P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO # / Item	PO Date Vendor / Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
00218350	03/18/21 17901 ENVIRONMENTAL RESOLUTIONS, INC									
1	ludosa inv#85172	150.00	7765102668	P	LUDOSA ENTERPRISES	R	03/18/21	04/19/21		85172
00218353	05/06/21 17901 ENVIRONMENTAL RESOLUTIONS, INC									
1	2021 TIER A STORMWATER PERMIT	2,850.00	1-01-26-290-029	B	STREETS & ROADS - CONTRACTUAL	R	05/06/21	05/11/21		85807
00218354	05/06/21 17901 ENVIRONMENTAL RESOLUTIONS, INC									
1	LAUREL RD SELF STORAGE #85808	337.50	7764455175	P	DOGG LLC	R	05/06/21	05/10/21		85808
00218482	01/19/21 AXONE005 AXON ENTERPRISE INC									
1	PAYMENT #3 AND EXTRA STORAGE	25,848.00	1-01-25-240-059	B	POLICE - COMPUTER SVCS	R	01/19/21	04/30/21		PAYMENT 3
2	PAYMENT #3 AND EXTRA STORAGE	3,468.00	1-01-25-240-059	B	POLICE - COMPUTER SVCS	R	01/19/21	04/30/21		EXTRA STORAGE
3	ADDITIONAL LICENSE	468.00	1-01-25-240-059	B	POLICE - COMPUTER SVCS	R	04/28/21	04/30/21		SI-1731774
		29,784.00								
00218501	02/11/21 15650 GANN LAW BOOKS									
1	NJ Municipal Court Law books	525.00	1-01-43-490-033	B	MUNICIPAL COURT - BKS & PUBL	R	02/11/21	05/10/21		
00218503	04/07/21 22003 DEDRICK, LINDA A.									
1	Interpreter for Court 4/7/21	200.00	1-01-43-490-106	B	MUNICIPAL COURT - INTERP SVCS	R	04/08/21	04/21/21		
00218504	04/21/21 12345 John Iannelli Esq									
1	Conflict Public Defend.4-21-21	125.00	1-01-43-490-028	B	MUNICIPAL COURT-PROFESSIONAL	R	04/23/21	04/30/21		
00218517	04/13/21 44650 REMINGTON & VERNICK, ENG									
1	SEWER CHEMICAL TREATMENT SPECS	2,025.25	1-07-00-455-024	B	SEWER - PLANT MAINT. & REPAIRS	R	04/13/21	04/19/21		0422T347-2
00218518	04/13/21 44650 REMINGTON & VERNICK, ENG									
1	repaving of linden town	989.65	1-01-55-865-053	B	APPROP RES--REPAVING LINDEN TOWN	R	04/16/21	04/19/21		0422T348-1
00218536	04/06/21 44650 REMINGTON & VERNICK, ENG									
1	TRAFFIC SIGNAL UPGRADES	500.00	1-01-55-865-054	B	APPROP RES----TRAFFIC SIGNAL UPGRADES	R	04/19/21	04/19/21		0422T341.I-11
20-01497	12/17/20 09511 DRAEGER, INC									
1	RECALIBRATION SIM & PROBE	179.00	0-01-55-745-000	B	APPROP. RES. - DWI FUND	R	12/17/20	05/05/21		

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21-00023 01/22/21 58085 WIRELESS ELECTRONICS INC								
1 2 RADIO REPAIRS	1,120.00	1-01-25-240-026	B POLICE - EQUIPMENT MAINT	R	01/22/21	05/07/21		QUOTE 3767
21-00099 02/05/21 03045 VERIZON								
1 POLICE CELL PHONE MAY 2021	711.66	1-01-25-240-077	B POLICE - PAGERS & CELLULAR	R	02/05/21	04/30/21		9877963280
21-00110 02/05/21 KYOCE005 KYOCERA DOCUMENT SOLUTIONS								
1 MAY COPIER LEASE	355.04	1-01-25-240-037	B POLICE - COPIER SUPPLIES	R	02/05/21	04/30/21		
21-00237 03/02/21 PROPE005 PROPERTY ROOM CONSULTING INC								
1 TRAINING FOR WALLS / HAYDEN	498.00	1-01-25-240-042	B POLICE - TRAINING	R	03/02/21	05/05/21		
21-00358 03/19/21 31239 W. B. MASON CO. INC								
1 POLICE OFCR CHAIRS	1,525.90	1-01-25-240-103	B POLICE - OTHER MISC.	R	03/19/21	05/07/21		
2 POLICE OFCR CHAIRS	507.46	1-01-25-240-103	B POLICE - OTHER MISC.	R	03/19/21	05/07/21		
	2,033.36							
21-00360 03/19/21 39877 PITNEY BOWES INC								
1 METER RENTAL	180.00	1-01-25-240-022	B POLICE - POSTAGE	R	03/19/21	04/19/21		0012293936
21-00416 04/08/21 33260 MUNICIPAL RECORD SERVICE, INC.								
1 Supplies-Envelopes/Case Jacket	310.00	1-01-43-490-036	B MUNICIPAL COURT - OFF SUPPLIES	R	04/08/21	04/21/21		
21-00429 04/13/21 31239 W. B. MASON CO. INC								
1 DYMO LABELS	267.91	1-01-25-240-036	B POLICE - OFFICE SUPPLIES	R	04/13/21	05/10/21		S112890048
21-00430 04/13/21 1214 AMAZON BUSINESS CAPITAL SERVIC								
1 BOOKS	56.74	1-01-29-390-033	B LIBRARY - BKS & PUBLICATIONS	R	04/13/21	05/11/21		
2 DVD'S	32.99	1-01-29-390-030	B LIBRARY - OTHER SUPPL (AUDIO)	R	04/13/21	05/11/21		
3 CRAFT SUPPLIES	79.83	1-01-29-390-036	B LIBRARY - OFFICE SUPPLIES	R	04/13/21	05/11/21		
4 ID CARDS	21.99	1-01-29-390-036	B LIBRARY - OFFICE SUPPLIES	R	04/13/21	05/11/21		
5 WIFI/BATTERY BACKUP	99.82	1-01-29-390-053	B LIBRARY - OFFICE EQPT	R	04/13/21	05/11/21		
	291.37							
21-00494 04/23/21 1214 AMAZON BUSINESS CAPITAL SERVIC								
1 PARTITIONS FOR LIBRARY	995.15	1-01-29-390-036	B LIBRARY - OFFICE SUPPLIES	R	04/23/21	05/11/21		
21-00496 04/23/21 MEADO005 MEADOWBROOK ASSOCIATES, LP								
1 MARCH CAR WASHES	75.00	1-01-25-240-103	B POLICE - OTHER MISC.	R	04/23/21	04/30/21		1353-IN

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21-00498	04/23/21	16624 COMCAST									
1	1000 US AVE CAMS 4/1/21		359.64	1-01-31-440-000	B	TELEPONE AND TELEGRAPH	R	04/23/21	04/23/21		
21-00499	04/23/21	15657 KATHLEEN MCGILL GASKILL									
1	PROFESSIONAL SERIVES		1,845.00	1-01-21-181-028	B	JOINT LAND USE BOARD - PROF SVCS	R	04/23/21	04/29/21		
21-00500	04/23/21	51123 TREASURER, STATE OF NEW JERSEY									
1	Borough Hall BFCE REG 2021		191.00	1-01-26-310-112	B	PUB. BLDGS & GRDS - STATE FEES	R	04/23/21	05/07/21		
2	Police Dept. BFCE REG 2021		191.00	1-01-26-310-112	B	PUB. BLDGS & GRDS - STATE FEES	R	04/23/21	05/07/21		
			382.00								
21-00501	04/23/21	1214 AMAZON BUSINESS CAPITAL SERVIC									
1	INVOICE #1FML-JCW4-MHTN		302.56	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/23/21	05/07/21		1FML-JCW4-MHTN
21-00502	04/23/21	1214 AMAZON BUSINESS CAPITAL SERVIC									
1	INVOICE # 1MKF-PL9R-QNW4		314.95	1-01-26-310-029	B	PUB. BLDGS & GRDS-CONTRACTUAL	R	04/23/21	05/07/21		1MKF-PL9R-QNW4
21-00503	04/23/21	01935 ATLANTIC CITY ELECTRIC									
1	PUMP STATION #1		2,976.43	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
2	PUMP STATION #2		1,716.04	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
3	PUMP STATION #3		497.64	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
4	PUMP STATION #4		371.50	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
5	PUMP STATION #5		145.65	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
6	PUMP STATION #6		466.80	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
7	PUMP STATION #7		193.51	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
8	PUMP STATION #8		373.35	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
9	PUMP STATION #9		722.86	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
10	PUMP STATION #10		198.04	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
11	PUMP STATION #11		149.74	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
12	PUMP STATION #12		857.46	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
13	PUMP STATION #14		93.90	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
14	PUMP STATION #15		123.65	1-07-00-455-071	B	SEWER - UTILITIES	R	04/23/21	05/07/21		
			8,886.57								
21-00504	04/23/21	00264 ACTION GRAPHICS									
1	1500 WINDOW FINANCE ENVELOPES		113.00	1-01-20-130-036	B	FINAN. ADMIN.- OFFICE SUPPLIES	R	04/23/21	04/28/21		
21-00505	04/23/21	02628 AUTO ZONE, INC.									
1	INVOICE #3288634049		554.41	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/23/21	05/07/21		

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21-00505	04/23/21 02628	AUTO ZONE, INC.		Continued							
2	INVOICE #3288634136		31.89	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/23/21	05/07/21		
3	INVOICE #3288634206		69.99	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/23/21	05/07/21		
			656.29								
21-00506	04/23/21 06631	COMCAST BUSINESS									
1	ACCT #8499 05 155 0288793		373.77	1-01-26-290-103	B	STREETS & ROADS - OTHER MISC.	R	04/23/21	05/07/21		
21-00507	04/23/21 09850	DUKE'S ROOT CONTROL. INC									
1	INVOICE #18847		3,859.68	1-07-00-455-026	B	SEWER - EQUIPMENT MAINTENANCE	R	04/23/21	05/07/21		18847
21-00508	04/23/21 10629	ECHELON FORD									
1	INVOICE #10207		426.82	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/23/21	05/07/21		
21-00509	04/23/21 DELVA005	DEL VEL CHEM COMPANY									
1	INVOICE #544017		352.88	1-01-26-310-035	B	PUB. BLDGS & GRDS - JANIT SUPP	R	04/23/21	05/07/21		544017
21-00510	04/23/21 PROPE010	PRO PEDALS BIKE SHOP									
1	EQUIPMENT		734.79	1-01-25-240-103	B	POLICE - OTHER MISC.	R	04/23/21	04/30/21		565
21-00511	04/23/21 13073	FASTENAL									
1	INVOICE #NJBER146129		306.72	1-07-00-455-030	B	SEWER - SEWER PLANT SUPPLIES	R	04/23/21	05/07/21		NJBER146129
21-00513	04/23/21 03047	VERIZON WIRELESS									
1	MOBILE BROADBAND		684.18	1-01-25-240-059	B	POLICE - COMPUTER SVCS	R	04/23/21	04/30/21		9877555976
21-00514	04/23/21 1214	AMAZON BUSINESS CAPITAL SERVIC									
1	OFFICE SUPPLIES		241.86	1-01-25-240-036	B	POLICE - OFFICE SUPPLIES	R	04/23/21	05/05/21		
21-00520	04/30/21 04077	BOROUGH OF LINDENWOLD PAYROLL									
1	APRIL 2021 PAYROLL ESCROW		20.00	7200078816	P	PUBLIC DEFENDER	R	04/30/21	04/30/21		
2	APRIL 2021 PAYROLL ESCROW		2,850.00	7760260994	P	ASPLUNDH TREE EXPERT CO	R	04/30/21	04/30/21		
3	APRIL 2021 PAYROLL ESCROW		300.00	7765103064	P	URBAN CABLE TECHNOLOGY INC	R	04/30/21	04/30/21		
4	APRIL 2021 PAYROLL ESCROW		900.00	7200078847	P	SOUTH JERSEY GAS	R	04/30/21	04/30/21		
5	APRIL 2021 PAYROLL ESCROW		1,275.00	7765103020	P	MOUNT CONSTRUCTION	R	04/30/21	04/30/21		
6	APRIL 2021 PAYROLL ESCROW		1,350.00	7760261090	P	PIONEER PIPE CONTRACTORS	R	04/30/21	04/30/21		
7	APRIL 2021 PAYROLL ESCROW		1,200.00	7764455315	P	JF KIELY CONSTRUCTION	R	04/30/21	04/30/21		
8	APRIL 2021 PAYROLL ESCROW		558.46	7200078816	P	PUBLIC DEFENDER	R	04/30/21	04/30/21		

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21-00520	04/30/21	04077 BOROUGH OF LINDENWOLD PAYROLL Continued									
9	APRIL 2021 PAYROLL ESCROW		3,850.00	7200078877	P	ACCUMULATED COMPENSATION	R	04/30/21	04/30/21		
			12,303.46								
21-00521	04/30/21	13106 A. FERRUCCI AND SON									
1	INVOICE #38350		510.00	1-01-28-375-055	B	PRKS & PLYGRDS - BLDG MATERIAL	R	04/30/21	05/07/21		38350
21-00522	04/30/21	01212 AMERICAN ASPHALT COMPANY, INC.									
1	INVOICE #66512		160.50	1-01-26-290-052	B	STREET & ROAD - HWY MATERIAL	R	04/30/21	05/07/21		66512
21-00523	04/30/21	06641 PRINTING PLUS									
1	OVERTIME SLIPS		215.00	1-01-25-240-023	B	POLICE - PRINTING	R	04/30/21	05/05/21		LINDENWOLD OT
21-00524	04/30/21	31239 W. B. MASON CO. INC									
1	SCALE FOR EVIDENCE		61.08	1-01-25-240-030	B	POLICE - OTHER SUPPLIES	R	04/30/21	05/10/21		EVIDENCE SCALE
21-00525	04/30/21	PULSE005 PULSE PLUMBING & HEATING									
1	PERMIT REFUND 21175		48.00	1-01-55-999-013	B	REFUND OF REVENUES - MRA	R	04/30/21	05/05/21		
21-00526	04/30/21	1214 AMAZON BUSINESS CAPITAL SERVIC									
1	INVOICE #1QWN-RGXQ-11XK		67.96	1-01-26-310-026	B	PUB. BLDGS & GRDS - EQPT MAINT	R	04/30/21	05/07/21		1QWN-RGXQ-11XK
21-00527	04/30/21	02628 AUTO ZONE, INC.									
1	INVOICE #3288636295		264.42	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		
2	INVOICE #3288641413		313.02	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		
3	INVOICE #3288641438		136.35	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		
			713.79								
21-00528	04/30/21	03017 BERGEY'S TRUCK CENTERS									
1	INVOICE #PI709286R		1,667.78	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		PI709286R
21-00529	04/30/21	05627 CERTIFIED TIRE & AUTO SERVICE									
1	INVOICE #007085		533.76	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		007085
21-00530	04/30/21	18248 E. O. HABHEGGER CO., INC.									
1	INVOICE #569645		1,109.08	1-01-26-310-026	B	PUB. BLDGS & GRDS - EQPT MAINT	R	04/30/21	05/07/21		569645
21-00531	04/30/21	16750 GLOBAL EQUIPMENT COMPANY									
1	INVOICE #117555180		98.10	1-01-26-310-024	B	PUB. BLDGS & GRDS-GRDS & MAINT	R	04/30/21	05/07/21		117555180

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21-00532 04/30/21 13066 GOLD MEDAL ENVIRONMENTAL OF NJ								
1 INVOICE #000175619 APRIL 2021	165.00	1-01-26-305-078	B SANT./RECYCLING - COLLECTION	R	04/30/21	05/07/21		000175619
21-00533 04/30/21 18249 HALE TRAILER, INC.								
1 INVOICE #1128424	198.09	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		1128424
21-00534 04/30/21 16043 GENE OLSON ELECTRICAL								
1 INVOICE #583258	985.00	1-07-00-455-026	B SEWER - EQUIPMENT MAINTENANCE	R	04/30/21	05/11/21		583258
21-00536 04/30/21 19650 HOME DEPOT COMMERCIAL ACCOUNT								
1 INVOICE #6513766	23.62	1-01-26-310-030	B PUB. BLDGS & GRDS - BLDG MATL	R	04/30/21	05/07/21		6513766
2 INVOICE #8081964	138.28	1-01-26-310-030	B PUB. BLDGS & GRDS - BLDG MATL	R	04/30/21	05/07/21		8081964
	161.90							
21-00537 04/30/21 19656 HOUPERT TRUCK SERVICE								
1 INVOICE #S6660	428.70	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		S6660
21-00538 04/30/21 19665 HUNTER JERSEY PETERBILT								
1 PARTS INVOICE #X206101423:01	1,281.40	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		X206101423:01
2 PARTS INVOICE #X206400338:08	145.25	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		X206400338:08
	1,426.65							
21-00539 04/30/21 28690 LAUREL LAWNMOWER SERVICE								
1 INVOICE #35950	375.91	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		35950
21-00540 04/30/21 48812 HANSON AGGREGATES, INC.								
1 INVOICE #3898187	633.19	1-01-26-290-052	B STREET & ROAD - HWY MATERIAL	R	04/30/21	05/07/21		3898187
21-00541 04/30/21 31289 MAACO COLLISION CENTER								
1 INVOICE #14863	3,610.21	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		14863
21-00542 04/30/21 MAJES005 MAJESTIC OIL COMPANY, INC.								
1 INVOICE #60982	897.08	1-01-31-446-000	B GASOLINE	R	04/30/21	05/07/21		
2 INVOICE #61481	570.18	1-01-31-446-000	B GASOLINE	R	04/30/21	05/07/21		
3 INVOICE #23263	1,385.90	1-01-31-446-000	B GASOLINE	R	04/30/21	05/07/21		
4 INVOICE #23417	679.29	1-01-31-446-000	B GASOLINE	R	04/30/21	05/07/21		
	3,532.45							

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21-00543	04/30/21	32011 MID-ATLANTIC WASTE SYSTEMS									
1	INVOICE #749290		1,860.30	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		749290
21-00544	04/30/21	38875 NATIONAL PAVING CO., INC.									
1	INVOICE #19118		109.28	1-01-26-290-052	B	STREET & ROAD - HWY MATERIAL	R	04/30/21	05/07/21		19118
21-00545	04/30/21	03051 BELLMAWR POLICE DEPARTMENT									
1	ANNUAL MAINTENANCE FEE SERVER		1,000.00	1-01-25-240-059	B	POLICE - COMPUTER SVCS	R	04/30/21	05/05/21		1792
21-00548	04/30/21	34760 NEW JERSEY-AMERICAN WATER CO.									
1	APRIL 2021 - GIBBSBORO RD		15.56	1-07-00-455-071	B	SEWER - UTILITIES	R	04/30/21	05/11/21		
2	APRIL 2021 - LAKE BLVD		172.05	1-07-00-455-071	B	SEWER - UTILITIES	R	04/30/21	05/11/21		
			187.61								
21-00549	04/30/21	53307 NUTRIEN AG SOLUTIONS									
1	INVOICE #44776341		760.00	1-01-26-310-024	B	PUB. BLDGS & GRDS-GRDS & MAINT	R	04/30/21	05/07/21		44776341
21-00550	04/30/21	43605 QUALITY LANDSCAPING, INC.									
1	INVOICE #194941		35.00	1-01-26-310-024	B	PUB. BLDGS & GRDS-GRDS & MAINT	R	04/30/21	05/07/21		194941
21-00551	04/30/21	29990 LOWE'S HOME CENTERS, INC.									
1	INVOICE #2695344		201.74	1-01-26-310-030	B	PUB. BLDGS & GRDS - BLDG MATL	R	04/30/21	05/07/21		2695344
21-00552	04/30/21	ROBIN005 ROBINSON WASTE DISPOSAL									
1	INVOICE #I26495		210.00	1-01-28-375-029	B	PRKS & PLYGRDS - CONTRACTUAL	R	04/30/21	05/07/21		I26495
21-00553	04/30/21	50266 TIRE CORRAL									
1	INVOICE #595932		438.14	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		595932
21-00554	04/30/21	54082 WINSLOW RENTAL									
1	INVOICE #2-573146		220.00	1-01-26-290-026	B	STREETS & ROADS-EQP. MAINT	R	04/30/21	05/07/21		2-573146
21-00555	04/30/21	60001 XEROX CORPORATION									
1	INVOICE #013101246		121.38	1-01-26-310-029	B	PUB. BLDGS & GRDS-CONTRACTUAL	R	04/30/21	05/07/21		013101246
21-00556	04/30/21	27707 EISNER AND FOWLER									
1	3/2-4/5 tax appeals		6,766.50	1-01-20-155-028	B	LEGAL SVCS AND COSTS - PROF	R	04/30/21	05/03/21		

PO # / Item	PO Date	Vendor / Item Description	Amount	Charge Account	Contract / Acct Type	PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00557	04/30/21	29415 LINDENWOLD BD. OF FIRE COMM.									
1		1ST QTR FIRE DIST PAYMENT	292,488.25	1-01-55-999-003	B	FIRE DISTRICT TAXES	R	04/30/21	05/03/21		
21-00558	04/30/21	04076 BOROUGH OF LINDENWOLD									
1		SEWER HEALTH BENEFITS MARCH 21	6,605.34	1-07-00-455-220	B	SEWER - GROUP INSURANCE	R	04/30/21	05/04/21		
21-00559	04/30/21	34786 NJSHBP									
1		MARCH HEALTH BENEFITS 2021	135,471.77	1-01-23-220-000	B	INSURANCE - GROUP	R	04/30/21	05/03/21		
21-00560	04/30/21	34786 NJSHBP									
1		RETIREE HEALTH BENEFITS MAY 21	29,398.01	1-01-23-220-000	B	INSURANCE - GROUP	R	04/30/21	05/03/21		
21-00561	04/30/21	06617 COMCAST BUSINESS									
1		POLICE PRI SVCS 4/15/21	394.36	1-01-31-440-000	B	TELEPONE AND TELEGRAPH	R	04/30/21	05/03/21		
21-00563	04/30/21	34701 VERIZON									
1		856-784-7251 BILL DTE 4/10/21	63.83	1-01-31-440-000	B	TELEPONE AND TELEGRAPH	R	04/30/21	05/03/21		
21-00564	04/30/21	16624 COMCAST									
1		POLICE INT+ DIG VOICE 4/12/21	154.10	1-01-31-440-000	B	TELEPONE AND TELEGRAPH	R	04/30/21	05/03/21		
2		POLICE INT+ DIG VOICE 4/12/21	154.11	1-01-25-240-059	B	POLICE - COMPUTER SVCS	R	04/30/21	05/03/21		
			308.21								
21-00565	04/30/21	48220 SO. JERSEY GAS COMPANY									
1		SOUTH JERSEY GAS BILL APRIL 21	3,651.34	1-01-31-447-000	B	FUEL OIL(HEATING)	R	04/30/21	05/03/21		
21-00567	04/30/21	05239 CAMDEN COUNTY M.U.A.									
1		CCMUA QUARTERLY BILL APRIL 21	792.00	1-01-31-455-000	B	SEWER	R	04/30/21	05/03/21		
21-00568	04/30/21	34760 NEW JERSEY-AMERICAN WATER CO.									
1		NJ AMERICAN WATER APRIL 21	15.56	1-01-29-390-072	B	LIBRARY - WATER	R	04/30/21	05/03/21		
2		NJ AMERICAN WATER APRIL 21	879.14	1-01-31-445-000	B	WATER	R	04/30/21	05/03/21		
			894.70								
21-00569	04/30/21	05291 CASA REPORTING SERVICES									
1		aca reporting march 2021	149.80	1-01-20-130-029	B	FINAN. ADMIN.- CONTRACTUAL	R	04/30/21	05/04/21		
21-00570	04/30/21	05231 SO NJ REG EMP BENFTS FUND									
1		DENTAL BENEFITS 5/1/21	7,201.00	1-01-23-220-000	B	INSURANCE - GROUP	R	04/30/21	05/03/21		

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21-00571	04/30/21	05231 SO NJ REG EMP BENFTS FUND									
1	SEWER DENTAL BENEFITS MAY 21		265.00	1-07-00-455-220	B	SEWER - GROUP INSURANCE	R	04/30/21	05/03/21		
21-00572	04/30/21	29410 LINDENWOLD BOARD OF EDUCATION									
1	SCHOOL BOARD TAXES MAY 2021		1,086,865.00	1-01-55-999-004	B	LOCAL DISTRICT SCHOOL TAX	R	04/30/21	05/04/21		
21-00573	04/30/21	29410 LINDENWOLD BOARD OF EDUCATION									
1	PARK FIELD MAINT MAY 2021		1,250.00	1-01-42-202-011	B	INTERLOCAL - LBOE S&W	R	04/30/21	05/04/21		
21-00574	04/30/21	28651 RICOH USA, INC.									
1	COPIER LEASE 5503 4/9/21		272.88	1-01-20-100-058	B	ADMIN & EXEC- EQUIP. LEASE	R	04/30/21	05/03/21		
21-00575	04/30/21	BENEF005 BENEFITS EXPRESS									
1	COVID 19 GRACE PERIOD EXT		250.00	1-01-20-100-103	B	ADMIN & EXEC- OTHER MISCELL.	R	04/30/21	05/04/21		49209
21-00576	04/30/21	13405 FEDERAL EXPRESS CORP									
1	ENTERPRISE 1 DAY 4/19/21		91.28	1-01-20-130-029	B	FINAN. ADMIN.- CONTRACTUAL	R	04/30/21	05/03/21		
21-00577	04/30/21	19650 HOME DEPOT COMMERCIAL ACCOUNT									
1	INVOICE #3013065		137.33	1-01-26-310-030	B	PUB. BLDGS & GRDS - BLDG MATL	R	04/30/21	05/07/21		3013065
21-00578	04/30/21	51130 TREASURER-STATE OF NEW JERSEY									
1	NJEMS BILL ID: 000000222987300		4,050.00	1-01-26-310-112	B	PUB. BLDGS & GRDS - STATE FEES	R	04/30/21	05/07/21		000000222987300
21-00579	04/30/21	MAJES005 MAJESTIC OIL COMPANY, INC.									
1	INVOICE #23564		1,182.15	1-01-31-446-000	B	GASOLINE	R	04/30/21	05/07/21		23564
21-00580	04/30/21	AUTOT005 AUTO & TRUCK PARTS									
1	INVOICE #6012-748665		157.58	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		6012-748665
21-00581	04/30/21	02628 AUTO ZONE, INC.									
1	INVOICE #3288646197		113.99	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	04/30/21	05/07/21		3288646197
21-00582	04/30/21	19650 HOME DEPOT COMMERCIAL ACCOUNT									
1	INVOICE #2201898		53.11	1-01-26-310-030	B	PUB. BLDGS & GRDS - BLDG MATL	R	04/30/21	05/07/21		2201898
2	INVOICE #2213419		3.30-	1-01-26-310-030	B	PUB. BLDGS & GRDS - BLDG MATL	R	04/30/21	05/07/21		2213419
			49.81								

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21-00583	04/30/21	02597 HOMEWARD BOUND PET ADOPTION									
1	ANIMAL SHELTERING SVCS MAY 21		4,270.83	1-01-27-340-029	B	ANIMAL CONTROL - CONTRACTUAL	R	04/30/21	05/03/21		
21-00584	04/30/21	16623 COMCAST									
1	BORO PHN AND INT 4/23/21		185.66	1-01-20-100-059	B	ADMIN & EXEC - COMPUTER SERVCS	R	04/30/21	05/03/21		
2	BORO PHN AND INT 4/23/21		185.66	1-01-31-440-000	B	TELEPONE AND TELEGRAPH	R	04/30/21	05/03/21		
			371.32								
21-00585	04/30/21	28699 LAW OFFICE OF DAVID A. CAPOZZI									
1	SOLICITOR SERVICES APRIL 2021		15,709.15	1-01-20-155-028	B	LEGAL SVCS AND COSTS - PROF	R	04/30/21	05/03/21		
21-00586	05/10/21	COURI005 Courier Post									
1	legal ad-budget		159.36	1-01-20-100-021	B	ADMIN & EXEC - ADVERTISING	R	05/10/21	05/11/21		
2	legal ad-ord		53.76	1-01-20-120-021	B	MUNICIPAL CLK - ADVERTISING	R	05/10/21	05/11/21		
3	legal ad-ord 05		39.68	1-01-20-120-021	B	MUNICIPAL CLK - ADVERTISING	R	05/10/21	05/11/21		
			252.80								
21-00587	05/10/21	16622 COMCAST									
1	lib int and phn 4/23/21		88.66	1-01-29-390-076	B	LIBRARY - TELEPHONE	R	05/10/21	05/11/21		
2	lib int and phn 4/23/21		88.66	1-01-31-440-000	B	TELEPONE AND TELEGRAPH	R	05/10/21	05/11/21		
			177.32								
21-00588	05/10/21	05289 CASA PAYROLL SERVICES									
1	PAYROLL PROCESSING 4-20-21		312.61	1-01-20-130-029	B	FINAN. ADMIN.- CONTRACTUAL	R	05/10/21	05/11/21		
21-00589	05/10/21	1214 AMAZON BUSINESS CAPITAL SERVIC									
1	NOTARY STAMP/LOG		40.25	1-01-29-390-036	B	LIBRARY - OFFICE SUPPLIES	R	05/10/21	05/11/21		
21-00590	05/10/21	01903 A T & T MOBILITY									
1	WIRELESS BILLING DTE 4-25-21		163.49	1-01-20-100-077	B	ADMIN & EXEC - PAGERS & CELLU	R	05/10/21	05/11/21		
2	WIRELESS BILLING DTE 4-25-21		442.31	1-01-20-110-077	B	MAYOR & COUNCIL - PAGERS & CEL	R	05/10/21	05/11/21		
3	WIRELESS BILLING DTE 4-25-21		303.37	1-01-22-200-076	B	COMPL. OFFICER - PAGERS & CELL	R	05/10/21	05/11/21		
4	WIRELESS BILLING DTE 4-25-21		51.50	1-01-22-195-077	B	CONSTR. CODE - PGERS & CELLULA	R	05/10/21	05/11/21		
5	WIRELESS BILLING DTE 4-25-21		59.50	1-01-25-252-077	B	EMERG. MGMT SVCS-PGRS & CELLUL	R	05/10/21	05/11/21		
6	WIRELESS BILLING DTE 4-25-21		163.49	1-01-26-290-077	B	STREETS & ROADS - PGRS & CELL	R	05/10/21	05/11/21		
7	WIRELESS BILLING DTE 4-25-21		192.14	1-07-00-455-076	B	SEWER - TELEPHONE	R	05/10/21	05/11/21		
8	WIRELESS BILLING DTE 4-25-21		123.72	1-01-20-100-103	B	ADMIN & EXEC- OTHER MISCELL.	R	05/10/21	05/11/21		
			1,499.52								

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00592 05/10/21 05248 CAMDEN COUNTY TREASURER								
1 2ND QTR 2021 COUNTY TAXES	1,166,242.00	1-01-55-999-002	B COUNTY TAXES	R	05/10/21	05/11/21		
2 2ND QTR 2021 LIBRARY TAXES	76,363.07	1-01-55-999-002	B COUNTY TAXES	R	05/10/21	05/11/21		
3 2ND QTR 2021 OPEN SPACE TAXES	29,953.70	1-01-55-999-002	B COUNTY TAXES	R	05/10/21	05/11/21		
	1,272,558.77							
21-00594 05/10/21 1214 AMAZON BUSINESS CAPITAL SERVIC								
1 INVOICE #1VRR-D6HJ-MCGP	318.41	1-01-26-310-029	B PUB. BLDGS & GRDS-CONTRACTUAL	R	05/10/21	05/11/21		
21-00595 05/10/21 BRUCE010 BRUCE KRAMER								
1 ESCROW REFUND	535.00	1-01-55-999-013	B REFUND OF REVENUES - MRA	R	05/10/21	05/11/21		
2 BOND REFUND	2,397.94	1-01-55-999-013	B REFUND OF REVENUES - MRA	R	05/10/21	05/11/21		
	2,932.94							
21-00596 05/10/21 05950 CHOICE MARKETING								
1 TRADING CARDS - COMMUNITY POLI	4,326.75	1-01-25-240-111	B POLICE - COMMUNITY OUTREACH EFFORTS	R	05/10/21	05/11/21		20210510
21-00597 05/10/21 AUTOT005 AUTO & TRUCK PARTS								
1 INVOICE #6012-748802	225.84	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		6012-748802
21-00598 05/10/21 03017 BERGEY'S TRUCK CENTERS								
1 INVOICE #PI71149YR	46.96	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		PI71149YR
2 INVOICE #PI711462R	1,671.36	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		PI711462R
	1,718.32							
21-00599 05/10/21 05256 COVANTA ENERGY LLC								
1 INVOICE #343312CAMDN	63,114.95	1-01-32-465-000	B GARBAGE & TRASH REMOVAL/DISPOSAL	R	05/10/21	05/11/21		343312CAMDN
2 RECYCLE TAX	2,362.38	1-01-32-465-001	B RECYCLING TAX	R	05/10/21	05/11/21		
	65,477.33							
21-00600 05/10/21 02628 AUTO ZONE, INC.								
1 INVOICE #3288652704	159.98	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		3288652704
21-00601 05/10/21 03017 BERGEY'S TRUCK CENTERS								
1 INVOICE #PI71195R	52.96	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		PI71195R
21-00602 05/10/21 18249 HALE TRAILER, INC.								
1 INVOICE #1146812	118.86	1-01-26-290-211	B STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		1146812

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21-00603	05/10/21	19650 HOME DEPOT COMMERCIAL ACCOUNT									
1	INVOICE #7024884		83.28	1-01-26-310-030	B	PUB. BLDGS & GRDS - BLDG MATL	R	05/10/21	05/11/21		7024884
21-00604	05/10/21	48812 HANSON AGGREGATES, INC.									
1	INVOICE #3900839		3,720.57	1-01-26-290-052	B	STREET & ROAD - HWY MATERIAL	R	05/10/21	05/11/21		3900839
21-00605	05/10/21	28690 LAUREL LAWNMOWER SERVICE									
1	INVOICE #36230		131.39	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		36230
2	INVOICE #36160		165.18	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		36160
			296.57								
21-00606	05/10/21	MAJES005 MAJESTIC OIL COMPANY, INC.									
1	INVOICE #61931		767.57	1-01-31-446-000	B	GASOLINE	R	05/10/21	05/11/21		61931
21-00607	05/10/21	32011 MID-ATLANTIC WASTE SYSTEMS									
1	INVOICE #749485		714.48	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		749485
21-00608	05/10/21	37002 ONE CALL CONCEPTS									
1	INVOICE #1045091		528.38	1-07-00-455-024	B	SEWER - PLANT MAINT. & REPAIRS	R	05/10/21	05/11/21		1045091
21-00609	05/10/21	05289 CASA PAYROLL SERVICES									
1	PAYROLL PROCESSING 5-4-21		291.64	1-01-20-130-029	B	FINAN. ADMIN.- CONTRACTUAL	R	05/10/21	05/11/21		1102802
21-00610	05/10/21	27707 EISNER AND FOWLER									
1	APRIL 2021 TAX APPEALS		3,160.00	1-01-20-155-028	B	LEGAL SVCS AND COSTS - PROF	R	05/10/21	05/11/21		
21-00611	05/10/21	16624 COMCAST									
1	1000 US AVE CAMS 5/1/21		359.67	1-01-31-440-000	B	TELEPONE AND TELEGRAPH	R	05/10/21	05/11/21		
21-00612	05/10/21	16624 COMCAST									
1	115 E GIBBSBORO RD 5/1/21		208.34	1-01-31-440-000	B	TELEPONE AND TELEGRAPH	R	05/10/21	05/11/21		
21-00614	05/10/21	03017 BERGEY'S TRUCK CENTERS									
1	INVOICE #PI711915R-1		685.26	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		PI711915R-1
21-00615	05/10/21	05930 CHERRY VALLEY TRACTOR SALES									
1	INVOICE #89382C		16.70	1-01-26-290-211	B	STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		89382C

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21-00615	05/10/21	05930 CHERRY VALLEY TRACTOR SALES Continued									
2		INVOICE #89381C	11.95	1-01-26-290-211		B STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		89381C
			28.65								
21-00616	05/10/21	DELVA005 DEL VEL CHEM COMPANY									
1		INVOICE #544382	320.77	1-01-26-310-035		B PUB. BLDGS & GRDS - JANIT SUPP	R	05/10/21	05/11/21		544382
21-00617	05/10/21	39070 H.G. PAPE & SON									
1		INVOICE #34332	11.45	1-01-26-310-030		B PUB. BLDGS & GRDS - BLDG MATL	R	05/10/21	05/11/21		34332
21-00618	05/10/21	05310 PPC LUBRICANTS EAST									
1		INVOICE #1907579	1,276.30	1-01-26-290-211		B STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		
2		INVOICE #1907566	1,540.55	1-01-26-290-211		B STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		
			2,816.85								
21-00619	05/10/21	48266 SOUTH JERSEY WELDING SUPPLY									
1		INVOICE #01587290	15.00	1-01-26-290-050		B STREETS & ROADS - MECH. EQUP	R	05/10/21	05/11/21		01587290
21-00620	05/10/21	SOUTH015 SOUTH JERSEY GLASS & DOOR									
1		INVOICE #2021-70898	950.16	1-01-26-310-030		B PUB. BLDGS & GRDS - BLDG MATL	R	05/10/21	05/11/21		2021-70898
21-00621	05/10/21	07202 CUSTOM BANDAG, INC.									
1		INVOICE #90147083	974.28	1-01-26-290-211		B STREETS & ROADS - VEH MNTNCE	R	05/10/21	05/11/21		90147083
21-00622	05/10/21	MAJES005 MAJESTIC OIL COMPANY, INC.									
1		INVOICE #23729	964.87	1-01-31-446-000		B GASOLINE	R	05/10/21	05/11/21		23729
21-00624	05/10/21	1214 AMAZON BUSINESS CAPITAL SERVIC									
1		USB FLASH DRIVE POCKET	24.15	1-01-25-240-036		B POLICE - OFFICE SUPPLIES	R	05/10/21	05/11/21		
2		RED INK FOR POSTAGE METER	39.99	1-01-25-240-022		B POLICE - POSTAGE	R	05/10/21	05/11/21		
			64.14								
21-00625	05/05/21	47359 SECURITY PLUS, INC.									
1		INVOICE #11990	15,104.00	1-01-26-310-058		B PUB. BLDGS & GRDS. - EQPMT PUR	R	05/05/21	05/11/21		11990
21-00627	05/11/21	01935 ATLANTIC CITY ELECTRIC									
1		STREET LIGHTING APRIL 21	10,735.24	1-01-31-435-000		B STREET LIGHTING	R	05/11/21	05/11/21		
2		LIBRARY ELECTRICITY APRIL 2021	194.96	1-01-29-390-071		B LIBRARY - ELECTRICITY	R	05/11/21	05/11/21		

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21-00627	05/11/21	01935 ATLANTIC CITY ELECTRIC		Continued							
3	ELECTRICITY BILLING APRIL 21		6,960.08	1-01-31-430-000	B	ELECTRICITY	R	05/11/21	05/11/21		
			17,890.28								

Total Purchase Orders: 136 Total P.O. Line Items: 200 Total List Amount: 3,097,842.96 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	0-01	179.00	0.00	179.00	0.00	0.00	0.00	179.00
CURRENT FUND	1-01	3,061,031.31	0.00	3,061,031.31	0.00	0.00	0.00	3,061,031.31
	1-03	0.00	0.00	0.00	0.00	0.00	12,790.96	12,790.96
SEWER FUND	1-07	23,841.69	0.00	23,841.69	0.00	0.00	0.00	23,841.69
Year Total:		3,084,873.00	0.00	3,084,873.00	0.00	0.00	12,790.96	3,097,663.96
Total Of All Funds:		3,085,052.00	0.00	3,085,052.00	0.00	0.00	12,790.96	3,097,842.96

Project Description	Project No.	Rcvd Total	Held Total	Project Total
PUBLIC DEFENDER	7200078816	578.46	0.00	578.46
SOUTH JERSEY GAS	7200078847	900.00	0.00	900.00
ACCUMULATED COMPENSATION	7200078877	3,850.00	0.00	3,850.00
ASPLUNDH TREE EXPERT CO	7760260994	2,850.00	0.00	2,850.00
PIONEER PIPE CONTRACTORS	7760261090	1,350.00	0.00	1,350.00
DOGG LLC	7764455175	337.50	0.00	337.50
JF KIELY CONSTRUCTION	7764455315	1,200.00	0.00	1,200.00
LUDOSA ENTERPRISES	7765102668	150.00	0.00	150.00
MOUNT CONSTRUCTION	7765103020	1,275.00	0.00	1,275.00
URBAN CABLE TECHNOLOGY INC	7765103064	300.00	0.00	300.00
Total Of All Projects:		12,790.96	0.00	12,790.96