Account	Description	PO #	Amount	Vendor Name
4-01-20-100-021	A&E - Advertising	25-00006	343.40	THE PHILADELPHIA INQUIRER,LLC
4-01-20-100-021	A&E - Advertising	25-00006	145.79	THE PHILADELPHIA INQUIRER,LLC
4-01-20-100-024	A&E - Office Expense	25-00009	378.16	Comcast Business
4-01-20-100-024	A&E - Office Expense	25-00026	587.30	PITNEY BOWES *
4-01-20-110-020	Mayor & Council - Other Expenses	25-00100	90.00	Kiwanis Club of Haddons
4-01-20-120-102	Municipal Clerk - Education	25-00094	740.67	PIROLLI PRINTING CO. INC.
4-01-20-155-020	Legal Services - Other Expenses	25-00022	6,749.00	WADE,LONG,WOOD & LONG, LLC
4-01-20-155-020	Legal Services - Other Expenses	25-00106	253.50	PARKER MCCAY P.A.
4-01-20-165-020	Eng Services - Other Expenses	25-00043	655.00	BACH ASSOCIATES, PC
4-01-20-165-020	Eng Services - Other Expenses	25-00043	848.25	BACH ASSOCIATES, PC
4-01-23-210-000	Other Insurance	25-00020	1,572.30	
4-01-23-210-000	Other Insurance	25-00087	212.98	
4-01-25-240-030	Police - Supplies	25-00141	210.75	ARCTIC WOLF SPRINGWATER
4-01-25-240-051	Police cars & repairs	24-02743	113.52	AUTO & TRUCK PARTS OF DEPTFORD
4-01-25-240-051	Police cars & repairs	25-00045	127.97	ECHELON FORD
4-01-25-240-051	Police cars & repairs	25-00046	1,000.00	TACTICAL PUBLIC SAFETY
4-01-25-265-100	Fire Dept - Fire Misc	25-00009	254.41	Comcast Business
4-01-25-265-100	Fire Dept - Fire Misc	25-00014	85.00	RICOH usa, inc
4-01-25-268-073	Fire Hydrant Service	25-00003	4,488.99	NJ AMERICAN WATER COMPANY
4-01-26-290-024	Highway - Office Expense	25-00094	168.52	PIROLLI PRINTING CO. INC.
4-01-26-290-025	Highway - Vehicle Repairs	25-00032	253.00	MITCHELL 1
4-01-26-290-042	Highway - Exams - Education - Uniforms	25-00086	300.00	CURTIS WOOD
4-01-26-305-020	Grbge & Tr - Other Expense	25-00037	634.80	SMITH ORCHARD INC.
4-01-26-305-020	Grbge & Tr - Other Expense	25-00039	39,727.44	REWORLD WASTE, LLC
4-01-26-305-020	Grbge & Tr - Other Expense	25-00071	1,044.00	GLOUCESTER TWP MUA
4-01-26-310-052	Bldg & Gr - Janitor & Building Supplies	25-00009	20.84	Comcast Business
4-01-26-310-057	Bldg & Gr - Furniture & Equipment	25-00094	54.00	PIROLLI PRINTING CO. INC.
4-01-26-310-057	Bldg & Gr - Furniture & Equipment	25-00094	62.00	PIROLLI PRINTING CO. INC.
4-01-26-311-104	Sewer - Vehicle Repairs	24-02743	167.12	AUTO & TRUCK PARTS OF DEPTFORD
4-01-28-370-025	Recreation - Vehicle & Equipment Repair	24-02743	547.80	AUTO & TRUCK PARTS OF DEPTFORD
4-01-29-405-020	School Busing	25-00018	7,170.00	BLACK HORSE PIKE REGIONAL
4-01-30-420-000	Celebration of Public Events - Other Exp	25-00028	547.45	JOHANN FINA
4-01-30-420-000	Celebration of Public Events - Other Exp	25-00073	155.00	PAUL'S TROPHIES INC.

4-01-30-420-000	Celebration of Public Events - Other Exp	25-00094	132.00	PIROLLI PRINTING CO. INC.
4-01-31-430-071	Electricity	25-00044	343.18	PSE&G CO.***
4-01-31-430-071	Electricity	25-00044	171.31	PSE&G CO.***
4-01-31-430-072	Water	25-00003	22.65	NJ AMERICAN WATER COMPANY
4-01-31-430-072	Water	25-00003	97.96	NJ AMERICAN WATER COMPANY
4-01-31-430-072	Water	25-00003	22.65	NJ AMERICAN WATER COMPANY
4-01-31-430-072	Water	25-00003	22.65	NJ AMERICAN WATER COMPANY
4-01-31-430-072	Water	25-00003	233.06	NJ AMERICAN WATER COMPANY
4-01-31-430-076	Telephone	25-00005	63.02	VERIZON
4-01-31-430-076	Telephone	25-00015	221.25	AT&T Mobility
4-01-31-430-076	Telephone	25-00031	195.47	AT&T Mobility
4-01-31-430-076	Telephone	25-00035	48.90	AT&T
4-01-31-430-076	Telephone	25-00038	382.27	VERIZON
4-01-43-490-021	Mun Ct - Office Expense	25-00030	25.20	DOCUTREND, INC.
4-01-43-490-021	Mun Ct - Office Expense	25-00041	198.48	ACCURATE LANGUAGE SERVICES
4-01-43-490-022	Mun Ct - Postage	25-00108	2,000.00	PURCHASE POWER
4-01-55-999-023	Due to State - Marriage License Fees	25-00021	475.00	Treasurer State of NJ DCF
4-01-55-999-026	DUE TO STATE-CONSTRUCTION SURCHARGE FEES	25-00001	2,556.00	NJ DEPT.OF COMMUNITY AFFAIRS
4-05-55-502-024	WATER - Office Expense	25-00029	472.00	CASA PAYROLL SERVICES *
4-05-55-502-029	WATER - Insurance/Engineering	25-00022	552.50	WADE,LONG,WOOD & LONG, LLC
4-05-55-502-029	WATER - Insurance/Engineering	25-00043	344.25	BACH ASSOCIATES, PC
4-05-55-502-030	WATER - Supplies	25-00010	989.97	WALTER R.EARLE-RUNNEMEDE LLC
4-05-55-502-032	WATER - Repairs to Water Tank	25-00036	867.30	Western Oilfields Supply Co.
4-05-55-502-071	WATER - Gas & Electric	25-00044	224.06	PSE&G CO.***
5-01-20-100-021	A&E - Advertising	25-00002	239.25	GANNETT NEW JERSEY NEWSPAPER
5-01-20-100-021	A&E - Advertising	25-00069	38.58	GANNETT NEW YORK/NEW JERSEY *
5-01-20-100-021	A&E - Advertising	25-00069	62.37	GANNETT NEW YORK/NEW JERSEY *
5-01-20-100-021	A&E - Advertising	25-00109	100.20	GANNETT NEW YORK/NEW JERSEY *
5-01-20-100-021	A&E - Advertising	25-00109	521.49	GANNETT NEW YORK/NEW JERSEY *
5-01-20-100-021	A&E - Advertising	25-00109	519.60	GANNETT NEW YORK/NEW JERSEY *
5-01-20-100-021	A&E - Advertising	25-00109	121.80	GANNETT NEW YORK/NEW JERSEY *
5-01-20-100-021	A&E - Advertising	25-00109	175.35	GANNETT NEW YORK/NEW JERSEY *
5-01-20-100-022	A&E - Postage	25-00027	30.00	PITNEY BOWES RESERVE ACCOUNT
5-01-20-100-024	A&E - Office Expense	25-00009	195.28	Comcast Business

5-01-20-100-024	A&E - Office Expense	25-00009	391.81	Comcast Business
5-01-20-100-024	A&E - Office Expense	25-00026	293.65	PITNEY BOWES *
5-01-20-101-020	Public Relations Other Expense	25-00048	7,580.38	PIROLLI PRINTING CO. INC.
5-01-20-110-020	Mayor & Council - Other Expenses	25-00013	66.82	BROWN SUPERSTORES
5-01-20-110-020	Mayor & Council - Other Expenses	25-00079	29.80	CRAIG WILHELM
5-01-20-110-020	Mayor & Council - Other Expenses	25-00099	500.00	RUNNEMEDE-BELLMAWR-GLENDORA
5-01-20-110-020	Mayor & Council - Other Expenses	25-00100	90.00	Kiwanis Club of Haddons
5-01-20-110-020	Mayor & Council - Other Expenses	25-00103	600.00	N.J.C.M. NJ CONF. OF MAYORS
5-01-20-110-020	Mayor & Council - Other Expenses	25-00107	500.00	C.C. MAYOR'S ASSOCIATION
5-01-20-145-024	Tax Coll - Office Expense	25-00067	120.00	MICRO SYSTEMS-NJ .COM,LLC
5-01-20-150-024	Tax Assess - Office Expense	25-00012	1,600.00	MICRO SYSTEMS-NJ .COM,LLC
5-01-23-210-000	Other Insurance	25-00088	21.30	
5-01-25-240-030	Police - Supplies	25-00008	250.00	GANN LAW *
5-01-25-240-030	Police - Supplies	25-00009	433.29	Comcast Business
5-01-25-240-051	Police cars & repairs	25-00025	12,392.54	KS STATE BANK
5-01-25-240-252	Police - Records Mgnt RMS	25-00017	3,373.00	PREMIER TECHNOLOGY SOLUTIONS,
5-01-25-240-252	Police - Records Mgnt RMS	25-00089	3,672.00	PREMIER TECHNOLOGY SOLUTIONS,
5-01-25-240-252	Police - Records Mgnt RMS	25-00089	3,120.00	PREMIER TECHNOLOGY SOLUTIONS,
5-01-25-253-024	EMS-Misc	25-00070	380.52	Airgas USA,LLC ***
5-01-25-265-100	Fire Dept - Fire Misc	25-00009	314.37	Comcast Business
5-01-25-265-100	Fire Dept - Fire Misc	25-00014	55.70	RICOH usa, inc
5-01-25-265-100	Fire Dept - Fire Misc	25-00016	484.06	BELLMAWR FIRE & RESCUE NO.1
5-01-25-265-100	Fire Dept - Fire Misc	25-00104	85.00	RICOH usa, inc
5-01-26-290-024	Highway - Office Expense	25-00050	264.95	OFFICE BASICS, INC
5-01-26-290-024	Highway - Office Expense	25-00075	39.00	OFFICE BASICS, INC
5-01-26-290-024	Highway - Office Expense	25-00085	75.00	ACTION TERMITE & PEST CONTROL
5-01-26-290-024	Highway - Office Expense	25-00098	121.00	OFFICE BASICS, INC
5-01-26-290-024	Highway - Office Expense	25-00134	18.98	AMAZON BUSINESS
5-01-26-290-025	Highway - Vehicle Repairs	25-00051	36.99	ALL SEASONS RENTAL & REPAIR
5-01-26-290-025	Highway - Vehicle Repairs	25-00064	429.26	ENGINEERED HYDRAULICS INC.
5-01-26-290-025	Highway - Vehicle Repairs	25-00076	5.13	ENGINEERED HYDRAULICS INC.
5-01-26-290-026	Highway - Radio/Tire Repairs	25-00060	640.45	SERVICE TIRE TRUCK CENTER
5-01-26-290-026	Highway - Radio/Tire Repairs	25-00102	2,558.48	SERVICE TIRE TRUCK CENTER
5-01-26-290-030	Highway - Material & Supplies	25-00049	80.72	ENGINEERED HYDRAULICS INC.

5-01-26-290-030	Highway - Material & Supplies	25-00057	18.50	AMAZON BUSINESS
5-01-26-290-030	Highway - Material & Supplies	25-00061	72.65	AMAZON BUSINESS
5-01-26-290-030	Highway - Material & Supplies	25-00062	854.04	AMAZON BUSINESS
5-01-26-290-030	Highway - Material & Supplies	25-00063	36.10	AMAZON BUSINESS
5-01-26-290-030	Highway - Material & Supplies	25-00066	199.94	HOME DEPOT CREDIT SERVICES
5-01-26-290-030	Highway - Material & Supplies	25-00078	183.68	SOUTH JERSEY WELDING SUPPLY CO
5-01-26-290-030	Highway - Material & Supplies	25-00140	26.90	WINZINGER INC.
5-01-26-290-030	Highway - Material & Supplies	25-00142	188.96	SOSMETAL PRODUCTS INC
5-01-26-290-050	Highway - Snow Removal	25-00054	139.64	ENGINEERED HYDRAULICS INC.
5-01-26-310-024	Bldg & Gr - Repairs to Buidling	25-00058	47.88	AMAZON BUSINESS
5-01-26-310-052	Bldg & Gr - Janitor & Building Supplies	25-00009	159.94	Comcast Business
5-01-26-310-052	Bldg & Gr - Janitor & Building Supplies	25-00009	20.84	Comcast Business
5-01-26-310-052	Bldg & Gr - Janitor & Building Supplies	25-00024	135.00	ACTION TERMITE & PEST CONTROL
5-01-26-310-052	Bldg & Gr - Janitor & Building Supplies	25-00082	268.38	MATRIX MAINTENANCE SUPPLY
5-01-26-311-100	Sewer - Misc.	25-00009	155.91	Comcast Business
5-01-26-311-101	Sewer - Equipment	25-00007	20.00	GLOUCESTER PLUMBING
5-01-26-311-103	Sewer - Supplies	25-00050	264.95	OFFICE BASICS, INC
5-01-27-340-020	Animal Control- Other Expense	25-00097	900.00	INDEPENDENT ANIMAL CARE
5-01-28-370-030	Recreation - Supplies	25-00009	160.59	Comcast Business
5-01-28-370-030	Recreation - Supplies	25-00050	264.94	OFFICE BASICS, INC
5-01-28-370-030	Recreation - Supplies	25-00056	541.78	HOME DEPOT CREDIT SERVICES
5-01-28-370-030	Recreation - Supplies	25-00065	85.15	HOME DEPOT CREDIT SERVICES
5-01-29-405-020	School Busing	25-00018	1,792.50	BLACK HORSE PIKE REGIONAL
5-01-30-420-000	Celebration of Public Events - Other Exp	25-00052	624.88	HOME DEPOT CREDIT SERVICES
5-01-30-420-000	Celebration of Public Events - Other Exp	25-00053	687.50	HOME DEPOT CREDIT SERVICES
5-01-31-430-070	Natural Gas	25-00101	2,606.27	UGI ENERGY SERVICES, LLC
5-01-31-430-076	Telephone	25-00011	6.43	SPOK, INC.
5-01-43-490-058	Mun Ct - Equipment	25-00081	73.87	KYOCERA DOCUMENT SOLUTIONS
5-01-55-999-001	Regional School Taxes Payable	25-00113	344,762.00	BLACK HORSE PIKE REGIONAL
5-01-55-999-002	Local School Taxes Payable	25-00112	1,121,515.40	BELLMAWR BOARD OF EDUCATION
5-01-55-999-004	County Tax Payable	25-00114	1,716,786.48	CAMDEN COUNTY TREASURER
5-05-55-502-024	WATER - Office Expense	25-00009	206.35	Comcast Business
5-05-55-502-024	WATER - Office Expense	25-00019	190.00	TREASURER-STATE OF NEW JERSEY
5-05-55-502-024	WATER - Office Expense	25-00089	849.00	PREMIER TECHNOLOGY SOLUTIONS,

5-05-55-502-024	WATER - Office Expense	25-00105	336.11	Comcast Business
5-05-55-502-024	WATER - Office Expense	25-00136	3,250.00	CMR ENVIRONMENTAL SERVICES,LLC
5-05-55-502-030	WATER - Supplies	25-00047	428.00	CORE & MAIN
5-05-55-502-030	WATER - Supplies	25-00055	182.76	EARLE ASPHALT COMPANY
5-05-55-502-030	WATER - Supplies	25-00059	256.51	USA BLUE BOOK
5-05-55-502-030	WATER - Supplies	25-00068	182.75	WALTER R.EARLE-RUNNEMEDE LLC
5-05-55-502-030	WATER - Supplies	25-00074	1,030.00	UNIVAR SOLUTIONS USA INC.
5-05-55-502-030	WATER - Supplies	25-00110	421.60	WALTER R.EARLE-RUNNEMEDE LLC
5-05-55-502-030	WATER - Supplies	25-00111	400.00	WALTER R. EARLE-COLLINGSWOOD
5-05-55-502-030	WATER - Supplies	25-00111	769.25	WALTER R. EARLE-COLLINGSWOOD
5-05-55-502-030	WATER - Supplies	25-00111	1,110.95	WALTER R. EARLE-COLLINGSWOOD
5-05-55-502-030	WATER - Supplies	25-00111	276.80	WALTER R. EARLE-COLLINGSWOOD
5-05-55-502-030	WATER - Supplies	25-00111	339.20	WALTER R. EARLE-COLLINGSWOOD
5-05-55-502-030	WATER - Supplies	25-00111	84.15	WALTER R. EARLE-COLLINGSWOOD
5-05-55-502-030	WATER - Supplies	25-00111	383.13	WALTER R. EARLE-COLLINGSWOOD
5-05-55-502-030	WATER - Supplies	25-00111	111.75	WALTER R. EARLE-COLLINGSWOOD
5-05-55-502-030	WATER - Supplies	25-00111	80.59	WALTER R. EARLE-COLLINGSWOOD
5-05-55-502-030	WATER - Supplies	25-00111	515.65	WALTER R. EARLE-COLLINGSWOOD
5-05-55-502-031	WATER - Laboratory Fees	25-00072	750.00	PATRIOT LEAK DETECTION LLC
5-05-55-502-032	WATER - Repairs to Water Tank	25-00080	868.30	Western Oilfields Supply Co.
C-04-55-973-000	Ord 04:04-23 2023 Various Capital	25-00043	1,700.00	BACH ASSOCIATES, PC
C-04-55-973-000	Ord 04:04-23 2023 Various Capital	25-00106	345.50	PARKER MCCAY P.A.
C-06-55-999-018	2024 Various Imp including Well No 3	25-00043	1,620.00	BACH ASSOCIATES, PC
C-06-55-999-019	Ord 05:08-24 2024 Various Capital	25-00043	4,200.00	BACH ASSOCIATES, PC
C-06-55-999-019	Ord 05:08-24 2024 Various Capital	25-00093	167,337.89	BOOTH MECHANICAL, INC
P-15-56-867-000	NET PAYROLL	25-00077	260.85	JONATHAN JEFFERSON
T-08-56-100-001	OFF DUTY - EXPENSES	24-02725	7,978.50	ISLAND TECH SERVICES
			3,513,064.90	