PO #	Vendor Name	Description	Amount
25-01495	NAPA-MECHANICS NAPA BLACKWOOD	Weekly Parts	508.58
25-01495	NAPA-MECHANICS NAPA BLACKWOOD	Weekly Parts Stock Items	519.33
25-01495	NAPA-MECHANICS NAPA BLACKWOOD	Weekly Parts Stock Items	519.33
25-01495	NAPA-MECHANICS NAPA BLACKWOOD	Weekly Parts Stock Items	519.33
25-01215	PAUL'S TROPHIES INC.	Miss Bellmawr Awards w Engrave	273.50
25-01495	NAPA-MECHANICS NAPA BLACKWOOD	Weekly Parts Stock Items	519.32
25-01218	GANNETT NEW YORK/NEW JERSEY *	Advertising	41.31
25-01218	GANNETT NEW YORK/NEW JERSEY *	Advertising	41.70
25-01218	GANNETT NEW YORK/NEW JERSEY *	Advertising	38.97
25-01299	GANNETT NEW YORK/NEW JERSEY *	Notice of Final Adoption Ordn	72.12
25-01299	GANNETT NEW YORK/NEW JERSEY *	Notice of Final Adoption Ordn	43.26
25-01299	GANNETT NEW YORK/NEW JERSEY *	Notice of Special Meeting	48.72
25-01299	GANNETT NEW YORK/NEW JERSEY *	Statement Published	110.21
25-01405	GANNETT NEW YORK/NEW JERSEY *	2025 Salary Ord/Bond Ord after	178.80
25-01405	GANNETT NEW YORK/NEW JERSEY *	2025 Salary Ord/Bond Ord after	85.80
25-01226	PIROLLI PRINTING CO. INC.	Postage,Letter for Sewer&Envel	1,401.05
25-01357	PITNEY BOWES RESERVE ACCOUNT	Postage Meter Refill	1,881.43
25-01487	PITNEY BOWES RESERVE ACCOUNT	Poatage Meter Refill	2,144.29
25-01490	PITNEY BOWES *	Red Ink Acct# 6714	220.98
25-01130	Comcast Business	6/12-7/11 ACT#6535,4964,933	244.94
25-01130	Comcast Business	6/12-7/11 ACT#6535,4964,933	1,463.00
25-01156	AMAZON BUSINESS	office supplies	271.82
25-01220	PITNEY BOWES *	Billing 5/30-8/29/25	880.95
25-01228	FLEXFACTS	Benefits Admin Fee 6/1-6/30/20	25.00
25-01230	CASA REPORTING SERVICES	May Billing	462.60
25-01231	BROWN SUPERSTORES	Office Supplies	56.48
25-01242	PREMIER TECHNOLOGY SOLUTIONS,	June 2025 Monthly Service	922.00
25-01290	Comcast Business	Services from 7/4-8/3/2025	194.98
25-01291	BROWN SUPERSTORES	Office Supplies	165.08
25-01296	ARCTIC WOLF SPRINGWATER	Springwater Borough Hall	253.95
25-01297	ACTION TERMITE & PEST CONTROL	Comm MM	96.84
25-01302	PARKER MCCAY P.A.	Professional Services Finance	567.50
25-01308	NJ DIV. OF ALCOHOLIC BEV. CTRL	Maintenance & Preparation	27.00

25-01312	BROWN SUPERSTORES	Office Supplies	95.13
25-01315	CASA PAYROLL SERVICES *	Payroll 7/2 - 7/17/2025	449.50
25-01315	CASA PAYROLL SERVICES *	Payroll 7/2 - 7/17/2025	484.00
25-01315	CASA PAYROLL SERVICES *	Payroll 4/23/25	0.50
25-01317	GRAND REALTY GROUP LLC	Appraisal Service	445.00
25-01362	AMAZON BUSINESS	office supples	281.47
25-01363	CASA REPORTING SERVICES	June Billing	466.20
25-01383	FLEXFACTS	Benefits Admin Fee 7/1-7/31/25	25.00
25-01385	AMAZON BUSINESS	Toner for printer	187.38
25-01391	Comcast Business	Comcast Service Aug to Sept	194.98
25-01394	CASA PAYROLL SERVICES *	Payroll 7/11-7/24/25	444.00
25-01399	PAUL'S TROPHIES INC.	Name Plates w Engraving	54.00
25-01400	Comcast Business	Jul-Aug & Aug-Sept	484.51
25-01400	Comcast Business	Jul-Aug & Aug-Sept	244.94
25-01477	STATE OF NEW JERSEY	Wages Due	85.00
25-01482	CASA PAYROLL SERVICES *	Payroll 7/25-8/7/25	444.00
25-01483	FRANCINE WRIGHT	Reimburse 2025 Acrobat Subscri	315.65
25-01484	TREASURER STATE OF NEW JERSEY	FY2025 Charges for Records	25.00
25-01493	ARCTIC WOLF SPRINGWATER	Springwater Borough Hall	267.45
25-01505	CASA REPORTING SERVICES	July Billing	471.60
25-01560	CASA PAYROLL SERVICES *	Payroll 8/8-8/21/25	432.50
25-01562	BROWN SUPERSTORES	Office Supplies	30.58
25-01303	AMAZON BUSINESS	Office Supplies	48.92
25-01258	Y-PERS, INC	safety gloves	179.70
25-01325	Y-PERS, INC	cooling towels for DPW	294.60
25-01449	AMAZON BUSINESS	safety glasses	100.20
25-01458	NATIONAL HIGHWAY PRODUCTS, INC	safety cones	495.00
25-01153	PIROLLI PRINTING CO. INC.	Summe/Fall Bellmawr Bulletin	3,731.67
25-01387	ANNE FORLINE MEDIA, LLC	Summer Bulletin 2025	1,380.00
25-01305	BROWN SUPERSTORES	Eatser Senior Luncheon	609.72
25-01474	MCANJ Edith Gil TREASURER	2025-2026 Membership ID# 9258	100.00
25-01417	JP MONZO MUNICIPAL CONSULTING,	State Health Benefits	50.00
25-01362	AMAZON BUSINESS	monitor tax assessor	143.29
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	1,408.75

25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	306.25
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	218.75
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	770.00
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	350.00
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	568.75
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	350.00
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	350.00
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	218.75
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	700.00
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	175.00
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	1,015.00
25-01238	WADE,LONG,WOOD & LONG, LLC	Professional Services	3,193.75
25-01409	WADE,LONG,WOOD & LONG, LLC	Professional Service July 2025	8,853.25
25-01473	WADE,LONG,WOOD & LONG, LLC	Cell Tower Issues	218.75
25-01473	WADE,LONG,WOOD & LONG, LLC	General Legal	2,565.50
25-01473	WADE,LONG,WOOD & LONG, LLC	Hughs vs Bellmawr	437.50
25-01473	WADE,LONG,WOOD & LONG, LLC	Insurance Litgation	393.75
25-01473	WADE,LONG,WOOD & LONG, LLC	Labor Matters	1,190.00
25-01473	WADE,LONG,WOOD & LONG, LLC	Land Sale	527.00
25-01473	WADE,LONG,WOOD & LONG, LLC	NJDOT Projects	131.25
25-01473	WADE,LONG,WOOD & LONG, LLC	OPRA	595.00
25-01473	WADE,LONG,WOOD & LONG, LLC	Personnel Matters	702.00
25-01473	WADE,LONG,WOOD & LONG, LLC	Property Maintenance	131.25
25-01473	WADE,LONG,WOOD & LONG, LLC	Tax Appeals	1,105.00
25-01473	WADE,LONG,WOOD & LONG, LLC	Tax Collector Matters	131.25
25-01473	WADE,LONG,WOOD & LONG, LLC	Tort Claim	70.00
25-01473	WADE,LONG,WOOD & LONG, LLC	Trumbelti V Bellmawr	1,312.50
25-01408	BACH ASSOCIATES, PC	Professional Serv 6/1-6/30/25	2,755.00
25-01503	BACH ASSOCIATES, PC	PROFESSIONAL SERVICES	1,580.00
25-01413	MATTLEMAN, WEINROTH & MILLER	Professional Services	218.75
25-01232	GOVPILOT	5 modules package	20,000.00
25-01212		Prescription Reimbursement	60.00
25-01313		Eyecare Reimbursement	200.00
25-01371		Dental Reimbursement	37.20

25-01372		Eye Glass Reimbursement	200.00
25-01306	Southern New Jersey Employee*	Health Benefits August 2025	233036.00
25-01559	Southern New Jersey Employee*	Health Benefits September 2025	237844.00
25-01392	STATE OF NJ DEPT OF LABOR	Combined Assessment Bill &	1,273.94
25-01326	AMAZON BUSINESS	Supplies	49.99
25-01401	William Perna	Petty Cash	144.38
25-01455	AMAZON BUSINESS	Office Supply	115.36
25-01516	EAGLE POINT GUN	Targets	5,998.09
25-01464	GAETANO'S	Active Shooter Trainings	412.78
25-01536	GLOUCESTER CTY. POLICE ACADEMY	Missing Children Invest	100.00
25-01278	MES SERVICE COMPANY, LLC	Schmittinger Boots	135.00
25-01278	MES SERVICE COMPANY, LLC	Schmittinger Boots	75.00
25-01279	MES SERVICE COMPANY, LLC	Lokaj Det. Sgt Badge Prom.	256.00
25-01419	MES SERVICE COMPANY, LLC	Uniforms	5,710.00
25-01420	MES SERVICE COMPANY, LLC	D. Urzillo Uniforms	2,518.30
25-01424	MES SERVICE COMPANY, LLC	Vest Carriers	682.00
25-01459	OCCUPATIONAL HEALTH CENTERS	Officer Clearance	123.00
25-01276	NAPA-MECHANICS NAPA BLACKWOOD	weekly parts	61.05
25-01276	NAPA-MECHANICS NAPA BLACKWOOD	weekly parts	335.67
25-01346	VERIZON WIRELESS	MDT Service	681.08
25-01370	NJ MOTOR VEHICLE COMMISSION	Title For Grand Cherokee 2025	60.00
25-01376	ECHELON FORD	Veh#49 Water Pump & Parts	373.30
25-01386	MT. EPHRAIM DODGE	S2 Seat Parts	203.02
25-01439	Blue Line Radar Solutions	Patrol Radar Cert.	300.00
25-01454	GLOUCESTER PLUMBING	parts police station urina	185.24
25-01495	NAPA-MECHANICS NAPA BLACKWOOD	Weekly Parts	1,148.85
25-01521	PERFORMANCE DODGE		531.00
25-01521	PERFORMANCE DODGE		100.00
25-01521	PERFORMANCE DODGE	489.37	489.37
25-01327	PREMIER TECHNOLOGY SOLUTIONS,	RMS SERVER	6,936.00
25-01347	Comcast Business	RMS	2,320.54
25-01530	Comcast Business	RMS Cable	3,288.69
25-01219	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease July	1,833.33
25-01239	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease August	1,833.34

25-01330	Public Safety Training of SJ	EMT Refresher Training-DiRenzo	125.00
25-01243	BOUND TREE MEDICAL, LLC	EMS Patient Care Supplies	934.78
25-01494	Airgas USA,LLC ***	Rent Cyl Med/Lg Oxygen July	474.42
25-01284	SERVICE TIRE TRUCK CENTER	tires Bellmawr Ambo	1,015.84
25-01281	Zoll Data Systems	Patient Report. Software-May	238.21
25-01281	Zoll Data Systems	Patient Report. Software-June	245.36
25-01281	Zoll Data Systems	Patient Report. Software-July	245.36
25-01335	Locality Media, Inc	Scheduling & Assets Software	2,500.00
25-01443	EASTERN ALARM & SIGNAL COMPANY	EMS Buiding Alarm	149.70
25-01461	Zoll Data Systems	Patient Reporting System	245.36
25-01527	CLIA Laboratory Program	EMS Med Certificate Renewal	248.00
25-01528	STRYKER	Replacement Stretchers x 2	4,323.26
25-01304	FARNSWORTH& SEMPTIMPHELTER,LLC	Amb Billing June 2025	1,337.47
25-01418	FARNSWORTH& SEMPTIMPHELTER,LLC	Amb Billing July 2025	2,010.24
25-01219	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease July	1,833.34
25-01239	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease August	1,833.33
25-01276	NAPA-MECHANICS NAPA BLACKWOOD	weekly parts	1,006.68
25-01323	AMAZON BUSINESS	Apparatus Mounting Brackets	29.98
25-01331	CONTRACTORS SERVICE	Saw & Chain Repairs	76.46
25-01442	Mid-Atlantic Fire & Air a div.	Rescue Tool Repair	671.00
25-01444	HOME DEPOT CREDIT SERVICES	Apparatus Equipment Mounting	15.13
25-01335	Locality Media, Inc	Scheduling & Assets Software	5,082.45
25-01460	BUD'S AUTO & TRUCK REPAIR,INC.	Annual Pump Test: Engine 3	472.50
25-01460	BUD'S AUTO & TRUCK REPAIR,INC.	Annual Pump Test: Quint 3	400.00
25-01233	Comcast Business	June Billing- Rec and Fire	532.61
25-01260	VERIZON WIRELESS	Wireless Air Cards	392.31
25-01280	ACTIVE911, INC.	Digital Alerting Renewal	850.80
25-01294	Ricoh USA,Inc.	Blk/White/Color Fire Dept	53.34
25-01368	Comcast Business	July Billing	720.89
25-01462	VERIZON WIRELESS	Wireless Air Cards	12.21
25-01480	RICOH usa, inc	Fire D Copier Serv 9/2-10/1/25	85.00
25-01491	Comcast Business	Services from August to Sept	395.44
25-01219	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease July	1,833.33
25-01239	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease August	1,833.33

25-01267	NJ AMERICAN WATER COMPANY	Water Billing 5/30-6/27/2025	4,887.96
25-01365	Steven J. Petersen	May to July Invoice 2025	8,000.00
25-01247	OFFICE BASICS, INC	supplies	27.01
25-01388	Ricoh USA,Inc.	DPW Black/Whte/Color Overage	50.42
25-01398	RICOH usa, inc	Billing Period 8/13-9/12/25	41.00
25-01214	MITCHELL 1	July Billing	265.00
25-01256	AMAZON BUSINESS	12v solenoiud valve	59.68
25-01276	NAPA-MECHANICS NAPA BLACKWOOD	weekly parts	2,206.54
25-01276	NAPA-MECHANICS NAPA BLACKWOOD	weekly parts Stock Items	489.55
25-01320	ALL SEASONS RENTAL & REPAIR	concrete saw	25.00
25-01320	ALL SEASONS RENTAL & REPAIR	concrete saw	274.00
25-01375	PPC LUBRICANTS, LLC *	HYW Vehical Repairs	1,569.72
25-01375	PPC LUBRICANTS, LLC *	HYW Vehical Repairs	569.40
25-01476	Komatsu America Corp.	Repair to HWY Dozer	762.76
25-01526	EH Wachs- A Divison of ITW	Universal Key	613.00
25-01245	FOLEY, INC.	parts for backhoe	642.07
25-01245	FOLEY, INC.	parts for backhoe	110.52
25-01432	SERVICE TIRE TRUCK CENTER	8 Trash Truck Tires	2,488.64
25-01546	SERVICE TIRE TRUCK CENTER	tires for H1A	829.00
25-01257	NATIONAL HIGHWAY PRODUCTS, INC	barricade legs	364.80
25-01274	AT&T Mobility	Highway	663.75
25-01340	JOSEPH FAZZIO, INC.(Steele)	binders chains for transport	932.25
25-01345	Komatsu America Corp.		850.02
25-01349	HOME DEPOT CREDIT SERVICES	Materials to build forms	787.38
25-01351	HOME DEPOT CREDIT SERVICES	2 x 4 curb forms	304.83
25-01353	HOME DEPOT CREDIT SERVICES	HOME DEPOT SUPPLIES	84.94
25-01354	SNAP-ON EQUIPMENT INC.	tire machine repair	1,011.64
25-01406	AT&T Mobility	ACCT# 4469 & 1945	221.25
25-01428	JOSEPH FAZZIO, INC.(Steele)	Concrete Pins	217.68
25-01438	Contractor Supply	2 Red ADA mats Barr reimburse	282.98
25-01452	BOROUGH OF BARRINGTON	vehicle wash repair	1,045.77
25-01468	SERVICE TIRE TRUCK CENTER	2 new front tires H-16	1,141.14
25-01522	GRAN TURK EQUIPMENT COMPANY	Hopper seal & track H-18	433.58
25-01533	HOME DEPOT CREDIT SERVICES	key copies	163.92

25-01548	SOSMETAL PRODUCTS INC	nuts / bolts/ hardware DPW	72.69
25-01550	WALTER R.EARLE-RUNNEMEDE LLC	BARRINGTON (TO BE REIMBURSED)	1,084.44
25-01319		Eye Care	400.00
25-01481	RUTGERS, THE STATE UNIVERSITY	CPWM Class for Jonathan Reader	2,279.00
25-01241	REWORLD WASTE, LLC	Trash Waste Bill June 2025	44,564.88
25-01275	JOSEPH FAZZIO, INC.(Steele)	Steel for H18	50.88
25-01282	ENGINEERED HYDRAULICS INC.	fittings for H-18	26.23
25-01283	SMITH ORCHARD INC.	Yard waste disposal for June	1,306.40
25-01453	SERVICE TIRE TRUCK CENTER	trash truck tires	1,041.98
25-01469	REWORLD WASTE, LLC	July 2025 Trash Disposal	49,070.72
25-01538	SMITH ORCHARD INC.	disposal of yard debris	1,491.00
25-01318	RITE-AIR MECHANICAL SERVICES	Service to Boro Hall/Police	457.10
25-01318	RITE-AIR MECHANICAL SERVICES	Service to Boro Hall/Police	420.00
25-01373	RITE-AIR MECHANICAL SERVICES	Fran's Office & Hallway Unit	525.00
25-01381	HOME DEPOT CREDIT SERVICES	Batteries for Front Door	77.94
25-01381	HOME DEPOT CREDIT SERVICES	Batteries for Front Door	30.32
25-01499	RITE-AIR MECHANICAL SERVICES	Breakroom Fan Coil Repair	867.25
25-01540	HOME DEPOT CREDIT SERVICES	parts for ice machine	38.97
25-01551	ANKOR FIRE & SAFETY, INC.	baseball / football inspection	410.00
25-01555	TTI ENVIRONMENTAL INCORPORATED	Bulk Sampling Borough Hall	1,240.00
25-01130	Comcast Business	6/12-7/11ACT#9337,6535,4964	694.40
25-01224	BELLMAWR SELF STORAGE INC.	10x25 unit c-38 July Invoice	280.00
25-01227	ROBINSON WASTE	5/2 thru 6/9/25 Billing	150.00
25-01227	ROBINSON WASTE	5/2 thru 6/9/25 Billing	150.00
25-01290	Comcast Business	Services from 7/4-8/3/2025	309.77
25-01310	ROBINSON WASTE	4/23-5/20/25 Billing	300.00
25-01311	NATIVE COLOR FLAG COMPANY	American Flags (8)	2,124.85
25-01328	MATRIX MAINTENANCE SUPPLY	Supplies	1,399.59
25-01374	BELLMAWR SELF STORAGE INC.	10x25 Unit C-38 August Invoice	280.00
25-01404	ACTION TERMITE & PEST CONTROL	COMM MM	75.00
25-01472	TREASURER STATE OF NEW JERSEY	Fire Registration renewal fee	323.00
25-01479	Comcast Business	Service from Aug to Sept 2025	299.85
25-01529	MATRIX MAINTENANCE SUPPLY	Cleaning Supplies Jason	1,966.53
25-01558	BELLMAWR SELF STORAGE INC.	10x25 Unit C-38 Sept Invoice	280.00

25-01259	ONE CALL CONCEPTS, INC.*	mark outs for June	200.00
25-01265	Comcast Business	Bellmawr Sewer 6/29-7/28/25	241.91
25-01321	JSR GENERATOR SERVICES,LLC	Generator services townwide	4,795.00
25-01400	Comcast Business	Jul-Aug & Aug-Sept	155.58
25-01478	JET VAC EQUIPMENT, LLC	Camera retermination kit	1,737.24
25-01496	LAURENCE M. BONACCI	Reimburse Sewer License 2025	50.00
25-01341	JSR GENERATOR SERVICES,LLC	new radiator Anderson Ave pump	4,900.00
25-01426	CRAIG'S RADIATOR	Rebuild Sewer Generator radiat	1,789.00
25-01236	SPOK, INC.	Pager Service	6.43
25-01253	HOME DEPOT CREDIT SERVICES	supplies tick repellent	141.99
25-01352	SOSMETAL PRODUCTS INC	supplies for all DPW	425.24
25-01445	HOME DEPOT CREDIT SERVICES	parts for lateral 205 W Browni	179.51
25-01456	INTERSTATE MOBILE CARE, INC.	DOT PE	137.00
25-01463	OFFICE BASICS, INC	time cards , supplies	404.37
25-01542	OFFICE BASICS, INC	supplies for sewer	165.35
25-01548	SOSMETAL PRODUCTS INC	nuts / bolts/ hardware DPW	72.69
25-01276	NAPA-MECHANICS NAPA BLACKWOOD	weekly parts Stock Items	489.55
25-01466	SERVICE TIRE TRUCK CENTER	4 new tires sewer van	561.60
25-01495	NAPA-MECHANICS NAPA BLACKWOOD	Weekly Parts	209.32
25-01368	Comcast Business	July Billing	447.72
25-01491	Comcast Business	Services from August to Sept	447.72
25-01268	HOMEWARD BOUND PET ADOPTION	Monthly Animal Service 7/2025	4,010.42
25-01307	INDEPENDENT ANIMAL CARE	July 2025 Animal Control	900.00
25-01402	HOMEWARD BOUND PET ADOPTION	Monthly Animal Service 8/2025	4,060.42
25-01497	INDEPENDENT ANIMAL CARE	August 2025 Animal Control	900.00
25-01276	NAPA-MECHANICS NAPA BLACKWOOD	weekly parts	1,761.37
25-01276	NAPA-MECHANICS NAPA BLACKWOOD	weekly parts Stock Items	489.55
25-01437	LAUREL LAWNMOWER SERVICE, INC.	parts for equipment	1,219.43
25-01495	NAPA-MECHANICS NAPA BLACKWOOD	Weekly Parts	25.23
25-01519	ECHELON FORD	def injector R4	208.34
25-01519	ECHELON FORD	def injector R4	271.92
25-01520	PERFORMANCE DODGE	def injector for rec dump	375.00
25-01531	SERVICE TIRE TRUCK CENTER	rec trailer	656.88
25-01532	LAUREL LAWNMOWER SERVICE, INC.	Part for mower	357.99

25-01539	SERVICE TIRE TRUCK CENTER	tires for senior van	507.92
25-01233	Comcast Business	June Billing- Rec and Fire	35.02
25-01290	Comcast Business	Services from 7/4-8/3/2025	245.44
25-01303	AMAZON BUSINESS	Rec Dept	40.84
25-01393	AMAZON BUSINESS	microphones/ Recreation dept	86.22
25-01397		Eye Care	300.00
25-01434	LAUREL LAWNMOWER SERVICE, INC.	repair tire lawnmower	139.95
25-01436	SEALMASTER PRODUCTS & SERVICES	Game Time Paint Crackmaster	3,042.50
25-01441	MAGEE LOCKSMITH	Deadbolt	130.00
25-01448	HOME DEPOT CREDIT SERVICES	door handles rec	23.10
25-01450	HOME DEPOT CREDIT SERVICES	propane for National Night out	170.84
25-01491	Comcast Business	Services from August to Sept	245.44
25-01491	Comcast Business	Services from August to Sept	12.51
25-01518	NOBLE TURF, LLC	Turf Chaulk	251.72
25-01541	AMAZON BUSINESS	water valve ice maker	25.25
25-01544	AMAZON BUSINESS	parts ice machine rec	22.25
25-01548	SOSMETAL PRODUCTS INC	nuts / bolts/ hardware DPW	72.69
25-01249	NOBLE TURF, LLC	grass seed	646.00
25-01213	FOURTH OF JULY CELEBRATION COM	Fourth of July Celebrations	10,000.00
25-01216	IMAGINE CIRCUS, LLC	Balance Due.	1,015.00
25-01217	A & J CLEANERS	Costume Cleaning	180.00
25-01229	HOME DEPOT CREDIT SERVICES	Parts for float- 4th of July	100.00
25-01234	CHARLES J. SAUTER	Gift Cards 4th July Parade	200.00
25-01295	PAUL'S TROPHIES INC.	July 4th Awards	384.00
25-01471	CHARLES J. SAUTER	Pretzels for Nat Night Out	125.00
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	15.02
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	110.71
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	1.29
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	34.52
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	9.75
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	102.23
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	12.38
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	67.73
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	9.13

25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	9.13
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	25.40
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	0.67
25-01498	UGI ENERGY SERVICES, LLC	Natural Gas Billing Jul/Aug	13.13
25-01498	UGI ENERGY SERVICES, LLC	Natural Gas Billing Jul/Aug	25.59
25-01498	UGI ENERGY SERVICES, LLC	Natural Gas Billing Jul/Aug	7.22
25-01498	UGI ENERGY SERVICES, LLC	Natural Gas Billing Jul/Aug	9.84
25-01235	PSE&G CO.***	Electric Bill 5/30-6/27/2025	444.71
25-01271	PSE&G CO.***	Electric Bill 5/30-6/27/25	57.58
25-01271	PSE&G CO.***	Electric Bill 5/30-6/27/25	242.74
25-01314	PSE&G CO.***	June 27 Reading	9,109.93
25-01395	PSE&G CO.***	June to July Service	437.49
25-01395	PSE&G CO.***	June to July Service	258.46
25-01395	PSE&G CO.***	June to July Service	57.67
25-01489	PSE&G CO.***	July 29 Reading	10,598.15
25-01267	NJ AMERICAN WATER COMPANY	Water Billing 5/30-6/27/2025	241.56
25-01267	NJ AMERICAN WATER COMPANY	Water Billing 5/30-6/27/2025	89.94
25-01289	NJ AMERICAN WATER COMPANY	5/31-6/30/25 ACCT#0786	12.23
25-01289	NJ AMERICAN WATER COMPANY	5/31-6/30/25 ACCT#9586	47.07
25-01389	NJ AMERICAN WATER COMPANY	Water Billing June-July	100.78
25-01389	NJ AMERICAN WATER COMPANY	Water Billing June-July	5.73
25-01389	NJ AMERICAN WATER COMPANY	Water Billing June-July	13.38
25-01389	NJ AMERICAN WATER COMPANY	Water Billing June-July	168.14
25-01389	NJ AMERICAN WATER COMPANY	Water Billing June-July	23.86
25-01389	NJ AMERICAN WATER COMPANY	Water Billing June-July	359.80
25-01389	NJ AMERICAN WATER COMPANY	Water Billing June-July	0.54
25-01285	MAJESTIC OIL	Fuel June 2025	9,048.83
25-01285	MAJESTIC OIL	Fuel June 2025	15,255.68
25-01414	MAJESTIC OIL	July 2025 Fuel Bill	11,008.04
25-01211	AT&T	June Services	49.63
25-01221	VERIZON	June Billing 856-933-5191	382.61
25-01222	USA PHONE	June 28 Billing Service	1,546.95
25-01254	VERIZON WIRELESS	Cell Phones	1,799.85
25-01272	AT&T Mobility	Wireless internet	195.82

25-01364	USA PHONE	July 28 Billing	1,546.97
25-01367	AT&T	July Services	49.41
25-01369	VERIZON	July Billing 931-0614	67.97
25-01406	AT&T Mobility	ACCT# 4469 & 1945	4.44
25-01407	VERIZON	July Billing 856-933-5191	381.52
25-01492	VERIZON	August Billing 931-0614	67.97
25-01508	AT&T	AUGUST SERVICES	50.20
25-01561	USA PHONE	August 28 Billing	1,464.24
25-01314	PSE&G CO.***	June 27 Reading	21,524.72
25-01489	PSE&G CO.***	July 29 Reading	21,756.44
25-01534	NAPA-MECHANICS NAPA BLACKWOOD	A/C Cart	4,651.70
25-01237	MT. EPHRAIM BOROUGH	SSA Runnemede Trash	44,358.84
25-01343	GRAN TURK EQUIPMENT COMPANY	used tailgate for Leach TT	8,000.00
25-01427	SERVICE TIRE TRUCK CENTER	Trash Truck Tires Runnemede	2,390.80
25-01430	MID-ATLANTIC WASTE SYSTEMS	Winch Parts for H-20	1,798.04
25-01430	MID-ATLANTIC WASTE SYSTEMS	Winch Parts for H-20	632.97
25-01470	JOSEPH FAZZIO, INC.(Steele)	Winch cable for H-18	29.88
25-01470	JOSEPH FAZZIO, INC.(Steele)	Winch cable for H-18	1,056.39
25-01225	ACCURATE LANGUAGE SERVICES	Interpreting Service 6/12/25	361.10
25-01266	DOCUTREND, INC.	7/4-8/3/25 Billing	25.20
25-01366	ACCURATE LANGUAGE SERVICES	Interpreting Service 7/10/2025	316.10
25-01396	PARA PLUS TRANSLATIONS, INC.	July Services	546.00
25-01486	DOCUTREND, INC.	KYOCERA TA4003i 9/4-10/3/25	25.20
25-01504	KYOCERA DOCUMENT SOLUTIONS	COPIER 9/4-10/3/25	73.87
25-01210	LAW OFFICES OF GLEN J. LEARY	Services Rendered June 2025	1,700.00
25-01410	LAW OFFICES OF GLEN J. LEARY	Services Rendered July 2025	1,700.00
25-01358	STRYKER	Upgrade 3/15/22	1,940.50
25-01358	STRYKER	Upgrade 3/15/22	332.00
25-01288	BLACK HORSE PIKE REGIONAL	July 2025 Tax Levy	370,742.00
25-01416	BLACK HORSE PIKE REGIONAL	August 2025 Tax Levy	370,742.00
25-01287	BELLMAWR BOARD OF EDUCATION	July 2025 Tax Levy	1,171,742.80
25-01415	BELLMAWR BOARD OF EDUCATION	August 2025 Tax Levy	1,058,550.80
25-01382	CAMDEN COUNTY TREASURER	3rd Quater Tax	1,623,248.84
25-01240	ALVARADO MILAN & MORENO JASON	REFUND PER RESO	1,822.44

25-01359	FRG-X-NJ1 LP	REFUND TAX OVERPAYMENT	28,608.75
25-01360	CORELOGIC TAX SERVICE *	REFUND TAX OVERPAYMENT	1,707.57
25-01361	EDWARD MCALEER III	REFUND TAX OVERPAYMENT-TDV	485.00
25-01513	CONTRACTORS SERVICE	New Engine Field Machine	1,292.30
25-01285	MAJESTIC OIL	Due from BOE	168.07
25-01414	MAJESTIC OIL	July 2025 Fuel Bill	266.83
25-01270	Treasurer State of NJ DCF	MarriageLicenseReport-Quaterly	275.00
25-01244	CORE & MAIN	1 1/2 inch gaskets for meters	153.00
25-01290	Comcast Business	Service from 7/6-8/5/25	377.88
25-01390	WB MASON COMPANY, INC.	Ink for Water Dept	206.05
25-01488	TIMOTHY M. SHIELDS	Reimbursement License 2025	150.00
25-01276	NAPA-MECHANICS NAPA BLACKWOOD	weekly parts Stock Items	489.55
25-01355	WALTER R. EARLE-COLLINGSWOOD	ASPHALT ROAD REPAIR ADAMS AVE	242.22
25-01356	WALTER R. EARLE-COLLINGSWOOD	ASPHALT ROAD REPAIR JEFFERSON	251.17
25-01543	JARVIS ELECTRIC MOTORS, INC.	mixer motor	397.90
25-01440	AMAZON BUSINESS	battery valve turning machine	49.99
25-01465	C & D INSTRUMENTS SERVICES	Repairs L & B Plant	1,032.50
25-01535	GLOUCESTER PLUMBING	Repair to water meter	110.74
25-01408	BACH ASSOCIATES, PC	Professional Serv 6/1-6/30/25	4,495.00
25-01408	BACH ASSOCIATES, PC	Professional Serv 6/1-6/30/25	907.50
25-01409	WADE,LONG,WOOD & LONG, LLC	Professional Service July 2025	568.75
25-01473	WADE,LONG,WOOD & LONG, LLC	PFNA	350.00
25-01503	BACH ASSOCIATES, PC	WATER 2023 GENERAL ENGINEERING	1,196.25
25-01255	UNIVAR SOLUTIONS USA INC.	Chlorine	1,036.00
25-01322	CORE & MAIN	1 1/2 compound meter sensus	1,351.00
25-01324	USA BLUE BOOK	Cl2 pulsatron pumps	2,647.33
25-01329	COYNE CHEMICAL COMPANY INC.	5 barrels KMNo4 treatment pl.	1,226.42
25-01334	USA BLUE BOOK	two -3/4 hayward ball valves	171.60
25-01348	GLOUCESTER PLUMBING	60 ft K copper	725.60
25-01350	HOME DEPOT CREDIT SERVICES	Keys and parts	79.69
25-01431	GLOUCESTER PLUMBING	10 curb boxes	855.00
25-01431	GLOUCESTER PLUMBING	10 curb boxes	57.24
25-01446	UNIVAR SOLUTIONS USA INC.	400 gallons chlorine	1,335.00
25-01446	UNIVAR SOLUTIONS USA INC.	400 gallons chlorine	1,146.25

25-01447	ONE CALL CONCEPTS, INC.*	markouts for July	146.20
25-01457	GLOUCESTER PLUMBING	1/4 X 1 inch reducer & valves	106.02
25-01523	SHANNON CHEMICAL CORPORATION	5 barrels SLI-7425	4,393.50
25-01524	FIL-TREK CORPORATION	3 boxes of bag filters	3,765.00
25-01525	WB MASON COMPANY, INC.	Printer Ink / Windex	442.27
25-01548	SOSMETAL PRODUCTS INC	nuts / bolts/ hardware DPW	72.69
25-01553	ATLANTIC PLUMBING SUPPLY CORP		51.59
25-01554	USA BLUE BOOK	Iron Reagents	89.12
25-01298	BOROUGH OF WESTVILLE	Water Analysis 4/1-6/30/2025	6,142.64
25-01338	UNIVAR SOLUTIONS USA INC.	450 gallons chlorine	1,459.50
25-01429	UNIVAR SOLUTIONS USA INC.	400 gallons chlorine	1,341.50
25-01537	UNIVAR SOLUTIONS USA INC.	350 gallons chlorine	941.75
25-01269	Western Oilfields Supply Co.	Tank Int Manifold Coated July	867.30
25-01292	UTILITY SERVICE CO. INC.*	WaterTank Bell and Leaf Annual	409,228.00
25-01467	Western Oilfields Supply Co.	rental backwash tank warren av	867.30
25-01314	PSE&G CO.***	June 27 Reading	15,358.88
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	1.96
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	2.60
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	5.18
25-01316	UGI ENERGY SERVICES, LLC	Natural Gas Billing June/July	1.96
25-01489	PSE&G CO.***	July 29 Reading	15,623.91
25-01498	UGI ENERGY SERVICES, LLC	Natural Gas Billing Jul/Aug	2.63
25-01285	MAJESTIC OIL	Fuel June 2025	272.57
25-01285	MAJESTIC OIL	Fuel June 2025	1,062.29
25-01414	MAJESTIC OIL	July 2025 Fuel Bill	676.16
25-01286	STATE OF N.J. PWT	Water Sys Tax 2nd Quater 2025	665.00
25-01412	ACACIA Fiancial Group	Advisory service 2025 BAN	3,250.00
25-01473	WADE,LONG,WOOD & LONG, LLC	BANS	52.50
25-01501	BOOTH MECHANICAL, INC	Turnpike Pump Station Force	278,496.38
25-01502	Earle Asphalt Company	FY 2024 NJDOT MUNI AID PROG	76,383.62
25-01503	BACH ASSOCIATES, PC	TURNPIKE PUMP STATION FORCE	3,575.00
25-01277	JOSEPH FAZZIO, INC.(Steele)	Tool Box for Sewer Truck	1,192.00
25-01409	WADE,LONG,WOOD & LONG, LLC	Professional Service July 2025	1,356.25
25-01515	WALTER R.EARLE-RUNNEMEDE LLC	asphalt 112 Hart Ave	479.60

25-01528	STRYKER	Replacement Stretchers x 2	68,000.00
25-01545	BRIDGESTATE FOUNDRY CORP.	Inlet for Benigno Blvd	600.00
25-01547	WALTER R. EARLE-COLLINGSWOOD	ROAD REPAIR (HARBOR RD.)	1,068.35
25-01552	WINZINGER INC.	DGA Stock	374.00
25-01552	WINZINGER INC.	DGA Stock	84.75
25-01556	PARKER MCCAY P.A.	2025 BAN	3,763.40
25-01549	WALTER R. EARLE-COLLINGSWOOD	ASPHALT POTHOLES	85.07
25-01336	C & D INSTRUMENTS SERVICES	electrical upgrades Warren Ave	504.50
25-01337	Level 1 Construction Inc.	electrical upgrades Warren	5,300.00
25-01412	ACACIA Fiancial Group		3,250.00
25-01423	C & D INSTRUMENTS SERVICES	Electrical Upgrades Warren GS	3,200.00
25-01423	C & D INSTRUMENTS SERVICES	Electrical Upgrades Warren GS	4,052.10
25-01435	SCALFO ELECTRIC INC.	Electrical Upgrades HS1	6,106.25
25-01503	BACH ASSOCIATES, PC	PROFESSIONAL SERV 5/1-5/31/25	19,200.00
25-01503	BACH ASSOCIATES, PC	PROFESSIONAL SERV 5/1-5/31/25	8,640.00
25-01556	PARKER MCCAY P.A.	2025 BAN	3,763.37
25-01246	CAMPBELL FOUNDRY COMPANY	set of manhole covers	925.00
25-01248	ENGINEERED HYDRAULICS INC.	paving project	114.18
25-01250	CORE & MAIN	riser boxes for watermain proj	2,220.00
25-01250	CORE & MAIN	riser boxes for watermain proj	105.00
25-01251	MARQUS3	TOPSOIL FOR MEYNER DR	380.00
25-01252	ERIAL CONCRETE, INC.	CONCRETE FOR PRINCETON AVE	2,828.00
25-01261	WALTER R.EARLE-RUNNEMEDE LLC	ASPHALT FOR MEYNER,THOMAS AVE	50,693.75
25-01262	WALTER R.EARLE-RUNNEMEDE LLC	ASPHALT FOR PRINCETON AVE.	415.23
25-01263	WALTER R. EARLE-COLLINGSWOOD	ASPHALT FOR MEYNER DR	162.07
25-01332	ASPHALT CARE EQUIPMENT, INC.	Rental of paver Princeton Ave	4,105.30
25-01333	WINZINGER INC.	DGA Princeton Ave	238.70
25-01339	MARQUS3	2 loads topsoil 48 hrs rental	760.00
25-01339	MARQUS3	2 loads topsoil 48 hrs rental	6,600.00
25-01339	MARQUS3	2 loads topsoil 48 hrs rental	5,280.00
25-01342	APEX CONSTRUCTION SERVICES,LLC	full day milling Princeton Ave	5,600.00
25-01344	APEX CONSTRUCTION SERVICES,LLC	Rental Miller Meyner Thomas	5,600.00
25-01425	ASPHALT CARE EQUIPMENT, INC.	1 week rental paver meyner/tho	3,882.20
25-01433	SOUTH CAMDEN IRON WORKS	repair fence piece Thomas Ave	336.32

25-01503	BACH ASSOCIATES, PC	2024WATERMAIN REPLACEMENT PRO(	4,200.00
25-01514	WALTER R.EARLE-RUNNEMEDE LLC	asphalt Meyner	404.15
25-01384	Keystone Precision Solutions	Stormwater Repairs	8,421.61
25-01384	Keystone Precision Solutions	Stormwater Repairs	216.80
25-01421	MES SERVICE COMPANY, LLC	Ballistic Vest	3,439.14
25-01422	ALMETEK INDUSTRIES INC	500 Storm drain markers/glue	4,412.89
25-01451	Omni Recycling Holdins LLC	recycling June and July	1,645.17
25-01451	Omni Recycling Holdins LLC	recycling June and July	2,142.23
25-01378	CIRCUS TIME AMUSEMENTS & ENT.	trackless train & etc /NNO	2,065.00
25-01379	GLITTERBRUSH	facepainting/1 staff/NNO	300.00
25-01380	House of Gamez	Big game truck/3hrs/NNO	1,197.00
25-01301	MGL PRINTING SOLUTIONS	Dog Tags 2025	237.00
25-01309	NEW JERSEY STATE	Dog Report June 2025	6.60
25-01506	NEW JERSEY STATE	July 2025 Monthly Dog Report	6.60
25-01223		Civil Litigation Unit	1,000.00
			$6,726,009.52