Account	Description	PO #	Vendor Name	Amount
3-01-20-100-056	A&E - Safety Expense	24-02701	Y-PERS, INC	193.82
4-01-20-100-021	A&E - Advertising	24-02734	GANNETT NEW YORK/NEW JERSEY *	51.93
4-01-20-100-021	A&E - Advertising	24-02734	GANNETT NEW YORK/NEW JERSEY *	71.28
4-01-20-100-021	A&E - Advertising	24-02734	GANNETT NEW YORK/NEW JERSEY *	40.32
4-01-20-100-021	A&E - Advertising	24-02734	GANNETT NEW YORK/NEW JERSEY *	42.47
4-01-20-100-021	A&E - Advertising	24-02794	GANNETT NEW YORK/NEW JERSEY *	52.36
4-01-20-100-021	A&E - Advertising	24-02794	GANNETT NEW YORK/NEW JERSEY *	49.35
4-01-20-100-021	A&E - Advertising	24-02794	GANNETT NEW YORK/NEW JERSEY *	53.22
4-01-20-100-021	A&E - Advertising	24-02794	GANNETT NEW YORK/NEW JERSEY *	57.95
4-01-20-100-021	A&E - Advertising	24-02796	GANNETT NEW YORK/NEW JERSEY *	64.40
4-01-20-100-021	A&E - Advertising	24-02796	GANNETT NEW YORK/NEW JERSEY *	48.49
4-01-20-100-021	A&E - Advertising	24-02796	GANNETT NEW YORK/NEW JERSEY *	35.16
4-01-20-100-024	A&E - Office Expense	24-02720	AMAZON BUSINESS	650.00
4-01-20-100-024	A&E - Office Expense	24-02755	FRANCINE WRIGHT	157.76
4-01-20-100-024	A&E - Office Expense	24-02761	CASA REPORTING SERVICES	465.80
4-01-20-100-024	A&E - Office Expense	24-02762	BELLMAWR FIRE & RESCUE NO.1	1,463.00
4-01-20-100-024	A&E - Office Expense	24-02798	KDI OFFICE TECHNOLOGY	275.82
4-01-20-100-024	A&E - Office Expense	24-02817	CASA PAYROLL SERVICES *	1,309.50
4-01-20-100-024	A&E - Office Expense	24-02823	Comcast Business	201.35
4-01-20-100-024	A&E - Office Expense	24-02825	FLEXFACTS	25.00
4-01-20-100-036	A&E - Office Supplies	24-02802	PIROLLI PRINTING CO. INC.	244.00
4-01-20-110-020	Mayor & Council - Other Expenses	24-02707	BROWN SUPERSTORES	129.95
4-01-20-110-020	Mayor & Council - Other Expenses	24-02729	GARY SAUTER	581.25
4-01-20-110-020	Mayor & Council - Other Expenses	24-02729	GARY SAUTER	197.53
4-01-20-110-020	Mayor & Council - Other Expenses	24-02729	GARY SAUTER	250.00
4-01-20-110-020	Mayor & Council - Other Expenses	24-02729	GARY SAUTER	85.00
4-01-20-110-020	Mayor & Council - Other Expenses	24-02764	CHARLES J. SAUTER	450.00
4-01-20-110-020	Mayor & Council - Other Expenses	24-02802	PIROLLI PRINTING CO. INC.	271.04
4-01-21-180-020	Plan Board/Zoning - Other Expenses	24-02822	MICHAEL MCKENNA	300.00
4-01-23-210-000	Other Insurance	24-02746		206.40
4-01-23-210-000	Other Insurance	24-02747		300.00
4-01-23-210-000	Other Insurance	24-02748		300.00
4-01-23-210-000	Other Insurance	24-02752		132.20

4-01-23-210-000	Other Insurance	24-02801		300.00
4-01-23-210-000	Other Insurance	24-02801		15.00
4-01-23-210-000	Other Insurance	24-02801		18.10
4-01-23-220-092	Health Insurance	24-02759	Southern New Jersey Employee	83,484.60
4-01-25-240-030	Police - Supplies	24-02727	WB MASON COMPANY, INC.	95.88
4-01-25-240-030	Police - Supplies	24-02736	PREMIER TECHNOLOGY SOLUTIONS,	125.00
4-01-25-240-030	Police - Supplies	24-02823	Comcast Business	423.29
4-01-25-240-042	Police - Education	24-02795	JENNIFER KELLY,PH.D.LLC	495.00
4-01-25-240-042	Police - Education	24-02829	J.HARRIS ACADEMY OF POLICE	595.00
4-01-25-240-043	Police - Uniforms & Examinations	24-02749	ANTHONY FRANKLIN	200.00
4-01-25-240-043	Police - Uniforms & Examinations	24-02750	ANTHONY ABBATE	200.00
4-01-25-240-051	Police cars & repairs	24-02660	AUTO & TRUCK PARTS OF DEPTFORD	531.12
4-01-25-253-022	EMS-Supplies	24-02728	ULINE.COM	920.06
4-01-25-253-024	EMS-Misc	24-02741	ARCTIC WOLF SPRINGWATER	244.75
4-01-25-265-100	Fire Dept - Fire Misc	24-02712	All Geared Up LLC	77.63
4-01-25-265-100	Fire Dept - Fire Misc	24-02806	VERIZON WIRELESS	418.11
4-01-25-266-021	Fire Dept - Fire Marshall Other Expense	24-02712	All Geared Up LLC	78.75
4-01-25-267-020	Fire Dept - Fire Safety Inspector Other	24-02712	All Geared Up LLC	348.60
4-01-25-275-020	Prosecutor Other Expense	24-02751	Steven J. Petersen	5,320.00
4-01-26-290-024	Highway - Office Expense	24-02805	TRI-PLEX ALARM SERVICE INC	123.00
4-01-26-290-025	Highway - Vehicle Repairs	24-02656	ECHELON FORD	71.18
4-01-26-290-025	Highway - Vehicle Repairs	24-02660	AUTO & TRUCK PARTS OF DEPTFORD	990.56
4-01-26-290-025	Highway - Vehicle Repairs	24-02706	AMAZON BUSINESS	54.09
4-01-26-290-025	Highway - Vehicle Repairs	24-02718	AMAZON BUSINESS	68.99
4-01-26-290-030	Highway - Material & Supplies	24-02703	WALTER R. EARLE-COLLINGSWOOD	69.66
4-01-26-290-030	Highway - Material & Supplies	24-02804	SOSMETAL PRODUCTS INC	309.97
4-01-26-290-030	Highway - Material & Supplies	24-02820	WALTER R.EARLE-RUNNEMEDE LLC	352.77
4-01-26-290-042	Highway - Exams - Education - Uniforms	24-02702	DAVE CAREY	210.00
4-01-26-290-042	Highway - Exams - Education - Uniforms	24-02753	MICHAEL FOGLIETTA	249.90
4-01-26-290-042	Highway - Exams - Education - Uniforms	24-02754	ERIC BECK	250.00
4-01-26-290-042	Highway - Exams - Education - Uniforms	24-02754	ERIC BECK	300.00
4-01-26-290-042	Highway - Exams - Education - Uniforms	24-02756	DENNIS RICHARDS	156.00
4-01-26-290-042	Highway - Exams - Education - Uniforms	24-02763	DAVE CAREY	110.00
4-01-26-290-042	Highway - Exams - Education - Uniforms	24-02793	MICHAEL FOGLIETTA	335.63

4-01-26-290-042	Highway - Exams - Education - Uniforms	24-02811	JAY CAPONE	285.89
4-01-26-290-042	Highway - Exams - Education - Uniforms	24-02812	PATRICK GALLAGHER	60.00
4-01-26-290-042	Highway - Exams - Education - Uniforms	24-02821	SCRUB PRO UNIFORMS	95.00
4-01-26-305-020	Grbge & Tr - Other Expense	24-02757	HOME DEPOT CREDIT SERVICES	457.78
4-01-26-310-024	Bldg & Gr - Repairs to Buidling	24-02799	ACTION TERMITE & PEST CONTROL	200.00
4-01-26-310-052	Bldg & Gr - Janitor & Building Supplies	24-02797	BELLMAWR SELF STORAGE INC.	280.00
4-01-26-310-057	Bldg & Gr - Furniture & Equipment	24-02799	ACTION TERMITE & PEST CONTROL	135.00
4-01-26-311-100	Sewer - Misc.	24-02814	ONE CALL CONCEPTS, INC.*	144.42
4-01-26-311-100	Sewer - Misc.	24-02823	Comcast Business	886.88
4-01-26-311-103	Sewer - Supplies	24-02826	SOUTH JERSEY WELDING SUPPLY CO	9.92
4-01-27-340-020	Animal Control- Other Expense	24-02816	INDEPENDENT ANIMAL CARE	1,800.00
4-01-28-370-025	Recreation - Vehicle & Equipment Repair	24-02660	AUTO & TRUCK PARTS OF DEPTFORD	199.04
4-01-28-370-030	Recreation - Supplies	24-02821	SCRUB PRO UNIFORMS	52.00
4-01-28-385-020	Shuttle Bus - Other Expense	24-02810	INTERSTATE MOBILE CARE, INC.	132.00
4-01-30-420-000	Celebration of Public Events - Other Exp	24-02661	AMAZON BUSINESS	92.24
4-01-30-420-000	Celebration of Public Events - Other Exp	24-02705	HOME DEPOT CREDIT SERVICES	549.91
4-01-30-420-000	Celebration of Public Events - Other Exp	24-02715	ATHENA KONIDARIS	50.00
4-01-30-420-000	Celebration of Public Events - Other Exp	24-02760	PIROLLI PRINTING CO. INC.	61.00
4-01-31-430-070	Natural Gas	24-02721	UGI ENERGY SERVICES, LLC	781.32
4-01-31-430-071	Electricity	24-02704	PSE&G CO.***	131.90
4-01-31-430-071	Electricity	24-02704	PSE&G CO.***	80.43
4-01-31-430-071	Electricity	24-02704	PSE&G CO.***	35.45
4-01-31-430-071	Electricity	24-02809	PSE&G CO.***	6,074.69
4-01-31-430-074	Gasoline	24-02827	MAJESTIC OIL	6,029.14
4-01-31-430-074	Gasoline	24-02827	MAJESTIC OIL	3,706.63
4-01-31-430-076	Telephone	24-02735	VERIZON WIRELESS	3,415.16
4-01-31-430-076	Telephone	24-02745	MCI COMM SERVICES	27.22
4-01-31-435-078	CCMUA Payments	24-02709	C.C. MUNICIPAL UTILITIES AUTH.	1,023.06
4-01-31-436-075	Street Lighting	24-02809	PSE&G CO.***	22,469.71
4-01-42-608-001	SSA -Runnemede Trash	24-02710	SNAP ON TOOLS ***	1,025.00
4-01-42-608-001	SSA -Runnemede Trash	24-02711	PPC LUBRICANTS, LLC *	2,976.46
4-01-42-608-001	SSA -Runnemede Trash	24-02724	GRAN TURK EQUIPMENT COMPANY	4,220.78
4-01-43-490-027	Mun Ct - Legal Expense	24-02740	ACCURATE LANGUAGE SERVICES	288.96
4-01-43-490-058	Mun Ct - Equipment	24-02800	KYOCERA DOCUMENT SOLUTIONS	73.87

4-01-55-999-018	Due to Bellmawr Board of Education	24-02827	MAJESTIC OIL	175.27
4-01-55-999-018	Due to Bellmawr Board of Education	24-02827	MAJESTIC OIL	571.33
4-05-55-502-024	WATER - Office Expense	24-02709	C.C. MUNICIPAL UTILITIES AUTH.	2,604.00
4-05-55-502-024	WATER - Office Expense	24-02823	Comcast Business	306.89
4-05-55-502-026	WATER - Repairs to Equipment	24-02717	USA BLUE BOOK	448.44
4-05-55-502-026	WATER - Repairs to Equipment	24-02719	MIRACLE CHEMICAL CO.	1,608.00
4-05-55-502-026	WATER - Repairs to Equipment	24-02824	AP PLUMBING & HEATING	33.91
4-05-55-502-029	WATER - Insurance/Engineering	24-02759	Southern New Jersey Employee	19,026.44
4-05-55-502-030	WATER - Supplies	24-02758	MIRACLE CHEMICAL CO.	1,914.60
4-05-55-502-030	WATER - Supplies	24-02821	SCRUB PRO UNIFORMS	50.00
4-05-55-502-032	WATER - Repairs to Water Tank	24-02803	Western Oilfields Supply Co.	867.30
4-05-55-502-071	WATER - Gas & Electric	24-02704	PSE&G CO.***	163.33
4-05-55-502-071	WATER - Gas & Electric	24-02809	PSE&G CO.***	9,811.75
4-05-55-502-109	WATER - NJ Water System Tax	24-02818	STATE OF N.J. PWT	663.00
				202,394.11