

PO #	Vendor Name	Description	Amount
24-02224	Mid-Atlantic Fire & Air a div.	Capital Project: Rescue Tools	81,291.65
24-02467	CONTRACTORS SERVICE	Parts for jumping jack	179.80
25-00241	ENGINEERED HYDRAULICS INC.	O Ring PTO Pump	5.13
25-00166	ENGINEERED HYDRAULICS INC.	487-8 01-06-8-8 26" h/assy	80.72
25-00406	ENGINEERED HYDRAULICS INC.	H/Assy & Adaptor for H-20	49.76
25-00501	LAURENCE M. BONACCI	WEF Membership reimbursement	182.00
25-00504	ASSOC.OF MUN ASSESSORS OF CC	John Dymond 2025 Memb Dues	155.00
25-00520	AMAZON BUSINESS	office supplies	33.22
25-00520	AMAZON BUSINESS	office supplies	24.87
25-00580	AMAZON BUSINESS	picture frames	37.98
25-00595	ESRI INC.	GPS Mapping	691.00
25-00600	AMAZON BUSINESS	LineLazer Rac 5 switchtip	40.84
25-00601	AMAZON BUSINESS	easter eggs & candy	940.39
25-00601	AMAZON BUSINESS	paid stamp	8.63
25-00602	TCTANJ SPRING CONFERENCE	Spring Conference Registration	505.00
25-00602	TCTANJ SPRING CONFERENCE	Spring Conference Registration	505.00
25-00603	Treasurer State of NJ DCF	Marriage/Civil Union License	125.00
25-00604	BELLMWR FIRE & RESCUE NO.1	2025 Monthly Lease April	1,833.33
25-00604	BELLMWR FIRE & RESCUE NO.1	2025 Monthly Lease April	1,833.33
25-00604	BELLMWR FIRE & RESCUE NO.1	2025 Monthly Lease April	1,833.34
25-00605	PREMIER TECHNOLOGY SOLUTIONS,	March 2025 services	922.00
25-00606	FLEXFACTS	benefits admin fees	25.00
25-00607	VERIZON	April Monthly 2025	382.47
25-00607	VERIZON	April Monthly 2025	68.04
25-00608	Comcast Business	comcast April 2025	422.52
25-00608	Comcast Business	comcast April 2025	165.55
25-00608	Comcast Business	comcast April 2025	435.70
25-00608	Comcast Business	comcast April 2025	1,366.33
25-00609	DOCUTREND, INC.	April billing 2025	25.20
25-00610	PITNEY BOWES *	billing March 1- May 29	880.95
25-00611	VOIP SYSTEMS USA, LLC	product and services	1,556.15
25-00612	Comcast Business	April 11 Billing	35.02
25-00613	AT&T	Long Distace Charges	49.52

25-00614	GANNETT NEW YORK/NEW JERSEY *	Notice special meeting March24	47.94
25-00615	TREAS. STATE OF NJ (DCA)	DCA Fees 1st quarter 2025	1,804.00
25-00616	RICOH usa, inc	rent machine 4/13-5/12	41.00
25-00617	ONE CALL CONCEPTS, INC.*	mark out services March 2025	274.54
25-00618	TOM SCHULTZ	uniform allowance	99.99
25-00619	JOHN D SCARBOROUGH	Boot allowance	220.32
25-00620	BROWN SUPERSTORES	Senior Easter Luncheon	119.94
25-00621	STATE OF NJ DIVISION OF	Annual Employer Appropriation	573,506.96
25-00621	STATE OF NJ DIVISION OF	Annual Employer Appropriation	25,500.00
25-00621	STATE OF NJ DIVISION OF	Annual Employer Appropriation	911,074.00
25-00622	Dollar Tree	Chocolate Bunnies Easter	82.50
25-00623	Dollar Tree	Chocolate Bunnies	146.50
25-00623	Dollar Tree		142.50
25-00623	Dollar Tree		133.75
25-00623	Dollar Tree		85.00
25-00624	Dollar Tree	Easter Egg Hunt	87.50
25-00625	STATE OF N.J. PWT	Water System Tax 2025	605.00
25-00626	STATE TREASURER,CERTIFICATION	Certification Unit	50.00
25-00627	BUSINESS INFORMATION SYSTEMS	Remote Support/Annual DCR	1,000.00
25-00628	SOUTH CAMDEN IRON WORKS	fencing hockey	58.88
25-00629	AT&T Mobility	Acct# 287295884469 creek rd	221.25
25-00629	AT&T Mobility	Feb 27 - Mar 26	160.74
25-00630	PSE&G CO.***	100 essex ave 2/28-3/28	149.22
25-00631	Comcast Business	Bellmawr Batting Cages March	181.94
25-00632	REORLD WASTE, LLC	MUNICIPAL WASTE 3/31/2025	42,793.29
25-00633	AUTO & TRUCK PARTS OF DEPTFORD	weekly supplies/ water	723.41
25-00633	AUTO & TRUCK PARTS OF DEPTFORD	weekly supplies/ fire	119.32
25-00633	AUTO & TRUCK PARTS OF DEPTFORD	weekly supplies/ police	22.58
25-00633	AUTO & TRUCK PARTS OF DEPTFORD	weekly supplies/ sewer	925.63
25-00633	AUTO & TRUCK PARTS OF DEPTFORD	weekly supplies/ rec	690.85
25-00633	AUTO & TRUCK PARTS OF DEPTFORD	weekly supplies/ hwy	3,199.19
25-00633	AUTO & TRUCK PARTS OF DEPTFORD	weekly supplies/ ems	1,186.48
25-00633	AUTO & TRUCK PARTS OF DEPTFORD	stock order/ grbg & trash	455.13
25-00634	ACTION TERMITE & PEST CONTROL	1040 CREEK RD	75.00

25-00634	ACTION TERMITE & PEST CONTROL	S BELL RD REC CENTER	145.80
25-00634	ACTION TERMITE & PEST CONTROL	21 E BROWNING RD	145.80
25-00634	ACTION TERMITE & PEST CONTROL	21 E BROWNING RD	145.80
25-00634	ACTION TERMITE & PEST CONTROL	PO BOX 368	32.88
25-00634	ACTION TERMITE & PEST CONTROL	1040 CREEK RD	15.00
25-00635	TECHNA-PRO ELECTRIC, LLC	TRAFFIC SIGNAL SERVICE WORK	788.00
25-00636	Southern New Jersey Employee	SNJ REGIONAL EMP BENEFITS FUND	227,224.00
25-00638	HOMEWARD BOUND PET ADOPTION	monthly services December 2025	2,169.22
25-00639	PIROLI PRINTING CO. INC.	Bellmawr Bulletin	3,740.46
25-00639	PIROLI PRINTING CO. INC.	water office expense	156.29
25-00640	UGI ENERGY SERVICES, LLC	21 E Browning Road	506.47
25-00640	UGI ENERGY SERVICES, LLC	1050 creek rd	507.78
25-00640	UGI ENERGY SERVICES, LLC	145 S Bell Road	56.84
25-00640	UGI ENERGY SERVICES, LLC	1050 Creek Road	562.44
25-00640	UGI ENERGY SERVICES, LLC	125 S Bell Road	24.74
25-00640	UGI ENERGY SERVICES, LLC	21 E Browning Road	314.71
25-00640	UGI ENERGY SERVICES, LLC	21 E Browning Road	16.74
25-00640	UGI ENERGY SERVICES, LLC	Current	39.40
25-00640	UGI ENERGY SERVICES, LLC	S Bell Road	589.33
25-00640	UGI ENERGY SERVICES, LLC	1050 Creek Road	327.84
25-00640	UGI ENERGY SERVICES, LLC	48 Essex Road	70.66
25-00640	UGI ENERGY SERVICES, LLC	Princeton Ave	3.68
25-00640	UGI ENERGY SERVICES, LLC	25 E Browning Road	132.58
25-00641	PSE&G CO.***	Electricity Bill	9,311.31
25-00642		eye wear reimbursement	300.00
25-00642		Dental Reim	15.40
25-00643	CASA REPORTING SERVICES	JANUARY CHARGES	558.20
25-00643	CASA REPORTING SERVICES	FEBRUARY CHARGES	453.60
25-00645	BOROUGH OF WESTVILLE	WESTVILLE LABORATORY TESTING	5,988.65
25-00646	JONATHAN READER	Tool Allowance 2025	500.00
25-00647	TECHNA-PRO ELECTRIC, LLC	Traffic Signal Service Work	513.25
25-00648	PSE&G CO.***	PSE&G February to March bill	224.59
25-00648	PSE&G CO.***	PSE&G February to March bill	666.50
25-00648	PSE&G CO.***	PSE&G February to March bill	764.33

25-00649	HOMEWARD BOUND PET ADOPTION	APRIL SERVICES	4,010.42
25-00650	PARKER MCCAY P.A.	Special Counsel - PILOT	1,943.00
25-00651	Steven J. Petersen	Dec 2024 Balance	760.00
25-00652	ADVANCED RESTAURANT TECHNOLOGI	Bellmawr Baseball	375.00
25-00652	ADVANCED RESTAURANT TECHNOLOGI	Bellmawr Girls Softball	375.00
25-00652	ADVANCED RESTAURANT TECHNOLOGI	Bellmawr Hockey	375.00
25-00653	Dollar Tree	Chocolate Bunnies Easter Hunt	88.75
25-00653	Dollar Tree		112.50
25-00653	Dollar Tree		73.75
25-00653	Dollar Tree		12.50
25-00654	NJ AMERICAN WATER COMPANY	March 1 to March 28 Billing	8,977.98
25-00654	NJ AMERICAN WATER COMPANY	March 1 to March 28 Billing	56.61
25-00654	NJ AMERICAN WATER COMPANY	March 1 to March 28 Billing	231.84
25-00654	NJ AMERICAN WATER COMPANY	March 1 to March 28 Billing	32.75
25-00654	NJ AMERICAN WATER COMPANY	March 1 to March 28 Billing	344.34
25-00654	NJ AMERICAN WATER COMPANY	March 4 to March 31 Billing	80.84
25-00654	NJ AMERICAN WATER COMPANY	March 4 to March 31 Billing	45.30
25-00655	GANNETT NEW YORK/NEW JERSEY *	NOTICE OF SPECIAL MEETING	47.94
25-00656	SPOK, INC.	CONTRACT VOUCHERS	6.37
25-00657	Comcast Business	APRIL 3 - MAY 2 BILLING	207.43
25-00657	Comcast Business	APRIL 1 - APRIL 30	206.25
25-00657	Comcast Business	APRIL 4 - MAY 3	667.52
25-00659	Water Service Professionals	Green sand vessel 2	89,007.00
25-00660	BIS DIGITAL, INC.	Remote Support and SAS	1,000.00
25-00662	REPUBLIC SERVICES-CAMDEN	Rceycling March 31 Services	6,375.73
25-00663	WALTER R. EARLE-COLLINGSWOOD	ticket 9435 and 9439	320.01
25-00664	PARA PLUS TRANSLATIONS, INC.	March 2025	739.15
25-00665	MATTLEMAN, WEINROTH & MILLER	Monthly Meeting Fee	350.00
25-00665	MATTLEMAN, WEINROTH & MILLER	General Services	350.00
25-00665	MATTLEMAN, WEINROTH & MILLER	1 S Black Horse Pike	525.00
25-00665	MATTLEMAN, WEINROTH & MILLER	1022 W Browning Road	962.50
25-00666	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	3,490.32
25-00666	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	498.25
25-00666	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	725.51

25-00666	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	888.97
25-00666	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	262.75
25-00667	AP PLUMBING & HEATING	1 inch to 3/4 coupling L&B	97.52
25-00667	AP PLUMBING & HEATING	2-1/2" IP L/F BALL VALVE	143.28
25-00668	TIRE CORRAL *	tires for H-8	470.00
25-00669	INTERSTATE MOBILE CARE, INC.	Audio testing / DOT physicals	297.00
25-00669	INTERSTATE MOBILE CARE, INC.	Audio testing / DOT physicals	200.00
25-00669	INTERSTATE MOBILE CARE, INC.	Audio testing / DOT physicals	280.00
25-00669	INTERSTATE MOBILE CARE, INC.	Audio testing / DOT physicals	1,074.00
25-00670	SEALMASTER PRODUCTS & SERVICES	field/traffic paint	2,891.20
25-00671	NOBLE TURF, LLC	Chaulk and Seed	769.52
25-00672	LOWER COUNTY RECYCLING COMPANY	DGA Meyner Drive	298.25
25-00672	LOWER COUNTY RECYCLING COMPANY	DGA Meyner Drive	125.00
25-00673	JENNIFER KELLY,PH.D.LLC	New hire	495.00
25-00674	HOME DEPOT CREDIT SERVICES	2 x 4 's Meyner Drive	685.32
25-00675	AMAZON BUSINESS	Metal zip ties and tools	63.78
25-00676	ENGINEERED HYDRAULICS INC.	hose for h20	49.76
25-00677	BELLMAR PLUMBING	fittings for Hart Ave emergenc	74.14
25-00678	G & E TRAILER SALES, LLC	assembly and sleeve for R-4	188.50
25-00679	HOME DEPOT CREDIT SERVICES	coil cleaner	79.85
25-00680	INTERSTATE MOBILE CARE, INC.	DOT physical Rico Gonzales	137.00
25-00681	WALTER R. EARLE-COLLINGSWOOD	Meyner Drive project	487.09
25-00682	Zoll Data Systems	EMS Reporting System	238.21
25-00683	MARQUS3	top soil for Meyenr Dr Project	760.00
25-00684	LAUREL LAWNMOWER SERVICE, INC.	parts for field machine	1,807.90
25-00684	LAUREL LAWNMOWER SERVICE, INC.	parts for field machine	213.75
25-00685	MITCHELL 1	April Billing	253.00
25-00686	MUNICIPAL EMERGENCY SERVICE	Rescue Tool Project:Rope Equip	30,631.32
25-00687	SMITH ORCHARD INC.	March 2025 yard waste	1,150.20
25-00688	WATERWAY Mid-Atlantic LLC	Annual Fire Hose Testing	2,893.50
25-00689	VERIZON WIRELESS	Vehicles Wireless Internet	367.89
25-00690	INTERSTATE MOBILE CARE, INC.	Annual Medical Physicals	534.00
25-00691	SCALFO ELECTRIC INC.	booster pump warren	1,103.80
25-00692	Ricoh USA,Inc.	Black/white and color fire dep	51.40

25-00693	HOME DEPOT CREDIT SERVICES	keys for bellmawr BB gates	40.51
25-00695	CHARLES J. SAUTER	Reim payment easter candy	390.77
25-00696	ANNE FORLINE MEDIA, LLC	Winter/Spring Bulletin 2025	1,470.00
25-00698	INDEPENDENT ANIMAL CARE	Animal Control services March	950.00
25-00699	MATRIX MAINTENANCE SUPPLY	trash bags for new cans	883.23
25-00700	TRI-PLEX ALARM SERVICE INC	alarm for Garage	177.00
25-00701	ACCURATE LANGUAGE SERVICES	eng to spanish 3/13/2025	406.10
25-00702	OFFICE BASICS, INC	supplies	94.33
25-00702	OFFICE BASICS, INC	supplies	94.31
25-00702	OFFICE BASICS, INC	supplies	94.31
25-00703	ERIAL CONCRETE, INC.	concrete for Meyner Dr	1,244.00
25-00703	ERIAL CONCRETE, INC.	concrete for Meyner Dr	1,054.00
25-00703	ERIAL CONCRETE, INC.	concrete for Meyner Dr	1,408.00
25-00703	ERIAL CONCRETE, INC.	concrete for Meyner Dr	1,024.00
25-00704	Southern New Jersey Employee*	Health Benefits May 2025	227,224.00
25-00705	WINZINGER INC.	Meyner Drive Project	386.80
25-00705	WINZINGER INC.	Meyner Drive Project	373.04
25-00706	JACK ROBINSON WASTE DISPOSAL	Billing period 4/4-5/1	150.00
25-00707	ARCTIC WOLF SPRINGWATER	statement date 3/31/2025	480.90
25-00708	Airgas USA,LLC ***	MARCH 1- MARCH 31 BILLING	482.12
25-00709	PRO CAP 8, LLC	TSC #24-00020 32/1.18	1,235.62
25-00710	KIMBROOKE INVESTMENTS LLC	TSC #24-00019 32/1.05	254.20
25-00710	KIMBROOKE INVESTMENTS LLC		100.00
25-00711	KIMBROOKE INVESTMENTS LLC	TSC #24-00046 50.01/17	344.76
25-00711	KIMBROOKE INVESTMENTS LLC		200.00
25-00712	KIMBROOKE INVESTMENTS LLC	TSC #24-00129 164/5	201.98
25-00712	KIMBROOKE INVESTMENTS LLC		100.00
25-00713	KIMBROOKE INVESTMENTS LLC	TSC #24-00051 50.02/18	117.16
25-00713	KIMBROOKE INVESTMENTS LLC		100.00
25-00714	CENTURION ACQUISITIONS LLC	TSC #24-00114 136.07/1	1,219.28
25-00714	CENTURION ACQUISITIONS LLC		500.00
25-00715	CENTURION ACQUISITIONS LLC	TSC #24-00080 83/23	1,059.51
25-00715	CENTURION ACQUISITIONS LLC		100.00
25-00716	FUNDPALITY II, LLC	TSC #22-00032 47.04/15	6,709.82

25-00716	FUNDPALITY II, LLC		3,000.00
25-00717		Rx Reimbursement	20.00
25-00718	CENTURION ACQUISITIONS LLC	TSC #24-00096 103.02/14.01	1,213.86
25-00718	CENTURION ACQUISITIONS LLC		500.00
25-00719	BALA PARTNERS LLC	TSC #24-00122 137.64/28	672.49
25-00719	BALA PARTNERS LLC		300.00
25-00720	KIMBROOKE INVESTMENTS LLC	TSC #24-00089 92/27	344.76
25-00720	KIMBROOKE INVESTMENTS LLC		200.00
25-00721	KIMBROOKE INVESTMENTS LLC	TSC #24-00123 138/11.03	201.98
25-00721	KIMBROOKE INVESTMENTS LLC		100.00
25-00722	FUNDPALITY II, LLC	TSC #22-00118 137/13	34,159.57
25-00722	FUNDPALITY II, LLC		25,600.00
25-00723	NJ WATER ASSOCIATION	Membership dues	600.00
25-00724	CENTURION ACQUISITIONS LLC	TSC #24-00084 88/40	1,152.07
25-00724	CENTURION ACQUISITIONS LLC		400.00
25-00725	NEW JERSEY STATE	April Dog License Report	27.60
25-00726	CENTURION ACQUISITIONS LLC	TSC #24-00081 83/37	1,148.48
25-00726	CENTURION ACQUISITIONS LLC		100.00
25-00727	BALA PARTNERS LLC	TSC #24-00049 50.02/7	1,471.41
25-00727	BALA PARTNERS LLC		500.00
25-00728	FARNSWORTH& SEMPTIMPHILTER,LLC	Ambulance Squad Billing	1,831.27
25-00729	BALA PARTNERS LLC	TSC #24-00030 39/24	1,594.96
25-00729	BALA PARTNERS LLC		500.00
25-00731	CENTURION ACQUISITIONS LLC	TSC #24-00106 130/5	6,589.61
25-00731	CENTURION ACQUISITIONS LLC		100.00
25-00732	CAMDEN COUNTY TREASURER	Camden County Taxes 2nd Quart	1,709,936.60
25-00733	BROWN SUPERSTORES	Safety Meeting	16.58
25-00733	BROWN SUPERSTORES	Safety Meeting	167.34
25-00735	CASA PAYROLL SERVICES *	Payroll April 10	458.00
25-00736	PRO CAP 8, LLC	TSC #24-00043 49.05/6.01	39,325.64
25-00736	PRO CAP 8, LLC		11,700.00
25-00737	Matthew Marengo		180.41
25-00738	FRANCINE WRIGHT		108.20
25-00739	Airgas USA,LLC ***	Hazmat Rental	25.44

25-00740	CORE & MAIN	SUPPLIES	466.00
25-00741	Funplex	Safety Trip Rev#121126	1,000.00
25-00741	Funplex	Safety Trip Rev#121126	710.00
25-00742	BOUND TREE MEDICAL, LLC	Patient Care Supplies	4,101.70
25-00743	BOUND TREE MEDICAL, LLC	New Glucose Meters	231.96
25-00744	CORE & MAIN	Two 6 inch repair clamps	450.00
25-00745	AMAZON BUSINESS	phone cases Joey/Jay/Eric	6.99
25-00745	AMAZON BUSINESS	iphone 12 mini case	55.40
25-00746	SAFETY SERVICES CO.	oil removal in garage	378.52
25-00747	AMAZON BUSINESS	Supplies	219.11
25-00747	AMAZON BUSINESS	Supplies	13.98
25-00747	AMAZON BUSINESS	Supplies	16.56
25-00748	AMAZON BUSINESS	waders for water breaks	439.36
25-00749	ERIAL CONCRETE, INC.	concrete Meyner Dr	1,244.00
25-00749	ERIAL CONCRETE, INC.	concrete Meyner Dr	1,244.00
25-00750	AMAZON BUSINESS	Apparatus Charging Cords	210.56
25-00751	VERIZON WIRELESS	Cell Phones	1,849.67
25-00752	BLOODGOOD LAW ENFORCEMENT	Training	580.00
25-00753	UNIVAR SOLUTIONS USA INC.	200 gallons sodium bisulfite	718.45
25-00754	CHERRY VALLEY TRACTOR SALES	studs and lug nuts kabota	103.44
25-00755	GLOUCESTER PLUMBING	10 curb boxes	855.90
25-00756	VERIZON WIRELESS	MDT Service	340.52
25-00757	SHERWIN WILLIAMS CO.	Traffic paint	114.97
25-00758	ERIAL CONCRETE, INC.	concrete for Meyener Dr	708.00
25-00759	BROWN SUPERSTORES	Gift Cards Easter	500.00
25-00760	AMAZON BUSINESS	wader pants for water breaks	550.94
25-00760	AMAZON BUSINESS	wader pants for water breaks	109.00
25-00761	NOBLE TURF, LLC	Grass Seed	204.00
25-00762	TREASURER-STATE OF NEW JERSEY	Air Quality Permitting	1,090.00
25-00763	BROWN SUPERSTORES	Shoprite	518.12
25-00764	Comcast Business	29 E Browning Road	84.68
25-00765	BELLMAR BOARD OF EDUCATION	April 2025	1,008,143.40
25-00766	PIROLI PRINTING CO. INC.	Envelopes	327.20
25-00767	BLACK HORSE PIKE REGIONAL	April 2025	344,762.00

25-00768		Optical Reimbursement	274.00
25-00769	PIROLI PRINTING CO. INC.	BBA meeting postcard for 10/24	271.04
25-00770	ACTION TERMITE & PEST CONTROL	Comm mm pesticide billing	145.80
25-00771	INDEPENDENT ANIMAL CARE	April Invoice	950.00
25-00772	ROBINSON WASTE	April 23-May 20 billing	300.00
25-00773	BOOTH MECHANICAL, INC	2024 Water Main Replacement Pr	151,250.00
25-00774	TREASURER-STATE OF NEW JERSEY	Bill 4/11/2025-4/11/2030	1,090.00
25-00775	TECHNA-PRO ELECTRIC, LLC	Traffic Signal Service Call	577.50
25-00776	KYOCERA DOCUMENT SOLUTIONS	courts 05/04-06/03	73.87
25-00778	BROWN SUPERSTORES	Boro of Bellmawr Seniors	706.56
25-00778	BROWN SUPERSTORES	Boro of Bellmawr Seniors	8.99
25-00779	RUTGERS,THE STATE UNIVERSITY	DPW Rutger Continuing Ed	488.00
25-00779	RUTGERS,THE STATE UNIVERSITY	DPW Rutger Continuing Ed	488.00
25-00780	PSE&G CO.***	PSE&G Bill April 10	12,401.91
25-00780	PSE&G CO.***	PSE&G Bill April 10	21,255.32
25-00780	PSE&G CO.***	PSE&G Bill April 10	8,244.86
			5,758,914.84