Account	PO #	Vendor Name	Item Description	Amount
4-01-25-240-051	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	Police Parts	363.40
4-01-25-240-051	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	Police Parts	5.36
4-01-25-240-051	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	Police Parts	25.38
4-01-26-310-024	25-00886	THE SPRINKLER CO.	Winterize @ Bellmawr Football	200.00
4-01-26-310-024	25-00953	AMAZON BUSINESS	parts for urinal at rec	56.04
5-01-20-100-021	25-00939	GANNETT NEW YORK/NEW JERSEY *	Rules and Conditions of Sale	267.12
5-01-20-100-024	25-00644	PAUL'S TROPHIES INC.	Name plates/ borough	18.00
5-01-20-100-024	25-00782	CASA PAYROLL SERVICES *	April Billing 4/32	435.00
5-01-20-100-024	25-00782	CASA PAYROLL SERVICES *	April Billing 4/32	457.00
5-01-20-100-024	25-00785	AMAZON BUSINESS	office supplies	271.24
5-01-20-100-024	25-00794	PREMIER TECHNOLOGY SOLUTIONS,	April Billing	922.00
5-01-20-100-024	25-00798	FLEXFACTS	April Bill Benefits Admin Fee	25.00
5-01-20-100-024	25-00801	PITNEY BOWES *	April 11 Billing	61.70
5-01-20-100-024	25-00870	CASA REPORTING SERVICES	March 2025 Billing	457.20
5-01-20-100-024	25-00875	SUNRISE SYSTEMS, INC.	2025 Records Mind	2,500.00
5-01-20-100-024	25-00884	Comcast Business	8499 05 139 0116535	822.80
5-01-20-100-024	25-00884	Comcast Business	8499 05 139 0133233	207.43
5-01-20-100-024	25-00942	PARADISE PIZZA & PASTA	Catering for Insurance Meeting	694.00
5-01-20-100-024	25-00947	PITNEY BOWES *	Statement date 5/11	20.00
5-01-20-100-024	25-00967	CASA PAYROLL SERVICES *	Payroll 05/21 Billing	462.00
5-01-20-100-036	25-00840	HOME DEPOT CREDIT SERVICES	Emergency Ceiling Fix	38.96
5-01-20-100-036	25-00873	AMAZON BUSINESS	office supplies	57.84
5-01-20-100-036	25-00903	PIROLLI PRINTING CO. INC.	Envelopes	906.16
5-01-20-100-056	25-00818	AMAZON BUSINESS	safety glasses trash	67.08
5-01-20-100-056	25-00819	Y-PERS, INC	safety gloves Trash	134.80
5-01-20-100-056	25-00979	AMAZON BUSINESS	safety glasses swr	47.49
5-01-20-110-020	25-00936	BROWN SUPERSTORES	office supplies	38.29
5-01-20-110-020	25-00944	COOK'S FLORIST	8 Memorial Day Wreaths	494.95
5-01-20-110-020	25-00965	BROWN SUPERSTORES	Student Government Day	265.37
5-01-20-110-020	25-00968	Hershey Shake Shop Creamery	Student Government Day	125.00
5-01-20-110-020	25-00973	FRANCINE WRIGHT	Student Government Day	90.00
5-01-20-120-102	25-00935	STATE TREASURER,CERTIFICATION	Municipal Clerk Registration	50.00
5-01-20-155-020	25-00787	WADE,LONG,WOOD & LONG, LLC	LEGAL	7,786.25

5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Finance Matters	218.75
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Fire Company- General	175.00
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	General Legal	70.00
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Professional Services	1,925.75
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Hall Avenue Parking	175.00
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Hughes vs Bellmawr(ProChamps)	568.75
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Labor Matters	340.00
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Land Sale	612.50
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	OPRA	544.00
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Planning and Zoning Matters	568.75
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Property Maintenance	87.50
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Solvay Settlement- NJDEP	262.50
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Tax Appeals	238.00
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Trumbetti v Bellmawr rentals	787.50
5-01-20-155-020	25-00964	WADE,LONG,WOOD & LONG, LLC	Water Utility	87.50
5-01-20-165-020	25-00897	BACH ASSOCIATES, PC	Bell2025-0 2025 General Eng	2,338.75
5-01-22-195-020	25-00864	GOGOV	Code Enforcement software	6,168.00
5-01-22-195-020	25-00930	PETRO KING SERVICE CO. INC.	repair to fuel tank	98.97
5-01-22-195-020	25-00983	LEXIS NEXIS MATTHEW BENDER	Renewal Registration	245.00
5-01-23-210-000	25-00891		Eyecare Reimbursement	254.20
5-01-23-210-000	25-00893		Eyecare Reimbursement	300.00
5-01-23-210-000	25-00894		Eyecare Reimbursment	300.00
5-01-23-210-000	25-00970		Eye Care Reimbusement 2025	300.00
5-01-23-210-000	25-00972		Eye Care Reimbursement	300.00
5-01-23-210-000	25-00975		Eyecare Reimbursement	300.00
5-01-23-220-092	25-00876	Southern New Jersey Employee*	June Health Care Billing	58,991.00
5-01-25-240-010	25-00927	Eric Lederer	Police Detail Bellma Carnival	600.00
5-01-25-240-030	25-00845	BROWN SUPERSTORES	Chief Meeting	138.57
5-01-25-240-030	25-00846	NASH ENGRAVING,INC	Door Markers	187.87
5-01-25-240-030	25-00899	WB MASON COMPANY, INC.	office supplies	569.98
5-01-25-240-030	25-00904	AMAZON BUSINESS	Supplies	95.90
5-01-25-240-030	25-00904	AMAZON BUSINESS	Supplies	6.89
5-01-25-240-030	25-00904	AMAZON BUSINESS	Supplies	39.15
5-01-25-240-030	25-00904	AMAZON BUSINESS	Supplies	15.86

5-01-25-240-030	25-00930	PETRO KING SERVICE CO. INC.	repair to fuel tank	98.97
5-01-25-240-030	25-00956	AMAZON BUSINESS	Office Supplies	193.86
5-01-25-240-030	25-00956	AMAZON BUSINESS	Office Supplies	11.19
5-01-25-240-030	25-00956	AMAZON BUSINESS	Office Supplies	132.99
5-01-25-240-030	25-00960	William Perna	Replenish Petty Cash	201.02
5-01-25-240-030	25-00969	CHRISTOPHER WILHELM	Department Drug Tests	50.05
5-01-25-240-043	25-00802	MES SERVICE COMPANY, LLC		1,028.00
5-01-25-240-043	25-00828	MES SERVICE COMPANY, LLC	Uniforms Admin	450.00
5-01-25-240-043	25-00832	THE POLICE AND SHERIFFS PRESS	Officers ID's	79.05
5-01-25-240-043	25-00853	OCCUPATIONAL HEALTH CENTERS	New Hire Physical	123.00
5-01-25-240-051	25-00842	SERVICE TIRE TRUCK CENTER	Patrol Vehicle Tires	1,016.00
5-01-25-240-051	25-00851	AUTO SHINE CAR WASH	Car Detail	185.00
5-01-25-240-051	25-00926	VERIZON WIRELESS	MDT Service	340.52
5-01-25-240-252	25-00809	Comcast Business	RMS Cable	1,375.41
5-01-25-252-021	25-00868	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease January	1,833.34
5-01-25-253-021	25-00910	INTERSTATE MOBILE CARE, INC.	New Hire Physical: Merklein	110.00
5-01-25-253-021	25-00962	INTERSTATE MOBILE CARE, INC.	Annual Medical Physicals	320.00
5-01-25-253-021	25-00962	INTERSTATE MOBILE CARE, INC.	Annual Medical Physicals	1,176.00
5-01-25-253-022	25-00930	PETRO KING SERVICE CO. INC.	repair to fuel tank	98.97
5-01-25-253-022	25-00981	Airgas USA,LLC ***	Medical Oxygen	989.68
5-01-25-253-023	25-00815	VCI-EMERGENCY VEHICLE SPECIAL	Ambulance Repair: Electrical	297.00
5-01-25-253-023	25-00861	VCI-EMERGENCY VEHICLE SPECIAL	Ambulance Repairs	297.00
5-01-25-253-024	25-00860	VERIZON WIRELESS	Monthly Wireless Air Cards	347.99
5-01-25-253-024	25-00909	Zoll Data Systems	EMS Reporting System: March	238.21
5-01-25-253-024	25-00911	VCI-EMERGENCY VEHICLE SPECIAL	Ambulance Parts	234.44
5-01-25-253-024	25-00929	AUTO & TRUCK PARTS OF DEPTFORD		388.40
5-01-25-253-024	25-00929	AUTO & TRUCK PARTS OF DEPTFORD		398.09
5-01-25-253-024	25-00929	AUTO & TRUCK PARTS OF DEPTFORD		520.72
5-01-25-253-024	25-00961	ULINE.COM	Station Supplies	500.00
5-01-25-253-026	25-00928	FARNSWORTH& SEMPTIMPHELTER,LLC	4/1/2025-4/30/2025 EMS Billing	2,194.64
5-01-25-253-027	25-00868	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease January	1,833.33
5-01-25-265-026	25-00859	HOME DEPOT CREDIT SERVICES	Apparatus Mounting Equipment	470.76
5-01-25-265-042	25-00824	BOROUGH OF RUNNEMEDE	After Fire Training @ Triton	500.00
5-01-25-265-100	25-00816	RICOH usa, inc	Copier/Printer Rental	85.00

5-01-25-265-100	25-00850	RICOH usa, inc	BILLING PRD 5/13-6/12/2025	41.00
5-01-25-265-100	25-00860	VERIZON WIRELESS	Monthly Wireless Air Cards	400.00
5-01-25-265-100	25-00945	RICOH usa, inc	Billing Perid 06/02-07/01	170.00
5-01-25-265-100	25-00957	AMAZON BUSINESS		25.73
5-01-25-265-100	25-00961	ULINE.COM	Station Supplies	683.90
5-01-25-265-101	25-00868	BELLMAWR FIRE & RESCUE NO.1	2025 Monthly Lease January	1,833.33
5-01-25-268-073	25-00881	NJ AMERICAN WATER COMPANY	American Water Bills May 2025	4,488.99
5-01-25-268-073	25-00881	NJ AMERICAN WATER COMPANY	American Water Bills May 2025	4,488.99
5-01-25-275-020	25-00890	Steven J. Petersen	March to April Invoices 2025	5,600.00
5-01-26-290-024	25-00784	PATRICK GALLAGHER	Petty Cash	102.09
5-01-26-290-024	25-00877	Ricoh USA,Inc.	DPW black/white and color	79.86
5-01-26-290-024	25-00938	TREASURER-STATE OF NEW JERSEY	May Billing 2025	3,000.00
5-01-26-290-025	25-00830	ENGINEERED HYDRAULICS INC.	hose for h13	99.63
5-01-26-290-025	25-00830	ENGINEERED HYDRAULICS INC.	hose for h13	81.16
5-01-26-290-025	25-00844	MITCHELL 1	May Billing	253.00
5-01-26-290-025	25-00908	AMAZON BUSINESS	hood latch	13.39
5-01-26-290-025	25-00914	AMAZON BUSINESS	hinges H-5	106.75
5-01-26-290-025	25-00952	HOME DEPOT CREDIT SERVICES	concrete supplies	235.79
5-01-26-290-026	25-00834	SERVICE TIRE TRUCK CENTER	trash truck tires	1,866.48
5-01-26-290-030	25-00799	Murphy's Waste Oil Services	Oil removal garage	378.52
5-01-26-290-030	25-00803	OFFICE BASICS, INC	binders	88.38
5-01-26-290-030	25-00804	NATIONAL HIGHWAY PRODUCTS, INC	signs	511.38
5-01-26-290-030	25-00812	HOME DEPOT CREDIT SERVICES	concrete signs	59.55
5-01-26-290-030	25-00829	NATIONAL HIGHWAY PRODUCTS, INC	20 gallons yellow paint	473.85
5-01-26-290-030	25-00835	HOFFMAN EQUIPMENT CO.	blade for cutter	640.20
5-01-26-290-030	25-00855	OFFICE BASICS, INC	toner Joeys Computer	477.44
5-01-26-290-030	25-00856	HOME DEPOT CREDIT SERVICES	supplies	287.63
5-01-26-290-030	25-00857	AMAZON BUSINESS	air purifiers office	136.78
5-01-26-290-030	25-00858	AMAZON BUSINESS	overalls for under trucks	26.99
5-01-26-290-030	25-00882	AT&T Mobility	First Net Wireless	221.25
5-01-26-290-030	25-00902	PHILLY OVERHEAD DOORS	temp repair garage door	805.00
5-01-26-290-030	25-00912	OFFICE BASICS, INC	printer paper / supplies	81.76
5-01-26-290-030	25-00915	AMAZON BUSINESS	flashlights storm sewers	25.49
5-01-26-290-030	25-00916	AMAZON BUSINESS	hood latch	13.39

5-01-26-290-030	25-00924	SMITH ORCHARD INC.	April Yard Waste 2025	1,519.40
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	610.34
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	36.00
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	18.00
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	673.84
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	21.75
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	967.13
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	135.00
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	375.07
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	90.51
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	9.15
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	150.74
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	11.42
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	66.74
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	787.31
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	438.00
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	125.00
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	56.57
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	435.00
5-01-26-290-030	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies	13.86
5-01-26-290-030	25-00930	PETRO KING SERVICE CO. INC.	repair to fuel tank	98.97
5-01-26-290-030	25-00950	AMAZON BUSINESS	eye glass cleaner	16.18
5-01-26-290-030	25-00980	ALL SEASONS RENTAL & REPAIR	chain saw parts	28.99
5-01-26-290-030	25-00980	ALL SEASONS RENTAL & REPAIR	chain saw parts	387.00
5-01-26-290-050	25-00821	Komatsu America Corp.	Repair parts for dozer	1,762.35
5-01-26-305-020	25-00791	SERVICE TIRE TRUCK CENTER	tires for S1	1,855.52
5-01-26-305-020	25-00906	LIBERTY KENWORTH OF SJ	evap core for h20	714.25
5-01-26-305-020	25-00925	REWORLD WASTE, LLC	Trash Bill for April	44,150.91
5-01-26-310-024	25-00770	ACTION TERMITE & PEST CONTROL	Comm mm pesticide billing	145.80
5-01-26-310-024	25-00792	RITE-AIR MECHANICAL SERVICES	Service to Offices	682.50
5-01-26-310-024	25-00792	RITE-AIR MECHANICAL SERVICES	Service to Offices	918.24
5-01-26-310-024	25-00838	ADVANCED RESTAURANT TECHNOLOGI	clean and grease hoods	1,000.00
5-01-26-310-024	25-00886	THE SPRINKLER CO.	Start Up @ Recreation	444.36
5-01-26-310-024	25-00886	THE SPRINKLER CO.	Start Up @ Bellmawr Softball	506.74

5-01-26-310-024	25-00886	THE SPRINKLER CO.	Service Call @ Bellmawr Baseba	134.00
5-01-26-310-024	25-00886	THE SPRINKLER CO.	Start Up @ Bellmawr Football	874.50
5-01-26-310-024	25-00886	THE SPRINKLER CO.	Start Up Bellmawr Municipal	99.00
5-01-26-310-024	25-00886	THE SPRINKLER CO.	Start Up @ Bellmawr Playground	181.50
5-01-26-310-024	25-00886	THE SPRINKLER CO.	Start Up Bellmawr Rec Depart	1,396.25
5-01-26-310-024	25-00886	THE SPRINKLER CO.	Start Up @ Canal's Corner	260.43
5-01-26-310-024	25-00886	THE SPRINKLER CO.	Start Up @ Bellmawr Baseball	741.25
5-01-26-310-024	25-00901	PIROLLI PRINTING CO. INC.	war memorial banners	801.00
5-01-26-310-024	25-00921	PHILLY OVERHEAD DOORS	repair / service garage door	3,033.96
5-01-26-310-024	25-00923	ACTION TERMITE & PEST CONTROL	COMM MM	37.32
5-01-26-310-052	25-00772	ROBINSON WASTE	April 23-May 20 billing	150.00
5-01-26-310-052	25-00786	BELLMAWR SELF STORAGE INC.	STORAGE UNIT C-38	280.00
5-01-26-310-052	25-00922	AMAZON BUSINESS	hinges for bathroom doors rec	327.00
5-01-26-310-052	25-00948	ACTION TERMITE & PEST CONTROL	COMM MM Billing 5/19	216.00
5-01-26-310-052	25-00958	HOME DEPOT CREDIT SERVICES	potting soil plants war memori	319.75
5-01-26-310-052	25-00971	JACK ROBINSON WASTE DISPOSL	April 23 Billing	300.00
5-01-26-311-100	25-00930	PETRO KING SERVICE CO. INC.	repair to fuel tank	98.97
5-01-26-311-100	25-00982	JOSEPH FAZZIO, INC.(Steele)	work gloves	239.61
5-01-26-311-101	25-00806	GRAN TURK EQUIPMENT COMPANY	8" hose for Vactor	1,237.82
5-01-26-311-102	25-00955	ALLIED METER SERVICE, INC.	quarterly back flow testing	185.00
5-01-26-311-103	25-00827	OCCUPATIONAL HEALTH CENTERS	Dennis L Fit for duty physical	123.00
5-01-26-311-103	25-00862	ONE CALL CONCEPTS, INC.*	markouts April	416.00
5-01-26-311-103	25-00907	AMAZON BUSINESS	file rack for Sewer	44.53
5-01-26-311-103	25-00912	OFFICE BASICS, INC	printer paper / supplies	81.75
5-01-26-311-103	25-00913	GLOUCESTER PLUMBING	plumbing parts	47.15
5-01-26-311-103	25-00919	GLOUCESTER PLUMBING	parts for pump station	56.92
5-01-26-311-103	25-00940		Eyecare Reimbursment	300.00
5-01-26-311-103	25-00950	AMAZON BUSINESS	eye glass cleaner	16.19
5-01-26-311-104	25-00833	SERVICE TIRE TRUCK CENTER	tires S-1	473.04
5-01-26-311-104	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies sewer	137.73
5-01-26-311-104	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	parts and supplies sewer	45.00
5-01-26-311-104	25-00954	ECHELON FORD	repair S-2	989.66
5-01-26-311-105	25-00878	SPOK, INC.	Vouchers	6.37
5-01-27-340-020	25-00976	HOMEWARD BOUND PET ADOPTION	May Billing	5,025.42

5-01-27-340-020	25-00986	INDEPENDENT ANIMAL CARE	May 2025 Animal Control Servic	900.00
5-01-28-370-025	25-00684	LAUREL LAWNMOWER SERVICE, INC.	parts for field machine	53.20
5-01-28-370-025	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	Recreation Parts and Supplies	571.02
5-01-28-370-025	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	Recreation Parts and Supplies	45.52
5-01-28-370-025	25-00929	AUTO & TRUCK PARTS OF DEPTFORD	Recreation Parts and Supplies	70.02
5-01-28-370-030	25-00884	Comcast Business	8499 05 139 0116618	24.14
5-01-28-370-030	25-00884	Comcast Business	8499 05 139 0107278	61.37
5-01-28-370-030	25-00889	SPORTS OUTLET	10 Pro Style Basketball Nets	100.00
5-01-28-370-030	25-00892	JASON JACKSON	Boot Allowance	202.97
5-01-28-370-030	25-00930	PETRO KING SERVICE CO. INC.	repair to fuel tank	98.97
5-01-28-370-030	25-00934		Eyecare Reimbursment	180.00
5-01-28-370-030	25-00984	MATRIX MAINTENANCE SUPPLY	supplies rec	999.17
5-01-31-430-071	25-00880	PSE&G CO.***	March-May 29 2025	268.69
5-01-31-430-071	25-00880	PSE&G CO.***	March-May 29 2025	239.92
5-01-31-430-071	25-00880	PSE&G CO.***	March-May 29 2025	269.00
5-01-31-430-071	25-00974	PSE&G CO.***	April 29th Reading	8,109.96
5-01-31-430-072	25-00881	NJ AMERICAN WATER COMPANY	American Water Bills May 2025	56.61
5-01-31-430-072	25-00881	NJ AMERICAN WATER COMPANY	American Water Bills May 2025	241.96
5-01-31-430-072	25-00881	NJ AMERICAN WATER COMPANY	American Water Bills May 2025	22.65
5-01-31-430-072	25-00881	NJ AMERICAN WATER COMPANY	American Water Bills May 2025	107.10
5-01-31-430-074	25-00796	MAJESTIC OIL	APRIL 2025	9,008.33
5-01-31-430-074	25-00796	MAJESTIC OIL	APRIL 2025	5,947.11
5-01-31-430-074	25-00977	MAJESTIC OIL	May 2025 Diesel	6,007.38
5-01-31-430-074	25-00977	MAJESTIC OIL	May 2025 Gasoline	6,200.03
5-01-31-430-076	25-00788	AT&T	BILL CLOSE DATE 4/18	49.63
5-01-31-430-076	25-00790	USA PHONE	Billing for April 28	1,556.29
5-01-31-430-076	25-00823	MCI COMM SERVICES	Fax Line	13.82
5-01-31-430-076	25-00882	AT&T Mobility	First Net Wireless	186.17
5-01-31-430-076	25-00887	VERIZON	April 25 Billing	382.61
5-01-31-430-076	25-00937	VERIZON	May Bill 2025	63.02
5-01-31-430-076	25-00963	MCI COMM SERVICES	Fax	27.35
5-01-31-436-075	25-00974	PSE&G CO.***	April 29th Reading	21,402.30
5-01-31-436-075	25-00985	TECHNA-PRO ELECTRIC, LLC	Traffic Signal Service Call	637.00
5-01-43-490-021	25-00793	PARA PLUS TRANSLATIONS, INC.	April Billing	210.00

5-01-43-490-021	25-00866	DOCUTREND, INC.	May Billing 2025	25.20
5-01-43-490-027	25-00795	ACCURATE LANGUAGE SERVICES	Court Translator April Bill	309.34
5-01-43-490-058	25-00966	KYOCERA DOCUMENT SOLUTIONS	Court	73.87
5-01-43-495-020	25-00933	LAW OFFICES OF GLEN J. LEARY	April Billing 2025	1,700.00
5-01-55-999-001	25-00885	BLACK HORSE PIKE REGIONAL	Bellmawr BOE May 2025	344,762.00
5-01-55-999-002	25-00883	BELLMAWR BOARD OF EDUCATION	Bellmawr BOE taxes for May	1,008,143.40
5-01-55-999-007	25-00781	CENTURION ACQUISITIONS LLC	REFUND OVERPAYMENT	125.68
5-01-55-999-007	25-00943	ATLAS TITLE COMPANY	REFUND TAX OVERPAYMENT	1,534.55
5-01-55-999-012	25-00874	HOOPS INC.	HBRNT Hoops Breakaway Rim Net	294.00
5-01-55-999-014	25-00888	GANNETT NEW YORK/NEW JERSEY *	April 2025 Yard Sale	100.00
5-01-55-999-018	25-00796	MAJESTIC OIL	APRIL 2025	275.70
5-01-55-999-018	25-00811	COUNTY CONSERVATION, LLC	mulch for Schools	1,050.00
5-01-55-999-018	25-00930	PETRO KING SERVICE CO. INC.	repair to fuel tank	98.97
5-01-55-999-018	25-00977	MAJESTIC OIL	May 2025 Gasoline	171.70
5-01-55-999-035	25-00917	GEORGIA GOLF CONSTRUCTION, INC		3,210.00
5-05-55-502-024	25-00794	PREMIER TECHNOLOGY SOLUTIONS,	April Billing	830.00
5-05-55-502-024	25-00884	Comcast Business	8499 05 139 0116485	166.62
5-05-55-502-024	25-00918	WB MASON COMPANY, INC.	office suplies	115.12
5-05-55-502-024	25-00920	WB MASON COMPANY, INC.	office supplies	89.81
5-05-55-502-026	25-00837	HOME DEPOT CREDIT SERVICES	milwalkie battery	189.97
5-05-55-502-029	25-00787	WADE,LONG,WOOD & LONG, LLC	WATER	787.50
5-05-55-502-030	25-00807	CORE & MAIN	Supplies	693.00
5-05-55-502-030	25-00810	MIRACLE CHEMICAL CO.	400 gallons of chlorine	1,571.25
5-05-55-502-030	25-00831	AP PLUMBING & HEATING	chlorine sch. 80 pipe	32.69
5-05-55-502-030	25-00847	MIRACLE CHEMICAL CO.	350 gallons chlorine	2,046.25
5-05-55-502-030	25-00848	BEAUTIFAL RAGS	box of rags for Breaks	59.50
5-05-55-502-030	25-00849	AP PLUMBING & HEATING	CHLORINE PARTS	249.97
5-05-55-502-030	25-00852	HOME DEPOT CREDIT SERVICES	2 inch hose for Cl2 line tank	87.50
5-05-55-502-030	25-00912	OFFICE BASICS, INC	printer paper / supplies	81.75
5-05-55-502-030	25-00930	PETRO KING SERVICE CO. INC.	repair to fuel tank	98.97
5-05-55-502-030	25-00949	HOME DEPOT CREDIT SERVICES	plumbing supplys	90.20
5-05-55-502-030	25-00959	HOME DEPOT CREDIT SERVICES	weed wacker parts	34.97
5-05-55-502-031	25-00865	SOUTH JERSEY WATER TEST, LLC	Sampling, Analysis & Reporting	1,673.00
5-05-55-502-031	25-00865	SOUTH JERSEY WATER TEST, LLC	March 5, 2025	2,475.00

5-05-55-502-031	25-00865	SOUTH JERSEY WATER TEST, LLC	April 22, 2025	1,073.00
5-05-55-502-031	25-00951	UNIVAR SOLUTIONS USA INC.	400 gallons chlorine 12.5%	1,188.00
5-05-55-502-071	25-00974	PSE&G CO.***	April 29th Reading	21,402.30
5-05-55-502-074	25-00796	MAJESTIC OIL	APRIL 2025	934.73
5-05-55-502-074	25-00796	MAJESTIC OIL	APRIL 2025	119.21
5-05-55-502-074	25-00977	MAJESTIC OIL		107.37
5-05-55-502-074	25-00977	MAJESTIC OIL	May 2025 Gasoline	552.31
C-04-55-974-000	25-00783	WINNER FORD OF CHERRY HILL	2025 F350 Pick Up	51,502.67
C-04-55-974-000	25-00805	NATIONAL HIGHWAY PRODUCTS, INC	paint for cross works	852.93
C-04-55-974-000	25-00814	WALTER R. EARLE-COLLINGSWOOD	pot holes	87.29
C-04-55-974-000	25-00854	HOME DEPOT CREDIT SERVICES	mulch hocey	491.92
C-04-55-974-000	25-00896	PARKER MCCAY P.A.	Amending Bond Ord	330.00
C-04-55-974-000	25-00898	BARCO PRODUCTS	reflective sleeves for poles	1,200.24
C-04-55-974-000	25-00978	CONTINENTAL FIRE & SAFETY,INC*	Capital Project: Rescue Tools	26,612.70
C-06-55-101-000	25-00897	BACH ASSOCIATES, PC	BELL2023-5 Warren Ave Clearwel	6,400.00
C-06-55-999-017	25-00808	C & D INSTRUMENTS SERVICES	Relocate touch screen elect up	6,835.00
C-06-55-999-017	25-00897	BACH ASSOCIATES, PC	Bell2023-6 Warren Ave Backwash	2,880.00
C-06-55-999-017	25-00897	BACH ASSOCIATES, PC	Bell2023-8 Water General	577.50
C-06-55-999-018	25-00897	BACH ASSOCIATES, PC	Bell2023-9 Warren Electrical	720.50
C-06-55-999-018	25-00897	BACH ASSOCIATES, PC	Bell2024-3 Redevlopment Well 5	162.00
C-06-55-999-018	25-00900	FLOW CONTROL INC.	Valves & Actuators Warren Emer	24,254.00
C-06-55-999-018	25-00905	RARITAN VALVE & AUTOMATION	Green Sand project	1,319.74
C-06-55-999-019	25-00813	ERIAL CONCRETE, INC.	concrete Meyner Dr	1,298.00
C-06-55-999-019	25-00813	ERIAL CONCRETE, INC.	Add ticket no. 158746	75.00
C-06-55-999-019	25-00813	ERIAL CONCRETE, INC.	Overtime charge ticket 158746	90.00
C-06-55-999-019	25-00820	ERIAL CONCRETE, INC.	concrete Meyner dr	1,320.00
C-06-55-999-019	25-00822	HOME DEPOT CREDIT SERVICES	sprinkler fittings	35.49
C-06-55-999-019	25-00825	WALTER R. EARLE-COLLINGSWOOD	Meyner Drive	320.43
C-06-55-999-019	25-00826	WALTER R. EARLE-COLLINGSWOOD	Meyner Drive	245.66
C-06-55-999-019	25-00836	HOME DEPOT CREDIT SERVICES	sprinkler heads	81.92
C-06-55-999-019	25-00841	HOME DEPOT CREDIT SERVICES	repair parts sprinklers meyner	120.65
C-06-55-999-019	25-00843	HOME DEPOT CREDIT SERVICES	FITTINGS SPRNKLERS	39.36
C-06-55-999-019	25-00897	BACH ASSOCIATES, PC	Bell2024-6 Water Main Replace	4,200.00
C-06-55-999-019	25-00931	ERIAL CONCRETE, INC.	CONCRETE MEYNER DR	3,766.00

C-06-55-999-019	25-00931	ERIAL CONCRETE, INC.	CONCRETE MEYNER DR	1,521.00
C-06-55-999-019	25-00932	WINZINGER INC.	DGA MEYNER DR	396.08
G-02-00-708-002	25-00839	UNITED ROTARY BRUSH CORP	brooms for sweeper	659.23
G-02-00-715-000	25-00817	GAETANO'S	Safety's Pizza Party	103.36
G-02-00-740-002	25-00867	COUNTY LINE NURSERIES,INC.	Plants for War Memorial	480.00
P-15-56-866-000	25-00876	Southern New Jersey Employee*		180,000.00
T-08-56-105-001	25-00863	NEW JERSEY STATE	April Monthly Dog Report	24.60
T-08-56-105-001	25-00871	DR.PARVANEH LARIJANI	Rabies Clinic 5/10/25 Doctor	225.00
T-08-56-105-001	25-00872	ELIZABETH GURBA	Rabies Clinic 2025	125.00
				2,002,420.57