2024	UGI ENERGY SERVICES, LLC	Natural Gas Services	2,244.11	4-01-31-430-070
24-02451	11/7/2024	MAJESTIC OIL	Gas & Diesel Billing Oct 2024	16,699.81	4-01-31-430-074
24-02451	11/7/2024	MAJESTIC OIL	Water Utility	948.57	4-05-55-502-074
24-02451	11/7/2024	MAJESTIC OIL	BOE	128.34	4-01-55-999-018
24-02452	11/8/2024	Allen Wireless Solutions	Ge Tac Tablet Power Supply	229.00	4-01-25-265-100
24-02453	11/8/2024	Firefighter One	Scott Air Pak NFPA Function	1,935.00	4-01-25-265-029
24-02454	11/8/2024	Firefighter One	2024 Flow Testing	288.00	4-01-25-265-029
24-02455	11/8/2024	USA BLUE BOOK	300 gallon CL2 Tank for WA	2,273.30	4-05-55-502-030
24-02456	11/8/2024	SCRUB PRO UNIFORMS	winter uniforms	443.00	4-01-26-311-100
24-02456	11/8/2024	SCRUB PRO UNIFORMS	winter uniforms	87.00	4-01-26-311-100
24-02457	11/8/2024	Western Oilfields Supply Co.	Tank Int Manifold Coated	867.30	4-05-55-502-032
24-02460	11/8/2024	Zoll Data Systems	EMS Charts	238.21	4-01-25-253-024
24-02460	11/8/2024	Zoll Data Systems	EMS Charts	238.21	4-01-25-253-024
24-02460	11/8/2024	Zoll Data Systems	EMS Charts	238.21	4-01-25-253-024
24-02461	11/8/2024	SCRUB PRO UNIFORMS	winter uniforms	716.00	4-01-28-370-030
24-02461	11/8/2024	SCRUB PRO UNIFORMS	winter uniforms	68.00	4-01-28-370-030
24-02461	11/8/2024	SCRUB PRO UNIFORMS	winter uniforms	211.00	4-01-28-370-030

24-02462	11/8/2024	LAUREL LAWNMOWER SERVICE, INC.	repair lawn mower	408.83	4-01-28-370-030
24-02463	11/8/2024	LAUREL LAWNMOWER SERVICE, INC.	parts / blades lawmowers	894.06	4-01-28-370-030
24-02464	11/8/2024	Comcast Business	Business Internet	201.35	4-05-55-502-024
24-02465	11/8/2024	NJ AMERICAN WATER COMPANY	Water Service	108.29	4-01-31-430-072
24-02466	11/8/2024	PARKER MCCAY P.A.	Special Counsel Big Timber Jct	360.00	16-0000004
24-02469	11/8/2024	BELLMAWR FIRE & RESCUE NO.1	Reim Fall Festival	540.44	4-01-55-999-014
24-02472	11/12/2024	AMAZON BUSINESS	Light bulbs	38.26	4-01-25-240-030
24-02472	11/12/2024	AMAZON BUSINESS	Labels	13.89	4-01-25-240-030
24-02473	11/12/2024	CAMDEN COUNTY TREASURER	4th Quarter Taxes	1,721,479.56	4-01-55-999-004
24-02475	11/13/2024	AMAZON BUSINESS	Phone cords	31.16	4-01-26-290-030
24-02476	11/13/2024	BACH ASSOCIATES, PC	Professional Services	315.00	16-000061
24-02477	11/13/2024	Comcast Business	Business Internet	157.29	4-01-28-370-030
24-02477	11/13/2024	Comcast Business	Police RMS	423.29	4-01-25-240-252
24-02479	11/13/2024	CENTURION ACQUISITIONS LLC	TSC #24-00060 51.06/8	1,482.07	T-08-56-118-001
24-02479	11/13/2024	CENTURION ACQUISITIONS LLC		600.00	T-08-56-117-001
24-02481	11/13/2024	VERIZON	Telephone Billing	62.99	4-01-31-430-076
24-02482	11/13/2024	VERIZON WIRELESS	Police Aircards	340.52	4-01-25-240-030
24-02483	11/13/2024	VERIZON WIRELESS	EMS/OEM/Fire Dept MDT	1,123.88	4-01-25-265-100
24-02484	11/13/2024	Zoll Data Systems	EMS Charts	238.21	4-01-25-265-100
24-02485	11/13/2024	LAURENCE M. BONACCI	Reimbursement Sewer License	50.00	4-01-26-311-100
24-02485	11/13/2024		Reimbursement Eyecare	300.00	4-01-26-311-100
24-02485	11/13/2024	LAURENCE M. BONACCI	Reimbursement Boots	179.98	4-01-26-311-100
24-02485	11/13/2024	LAURENCE M. BONACCI	Reimbursement Phone Case	21.99	4-01-26-311-100
24-02486	11/13/2024	TACTICAL PUBLIC SAFETY	Diagnostic repair of Federal	380.00	4-01-25-240-051
24-02486	11/13/2024	TACTICAL PUBLIC SAFETY	Installation of Customer	1,700.00	4-01-25-240-051
24-02486	11/13/2024	TACTICAL PUBLIC SAFETY	Installation of Customer	2,300.00	4-01-25-240-051
24-02486	11/13/2024	TACTICAL PUBLIC SAFETY	Sound off signal taillight	622.98	4-01-25-240-051
24-02487	11/13/2024	INTERSTATE MOBILE CARE, INC.	Audio/Titmus Exam	76.00	4-01-23-210-000
24-02488	11/13/2024	PIROLLI PRINTING CO. INC.	Permit Folders	571.32	4-01-22-195-020
24-02489	11/13/2024	ARCTIC WOLF SPRINGWATER	Water Service	421.50	4-01-20-110-020
24-02490	11/13/2024	THE SPRINKLER CO.	Winterize Mun Building and	216.00	4-01-26-310-052
24-02491	11/13/2024	AIRGAS USA,LLC (N226)	Rental of Oxygen Tanks	380.52	4-01-25-253-024
24-02492	11/13/2024	LISA YOUNG	Reimbursement Fall Festival	9.33	4-01-30-420-000
24-02494	11/13/2024	PREMIER TECHNOLOGY SOLUTIONS,	Monthly managed services	922.00	4-01-20-100-024

24-02494	11/13/2024	PREMIER TECHNOLOGY SOLUTIONS,	Microsoft Exchange GCC Online	432.00	4-01-20-100-024
24-02495	11/13/2024	AMERICAN ASPHALT COMPANY, INC.	FY2023 NJDOT Municipal Aid	344,042.21	C-04-55-973-000
24-02498	11/14/2024	Anthony Watson	MANUAL PAYROLL CHK 11/7/24	448.80	P-15-56-867-000
24-02500	11/14/2024	AVERSA FLOWER SHOP	Bow & Ribbon for Bench	26.69	4-01-20-110-020
24-02504	11/14/2024	FOLEY, INC.	Wheel assembly for skid stear	1,760.38	4-01-26-290-030
24-02505	11/14/2024	Axon Enterprise, Inc.	Bundle-Taser Certification	84,495.60	C-04-55-974-000
24-02505	11/14/2024	Axon Enterprise, Inc.	Instruction Course Voucher	495.00	C-04-55-974-000
24-02506	11/14/2024	SCALFO ELECTRIC INC.	Emergency work at Leaf & Bell	4,826.46	C-06-55-999-018
24-02507	11/14/2024	WALTER R.EARLE-RUNNEMEDE LLC	9.5M64 General Job	285.67	C-04-55-972-000
				4,388,823.45	