

BOROUGH OF LINDENWOLD
MANUAL BILL LIST REPORT
June 2021

<u>GENERAL ACCOUNT</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
Verizon	\$ 885.43	ALARMS BILL DTE APRIL15
Global Interactive Solutions	\$ 179.88	Zoom 2021 Annual Renewal
Independent Animalcare SVC LLC	\$ 1,300.00	Animal Control SVCS april 2021
Treasurer, State of NJ	\$ 7,772.90	1992 Green Trust Fund Loan Payment
Planet Technologies Inc	\$ 2,956.80	ExchonInp1gcc
Bowman & Company	\$ 27,376.10	Professional Audit Services
Bowman & Company	\$ 32,623.90	Professional Audit Services
Law offices of David A. Capozzi	\$ 8,792.51	May 21 Solicitor Services
Home Depot	\$ 79.90	Invoice #7022969, 7523062, 8060618
South Jersey Overhead Door Co.	\$ 935.00	Invoice #SJ119531
South Jersey Welding Supply	\$ 16.74	Invoice #01591663
Home Depot	\$ 103.83	Invoice #9022669, 9625285
Home Depot	\$ 529.29	Multiple Invoices
Autozone	\$ 89.90	Invoice #3288681656
Bergey's Truck Centers	\$ 453.83	Invoice #PI715923R, -1, -2
Hunter Jersey Peterbilt	\$ 995.48	Invoice #x206104264:01
L & L Redi-mix, Inc.	\$ 640.00	Invoice #341962
Jesco	\$ 364.53	Invoice #PD4850
Majestic Oil Company	\$ 13,015.85	Multiple Invoices
Groff Tractor NJ, LLC	\$ 657.48	Invoice #SWO143313-1
PPC Lubricants East	\$ 936.95	Invoice #1912140
Robinson Waste Disposal	\$ 315.00	Invoice #I27138, I27139
Quality Landscaping	\$ 125.00	Invoice #195885
Sosmetal Products, Inc.	\$ 165.11	Invoice #1439568
Terminal Supply Co.	\$ 309.51	Invoice #43293-00
Tire Corral	\$ 772.32	Invoice #596228
Bellia Technology	\$ 8,117.75	Computer Services - Invoice 3362
Xerox Corporation	\$ 123.45	Invoice #013342401
Majestic Oil Company	\$ 881.74	Invoice #62818
Mid-Atlantic Waste Systems	\$ 1,560.61	Invoice #749756
Action Graphics	\$ 449.70	Invoice0521-1146
Covanta Energy LLC	\$ 56,972.75	Invoice #347769Camdn & Recycling Tax
Fastenal	\$ 58.52	Invoice #NJBER146626
Gold Medal Environmental of NJ	\$ 165.00	Invoice #0004261087
Republic Services-Camden	\$ 339.00	Invoice #4624-000002687
Laurel Lawnmower Service	\$ 290.55	Invoice #36673
Majestic Oil Company	\$ 890.21	Invoice #62779
National Paving Co.	\$ 216.84	Invoice #19729

\$ 172,459.36

ESCROW ACCOUNT

Bruce Kramer	\$ 2,932.94	Escrow and Bond Refund
General Account	\$ 270.00	Overpayment for payroll 5-7-21
Terrence Gordon	\$ 5,500.00	Final Judgement Unit #3811
Jeffrey Lucas	\$ 1,125.00	Commissioner
Barry J. Wendt	\$ 1,469.14	Commissioner
Timothy J.P. Quinlan	\$ 5,009.83	Presiding Commissioner
Courier Post	\$ 4,426.60	Redevelopment Notices April
J. Mchale & Associates	\$ 2,378.50	Redevelopment hearings 4/21/21
Triad Associates	\$ 1,087.50	REDEVELOPMENT #52625
J. Mchale & Associates	\$ 8,408.50	Redevelopment - Hearings Invoice
Camden County Clerk	\$ 44.00	4 Deeds filed transferring ownership

\$ 32,652.01

ANIMAL CONTROL TRUST

NJ Dept of Health	\$ 30.00	May Dog Report
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\$ 30.00

GENERAL CAPITAL

Environmental Resolutions, Inc.	\$ 2,200.00	Outstanding Invoice 2019 - Police Generator
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