

BILL LIST BY DEPARTMENT FOR MARCH 16, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	2-01-20-100-001-20850	\$ 425.59
					22-00405 Total		\$ 425.59
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3681863	22-00406	2-01-20-100-001-20850	\$ 118.64
					22-00406 Total		\$ 118.64
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	DELL 5130cdn BLACK TONER	22-01492	2-01-20-100-001-20410	\$ 273.58
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	QUOTE 3000111987771	22-01492	2-01-20-100-001-20410	\$ 370.48
					22-01492 Total		\$ 644.06
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 175898	22-01507	2-01-20-100-001-20270	\$ 58.00
					22-01507 Total		\$ 58.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE# 338052	22-01508	1-01-20-100-001-20270	\$ 25.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE# 339275	22-01508	1-01-20-100-001-20270	\$ 25.00
					22-01508 Total		\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 17489	22-01700	2-01-20-100-001-20270	\$ 270.00
					22-01700 Total		\$ 270.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 17470	22-01786	2-01-20-100-001-20270	\$ 480.00
					22-01786 Total		\$ 480.00
Administration Total							\$ 2,046.29
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	1,000 LOOP LINEN IVORY STOCK	21-14024	1-01-20-110-001-20275	\$ 2,520.00
					21-14024 Total		\$ 2,520.00
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	22-00407	2-01-20-110-001-20850	\$ 107.77
					22-00407 Total		\$ 107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	22-00408	2-01-20-110-001-20850	\$ 118.92
					22-00408 Total		\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	22-00409	2-01-20-110-001-20850	\$ 142.43
					22-00409 Total		\$ 142.43
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUFF LETTERHEAD FOR	22-00567	2-01-20-110-001-20275	\$ 250.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUFF LETTERHEAD FOR	22-00567	2-01-20-110-001-20275	\$ 250.00
					22-00567 Total		\$ 500.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUSINESS CARDS FOR	22-00568	2-01-20-110-001-20275	\$ 165.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUSINESS CARDS FOR	22-00568	2-01-20-110-001-20275	\$ 165.00
					22-00568 Total		\$ 330.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	PLEASE SEND PROOF TO DAWN	22-01165	2-01-20-110-001-20275	\$ -
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUFF BUSINESS CARDS FOR	22-01165	2-01-20-110-001-20275	\$ 165.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUFF BUSINESS CARDS FOR	22-01165	2-01-20-110-001-20275	\$ 165.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUFF BUSINESS CARDS FOR	22-01165	2-01-20-110-001-20275	\$ 165.00
					22-01165 Total		\$ 495.00
Board of Commissioners	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	QUOTE# 3413	22-01451	2-01-20-110-001-20275	\$ 245.28
					22-01451 Total		\$ 245.28
Board of Commissioners	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	INVOICE# 9146	22-01693	2-01-20-110-001-20921	\$ 495.00
					22-01693 Total		\$ 495.00
Board of Commissioners Total							\$ 4,954.40
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OI AD 0010238596		22-01465	2-01-20-111-002-20205	\$ 15.02
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OI AD 0010221356		22-01465	2-01-20-111-002-20205	\$ 16.68
					22-01465 Total		\$ 31.70
Clerk of the Board - Advertising Total							\$ 31.70

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
County Clerk	Commissioner Konawel	SOE SOFTWARE CORPORATION	Data Processing Services - Elections	ENR ANNUAL ASSURANCE FOR	22-00152	2-01-20-120-002-20225	\$ 6,195.00
					22-00152 Total		\$ 6,195.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	22-00410	2-01-20-120-001-20280	\$ 1,000.00
					22-00410 Total		\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	T-03-08-501-120-20280	\$ 1,667.00
					22-00411 Total		\$ 1,667.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-00440	2-01-20-120-003-20850	\$ 100.25
					22-00440 Total		\$ 100.25
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# RICOH MP25552PG	22-00442	2-01-20-120-001-20850	\$ 83.43
					22-00442 Total		\$ 83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATION OFFICE	22-00445	2-01-20-120-001-20850	\$ 88.88
					22-00445 Total		\$ 88.88
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Other Outside Services	IRON MOUNTAIN RECORD	22-00471	2-01-20-120-005-20299	\$ 3.60
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	T-03-08-501-120-20280	\$ 632.23
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	T-03-08-501-120-20280	\$ 637.23
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	T-03-08-501-120-20280	\$ 651.26
					22-00471 Total		\$ 1,924.32
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP-LOAD POLY SHEET	22-00537	2-01-20-120-001-20410	\$ 2.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILA FILE	22-00537	2-01-20-120-001-20410	\$ 14.70
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ECONOMY FULL-STRIP	22-00537	2-01-20-120-001-20410	\$ 21.80
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE MANILA FILE	22-00537	2-01-20-120-001-20410	\$ 29.64
					22-00537 Total		\$ 69.06
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	FOR USE AT ELECTIONS OFFICE	22-00777	2-01-20-120-002-20850	\$ 105.59
					22-00777 Total		\$ 105.59
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	INKJET FRANKLIN	22-00785	2-01-20-120-002-20275	\$ 425.25
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	MAILING OF THE FIRE ELECTION	22-00785	2-01-20-120-002-20275	\$ 600.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	INKJET AND MAIL DEPTFORD	22-00785	2-01-20-120-002-20275	\$ 4,777.00
					22-00785 Total		\$ 5,802.25
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	22-00952	2-01-20-120-004-20850	\$ 114.25
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	22-00952	2-01-20-120-004-20850	\$ 114.25
					22-00952 Total		\$ 228.50
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Professional Services	PROPERTY FRAUD ALERT SUPPORT	22-01048	T-03-08-501-120-20217	\$ 1,250.00
					22-01048 Total		\$ 1,250.00
County Clerk	Commissioner Konawel	W. W. GRAINGER, INC.	Office Supplies - Elections	RUBBERMAID PLASTIC TOTES	22-01174	2-01-20-120-002-20410	\$ 118.20
					22-01174 Total		\$ 118.20
County Clerk	Commissioner Konawel	EFFECTV	Professional Services	INTERACTIVE	22-01353	T-03-08-501-120-20217	\$ 1,069.00
County Clerk	Commissioner Konawel	EFFECTV	Professional Services	AIR TIME	22-01353	T-03-08-501-120-20217	\$ 3,932.00
					22-01353 Total		\$ 5,001.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	PROVISIONAL VOTER ENVELOPES	22-01358	2-01-20-120-002-20245	\$ 230.84
					22-01358 Total		\$ 230.84
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	FULL COLOR ADVERTISEMENT	22-01554	2-01-20-120-001-20205	\$ 355.00
					22-01554 Total		\$ 355.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HP DESIGNJET UNIVERSAL	22-01555	2-01-20-120-001-20410	\$ 93.04
					22-01555 Total		\$ 93.04
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DURACELL 2032 3V LITHIUM	22-01678	2-01-20-120-001-20410	\$ 6.65
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK CATALOG ENVELOPE	22-01678	2-01-20-120-001-20410	\$ 24.96

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					22-01678 Total		\$ 31.61
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HEW-CF226A TONER	22-01817	2-01-20-120-001-20410	\$ 157.98
					22-01817 Total		\$ 157.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	UNIVERSAL ECONOMY ROUND RING	22-01818	2-01-20-120-005-20410	\$ 7.70
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies	AVERY HEAVY DUTY VIEW BINDER	22-01818	2-01-20-120-005-20416	\$ 18.85
					22-01818 Total		\$ 26.55
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-02065	T-03-08-501-120-20217	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-02065	T-03-08-501-120-20217	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-02065	T-03-08-501-120-20217	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-02065	T-03-08-501-120-20217	\$ 41.24
					22-02065 Total		\$ 164.96
County Clerk	Commissioner Konawel	TRIDENT LAND TRANSFER CO OF NJ	County Clerk - Recording Fees	REFUND OF REALTY TRANSFER FEES	22-02213	2-01-08-120-105-001	\$ 215.00
					22-02213 Total		\$ 215.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	February Fees	22-02247	2-01-55-120-000-00001	\$ 2,110,942.60
					22-02247 Total		\$ 2,110,942.60
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	February Fees	22-02248	2-01-55-120-000-00001	\$ 289,071.50
					22-02248 Total		\$ 289,071.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	February Fees	22-02249	2-01-55-120-000-00001	\$ 393,247.85
					22-02249 Total		\$ 393,247.85
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	February Fees	22-02251	2-01-55-120-000-00001	\$ 121,235.00
					22-02251 Total		\$ 121,235.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	February RTF Fees	22-02252	T-03-08-501-120-10000	\$ 9,508.00
					22-02252 Total		\$ 9,508.00
County Clerk Total							\$ 2,948,913.41
Superintendent of Elections	Director DiMarco	TURTLE/PERM-A-STORE	Other Outside Services	FREIGHT	21-10154	1-01-20-121-001-20299	\$ 52.00
Superintendent of Elections	Director DiMarco	TURTLE/PERM-A-STORE	Other Outside Services	FLASH/USB HARD DRIVE-	21-10154	1-01-20-121-001-20299	\$ 708.00
					21-10154 Total		\$ 760.00
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	BREAKFAST, LUNCH AND DINNER	21-12190	1-01-20-121-001-20430	\$ 941.05
					21-12190 Total		\$ 941.05
Superintendent of Elections	Director DiMarco	DEBBIE KENDIG	District Board Fees	PROVISIONAL BOARD MEMBER	21-12261	1-01-20-121-001-20248	\$ -
					21-12261 Total		\$ -
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL FEE	22-00816	1-01-20-121-001-20850	\$ 156.82
					22-00816 Total		\$ 156.82
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	FIRMWARE LICENSE	22-00850	2-01-20-121-001-20299	\$ 787.50
					22-00850 Total		\$ 787.50
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL FEE	22-00931	2-01-20-121-001-20850	\$ 156.82
					22-00931 Total		\$ 156.82
Superintendent of Elections	Director DiMarco	W. W. GRAINGER, INC.	Election Expenses	RECLOSABLE FASTNER: VHB	22-01289	2-01-20-121-001-20245	\$ 151.31
					22-01289 Total		\$ 151.31
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	FREIGHT CHARGES:\$15.42	22-01763	2-01-20-121-001-20532	\$ 15.42
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1006954 074-500 TRANSPORT	22-01763	2-01-20-121-001-20532	\$ 132.30
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1002008 131-500 STACKER	22-01763	2-01-20-121-001-20532	\$ 137.70
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1002008-148-000 TRANSPORT	22-01763	2-01-20-121-001-20532	\$ 149.85
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1006954 105-000 TRANSPORT	22-01763	2-01-20-121-001-20532	\$ 153.90
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1001855-01 FEEDER BELT	22-01763	2-01-20-121-001-20532	\$ 162.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1002008-185-000 TRANSPORT	22-01763	2-01-20-121-001-20532	\$ 175.50
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL004073-01 INK CARTRIDGE	22-01763	2-01-20-121-001-20532	\$ 186.30
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1002008 129-500 STACKER	22-01763	2-01-20-121-001-20532	\$ 264.60
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1002008 018-125 STACKER	22-01763	2-01-20-121-001-20532	\$ 264.60
				22-01763 Total			\$ 1,642.17
Superintendent of Elections Total							\$ 4,595.67
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	MONTHLY ADMINISTRATIVE AND	21-00575	1-01-20-130-001-20215	\$ 634.25
				21-00575 Total			\$ 634.25
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	22-00403	2-01-20-130-001-20850	\$ 301.36
				22-00403 Total			\$ 301.36
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 1/14/22 - 2/13/22	22-00847	2-01-20-130-001-20850	\$ 336.61
				22-00847 Total			\$ 336.61
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COSO 2000PLUS SELF INKING	22-00848	2-01-20-130-001-20410	\$ 0.85
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS SELF INKING	22-00848	2-01-20-130-001-20410	\$ 0.98
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL STANDARD CHISEL	22-00848	2-01-20-130-001-20410	\$ 2.70
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS	22-00848	2-01-20-130-001-20410	\$ 3.06
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ARROW PAGE FLAGS	22-00848	2-01-20-130-001-20410	\$ 3.06
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC ROUND STIC XTRA PRECISION	22-00848	2-01-20-130-001-20410	\$ 3.39
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS	22-00848	2-01-20-130-001-20410	\$ 6.06
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH TRANSPARENT TAPE	22-00848	2-01-20-130-001-20410	\$ 8.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX CUTLESS FILE FOLDERS	22-00848	2-01-20-130-001-20410	\$ 12.51
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILLA FILE	22-00848	2-01-20-130-001-20410	\$ 12.51
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUARTET BULLETIN BAR II	22-00848	2-01-20-130-001-20410	\$ 35.94
				22-00848 Total			\$ 89.06
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	2-01-20-130-001-20215	\$ 249.50
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	2-01-20-130-001-20215	\$ 297.00
				22-00964 Total			\$ 546.50
Financial Administration	Director DiMarco	GAYLORD BROTHERS, INC	Office Supplies	SHIPPING & HANDLING	22-00993	2-01-20-130-001-20410	\$ 32.16
Financial Administration	Director DiMarco	GAYLORD BROTHERS, INC	Office Supplies	QUOTE# 180982	22-00993	2-01-20-130-001-20410	\$ 101.50
				22-00993 Total			\$ 133.66
Financial Administration	Director DiMarco	ALETE PRINTING	Office Supplies	SHIPPING FEE	22-00994	2-01-20-130-001-20410	\$ 6.00
Financial Administration	Director DiMarco	ALETE PRINTING	Office Supplies	TRODAT PRINTY 4913	22-00994	2-01-20-130-001-20410	\$ 16.00
Financial Administration	Director DiMarco	ALETE PRINTING	Office Supplies	SIGNATURE ON FILE STAMP	22-00994	2-01-20-130-001-20410	\$ 24.65
				22-00994 Total			\$ 46.65
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE	22-01085	2-01-20-130-001-20410	\$ 3.90
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL IMPACT AND INKJET	22-01085	2-01-20-130-001-20410	\$ 8.02
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILA FILE	22-01085	2-01-20-130-001-20410	\$ 29.40
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MONROE 2020PLUSX 12-DIGIT	22-01085	2-01-20-130-001-20410	\$ 187.98
				22-01085 Total			\$ 229.30
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-01086	2-01-20-130-001-20410	\$ 268.70
				22-01086 Total			\$ 268.70
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 INK - CYAN	22-01087	2-01-20-130-001-20410	\$ 97.26
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 INK - YELLOW	22-01087	2-01-20-130-001-20410	\$ 97.26
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 INK - BLACK	22-01087	2-01-20-130-001-20410	\$ 194.66
				22-01087 Total			\$ 389.18
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS,	22-01382	2-01-20-130-001-20410	\$ 0.67

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Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS,	22-01382	2-01-20-130-001-20410	\$ 3.06
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BAND-AID ADHESIVE BANDAGES	22-01382	2-01-20-130-001-20410	\$ 10.12
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SEALED AIR JIFFY PADDED	22-01382	2-01-20-130-001-20410	\$ 21.58
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	C-LINE SLAP-STICK MAGNETIC	22-01382	2-01-20-130-001-20410	\$ 33.78
				22-01382 Total			\$ 69.21
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	DECEMBER 8, 2021	22-01459	1-01-20-130-001-20930	\$ 50.00
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE 1208	22-01459	2-01-20-130-001-20930	\$ 50.00
				22-01459 Total			\$ 100.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING - 1/1/22 - 1/31/22	22-01460	2-01-20-130-001-20205	\$ 435.76
				22-01460 Total			\$ 435.76
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING - 12/1/21 - 12/31/21	22-01461	1-01-20-130-001-20205	\$ 283.20
				22-01461 Total			\$ 283.20
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 0105	22-01511	1-01-20-130-001-20930	\$ 50.00
				22-01511 Total			\$ 50.00
Financial Administration	Director DiMarco	PARKER MC CAY	RCSJ - Chapter 12 2021 Funding	INVOICE# 3142150	22-01545	C-04-21-025-130-25201	\$ 109.36
				22-01545 Total			\$ 109.36
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Rowan College 2016 Chpt 12	CHAPTER 12 2016 BOND EXPENSE	22-01546	C-04-16-011-130-11205	\$ 1,665.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	22-01546	C-04-21-025-130-25201	\$ 11,604.25
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	22-01546	C-04-19-025-130-25202	\$ 45,030.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 2020 Funding	CHAPTER 12 2020 BOND EXPENSE	22-01546	C-04-20-025-130-25201	\$ 159,063.08
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	22-01546	C-04-20-025-130-25202	\$ 1,112,664.56
				22-01546 Total			\$ 1,330,026.89
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 2/1/22 - 3/13/22	22-01599	2-01-20-130-001-20850	\$ 336.61
				22-01599 Total			\$ 336.61
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	GCIT	ADVANCED MANUFACTURING AND	22-01650	C-04-21-025-130-26201	\$ 56,190.00
				22-01650 Total			\$ 56,190.00
Financial Administration	Director DiMarco	NJ STATE LEAGUE OF MUNICIPAL.	Education and Training	REGISTRATION FOR PROFESSIONAL	22-01668	2-01-20-130-001-20930	\$ 95.00
				22-01668 Total			\$ 95.00
Financial Administration	Director DiMarco	NJ STATE LEAG.MUNICIPALITIES	Education and Training	REGISTRATION FOR TRACEY	22-01669	2-01-20-130-001-20930	\$ 95.00
				22-01669 Total			\$ 95.00
Financial Administration	Director DiMarco	NJ STATE LEAG.MUNICIPALITIES	Education and Training	REGISTRATION FOR TRACEY	22-01767	2-01-20-130-001-20930	\$ 110.00
				22-01767 Total			\$ 110.00
Financial Administration	Director DiMarco	CEUnion	Education and Training	INVOICE# 4858	22-01768	2-01-20-130-001-20930	\$ 99.00
				22-01768 Total			\$ 99.00
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 31622	22-01769	2-01-20-130-001-20930	\$ 50.00
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 4622	22-01769	2-01-20-130-001-20930	\$ 50.00
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 42022	22-01769	2-01-20-130-001-20930	\$ 50.00
				22-01769 Total			\$ 150.00
Financial Administration Total							\$ 1,391,125.30
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AWS-BUCKET	21-01670	1-01-20-140-001-20370	\$ 912.86
				21-01670 Total			\$ 912.86
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	DITEK PoE SURGE PROTECTOR	21-13868	C-04-21-017-140-17242	\$ 414.54
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	P&R ALGO PAGING SPEAKERS	21-13868	C-04-21-017-140-17242	\$ 3,124.38
				21-13868 Total			\$ 3,538.92
Information Technology	Director DiMarco	IDENTISYS INC.	Physical Security Improvement Project	SHIPPING	22-00042	C-04-19-017-140-17250	\$ 79.87
Information Technology	Director DiMarco	IDENTISYS INC.	Physical Security Improvement Project	HIGH SECURE ORBIT DESIGN OVRLY	22-00042	C-04-19-017-140-17250	\$ 478.00

BILL LIST BY DEPARTMENT FOR MARCH 16, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Information Technology	Director DiMarco	IDENTISYS INC.	Physical Security Improvement Project	ID PRINTER LAMINATION MODULE	22-00042	C-04-19-017-140-17250	\$ 2,595.00
					22-00042 Total		\$ 3,152.87
Information Technology	Director DiMarco	ZONES, LLC	Telephones	USB CABLE 3M	22-00842	1-01-20-140-001-20750	\$ 15.90
					22-00842 Total		\$ 15.90
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	2-01-20-140-001-20215	\$ 6,904.20
					22-01278 Total		\$ 6,904.20
Information Technology	Director DiMarco	ARIN	Equipment Svc Maintenance Agreements	INVOICE# S1407523	22-01284	2-01-20-140-001-20370	\$ 150.00
					22-01284 Total		\$ 150.00
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	22-01286	2-01-20-140-001-20850	\$ 364.38
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	22-01286	2-01-20-140-001-20850	\$ 448.46
					22-01286 Total		\$ 812.84
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Servers - IT	CISCO STACK CABLE	22-01361	C-04-21-017-140-17208	\$ 259.19
					22-01361 Total		\$ 259.19
Information Technology	Director DiMarco	MCG, LLC	Equipment Svc Maintenance Agreements	IMS SOFTWARE MAINTENANCE - 1YR	22-01388	2-01-20-140-001-20370	\$ 2,500.00
Information Technology	Director DiMarco	MCG, LLC	Equipment Svc Maintenance Agreements	ANNUAL SERVICE AGREEMENT	22-01388	2-01-20-140-001-20370	\$ 13,824.00
					22-01388 Total		\$ 16,324.00
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Telephones	POLY VOYAGER OFFICE 5200	22-01425	1-01-20-140-001-20750	\$ 858.10
					22-01425 Total		\$ 858.10
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreements	ONE YEAR5 GOLD SSA 1 MERIDIAN	22-02077	2-01-20-140-001-20370	\$ 295.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreements	PHONE AND REMOTE ACCESS	22-02077	2-01-20-140-001-20370	\$ 495.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreements	ONE YEAR5 GOLD SSA 18 SITES	22-02077	2-01-20-140-001-20370	\$ 8,910.00
					22-02077 Total		\$ 9,700.00
Information Technology	Director DiMarco	DAVID BRICE	Travel Expense	TOLL REIMBURSEMENT	22-02171	2-01-20-140-001-20970	\$ 5.00
					22-02171 Total		\$ 5.00
Information Technology Total							\$ 42,633.88
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL BOARD OF TAXATION	22-01810	T-03-08-514-150-20850	\$ 347.31
					22-01810 Total		\$ 347.31
Board of Taxation Total							\$ 347.31
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES RENDERED	21-06963	1-01-20-151-001-20217	\$ 14,862.50
					21-06963 Total		\$ 14,862.50
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	REPRODUCTION MACHINE RENTAL	22-00415	1-01-20-151-001-20850	\$ 347.31
					22-00415 Total		\$ 347.31
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	REPRODUCTION MACHINE RENTAL	22-00417	1-01-20-151-001-20850	\$ 317.55
					22-00417 Total		\$ 317.55
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES - TAX APPEALS	22-00736	1-01-20-151-001-20265	\$ 120.31
					22-00736 Total		\$ 120.31
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES - TAX APPEALS	22-00780	1-01-20-151-001-20265	\$ 557.50
					22-00780 Total		\$ 557.50
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES RENDERED	22-01822	2-01-20-151-001-20265	\$ 1,044.00
					22-01822 Total		\$ 1,044.00
County Assessor Total							\$ 17,249.17
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401	2-01-20-155-001-20850	\$ 334.75
					22-00401 Total		\$ 334.75
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	22-00402	2-01-20-155-001-20850	\$ 195.44
					22-00402 Total		\$ 195.44

BILL LIST BY DEPARTMENT FOR MARCH 16, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC COVER-IT CORRECTION FLUID,	22-00563	2-01-20-155-001-20410	\$ 0.78
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	XSTAMPER REFILL INK FOR	22-00563	2-01-20-155-001-20410	\$ 0.80
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	22-00563	2-01-20-155-001-20410	\$ 5.04
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES,	22-00563	2-01-20-155-001-20410	\$ 5.76
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	22-00563	2-01-20-155-001-20410	\$ 6.24
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILA FILE	22-00563	2-01-20-155-001-20410	\$ 34.44
				22-00563 Total			\$ 53.06
County Counsel	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	RETURN ADDRESS PRINTED	22-00566	2-01-20-155-001-20275	\$ 85.00
				22-00566 Total			\$ 85.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY BIG TAB INSERTABLE	22-01084	2-01-20-155-001-20410	\$ 1.05
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ECONOMY ROUND RING	22-01084	2-01-20-155-001-20410	\$ 1.28
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE S.F. 39 HEAVY-DUTY	22-01084	2-01-20-155-001-20410	\$ 5.18
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH 3850 HEAVY-DUTY	22-01084	2-01-20-155-001-20410	\$ 20.60
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY DURABLE BINDER, 2" SLANT	22-01084	2-01-20-155-001-20410	\$ 47.58
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY EASY PEEL LASER ADDRESS	22-01084	2-01-20-155-001-20410	\$ 66.70
				22-01084 Total			\$ 142.39
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	22-01665	1-01-20-155-001-20265	\$ 1,825.00
				22-01665 Total			\$ 1,825.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-01666	1-01-20-155-001-20265	\$ 76.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-01666	1-01-20-155-001-20265	\$ 76.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-01666	1-01-20-155-001-20265	\$ 123.25
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-01666	1-01-20-155-001-20265	\$ 220.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-01666	1-01-20-155-001-20265	\$ 220.00
				22-01666 Total			\$ 715.25
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-01667	1-01-20-155-001-20265	\$ 403.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-01667	1-01-20-155-001-20265	\$ 580.02
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-01667	1-01-20-155-001-20265	\$ 2,561.50
				22-01667 Total			\$ 3,545.02
County Counsel	Director DiMarco	NJ ASSOC OF COUNTY ADJ	Meetings, Memberships and Dues	NJ STATE ASSOC DUES FOR 2022	22-01766	2-01-20-155-001-20921	\$ 75.00
				22-01766 Total			\$ 75.00
County Counsel	Director DiMarco	TCTANJ MEMBERSHIP SERVICES	Education and Training	REGISTRATION FOR ERIC CAMPO	22-02241	2-01-20-155-001-20930	\$ 50.00
				22-02241 Total			\$ 50.00
County Counsel	Director DiMarco	MASTROIANNI & FORMAROLI INC	Court Reporters and Transcripts	INVOICE# 110624	22-02290	2-01-20-155-001-20220	\$ 506.15
				22-02290 Total			\$ 506.15
County Counsel Total							\$ 7,527.06
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	2-01-20-160-001-20850	\$ 182.07
				22-01117 Total			\$ 182.07
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Office Supplies	Professional Services	22-01392	T-03-08-517-160-20410	\$ 215.00
				22-01392 Total			\$ 215.00
Surrogate Total							\$ 397.07
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Capital Project Management Service	16-05SA Professional Services	17-03067	C-04-17-012-165-12211	\$ 1,054.00
				17-03067 Total			\$ 1,054.00
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (SA)	16-14 PROFESSIONAL SERVICES	18-10971	G-02-18-165-706-12211	\$ 78,679.63
				18-10971 Total			\$ 78,679.63
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Capital Project Design & Management	18-17 PROFESSIONAL SERVICES	19-03437	G-02-18-165-713-12211	\$ 30,277.71
				19-03437 Total			\$ 30,277.71

BILL LIST BY DEPARTMENT FOR MARCH 16, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Pipe Relining & Drainage (SA)	BALANCE	21-06946	C-04-21-012-165-15206	\$ 305,964.82
					21-06946 Total		\$ 305,964.82
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	ENGINEERING SERVICES FOR THE	21-08713	C-04-19-012-165-12210	\$ 9,180.00
					21-08713 Total		\$ 9,180.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	ENGINEERING SERVICES FOR THE	21-08714	C-04-19-012-165-12210	\$ 4,085.00
					21-08714 Total		\$ 4,085.00
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide Concrete/Curbing/Sidewalks-SA	20-14 CONSTRUCTION CONTRACT	21-09296	C-04-21-012-165-12216	\$ 83,128.50
					21-09296 Total		\$ 83,128.50
Engineering	Deputy Director Simmons	A.P. CONSTRUCTION, INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA CONSTRUCTION CONTRACT	21-09607	C-04-21-012-165-15205	\$ 296,116.70
					21-09607 Total		\$ 296,116.70
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA PROFESSIONAL SERVICES	21-10786	C-04-21-012-165-15205	\$ 20,398.94
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA PROFESSIONAL SERVICES	21-10786	C-04-21-012-165-15205	\$ 21,574.02
					21-10786 Total		\$ 41,972.96
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	C-04-21-012-165-13218	\$ 11,581.46
					21-12749 Total		\$ 11,581.46
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603	G-02-18-165-707-13243	\$ 2,328.70
					21-13603 Total		\$ 2,328.70
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	G-02-21-165-719-12276	\$ 3,513.02
					21-14025 Total		\$ 3,513.02
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing	22-00285	2-01-20-165-001-20215	\$ 95.81
					22-00285 Total		\$ 95.81
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	REGULAR XEROGRAPHIC	22-00592	2-01-20-165-001-20410	\$ 73.76
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ENGINEERING COPY PAPER	22-00592	2-01-20-165-001-20410	\$ 268.70
					22-00592 Total		\$ 342.46
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Fries Mill Rd. Resurface 322 to 610 (FA)	21-11 PROFESSIONAL SERVICES	22-00729	C-04-20-012-165-12266	\$ 4,477.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Fries Mill Rd. Resurface 322 to 610 (FA)	INVOICE #: 1098981	22-00729	C-04-20-012-165-12266	\$ 5,297.50
					22-00729 Total		\$ 9,774.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	BALANCE	22-00849	C-04-20-012-165-12244	\$ 186.85
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 252560001	22-00849	C-04-21-013-165-13216	\$ 662.65
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-00849	C-04-21-013-165-13216	\$ 3,080.76
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 252660001	22-00849	C-04-20-012-165-12244	\$ 6,508.51
					22-00849 Total		\$ 10,438.77
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. IVR39403	22-01051	2-01-20-165-001-20410	\$ 34.20
					22-01051 Total		\$ 34.20
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Engineering Supplies	ITEM NO. SEL66996	22-01173	2-01-20-165-001-20480	\$ 30.49
					22-01173 Total		\$ 30.49
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-15 Public Notice	22-01374	C-04-21-012-165-12220	\$ -
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-15 Public Notice	22-01374	C-04-21-012-165-12220	\$ 75.12
					22-01374 Total		\$ 75.12
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	19-14FA Public Notice	22-01375	C-04-21-012-165-12220	\$ -
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	19-14FA Public Notice	22-01375	C-04-21-012-165-12220	\$ 538.20
					22-01375 Total		\$ 538.20
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	19-14FA Public Notice	22-01391	C-04-21-012-165-12220	\$ 30.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	19-14FA Public Notice	22-01391	C-04-21-012-165-12220	\$ 274.00
					22-01391 Total		\$ 304.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Sign Material	INVOICE NO. C1451	22-01426	2-01-20-165-001-20482	\$ 399.90
					22-01426 Total		\$ 399.90
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	19-14FA Public Notice	22-01495	C-04-21-012-165-12220	\$ -
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-01 Public Notice	22-01495	C-04-21-012-165-12220	\$ 92.72
					22-01495 Total		\$ 92.72
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	19-14FA Public Notice	22-01520	C-04-21-012-165-12220	\$ 25.00
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	19-14FA Public Notice	22-01520	C-04-21-012-165-12220	\$ 289.71
					22-01520 Total		\$ 314.71
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 253430001	22-01595	C-04-21-013-165-13216	\$ 482.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-01595	C-04-21-013-165-13216	\$ 965.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 253330001	22-01595	C-04-21-013-165-13216	\$ 2,497.51
					22-01595 Total		\$ 3,945.01
Engineering	Deputy Director Simmons	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-01653	C-04-20-012-165-12212	\$ 280.00
					22-01653 Total		\$ 280.00
Engineering	Deputy Director Simmons	NJSACE	Meetings, Memberships and Dues	2022 NJSACE DUES	22-02018	2-01-20-165-001-20921	\$ 535.00
					22-02018 Total		\$ 535.00
Engineering Total							\$ 895,083.39
Economic Development	Deputy Director Simmons	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, Appraisals	CDBG-CV/BLUECAP/CARES OVERSIGH	21-09892	6-02-20-170-093-20215	\$ 8,333.33
					21-09892 Total		\$ 8,333.33
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	2018 AJC COPIER LEASE	21-10145	6-02-21-170-084-20850	\$ 129.85
					21-10145 Total		\$ 129.85
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	6-02-21-170-082-20810	\$ 208.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	6-02-21-170-085-20810	\$ 1,147.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY AMERICAN JOB	21-10247	6-02-21-170-081-20810	\$ 1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	6-02-21-170-083-20810	\$ 1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	6-02-21-170-084-20810	\$ 1,459.98
					21-10247 Total		\$ 5,214.14
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-082-20910	\$ 312.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-081-20910	\$ 333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-083-20910	\$ 344.36
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-085-20910	\$ 378.35
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-081-20810	\$ 520.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-083-20810	\$ 520.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-085-20810	\$ 579.19
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Books & Subscriptions	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-084-20910	\$ 625.86
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-082-20810	\$ 627.66
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-084-20810	\$ 1,138.99
					21-10248 Total		\$ 5,380.21
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Work Experience	PY 21 CONTRACTED SERVICES	21-10595	6-02-21-170-082-21297	\$ 855.70
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	PY 21 WORK EXPERIENCE	21-10595	6-02-21-170-082-21299	\$ 27,419.05
					21-10595 Total		\$ 28,274.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	6-02-21-170-090-20215	\$ 487.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	6-02-21-170-090-20215	\$ 5,814.00
					21-11359 Total		\$ 6,301.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	\$ 200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	\$ 440.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	\$ 440.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	\$ 480.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	\$ 660.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	\$ 800.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	\$ 800.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	\$ 1,095.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	\$ 1,095.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	\$ 1,095.00
				21-11360 Total			\$ 7,105.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2021 CDBGPUBLIC SERVICES	21-11369	6-02-21-170-090-21305	\$ 1,860.00
				21-11369 Total			\$ 1,860.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	PY2021 SHARED SVCS AGREEMENT	21-11370	6-02-21-170-091-21284	\$ 834.40
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	PY2021 SHARED SVCS AGREEMENT	21-11370	6-02-21-170-091-21285	\$ 8,344.00
				21-11370 Total			\$ 9,178.40
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	21-11786	6-02-21-170-087-20228	\$ 618.11
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	21-11786	6-02-21-170-087-20228	\$ 772.62
				21-11786 Total			\$ 1,390.73
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	GA/SNAP Literacy	SHARED SERVICES AGREEMENT:	21-11787	6-02-21-170-085-21227	\$ 125.89
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	GA/SNAP Literacy	SHARED SERVICES AGREEMENT:	21-11787	6-02-21-170-085-21227	\$ 955.37
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	TANF - Literacy	SHARED SERVICES AGREEMENT:	21-11787	6-02-21-170-084-21227	\$ 1,091.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	TANF - Literacy	SHARED SERVICES AGREEMENT:	21-11787	6-02-21-170-084-21227	\$ 8,279.79
				21-11787 Total			\$ 10,452.38
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	PY2021 PLANNING CONSULTANT	21-13653	6-02-20-170-093-20215	\$ 562.00
				21-13653 Total			\$ 562.00
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	22-00070	6-02-20-170-093-20215	\$ 1,000.00
				22-00070 Total			\$ 1,000.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	PUBLIC NOTICE #0010183834	22-00248	1-01-20-170-001-20205	\$ 28.36
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	CDBG PUBLIC NOTICE 0010156108	22-00248	1-01-20-170-001-20205	\$ 88.55
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	PUBLIC NOTICE #0010166285	22-00248	1-01-20-170-001-20205	\$ 193.20
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	NOVEMBER 2021 INVOICE	22-00248	1-01-20-170-001-20205	\$ 2,550.00
				22-00248 Total			\$ 2,860.11
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	22-00598	2-01-20-170-001-20850	\$ 210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	22-00598	2-01-20-170-001-20850	\$ 210.23
				22-00598 Total			\$ 420.46
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	ACCOUNT NUMBER 1048923-3666443	22-00795	6-02-21-170-082-20850	\$ 70.05
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	ACCOUNT NUMBER 1048923-3666443	22-00795	6-02-21-170-083-20850	\$ 159.55
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental - Other	ACCOUNT NUMBER 1048923-3666443	22-00795	6-02-21-170-081-20850	\$ 159.56
				22-00795 Total			\$ 389.16
Economic Development	Deputy Director Simmons	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	SNJDC'S PUBLIC POLICY SPEAKER	22-00955	2-01-20-170-001-20921	\$ 90.00
				22-00955 Total			\$ 90.00
Economic Development	Deputy Director Simmons	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	PRINTER TONER CARTRIDGE	22-01681	2-01-20-170-001-20410	\$ 86.50
				22-01681 Total			\$ 86.50
Economic Development	Deputy Director Simmons	NEW JERSEY ASSOC. OF COUNTIES	Conferences	FULL CONFERENCE REGISTRATION	22-01749	2-01-20-170-001-20920	\$ 990.00
Economic Development	Deputy Director Simmons	NEW JERSEY ASSOC. OF COUNTIES	Conferences	NJAC ANNUAL CONFERENCE	22-01749	2-01-20-170-001-20920	\$ 995.00
				22-01749 Total			\$ 1,985.00
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPIER PAPER	22-01762	2-01-20-170-001-20410	\$ 107.48

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01762 Total		\$ 107.48
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	MARCH MEGA JOB FAIR	22-01764	2-01-20-170-001-20205	\$ 720.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	MARCH MEGA JOB FAIR	22-01764	2-01-20-170-001-20205	\$ 720.00
					22-01764 Total		\$ 1,440.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 2/24/22 ERAP2	22-01787	6-02-21-170-095-21285	\$ 70,365.88
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 2/24/22 ERAP2	22-01787	6-02-21-170-095-21285	\$ 201,878.35
					22-01787 Total		\$ 272,244.23
Economic Development	Deputy Director Simmons	UNITED ADVOCACY GROUP, INC.	United Advocacy Group	CDBG-CV/PUBLIC SERVICES/UNITED	22-01955	6-02-20-170-093-21317	\$ 7,500.00
					22-01955 Total		\$ 7,500.00
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	Homeowner Rehabilitaion	HOME REHAB/TOMAS/GLASSBORO	22-01956	6-02-18-170-090-21287	\$ 2,800.00
					22-01956 Total		\$ 2,800.00
Economic Development	Deputy Director Simmons	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitaion	HOME REHAB/TOMAS/GLASSBORO	22-01957	6-02-18-170-090-21287	\$ 5,500.00
					22-01957 Total		\$ 5,500.00
Economic Development	Deputy Director Simmons	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitaion	HOME REHAB/TOMAS/GLASSBORO	22-01958	6-02-18-170-090-21287	\$ 9,225.00
					22-01958 Total		\$ 9,225.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	HOME REHAB/STEWART/WOODBURY	22-01959	6-02-20-170-091-21287	\$ 23,125.00
					22-01959 Total		\$ 23,125.00
Economic Development	Deputy Director Simmons	EXTERIOR IMAGES	HOME Rehabilitation	HOME REHAB/TALIAFERO/PAULSBORO	22-01960	6-02-20-170-091-21287	\$ 9,400.00
					22-01960 Total		\$ 9,400.00
Economic Development	Deputy Director Simmons	CLEANING LADIES, LLC	Micro-Enterprise Business Assistance	CDBG-CV/SMALL BIZ RECOVERY GRA	22-01961	6-02-20-170-093-20962	\$ 10,000.00
					22-01961 Total		\$ 10,000.00
Economic Development	Deputy Director Simmons	PETRICHOR BROOKS, LLC	Micro-Enterprise Business Assistance	CDBG-CV/SMALL BIZ RECOVERY GRA	22-01962	6-02-20-170-093-20962	\$ 10,000.00
					22-01962 Total		\$ 10,000.00
Economic Development	Deputy Director Simmons	SPECIAL OPS PROPERTY MGT, LLC	Micro-Enterprise Business Assistance	CDBG-CV/MICRO-ENT RECOVERY GRA	22-01963	6-02-20-170-093-20962	\$ 10,000.00
					22-01963 Total		\$ 10,000.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 3/10/22	22-02280	6-02-21-170-095-21285	\$ 56,854.60
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 3/10/22	22-02280	6-02-21-170-095-21285	\$ 302,480.03
					22-02280 Total		\$ 359,334.63
Economic Development Total							\$ 811,689.86
Planning Board	Deputy Director Simmons	BOROUGH OF SWEDESBORO	Consultants, Surveys, Appraisals	2020 CENSUS OUTREACH MINIGRANT	20-07096	6-02-19-180-157-20215	\$ 227.00
Planning Board	Deputy Director Simmons	BOROUGH OF SWEDESBORO	Consultants, Surveys, Appraisals	2020 CENSUS OUTREACH MINIGRANT	20-07096	6-02-19-180-157-20215	\$ 300.00
Planning Board	Deputy Director Simmons	BOROUGH OF SWEDESBORO	Consultants, Surveys, Appraisals	2020 CENSUS OUTREACH MINIGRANT	20-07096	6-02-19-180-157-20215	\$ 397.21
Planning Board	Deputy Director Simmons	BOROUGH OF SWEDESBORO	Consultants, Surveys, Appraisals	2020 CENSUS OUTREACH MINIGRANT	20-07096	6-02-19-180-157-20215	\$ 1,195.00
Planning Board	Deputy Director Simmons	BOROUGH OF SWEDESBORO	Consultants, Surveys, Appraisals	2020 CENSUS OUTREACH MINIGRANT	20-07096	6-02-19-180-157-20215	\$ 1,195.00
					20-07096 Total		\$ 3,314.21
Planning Board	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Printing	Creation of Gloucester County	21-04741	6-02-21-180-160-20275	\$ 6,549.75
					21-04741 Total		\$ 6,549.75
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal clear plastic ruler	22-00980	2-01-21-180-001-20410	\$ 1.72
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Winco call bell, 3 1/2" Dia.	22-00980	2-01-21-180-001-20410	\$ 3.71
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Bostitch premium chrome staple	22-00980	2-01-21-180-001-20410	\$ 16.17
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal message stamp,	22-00980	2-01-21-180-001-20410	\$ 21.20
					22-00980 Total		\$ 42.80
Planning Board Total							\$ 9,906.76
Construction Board of Appeals	Commissioner Konawel	PENN JERSEY ADVANCE CENTRAL	Advertising	AD# 0010249937	22-01941	2-01-21-185-001-20205	\$ 36.70
					22-01941 Total		\$ 36.70

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Construction Board of Appeals Total							\$ 36.70
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INVOICE# GCIC NJC006-2022	22-01894	2-01-23-210-001-20250	\$ 797,685.67
					22-01894 Total		\$ 797,685.67
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 10866 - RENEWAL OF	22-01940	2-01-23-210-001-20250	\$ 263.00
					22-01940 Total		\$ 263.00
Liability Insurance	Director DiMarco	WILLIAM R. CAREY & CO. INC.	Insurance	INMATE MEDICAL INSURANCE	22-02238	2-01-23-210-001-20250	\$ 55,000.00
					22-02238 Total		\$ 55,000.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 10890	22-02239	2-01-23-210-001-20250	\$ 1,209.00
					22-02239 Total		\$ 1,209.00
Liability Insurance Total							\$ 854,157.67
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-0122	22-01466	2-01-23-215-001-20250	\$ 4,939.25
					22-01466 Total		\$ 4,939.25
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	Claim 35300002973	22-01798	2-01-23-215-001-20250	\$ 1,299.06
					22-01798 Total		\$ 1,299.06
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE		22-01894	2-01-23-215-001-20250	\$ 392,889.96
					22-01894 Total		\$ 392,889.96
Workman's Comp Insurance Total							\$ 399,128.27
Employee Group Insurance	Director DiMarco	LINDA WOODWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2021	21-06603	1-01-23-220-001-20251	\$ 629.40
					21-06603 Total		\$ 629.40
Employee Group Insurance	Director DiMarco	VITO DIGIOVACCHINO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/21-12/31/21	21-12983	1-01-23-220-001-20251	\$ 813.00
					21-12983 Total		\$ 813.00
Employee Group Insurance	Director DiMarco	PATRICIA ERDWEIN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/21-12/31/21	21-12995	1-01-23-220-001-20251	\$ 629.40
					21-12995 Total		\$ 629.40
Employee Group Insurance	Director DiMarco	FISHER, JOHN H.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/21-12/31/21	21-13007	1-01-23-220-001-20251	\$ 1,258.80
					21-13007 Total		\$ 1,258.80
Employee Group Insurance	Director DiMarco	LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/21-12/31/21	21-13199	1-01-23-220-001-20251	\$ 813.00
					21-13199 Total		\$ 813.00
Employee Group Insurance	Director DiMarco	LINDA WOODWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/21-12/31/21	21-13250	1-01-23-220-001-20251	\$ 629.40
					21-13250 Total		\$ 629.40
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group #3842-9001	22-01682	2-01-23-220-001-20255	\$ 11,347.44
					22-01682 Total		\$ 11,347.44
Employee Group Insurance	Director DiMarco	SUN LIFE OF CANADA	Insurance - Sun Life	Policy 9878-001	22-01683	2-01-23-220-001-20257	\$ 624.36
					22-01683 Total		\$ 624.36
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151	22-01684	2-01-23-220-001-20259	\$ 1,989.32
					22-01684 Total		\$ 1,989.32
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental - February	22-01689	2-01-23-220-001-20255	\$ 51,518.97
					22-01689 Total		\$ 51,518.97
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Health Maintenance		22-01894	2-01-23-220-001-20254	\$ 17,891.40
					22-01894 Total		\$ 17,891.40
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-02072	1-01-23-220-001-20256	\$ 291.90
					22-02072 Total		\$ 291.90
Employee Group Insurance	Director DiMarco	BONNER, MARYANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-02073	1-01-23-220-001-20256	\$ 117.72
					22-02073 Total		\$ 117.72
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-02074	1-01-23-220-001-20256	\$ 78.15
					22-02074 Total		\$ 78.15

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-02075	1-01-23-220-001-20256	\$ 114.66
				22-02075 Total			\$ 114.66
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	08400 Active Empl January 22	22-02281	2-01-23-220-001-20256	\$ 235,522.13
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	08400 Active Empl January 22	22-02281	2-01-23-220-001-20254	\$ 1,295,949.62
				22-02281 Total			\$ 1,531,471.75
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retirees, March 2022	22-02282	2-01-23-220-001-20254	\$ 698,072.50
				22-02282 Total			\$ 698,072.50
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Active Empl January	22-02283	2-01-23-220-001-20254	\$ 190,415.37
				22-02283 Total			\$ 190,415.37
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Retirees March	22-02284	2-01-23-220-001-20254	\$ 118,042.07
				22-02284 Total			\$ 118,042.07
Employee Group Insurance Total							\$ 2,626,748.61
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	EMS Station Start Up - Deptford/Monroe	BALANCE OF ABOVE	20-04138	C-04-20-020-250-20006	\$ 13,217.00
				20-04138 Total			\$ 13,217.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	21-00706	1-01-25-250-002-20441	\$ 3,226.98
				21-00706 Total			\$ 3,226.98
Emergency Response/EMS	Commissioner DiCarlo	DM MEDICAL BILLINGS LLC.	Other Expenses	PAYMENT FOR EMS BILLING	21-03548	1-01-25-250-002-20299	\$ 31,474.29
Emergency Response/EMS	Commissioner DiCarlo	DM MEDICAL BILLINGS LLC.	Other Expenses	PAYMENT FOR EMS BILLING	21-03548	1-01-25-250-002-20299	\$ 33,816.45
				21-03548 Total			\$ 65,290.74
Emergency Response/EMS	Commissioner DiCarlo	UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	COVID-19 EMERGENCY	21-05710	6-02-21-250-200-19212	\$ (1,429.41)
Emergency Response/EMS	Commissioner DiCarlo	UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	COVID-19 EMERGENCY	21-05710	6-02-21-250-200-19212	\$ (648.52)
Emergency Response/EMS	Commissioner DiCarlo	UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	COVID-19 EMERGENCY	21-05710	6-02-21-250-200-19212	\$ 1,099.11
Emergency Response/EMS	Commissioner DiCarlo	UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	COVID-19 EMERGENCY	21-05710	6-02-21-250-200-19212	\$ 2,637.86
				21-05710 Total			\$ 1,659.04
Emergency Response/EMS	Commissioner DiCarlo	NICK'S PIZZERIA & STEAK	Meetings, Memberships and Dues	40 WRAPS	21-07211	1-01-25-250-001-20921	\$ 200.00
				21-07211 Total			\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PAYMENT FOR EMS MEDICAL	21-08061	1-01-25-250-002-20217	\$ 5,000.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PAYMENT FOR EMS MEDICAL	21-08061	1-01-25-250-002-20217	\$ 5,000.00
				21-08061 Total			\$ 10,000.00
Emergency Response/EMS	Commissioner DiCarlo	WIRELESS C & E, INC	Field Communications Vehicle	HOURLY RATE FOR ANTENNAS,	21-09500	6-02-21-250-200-23205	\$ 2,574.85
				21-09500 Total			\$ 2,574.85
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Field Communications Vehicle	PURCHASE OF SEVEN (7) APX8500	21-09502	6-02-21-250-200-23205	\$ 49,589.40
				21-09502 Total			\$ 49,589.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Education and Training	TOURNIQUET RATCHETING TACTICAL	21-10430	1-01-25-250-002-20930	\$ 74.58
				21-10430 Total			\$ 74.58
Emergency Response/EMS	Commissioner DiCarlo	UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	COVID-19 EMERGENCY	21-10460	6-02-21-250-200-19212	\$ 2,025.00
				21-10460 Total			\$ 2,025.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Clayton Complex Emer. Resp. Pole Barn	COVID-19 EMERGENCY	21-10596	6-02-21-250-200-18299	\$ 5,460.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Clayton Complex Emer. Resp. Pole Barn	COVID-19 EMERGENCY	21-10596	6-02-21-250-200-18299	\$ 14,560.00
				21-10596 Total			\$ 20,020.00
Emergency Response/EMS	Commissioner DiCarlo	OCEAN COMPUTER GROUP, INC.	Computer Software	QUOTE# KD023819	21-10747	C-04-21-023-250-23222	\$ 2,583.49
Emergency Response/EMS	Commissioner DiCarlo	OCEAN COMPUTER GROUP, INC.	Computer Software	PRODUCTION SUPPORT COVERAGE	21-10747	C-04-21-023-250-23222	\$ 3,323.27
				21-10747 Total			\$ 5,906.76
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Computer Hardware	QUOTE# 25254427.01	21-10750	C-04-21-023-250-23218	\$ 653.94
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Computer Hardware	USB 3.1 USB TYPE C TO HDMI	21-10750	C-04-21-023-250-23218	\$ 1,001.63

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					21-10750 Total		\$ 1,655.57
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EQUIPMENT ENTERPRISE	Auto and Truck Repairs	XTP MULTICOLOR 12 LED RED/BLUE	21-10868	1-01-25-250-001-20305	\$ 63.77
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EQUIPMENT ENTERPRISE	Auto and Truck Repairs	INTERIOR SECTION/TAKEDOWN/	21-10868	1-01-25-250-001-20305	\$ 83.78
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EQUIPMENT ENTERPRISE	Auto and Truck Repairs	INTERIOR SECTION/TAKEDOWN/	21-10868	1-01-25-250-001-20305	\$ 83.78
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EQUIPMENT ENTERPRISE	Auto and Truck Repairs	XTP MULTICOLOR 8 LED SPLIT	21-10868	1-01-25-250-001-20305	\$ 218.12
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EQUIPMENT ENTERPRISE	Auto and Truck Repairs	XTP MULTICOLOR 16 LED DUAL	21-10868	1-01-25-250-001-20305	\$ 327.16
					21-10868 Total		\$ 776.61
Emergency Response/EMS	Commissioner DiCarlo	UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	SERVICING OF WASTE TANK	21-10968	6-02-21-250-200-19212	\$ 1,248.53
					21-10968 Total		\$ 1,248.53
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	Equipment Svc Maintenance Agreements	QUOTE# 1120	21-12419	1-01-25-250-001-20370	\$ 1,533.60
					21-12419 Total		\$ 1,533.60
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	INVOICE# 162213	21-14035	1-01-25-250-001-20930	\$ 519.95
					21-14035 Total		\$ 519.95
Emergency Response/EMS	Commissioner DiCarlo	ALADTEC INC	Equipment Svc Maintenance Agreements	ONLINE EMPLOYEE SCHEDULING AND	22-00316	2-01-25-250-001-20370	\$ 6,256.00
					22-00316 Total		\$ 6,256.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical & Dental Supplies	INFANT/CHILD AED PADS	22-00359	2-01-25-250-002-20450	\$ 799.50
					22-00359 Total		\$ 799.50
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Equipment Svc Maintenance Agreements	PHOENIX ANNUAL MAINTENANCE AND	22-00367	2-01-25-250-001-20370	\$ 242,840.12
					22-00367 Total		\$ 242,840.12
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Local Fiscal Recovery Funds - OTHER	STORAGE BOXES (OEM-CHUCK)	22-00374	6-02-21-250-200-20209	\$ 516.60
					22-00374 Total		\$ 516.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STIFFNECK COLLAR BAG/CASE	22-00488	2-01-25-250-002-20450	\$ 314.88
					22-00488 Total		\$ 314.88
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PA#01202022KAL	22-00681	2-01-25-250-002-20450	\$ 663.50
					22-00681 Total		\$ 663.50
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	SHIPPING	22-00870	2-01-25-250-002-20632	\$ 20.13
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	QUOTE# 10483990	22-00870	2-01-25-250-002-20632	\$ 654.20
					22-00870 Total		\$ 674.33
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	2-01-25-250-001-20750	\$ 121.26
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	2-01-25-250-001-20750	\$ 141.95
					22-00962 Total		\$ 263.21
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Office Supplies	TRANSACTION# D4280	22-00997	2-01-25-250-002-20410	\$ 28.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Automotive Parts	TRANSACTION# D4281	22-00997	2-01-25-250-002-20469	\$ 30.96
					22-00997 Total		\$ 59.94
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	UXCELL RED INDICATOR LIGHT 5PC	22-00998	2-01-25-250-002-20305	\$ 12.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	PBS-110 SWITCH	22-00998	2-01-25-250-002-20305	\$ 15.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	8623 TILT SWITCH	22-00998	2-01-25-250-002-20305	\$ 24.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	SINGLE ENTRY CABLE GLAND	22-00998	2-01-25-250-002-20305	\$ 25.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	BATTERY CABLE JUNCTION BLOCK	22-00998	2-01-25-250-002-20305	\$ 31.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	12V FUSE BOX RELAY BLOCK	22-00998	2-01-25-250-002-20305	\$ 39.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	CB185-50 CIRCUIT BREAKER	22-00998	2-01-25-250-002-20305	\$ 131.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	BLUE SEA FUSE BLOCK 5032	22-00998	2-01-25-250-002-20305	\$ 209.97
					22-00998 Total		\$ 493.87
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	INVOICE# 431343	22-00999	2-01-25-250-002-20450	\$ 77.77
					22-00999 Total		\$ 77.77

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount	
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	RING CUTTER	22-01003	2-01-25-250-002-20450	\$	44.88
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	P2 SHARP SHUTTLE	22-01003	2-01-25-250-002-20450	\$	63.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 CYLINDER DUST CAPS	22-01003	2-01-25-250-002-20450	\$	109.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	22-01003	2-01-25-250-002-20450	\$	163.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COMPARTMENT SEALS	22-01003	2-01-25-250-002-20450	\$	170.50
					22-01003 Total		\$	552.08
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	QUICKDRAW CANISTERS	22-01004	2-01-25-250-002-20450	\$	399.00
					22-01004 Total		\$	399.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-01007	2-01-25-250-002-20750	\$	1,475.65
					22-01007 Total		\$	1,475.65
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	SHIPPING	22-01083	2-01-25-250-002-20930	\$	98.75
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	ADDITIONAL 3-COLOR CUSTOM	22-01083	2-01-25-250-002-20930	\$	210.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	REFRIGERATOR MAGNET HOLDERS	22-01083	2-01-25-250-002-20930	\$ 2,120.00
					22-01083 Total		\$ 2,428.75
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Field Communications Vehicle	APX CABLE 10 METERS	22-01113	6-02-21-250-200-23205	\$ 211.20
					22-01113 Total		\$ 211.20
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	SKILLGUIDE W/EXTENSION CABLE	22-01116	2-01-25-250-002-20930	\$ 68.40
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	AHA 2020 BLS INSTRUCTOR	22-01116	2-01-25-250-002-20930	\$ 126.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	AHA 2020 BLS INSTRUCTOR MANUAL	22-01116	2-01-25-250-002-20930	\$ 459.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	AHA 2020 ONLINE KEY HEARTCODE	22-01116	2-01-25-250-002-20930	\$ 1,462.50
					22-01116 Total		\$ 2,115.90
Emergency Response/EMS	Commissioner DiCarlo	RAYMOND MCGARVEY	Travel Expense	MILEAGE: 10/26/21, 12/3/21,	22-01126	1-01-25-250-001-20970	\$ 19.60
					22-01126 Total		\$ 19.60
Emergency Response/EMS	Commissioner DiCarlo	MICHAEL NAHAS	Travel Expense	MILEAGE: 9/17/21	22-01129	1-01-25-250-001-20970	\$ 12.32
					22-01129 Total		\$ 12.32
Emergency Response/EMS	Commissioner DiCarlo	SAMANTHA O'NEILL	Travel Expense	MILEAGE: 9/13/21, 10/12/21,	22-01130	1-01-25-250-001-20970	\$ 50.29
					22-01130 Total		\$ 50.29
Emergency Response/EMS	Commissioner DiCarlo	PIERPONT, RONDA	Travel Expense	MILEAGE: 11/24/21, 11/29/21,	22-01131	1-01-25-250-001-20970	\$ 10.08
					22-01131 Total		\$ 10.08
Emergency Response/EMS	Commissioner DiCarlo	REAGAN, STEPHEN	Travel Expense	MILEAGE: 4/9/21, 9/24/21	22-01132	1-01-25-250-001-20970	\$ 13.89
					22-01132 Total		\$ 13.89
Emergency Response/EMS	Commissioner DiCarlo	BRYAN RICHARDS	Travel Expense	MILEAGE: 3/8/21, 3/28/21,	22-01133	1-01-25-250-001-20970	\$ 23.74
					22-01133 Total		\$ 23.74
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM RIEGER III	Travel Expense	MILEAGE: 12/5/21	22-01134	1-01-25-250-001-20970	\$ 13.10
					22-01134 Total		\$ 13.10
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE: 9/25/21, 12/27/21,	22-01135	1-01-25-250-001-20970	\$ 21.28
					22-01135 Total		\$ 21.28
Emergency Response/EMS	Commissioner DiCarlo	THOMAS RIEGER	Travel Expense	MILEAGE: 10/12/21	22-01136	1-01-25-250-001-20970	\$ 13.44
					22-01136 Total		\$ 13.44
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 10/12/21, 10/17/21,	22-01137	1-01-25-250-001-20970	\$ 129.36
					22-01137 Total		\$ 129.36
Emergency Response/EMS	Commissioner DiCarlo	JAZMIN ROGERS	Travel Expense	MILEAGE: 6/22/21, 7/24/21,	22-01138	1-01-25-250-001-20970	\$ 57.12
					22-01138 Total		\$ 57.12
Emergency Response/EMS	Commissioner DiCarlo	BRIAN SCOTT	Travel Expense	MILEAGE: 8/19/21, 11/21/21	22-01139	1-01-25-250-001-20970	\$ 22.40
					22-01139 Total		\$ 22.40
Emergency Response/EMS	Commissioner DiCarlo	JAMES SPADE	Travel Expense	MILEAGE: 7/26/21, 11/6/21	22-01140	1-01-25-250-001-20970	\$ 22.40
					22-01140 Total		\$ 22.40
Emergency Response/EMS	Commissioner DiCarlo	NICHOLAS SPROSS	Travel Expense	MILEAGE: 11/14/21	22-01141	1-01-25-250-001-20970	\$ 12.32
					22-01141 Total		\$ 12.32
Emergency Response/EMS	Commissioner DiCarlo	KATHERINE TAYLOR	Travel Expense	MILEAGE: 12/29/21	22-01142	1-01-25-250-001-20970	\$ 13.44
					22-01142 Total		\$ 13.44
Emergency Response/EMS	Commissioner DiCarlo	SUSAN TETI	Travel Expense	MILEAGE: 7/10/21, 7/24/21,	22-01143	1-01-25-250-001-20970	\$ 93.52
					22-01143 Total		\$ 93.52
Emergency Response/EMS	Commissioner DiCarlo	SCOTT TUCKER	Travel Expense	MILEAGE: 11/15/21	22-01144	1-01-25-250-001-20970	\$ 7.28
					22-01144 Total		\$ 7.28
Emergency Response/EMS	Commissioner DiCarlo	KEVIN UHL	Travel Expense	MILEAGE: 10/11/21, 11/30/21	22-01145	1-01-25-250-001-20970	\$ 17.92
					22-01145 Total		\$ 17.92

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE: 9/1/21, 9/16/21,	22-01146	1-01-25-250-001-20970	\$ 47.60
					22-01146 Total		\$ 47.60
Emergency Response/EMS	Commissioner DiCarlo	KEVIN WEST	Travel Expense	MILEAGE: 8/16/21, 9/14/21,	22-01147	1-01-25-250-001-20970	\$ 45.08
					22-01147 Total		\$ 45.08
Emergency Response/EMS	Commissioner DiCarlo	EDWARD WHITE	Travel Expense	MILEAGE: 2/9/21, 3/9/21,	22-01148	1-01-25-250-001-20970	\$ 53.03
					22-01148 Total		\$ 53.03
Emergency Response/EMS	Commissioner DiCarlo	AMY WILCOX	Travel Expense	MILEAGE: 2/10/21	22-01149	1-01-25-250-001-20970	\$ 4.48
					22-01149 Total		\$ 4.48
Emergency Response/EMS	Commissioner DiCarlo	KATIE WOLF	Travel Expense	MILEAGE: 6/19/21, 12/4/21,	22-01150	1-01-25-250-001-20970	\$ 29.23
					22-01150 Total		\$ 29.23
Emergency Response/EMS	Commissioner DiCarlo	WRIGHT, PRESTON	Travel Expense	MILEAGE: 10/4/21, 12/27/21,	22-01151	1-01-25-250-001-20970	\$ 39.96
					22-01151 Total		\$ 39.96
Emergency Response/EMS	Commissioner DiCarlo	RUSS LAWRENCE	Travel Expense	MILEAGE: 8/23/21, 9/1/21,	22-01152	1-01-25-250-001-20970	\$ 69.16
					22-01152 Total		\$ 69.16
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158	2-01-25-250-001-20850	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158	2-01-25-250-001-20850	\$ 88.88
					22-01158 Total		\$ 177.76
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-01321	2-01-25-250-001-20750	\$ 153.53
					22-01321 Total		\$ 153.53
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	2-01-25-250-001-20850	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	2-01-25-250-001-20850	\$ 409.32
					22-01322 Total		\$ 719.94
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01323	2-01-25-250-001-20850	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01323	2-01-25-250-001-20850	\$ 88.88
					22-01323 Total		\$ 177.76
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	LABELS-COLOR:NEON PINK	22-01338	6-02-21-250-200-19212	\$ 19.75
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	LABELS/COVID-19/NURSING	22-01338	6-02-21-250-200-19212	\$ 24.70
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	ROYAL GREEN SMALL RECTANGLE	22-01338	6-02-21-250-200-19212	\$ 53.98
					22-01338 Total		\$ 98.43
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Covid-19 Testing Program Expenses	FUEL SURCHARGE:\$1.35	22-01339	6-02-21-250-200-19213	\$ 1.35
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Covid-19 Testing Program Expenses	COVID 19 TEST KITS/NURSING	22-01339	6-02-21-250-200-19213	\$ 7,098.70
					22-01339 Total		\$ 7,100.05
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	INVOICE# 05540151725	22-01341	2-01-25-250-002-20450	\$ 28.64
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	INVOICE# 06510277997	22-01341	2-01-25-250-002-20450	\$ 50.75
					22-01341 Total		\$ 79.39
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0007687	22-01342	2-01-25-250-002-20305	\$ 372.69
					22-01342 Total		\$ 372.69
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INVOICE# 84393087	22-01343	2-01-25-250-002-20450	\$ 68.00
					22-01343 Total		\$ 68.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE 43709	22-01344	2-01-25-250-002-20450	\$ 197.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 43774	22-01344	2-01-25-250-002-20450	\$ 234.19
					22-01344 Total		\$ 431.29
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF360XC - BLACK TONER	22-01346	2-01-25-250-002-20410	\$ 89.75
					22-01346 Total		\$ 89.75
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 42571	22-01348	2-01-25-250-002-20450	\$ 524.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	GLOUCESTER CO IMPROVEMENT AUTH	Disinfection/Cleaning Services	SHARED SERVICE	22-01348 Total		\$ 524.00
					22-01350	6-02-21-250-200-20295	\$ 24,309.60
					22-01350 Total		\$ 24,309.60
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-01362	2-01-25-250-001-20750	\$ 8,416.34
					22-01362 Total		\$ 8,416.34
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ORAL AIRWAY #00	22-01438	2-01-25-250-002-20450	\$ 15.00
					22-01438	2-01-25-250-002-20450	\$ 15.00
					22-01438	2-01-25-250-002-20450	\$ 15.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ORAL AIRWAY #1	22-01438	2-01-25-250-002-20450	\$ 15.00
					22-01438	2-01-25-250-002-20450	\$ 15.00
					22-01438	2-01-25-250-002-20450	\$ 15.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ORAL AIRWAY #2	22-01438	2-01-25-250-002-20450	\$ 15.00
					22-01438	2-01-25-250-002-20450	\$ 15.00
					22-01438	2-01-25-250-002-20450	\$ 15.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ORAL AIRWAY #3	22-01438	2-01-25-250-002-20450	\$ 22.50
					22-01438	2-01-25-250-002-20450	\$ 45.00
					22-01438	2-01-25-250-002-20450	\$ 192.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	LG ADULT BP CUFF	22-01438	2-01-25-250-002-20450	\$ 192.00
					22-01438	2-01-25-250-002-20450	\$ 192.00
					22-01438 Total		\$ 526.50
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	2-01-25-250-002-20441	\$ 1,393.00
					22-01441	2-01-25-250-002-20441	\$ 1,872.00
					22-01441	2-01-25-250-002-20441	\$ 3,640.92
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Local Fiscal Recovery Funds - OTHER	COVID19 MEDICAL SUPPLIES/NSG.	22-01441 Total		\$ 6,905.92
					22-01456	6-02-21-250-200-20209	\$ 170.02
					22-01456 Total		\$ 170.02
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreements	invoice number FL34539	22-01483	2-01-25-250-001-20370	\$ 13,152.00
					22-01483 Total		\$ 13,152.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITE COPY PAPER 8 1/2 X 11	22-01484	2-01-25-250-001-20410	\$ 268.70
					22-01484 Total		\$ 268.70
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HP BLACK TONER CF226A	22-01485	2-01-25-250-001-20410	\$ 315.96
					22-01485 Total		\$ 315.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	2-01-25-250-001-20441	\$ 1,754.46
					22-01486 Total		\$ 1,754.46
Emergency Response/EMS	Commissioner DiCarlo	ELK TWP BUREAU OF FIRE PREVENT	Educational Materials	Reimbursement for fire	22-01499	1-01-25-250-001-20911	\$ 790.12
					22-01499 Total		\$ 790.12
Emergency Response/EMS	Commissioner DiCarlo	LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	5.5 hrs per end 2/20/22	22-01596	6-02-21-250-200-19212	\$ 275.00
					22-01596 Total		\$ 275.00
Emergency Response/EMS	Commissioner DiCarlo	KRISTEN CARAKER	Vaccination Program & Site Expenses	7.5 hrs per end 2/20/22	22-01597	6-02-21-250-200-19212	\$ 375.00
					22-01597 Total		\$ 375.00
Emergency Response/EMS	Commissioner DiCarlo	LYNETTE FOSTER	Vaccination Program & Site Expenses	4.5 hrs per end 2/20/22	22-01598	6-02-21-250-200-19212	\$ 225.00
					22-01598 Total		\$ 225.00
Emergency Response/EMS	Commissioner DiCarlo	NERIA IDULSA	Vaccination Program & Site Expenses	20.5 hrs per end 2/20/22	22-01600	6-02-21-250-200-19212	\$ 1,025.00
					22-01600 Total		\$ 1,025.00
Emergency Response/EMS	Commissioner DiCarlo	HOPE KELLER	Vaccination Program & Site Expenses	67.25 hrs per end 2/20/22	22-01601	6-02-21-250-200-19212	\$ 3,362.50
					22-01601 Total		\$ 3,362.50
Emergency Response/EMS	Commissioner DiCarlo	KELLY KOVALESKI	Vaccination Program & Site Expenses	16.75 hrs per end 2/20/22	22-01602	6-02-21-250-200-19212	\$ 837.50
					22-01602 Total		\$ 837.50
Emergency Response/EMS	Commissioner DiCarlo	GINA MACCARONE	Vaccination Program & Site Expenses	8.75 hrs per end 2/20/22	22-01603	6-02-21-250-200-19212	\$ 437.50
					22-01603 Total		\$ 437.50

BILL LIST BY DEPARTMENT FOR MARCH 16, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SUSAN MALTMAN	Vaccination Program & Site Expenses	8.75 hrs per end 2/20/22	22-01604	6-02-21-250-200-19212	\$ 437.50
					22-01604 Total		\$ 437.50
Emergency Response/EMS	Commissioner DiCarlo	LORELIE OINAL	Vaccination Program & Site Expenses	8.75 hrs per end 2/20/22	22-01605	6-02-21-250-200-19212	\$ 437.50
					22-01605 Total		\$ 437.50
Emergency Response/EMS	Commissioner DiCarlo	GIANNA PRUDENTE	Vaccination Program & Site Expenses	4.5 hrs per end 2/20/22	22-01606	6-02-21-250-200-19212	\$ 225.00
					22-01606 Total		\$ 225.00
Emergency Response/EMS	Commissioner DiCarlo	GRETCHEN RAIMONDO	Vaccination Program & Site Expenses	13.5 hrs per end 2/20/22	22-01607	6-02-21-250-200-19212	\$ 675.00
					22-01607 Total		\$ 675.00
Emergency Response/EMS	Commissioner DiCarlo	ANNETTE REITER	Vaccination Program & Site Expenses	9.5 hrs per end 2/20/22	22-01608	6-02-21-250-200-19212	\$ 475.00
					22-01608 Total		\$ 475.00
Emergency Response/EMS	Commissioner DiCarlo	NICOLE SABATINO	Vaccination Program & Site Expenses	22.25 hrs per end 2/20/22	22-01609	6-02-21-250-200-19212	\$ 1,112.50
					22-01609 Total		\$ 1,112.50
Emergency Response/EMS	Commissioner DiCarlo	MADISON WILLIAMS	Vaccination Program & Site Expenses	30 hrs per end 2/20/22	22-01610	6-02-21-250-200-19212	\$ 1,500.00
					22-01610 Total		\$ 1,500.00
Emergency Response/EMS	Commissioner DiCarlo	OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	32.25 hrs per end 2/20/22	22-01611	6-02-21-250-200-19212	\$ 967.50
					22-01611 Total		\$ 967.50
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	47 hrs per end 2/20/22	22-01612	6-02-21-250-200-19212	\$ 1,410.00
					22-01612 Total		\$ 1,410.00
Emergency Response/EMS	Commissioner DiCarlo	LINDSEY BURNS	Vaccination Program & Site Expenses	43.75 hrs per end 2/20/22	22-01613	6-02-21-250-200-19212	\$ 1,312.50
					22-01613 Total		\$ 1,312.50
Emergency Response/EMS	Commissioner DiCarlo	NEENA CLARK	Vaccination Program & Site Expenses	11.75 hrs per end 2/20/22	22-01614	6-02-21-250-200-19212	\$ 352.50
					22-01614 Total		\$ 352.50
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	23.25 hrs per end 2/20/22	22-01615	6-02-21-250-200-19212	\$ 697.50
					22-01615 Total		\$ 697.50
Emergency Response/EMS	Commissioner DiCarlo	ESTHER DEDE	Vaccination Program & Site Expenses	20.5 hrs per end 2/20/22	22-01616	6-02-21-250-200-19212	\$ 615.00
					22-01616 Total		\$ 615.00
Emergency Response/EMS	Commissioner DiCarlo	JUDE DEDE	Vaccination Program & Site Expenses	8.25 hrs per end 2/20/22	22-01617	6-02-21-250-200-19212	\$ 247.50
					22-01617 Total		\$ 247.50
Emergency Response/EMS	Commissioner DiCarlo	AMBER EADLINE	Vaccination Program & Site Expenses	12.75 hrs per end 2/20/22	22-01618	6-02-21-250-200-19212	\$ 382.50
					22-01618 Total		\$ 382.50
Emergency Response/EMS	Commissioner DiCarlo	TREVOR HAHN	Vaccination Program & Site Expenses	8 hrs per end 2/20/22	22-01619	6-02-21-250-200-19212	\$ 240.00
					22-01619 Total		\$ 240.00
Emergency Response/EMS	Commissioner DiCarlo	JAKE HARTMAN	Vaccination Program & Site Expenses	30.75 hrs per end 2/20/22	22-01620	6-02-21-250-200-19212	\$ 922.50
					22-01620 Total		\$ 922.50
Emergency Response/EMS	Commissioner DiCarlo	HANNAH KOSE	Vaccination Program & Site Expenses	12.75 hrs per end 2/20/22	22-01621	6-02-21-250-200-19212	\$ 382.50
					22-01621 Total		\$ 382.50
Emergency Response/EMS	Commissioner DiCarlo	KATHERINE LEE	Vaccination Program & Site Expenses	4.25 hrs per end 2/20/22	22-01622	6-02-21-250-200-19212	\$ 127.50
					22-01622 Total		\$ 127.50
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	29.75 hrs per end 2/20/22	22-01623	6-02-21-250-200-19212	\$ 892.50
					22-01623 Total		\$ 892.50
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	27.5 hrs per end 2/20/22	22-01624	6-02-21-250-200-19212	\$ 825.00
					22-01624 Total		\$ 825.00
Emergency Response/EMS	Commissioner DiCarlo	CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	4.5 hrs per end 2/20/22	22-01625	6-02-21-250-200-19212	\$ 135.00
					22-01625 Total		\$ 135.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	31.25 hrs per end 2/20/22	22-01626	6-02-21-250-200-19212	\$ 937.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	4.75 hrs per end 2/20/22	22-01626 Total		\$ 937.50
					22-01627	6-02-21-250-200-19212	\$ 142.50
					22-01627 Total		\$ 142.50
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	27.5 hrs per end 2/20/22	22-01628	6-02-21-250-200-19212	\$ 825.00
					22-01628 Total		\$ 825.00
					22-01629	6-02-21-250-200-19212	\$ 397.50
Emergency Response/EMS	Commissioner DiCarlo	NICO SCAVETTA	Vaccination Program & Site Expenses	13.25 hrs per end 2/20/22	22-01629 Total		\$ 397.50
					22-01630	6-02-21-250-200-19212	\$ 832.50
					22-01630 Total		\$ 832.50
Emergency Response/EMS	Commissioner DiCarlo	ANTHONY SILVESTRI	Vaccination Program & Site Expenses	13.25 hrs per end 2/20/22	22-01631	6-02-21-250-200-19212	\$ 397.50
					22-01631 Total		\$ 397.50
					22-01632	6-02-21-250-200-19212	\$ 802.50
Emergency Response/EMS	Commissioner DiCarlo	JOSHUA SNYDER	Vaccination Program & Site Expenses	26.75 hrs per end 2/20/21	22-01632 Total		\$ 802.50
					22-01633	6-02-21-250-200-19212	\$ 622.50
					22-01633 Total		\$ 622.50
Emergency Response/EMS	Commissioner DiCarlo	CEDRIC THOMPSON	Vaccination Program & Site Expenses	20.75 hrs per end 2/20/22	22-01634	6-02-21-250-200-19212	\$ 982.50
					22-01634 Total		\$ 982.50
					22-01635	6-02-21-250-200-19212	\$ 1,785.00
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	59.5 hrs per end 2/20/22	22-01635 Total		\$ 1,785.00
					22-01636	6-02-21-250-200-19212	\$ 690.00
					22-01636 Total		\$ 690.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01648	2-01-25-250-001-20850	\$ 396.11
					22-01648 Total		\$ 396.11
					22-01649	2-01-25-250-001-20850	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01649 Total		\$ 92.81
					22-01654	2-01-25-250-002-20450	\$ 98.40
					22-01654 Total		\$ 98.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL AIRWAY 28FR	22-01658	2-01-25-250-002-20450	\$ 1,571.28
					22-01658 Total		\$ 1,571.28
					22-01659	2-01-25-250-002-20450	\$ 71.28
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	INVOICE# 432177	22-01659 Total		\$ 71.28
					22-01680	2-01-25-250-001-20410	\$ 57.00
					22-01680 Total		\$ 57.00
Emergency Response/EMS	Commissioner DiCarlo	ST FRANCIS VET CENTER OF SJ	Professional Health Care Services	K9 HEROES TOTAL HEALTH PROGRAM	22-01701	1-01-25-250-001-20234	\$ 750.00
					22-01701 Total		\$ 750.00
					22-01802	6-02-21-250-200-20295	\$ 29,750.00
Emergency Response/EMS	Commissioner DiCarlo	GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services	INVOICE #1151 2/26/22	22-01802 Total		\$ 29,750.00
					22-01811	6-02-21-250-200-19212	\$ 5,779.14
					22-01811 Total		\$ 5,779.14
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-01879	2-01-25-250-002-20450	\$ 245.00
					22-01879 Total		\$ 245.00
					22-01880	2-01-25-250-002-20930	\$ 1,548.06
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Education and Training	REIMBURSEMENT FOR PURCHASE OF	22-01880 Total		\$ 1,548.06
					22-01883	2-01-25-250-002-20450	\$ 1,249.50
					22-01883 Total		\$ 1,249.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	LEXIPOL, LLC	Education and Training	LMS PLATFORM ONLY (PST'S)	22-01893	2-01-25-250-001-20930	\$ 1,200.00
Emergency Response/EMS	Commissioner DiCarlo	LEXIPOL, LLC	Education and Training	INVOICE# INVPR48800	22-01893	2-01-25-250-002-20930	\$ 11,520.00
					22-01893 Total		\$ 12,720.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-01932	2-01-25-250-001-20750	\$ 35.86
					22-01932 Total		\$ 35.86
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	Direction Arrow/Admin/Nursing	22-01943	6-02-21-250-200-19212	\$ 371.96
					22-01943 Total		\$ 371.96
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	Unicliffe Plastic Key Tags	22-02008	6-02-21-250-200-19212	\$ 6.99
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	Acrimet Key Tag Rack	22-02008	6-02-21-250-200-19212	\$ 13.90
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	SoeKewo Adhesive Hooks	22-02008	6-02-21-250-200-19212	\$ 21.98
					22-02008 Total		\$ 42.87
Emergency Response/EMS	Commissioner DiCarlo	LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	4.75 hrs per end 3/6/22	22-02101	6-02-21-250-200-19212	\$ 237.50
					22-02101 Total		\$ 237.50
Emergency Response/EMS	Commissioner DiCarlo	LYNETTE FOSTER	Vaccination Program & Site Expenses	9.25 hrs per end 3/6/22	22-02104	6-02-21-250-200-19212	\$ 462.50
					22-02104 Total		\$ 462.50
Emergency Response/EMS	Commissioner DiCarlo	NERIA IDULSA	Vaccination Program & Site Expenses	16.75 hrs per end 3/6/22	22-02106	6-02-21-250-200-19212	\$ 837.50
					22-02106 Total		\$ 837.50
Emergency Response/EMS	Commissioner DiCarlo	ELLEN JONES	Vaccination Program & Site Expenses	12 hrs per end 3/6/22	22-02109	6-02-21-250-200-19212	\$ 600.00
					22-02109 Total		\$ 600.00
Emergency Response/EMS	Commissioner DiCarlo	HOPE KELLER	Vaccination Program & Site Expenses	49.75 hrs per end 3/6/22	22-02111	6-02-21-250-200-19212	\$ 2,487.50
					22-02111 Total		\$ 2,487.50
Emergency Response/EMS	Commissioner DiCarlo	KELLY KOVALESKI	Vaccination Program & Site Expenses	24.75 hrs per end 3/6/22	22-02114	6-02-21-250-200-19212	\$ 1,237.50
					22-02114 Total		\$ 1,237.50
Emergency Response/EMS	Commissioner DiCarlo	GINA MACCARONE	Vaccination Program & Site Expenses	9.25 hrs per end 3/6/22	22-02116	6-02-21-250-200-19212	\$ 462.50
					22-02116 Total		\$ 462.50
Emergency Response/EMS	Commissioner DiCarlo	SUSAN MALTMAN	Vaccination Program & Site Expenses	9 hrs per end 3/6/22	22-02118	6-02-21-250-200-19212	\$ 450.00
					22-02118 Total		\$ 450.00
Emergency Response/EMS	Commissioner DiCarlo	LORELIE OINAL	Vaccination Program & Site Expenses	4.5 hrs per end 3/6/22	22-02119	6-02-21-250-200-19212	\$ 225.00
					22-02119 Total		\$ 225.00
Emergency Response/EMS	Commissioner DiCarlo	GIANNA PRUDENTE	Vaccination Program & Site Expenses	4.5 hrs per end 3/6/22	22-02120	6-02-21-250-200-19212	\$ 225.00
					22-02120 Total		\$ 225.00
Emergency Response/EMS	Commissioner DiCarlo	GRETCHEN RAIMONDO	Vaccination Program & Site Expenses	20.75 hrs per end 3/6/22	22-02121	6-02-21-250-200-19212	\$ 1,037.50
					22-02121 Total		\$ 1,037.50
Emergency Response/EMS	Commissioner DiCarlo	ANNETTE REITER	Vaccination Program & Site Expenses	23.25 hrs per end 3/6/22	22-02122	6-02-21-250-200-19212	\$ 1,162.50
					22-02122 Total		\$ 1,162.50
Emergency Response/EMS	Commissioner DiCarlo	NICOLE SABATINO	Vaccination Program & Site Expenses	16.5 hrs per end 3/6/22	22-02123	6-02-21-250-200-19212	\$ 825.00
					22-02123 Total		\$ 825.00
Emergency Response/EMS	Commissioner DiCarlo	MADISON WILLIAMS	Vaccination Program & Site Expenses	40 hrs per end 3/6/22	22-02124	6-02-21-250-200-19212	\$ 2,000.00
					22-02124 Total		\$ 2,000.00
Emergency Response/EMS	Commissioner DiCarlo	OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	32.5 hrs per end 3/6/22	22-02125	6-02-21-250-200-19212	\$ 975.00
					22-02125 Total		\$ 975.00
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	35.5 hrs per end 3/6/22	22-02126	6-02-21-250-200-19212	\$ 1,065.00
					22-02126 Total		\$ 1,065.00
Emergency Response/EMS	Commissioner DiCarlo	LINDSEY BURNS	Vaccination Program & Site Expenses	41.75 hrs per end 3/6/22	22-02127	6-02-21-250-200-19212	\$ 1,252.50
					22-02127 Total		\$ 1,252.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	JULIA CAIRA	Vaccination Program & Site Expenses	4.25 hrs per end 3/6/22	22-02128	6-02-21-250-200-19212	\$ 127.50
					22-02128 Total		\$ 127.50
Emergency Response/EMS	Commissioner DiCarlo	NEENA CLARK	Vaccination Program & Site Expenses	8.75 hrs per end 3/6/22	22-02129	6-02-21-250-200-19212	\$ 262.50
					22-02129 Total		\$ 262.50
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	33.5 hrs per end 3/6/22	22-02130	6-02-21-250-200-19212	\$ 1,005.00
					22-02130 Total		\$ 1,005.00
Emergency Response/EMS	Commissioner DiCarlo	ESTHER DEDE	Vaccination Program & Site Expenses	19 hrs per end 3/6/22	22-02131	6-02-21-250-200-19212	\$ 570.00
					22-02131 Total		\$ 570.00
Emergency Response/EMS	Commissioner DiCarlo	JUDE DEDE	Vaccination Program & Site Expenses	6.5 hrs per end 3/6/22	22-02132	6-02-21-250-200-19212	\$ 195.00
					22-02132 Total		\$ 195.00
Emergency Response/EMS	Commissioner DiCarlo	AMBER EADLINE	Vaccination Program & Site Expenses	10.75 hrs per end 3/6/22	22-02133	6-02-21-250-200-19212	\$ 322.50
					22-02133 Total		\$ 322.50
Emergency Response/EMS	Commissioner DiCarlo	TREVOR HAHN	Vaccination Program & Site Expenses	7.75 hrs per end 3/6/22	22-02134	6-02-21-250-200-19212	\$ 232.50
					22-02134 Total		\$ 232.50
Emergency Response/EMS	Commissioner DiCarlo	GAVIN HARTMAN	Vaccination Program & Site Expenses	2.25 hrs per end 3/6/22	22-02135	6-02-21-250-200-19212	\$ 67.50
					22-02135 Total		\$ 67.50
Emergency Response/EMS	Commissioner DiCarlo	JAKE HARTMAN	Vaccination Program & Site Expenses	23.5 hrs per end 3/6/22	22-02136	6-02-21-250-200-19212	\$ 705.00
					22-02136 Total		\$ 705.00
Emergency Response/EMS	Commissioner DiCarlo	HANNAH KOSE	Vaccination Program & Site Expenses	13.25 hrs per end 3/6/22	22-02137	6-02-21-250-200-19212	\$ 397.50
					22-02137 Total		\$ 397.50
Emergency Response/EMS	Commissioner DiCarlo	KATHERINE LEE	Vaccination Program & Site Expenses	4.5 hrs per end 3/6/22	22-02138	6-02-21-250-200-19212	\$ 135.00
					22-02138 Total		\$ 135.00
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	28.25 hrs per end 3/6/22	22-02139	6-02-21-250-200-19212	\$ 847.50
					22-02139 Total		\$ 847.50
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	26.75 hrs per end 3/6/22	22-02140	6-02-21-250-200-19212	\$ 802.50
					22-02140 Total		\$ 802.50
Emergency Response/EMS	Commissioner DiCarlo	CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	4.5 hrs per end 3/6/22	22-02141	6-02-21-250-200-19212	\$ 135.00
					22-02141 Total		\$ 135.00
Emergency Response/EMS	Commissioner DiCarlo	NOAH ROMOFF	Vaccination Program & Site Expenses	4 hrs per end 3/6/22	22-02142	6-02-21-250-200-19212	\$ 120.00
					22-02142 Total		\$ 120.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	32.5 hrs per end 3/6/22	22-02143	6-02-21-250-200-19212	\$ 975.00
					22-02143 Total		\$ 975.00
Emergency Response/EMS	Commissioner DiCarlo	AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	4.5 hrs per end 3/6/22	22-02144	6-02-21-250-200-19212	\$ 135.00
					22-02144 Total		\$ 135.00
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	27.75 hrs per end 3/6/22	22-02145	6-02-21-250-200-19212	\$ 832.50
					22-02145 Total		\$ 832.50
Emergency Response/EMS	Commissioner DiCarlo	NICO SCAVETTA	Vaccination Program & Site Expenses	17.5 hrs per end 3/6/22	22-02146	6-02-21-250-200-19212	\$ 525.00
					22-02146 Total		\$ 525.00
Emergency Response/EMS	Commissioner DiCarlo	JULIA SCLOCCHINI	Vaccination Program & Site Expenses	30.5 hrs per end 3/6/22	22-02147	6-02-21-250-200-19212	\$ 915.00
					22-02147 Total		\$ 915.00
Emergency Response/EMS	Commissioner DiCarlo	ANTHONY SILVESTRI	Vaccination Program & Site Expenses	20.5 hrs per end 3/6/22	22-02148	6-02-21-250-200-19212	\$ 615.00
					22-02148 Total		\$ 615.00
Emergency Response/EMS	Commissioner DiCarlo	JOSHUA SNYDER	Vaccination Program & Site Expenses	24.75 hrs per end 3/6/22	22-02149	6-02-21-250-200-19212	\$ 742.50
					22-02149 Total		\$ 742.50
Emergency Response/EMS	Commissioner DiCarlo	CEDRIC THOMPSON	Vaccination Program & Site Expenses	16.5 hrs per end 3/6/22	22-02150	6-02-21-250-200-19212	\$ 495.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-02150 Total		\$ 495.00
Emergency Response/EMS	Commissioner DiCarlo	MIKENZIE WENGERT	Vaccination Program & Site Expenses	24 hrs per end 3/6/22	22-02151	6-02-21-250-200-19212	\$ 720.00
					22-02151 Total		\$ 720.00
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	47.5 hrs per end 3/6/22	22-02152	6-02-21-250-200-19212	\$ 1,425.00
					22-02152 Total		\$ 1,425.00
Emergency Response/EMS	Commissioner DiCarlo	CHELSEA ZACKEY	Vaccination Program & Site Expenses	17 hrs per end 3/6/22	22-02153	6-02-21-250-200-19212	\$ 510.00
					22-02153 Total		\$ 510.00
Emergency Response/EMS Total							\$ 620,566.93
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies		21-12480	1-01-25-254-001-20433	\$ 33.83
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies		21-12480	1-01-25-254-001-20433	\$ 50.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies		21-12480	1-01-25-254-001-20433	\$ 69.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Salem	Morgue Supplies - ME	21-12480	1-01-25-254-003-20433	\$ 172.00
					21-12480 Total		\$ 324.83
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier 11/23/21- 12/22/2021	22-00023	1-01-25-254-002-20850	\$ 92.81
					22-00023 Total		\$ 92.81
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem	Tox Testing (ME) Nov 2021	22-00025	1-01-25-254-003-20260	\$ 660.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Tox Testing (ME) Nov 2021	22-00025	1-01-25-254-001-20260	\$ 1,490.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden	Tox Testing (ME) Nov 2021	22-00025	1-01-25-254-002-20260	\$ 5,132.00
					22-00025 Total		\$ 7,282.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem	ME office trans. Dec 2021	22-00477	1-01-25-254-003-20220	\$ 61.92
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME office trans. Dec 2021	22-00477	1-01-25-254-001-20220	\$ 154.77
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden	ME office trans. Dec 2021	22-00477	1-01-25-254-002-20220	\$ 402.42
					22-00477 Total		\$ 619.11
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	Ricoh Copier- 12/23/21-1/22/22	22-00478	1-01-25-254-002-20850	\$ 32.81
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Salem	Ricoh Copier- 12/23/21-1/22/22	22-00478	1-01-25-254-003-20850	\$ 60.00
					22-00478 Total		\$ 92.81
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Travel - Camden		22-00479	1-01-25-254-002-20970	\$ 15.12
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Travel Expense	Mileage Reimb - Dec 2021	22-00479	1-01-25-254-001-20970	\$ 64.40
					22-00479 Total		\$ 79.52
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense - Salem		22-00480	1-01-25-254-003-20970	\$ 38.64
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense	mileage reimb - nov/dec 2021	22-00480	1-01-25-254-001-20970	\$ 45.36
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel - Camden		22-00480	1-01-25-254-002-20970	\$ 152.88
					22-00480 Total		\$ 236.88
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Education and Training	ABMDI Annual Fee 2022	22-00482	2-01-25-254-001-20930	\$ 50.00
					22-00482 Total		\$ 50.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		22-01019	2-01-25-254-003-20432	\$ 61.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies		22-01019	2-01-25-254-001-20432	\$ 152.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		22-01019	2-01-25-254-002-20432	\$ 223.28
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		22-01019	2-01-25-254-003-20432	\$ 412.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Medical Sup - Body Bags	22-01019	2-01-25-254-001-20432	\$ 1,031.25
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		22-01019	2-01-25-254-002-20432	\$ 2,681.25
					22-01019 Total		\$ 4,561.78
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense		22-01020	2-01-25-254-001-20970	\$ 28.67
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimburse - Dec/Jan	22-01020	1-01-25-254-001-20970	\$ 35.28
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-01020	1-01-25-254-002-20970	\$ 71.68
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-01020	2-01-25-254-002-20970	\$ 102.38

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01020 Total		\$ 238.01
Medical Examiner	Commissioner Konawel	AMER.ACAD.OF FORENSIC SCIENCES	Meetings, Memberships & Dues - Salem	Membership Dues - GF 2022	22-01021	2-01-25-254-003-20921	\$ 16.50
Medical Examiner	Commissioner Konawel	AMER.ACAD.OF FORENSIC SCIENCES	Meetings, Memberships and Dues	Membership Dues - GF 2022	22-01021	2-01-25-254-001-20921	\$ 41.25
Medical Examiner	Commissioner Konawel	AMER.ACAD.OF FORENSIC SCIENCES	Meeting, Memberships & Dues	Membership Dues - GF 2022	22-01021	2-01-25-254-002-20921	\$ 107.25
					22-01021 Total		\$ 165.00
Medical Examiner	Commissioner Konawel	KEN TOMLINSON	Education and Training	ABMDI Annual Due 2022	22-01022	2-01-25-254-001-20930	\$ 50.00
					22-01022 Total		\$ 50.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	Radiology - Nov/Dec 2021	22-01023	1-01-25-254-001-20260	\$ 43.50
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory & Diagnostic Services - Salem	Radiology - Nov/Dec 2021	22-01023	1-01-25-254-003-20260	\$ 180.57
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden	Radiology - Nov/Dec 2021	22-01023	1-01-25-254-002-20260	\$ 341.63
					22-01023 Total		\$ 565.70
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-01024	2-01-25-254-003-20220	\$ 57.63
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription Serv - Jan 2022	22-01024	2-01-25-254-001-20220	\$ 144.08
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-01024	2-01-25-254-002-20220	\$ 374.61
					22-01024 Total		\$ 576.32
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem	LAB (NMS) Serv - Dec 2021	22-01025	1-01-25-254-003-20260	\$ 860.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	LAB (NMS) Serv - Dec 2021	22-01025	1-01-25-254-001-20260	\$ 3,610.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden	LAB (NMS) Serv - Dec 2021	22-01025	1-01-25-254-002-20260	\$ 10,235.34
					22-01025 Total		\$ 14,705.34
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense	Burial - Gloucester	22-01027	1-01-25-254-001-20271	\$ 3,000.00
					22-01027 Total		\$ 3,000.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	Burial - Gloucester County	22-01029	1-01-25-254-001-20271	\$ 1,500.00
					22-01029 Total		\$ 1,500.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Medical Services and Autopsies	Burial - Gloucester County	22-01030	1-01-25-254-001-20270	\$ 1,500.00
					22-01030 Total		\$ 1,500.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		22-01039	1-01-25-254-003-20270	\$ 1,011.60
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	Lease Agreement 4th Qtr 2021	22-01039	1-01-25-254-001-20270	\$ 1,390.95
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		22-01039	1-01-25-254-002-20270	\$ 7,713.45
					22-01039 Total		\$ 10,116.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	External Exam 04-21-1436	22-01564	1-01-25-254-001-20217	\$ 250.00
					22-01564 Total		\$ 250.00
Medical Examiner Total							\$ 46,006.11
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) JAN.	22-00721	2-01-25-270-001-20850	\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) FEB.	22-00721	2-01-25-270-001-20850	\$ 213.60
					22-00721 Total		\$ 427.20
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) JAN.	22-00722	2-01-25-270-001-20850	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) FEB.	22-00722	2-01-25-270-001-20850	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) MARCH	22-00722	2-01-25-270-001-20850	\$ 372.49
					22-00722 Total		\$ 1,117.47
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) JAN.	22-00723	2-01-25-270-001-20850	\$ 120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) FEB.	22-00723	2-01-25-270-001-20850	\$ 120.77
					22-00723 Total		\$ 241.54
Sheriff	Commissioner DeSilvio	NJ OFFICE OF ATTORNEY GENERAL	Other Outside Services	COMMERCIAL WEIGHING REG.	22-00724	2-01-25-270-001-20299	\$ 25.00
					22-00724 Total		\$ 25.00
Sheriff	Commissioner DeSilvio	RICOH USA,INC	Reproduction Machine Rental	RICOH (ADMIN.) JANUARY	22-00727	2-01-25-270-001-20850	\$ 399.22
Sheriff	Commissioner DeSilvio	RICOH USA,INC	Reproduction Machine Rental	RICOH (ADMIN.) FEB	22-00727	2-01-25-270-001-20850	\$ 399.22

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-00727 Total		\$ 798.44
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Supplies	TOXICOLOGY SCREENS (RANDOM)	22-00923	1-01-25-270-001-20499	\$ 540.00
					22-00923 Total		\$ 540.00
Sheriff	Commissioner DeSilvio	TRIPWIRE OPERATIONS GROUP,LLC	Police Supplies	EXPLOSIVE PRODUCT: K9-SP	22-01157	2-01-25-270-001-20460	\$ 67.50
Sheriff	Commissioner DeSilvio	TRIPWIRE OPERATIONS GROUP,LLC	Police Supplies	EXPLOSIVE PRODUCT: K9-SPDB	22-01157	2-01-25-270-001-20460	\$ 67.50
Sheriff	Commissioner DeSilvio	TRIPWIRE OPERATIONS GROUP,LLC	Police Supplies	K-9 EXPLOSIVES FOR ACADEMY	22-01157	2-01-25-270-001-20460	\$ 108.00
Sheriff	Commissioner DeSilvio	TRIPWIRE OPERATIONS GROUP,LLC	Police Supplies	SHIPPING & HANDLING	22-01157	2-01-25-270-001-20460	\$ 300.00
					22-01157 Total		\$ 543.00
Sheriff	Commissioner DeSilvio	INTL ASSOC OF CHIEFS OF POLICE	Meetings, Memberships and Dues	IACP MEMBERSHIP (SHERIFF)	22-01236	2-01-25-270-001-20921	\$ 190.00
					22-01236 Total		\$ 190.00
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Physician Services	PSYCH EVALUATIONS (NEW HIRE)	22-01237	2-01-25-270-001-20238	\$ 550.00
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Physician Services	PSYCH EVALUATIONS (NEW HIRE)	22-01237	2-01-25-270-001-20238	\$ 550.00
					22-01237 Total		\$ 1,100.00
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	50 GALLON CLEAR TRASH BAGS	22-01387	2-01-25-270-001-20460	\$ 43.10
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	COTTON TWINE	22-01387	2-01-25-270-001-20460	\$ 79.50
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	ZIPLOC GALLON BAGS	22-01387	2-01-25-270-001-20460	\$ 133.56
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	K-9 ACADEMY MANDATORY ITEMS	22-01387	2-01-25-270-001-20460	\$ 199.96
					22-01387 Total		\$ 456.12
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Project Lifesaver Income/Revenue	SHIPPING AND HANDLING	22-01540	T-03-08-534-270-10000	\$ 27.12
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Project Lifesaver Income/Revenue	TRANSMITTER BANDS	22-01540	T-03-08-534-270-10000	\$ 171.50
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Project Lifesaver Income/Revenue	TRANSMITTER	22-01540	T-03-08-534-270-10000	\$ 1,950.00
					22-01540 Total		\$ 2,148.62
Sheriff	Commissioner DeSilvio	FED EX FREIGHT	Safety Equipment	FREIGHT CHARGES	22-01829	1-01-25-270-001-20592	\$ 73.00
					22-01829 Total		\$ 73.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-01855	2-01-25-270-001-20269	\$ 129.11
					22-01855 Total		\$ 129.11
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES	22-01977	2-01-25-270-001-20370	\$ 41.40
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	22-01977	2-01-25-270-001-20370	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	22-01977	2-01-25-270-001-20370	\$ 280.00
					22-01977 Total		\$ 601.40
Sheriff	Commissioner DeSilvio	IDENTISYS INC.	Printing	SHIPPING	22-01978	1-01-25-270-001-20275	\$ 68.10
					22-01978 Total		\$ 68.10
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-01986	1-01-25-270-001-20269	\$ 18.23
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-01986	1-01-25-270-001-20269	\$ 59.14
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-01986	1-01-25-270-001-20269	\$ 134.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-01986	1-01-25-270-001-20269	\$ 193.35
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-01986	1-01-25-270-001-20269	\$ 680.30
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-01986	1-01-25-270-001-20269	\$ 837.96
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-01986	1-01-25-270-001-20269	\$ 1,064.77
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-01986	1-01-25-270-001-20269	\$ 1,500.00
					22-01986 Total		\$ 4,487.75
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, PHD, LLC	Physician Services	EVALUATION-RANDOLPH	22-02165	2-01-25-270-001-20238	\$ 3,300.00
					22-02165 Total		\$ 3,300.00
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION HOTEL REIMB.	22-02172	2-01-25-270-001-20940	\$ 226.08
					22-02172 Total		\$ 226.08
Sheriff	Commissioner DeSilvio	NJ STATE LEAGUE OF MUNICIPAL.	Education and Training	BUDGETING TRAINING	22-02173	2-01-25-270-001-20930	\$ 100.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-02173 Total		\$ 100.00
Sheriff Total							\$ 16,572.83
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	12 Month Subscription to Case	21-06658	1-01-25-275-001-20370	\$ 93.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	12 Month Subscription to Case	21-06658	1-01-25-275-001-20370	\$ 93.00
					21-06658 Total		\$ 186.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	SLEEVE OF 100 TIN DISHES	21-10083	T-03-08-530-275-10000	\$ 11.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	20 GRAM BOTTLE OF	21-10083	T-03-08-530-275-10000	\$ 13.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	500 GRAM BOTTLE OF	21-10083	T-03-08-530-275-10000	\$ 49.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	HUMIDITY FILTERS-PACK OF4	21-10083	T-03-08-530-275-10000	\$ 80.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	CIRCULATION FAN PRE FILTERS	21-10083	T-03-08-530-275-10000	\$ 88.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	MAIN PRE-FILTERS PACK OF 6	21-10083	T-03-08-530-275-10000	\$ 174.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	ELECTRONIC DOOR LOCK	21-10083	T-03-08-530-275-10000	\$ 300.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	MAIN CARBON FILTER	21-10083	T-03-08-530-275-10000	\$ 325.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	UV SYSTEM	21-10083	T-03-08-530-275-10000	\$ 350.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	ADVANCED HOT PLATE	21-10083	T-03-08-530-275-10000	\$ 495.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	Freight charges with lift gate	21-10083	T-03-08-530-275-10000	\$ 566.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	SAFEFUME AUTOMATIC	21-10083	T-03-08-530-275-10000	\$ 4,546.00
					21-10083 Total		\$ 6,997.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	LOCKING CASTER WHEELS FOR	21-10084	T-03-08-530-275-10000	\$ 125.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	GERMICIDAL UV LAMP AND TIMER	21-10084	T-03-08-530-275-10000	\$ 450.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	LTL FREIGHT WITH LIFTGATE	21-10084	T-03-08-530-275-10000	\$ 1,074.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	Forfeited Funds Income/Revenue	SAFEKEEPER FORENSIC EVIDENCE	21-10084	T-03-08-530-275-10000	\$ 11,095.00
					21-10084 Total		\$ 12,744.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship premium Copy Paper	21-10346	1-01-25-275-001-20410	\$ 537.40
					21-10346 Total		\$ 537.40
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Other Expenses	Evidence Room Computer	21-10601	6-02-21-275-273-20499	\$ -
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Other Expenses	Dell USB Slim DVD+RW Drive	21-10601	6-02-21-275-273-20499	\$ 36.99
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Other Expenses	Dell Pro Stereo Headset	21-10601	6-02-21-275-273-20499	\$ 51.79
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Other Expenses	Dell UltraSharp 24 Monitor	21-10601	6-02-21-275-273-20499	\$ 343.99
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Other Supplies	OptiPlex 7780 AIO	21-10601	6-02-20-275-273-20499	\$ 933.80
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Other Expenses	OptiPlex 7780 AIO	21-10601	6-02-21-275-273-20499	\$ 1,279.31
					21-10601 Total		\$ 2,645.88
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expense	increase	21-10607	6-02-21-275-243-20499	\$ 18.89
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expense	Comcast Bill - Victim/Witness	21-10607	6-02-21-275-243-20499	\$ 66.44
					21-10607 Total		\$ 85.33
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	6X9 White Evidence Envelopes	21-11047	1-01-25-275-001-20461	\$ 146.94
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	9X12 White Evidence Envelopes	21-11047	1-01-25-275-001-20461	\$ 195.30
					21-11047 Total		\$ 342.24
Prosecutor	Commissioner DeSilvio	ADORAMA CAMERA INC.	ID Bureau Supplies	Nikon MC-DC2 Remote Release	21-11213	1-01-25-275-001-20461	\$ 57.48
					21-11213 Total		\$ 57.48
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	ID Bureau Supplies	Shoulder/Neck Strap	21-11322	1-01-25-275-001-20461	\$ 19.00
					21-11322 Total		\$ 19.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Short Sleeve Polo Shirt - MED	21-11825	1-01-25-275-001-20952	\$ 22.24
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Long Sleeve Polo Shirt - MED	21-11825	1-01-25-275-001-20952	\$ 26.41
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Short Sleeve Polo Shirt - 3XL	21-11825	1-01-25-275-001-20952	\$ 44.48
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Long Sleeve Polo Shirt - 3XL	21-11825	1-01-25-275-001-20952	\$ 52.82

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Short Sleeve Polo Shirt - 2XL	21-11825	1-01-25-275-001-20952	\$ 88.96
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Long Sleeve Polo Shirt - 2XL	21-11825	1-01-25-275-001-20952	\$ 105.64
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Short Sleeve Polo Shirt - LRG	21-11825	1-01-25-275-001-20952	\$ 111.20
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Long Sleeve Polo Shirt - LRG	21-11825	1-01-25-275-001-20952	\$ 132.05
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Short Sleeve Polo Shirt - XL	21-11825	1-01-25-275-001-20952	\$ 133.44
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Long Sleeve Polo Shirt - XL	21-11825	1-01-25-275-001-20952	\$ 158.46
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Lightweight Low Profile Cap	21-11825	1-01-25-275-001-20952	\$ 235.20
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Associate Padfolio	21-11825	1-01-25-275-001-20952	\$ 505.02
					21-11825 Total		\$ 1,615.92
Prosecutor	Commissioner DeSilvio	GRAPHIC IMPRESSIONS PRINT CO	Supplies	S&H	22-00027	6-02-22-275-260-20499	\$ 20.00
Prosecutor	Commissioner DeSilvio	GRAPHIC IMPRESSIONS PRINT CO	Supplies	Forensic Nurse Info Card	22-00027	6-02-22-275-260-20499	\$ 215.00
					22-00027 Total		\$ 235.00
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS USA INC	Data Processing Software	AXIOM Cloud for AXIOM	22-00484	6-02-22-275-269-20653	\$ 870.00
					22-00484 Total		\$ 870.00
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Office Supplies	Xerox® Vitality Colors	22-00703	2-01-25-275-001-20410	\$ 117.80
					22-00703 Total		\$ 117.80
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Reimbursement for Drive Sober	22-00753	6-02-22-275-248-20207	\$ 7,200.00
					22-00753 Total		\$ 7,200.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training - Investigators	Jordan Plitt Firearms	22-00939	2-01-25-275-001-20930	\$ 75.00
					22-00939 Total		\$ 75.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Other Expenses	Funding EZ Pass Account	22-01042	6-02-21-275-273-20499	\$ 500.00
					22-01042 Total		\$ 500.00
Prosecutor	Commissioner DeSilvio	TINA OKORO	Other Expenses	DV Strangulation Forensic Exam	22-01047	6-02-22-275-260-20299	\$ 400.00
					22-01047 Total		\$ 400.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	January 2022 Vehicle Leasing	22-01070	6-02-21-275-273-20620	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Subaru Outback	22-01070	6-02-21-275-273-20620	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-01070	6-02-21-275-273-20620	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-01070	6-02-21-275-273-20620	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-01070	6-02-21-275-273-20620	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-01070	6-02-21-275-273-20620	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-01070	6-02-21-275-273-20620	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota Sienna	22-01070	6-02-21-275-273-20620	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-01070	6-02-21-275-273-20620	\$ 1,300.00
					22-01070 Total		\$ 6,350.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Altru Print 4200-RK-AP Roller	22-01166	2-01-25-275-001-20410	\$ 20.95
					22-01166 Total		\$ 20.95
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Services for eDiscovery	22-01324	2-01-25-275-001-20370	\$ 3,600.00
					22-01324 Total		\$ 3,600.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Duscover Component	22-01325	2-01-25-275-001-20370	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Internal Affairs Model	22-01325	2-01-25-275-001-20370	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Annual Maintenance Services	22-01325	2-01-25-275-001-20370	\$ 5,062.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Infoshare Maintenance Services	22-01325	2-01-25-275-001-20370	\$ 12,500.00
					22-01325 Total		\$ 20,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Microsoft Azure Services	22-01326	2-01-25-275-001-20370	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Annual Server Maintenance on	22-01326	2-01-25-275-001-20370	\$ 7,500.00
					22-01326 Total		\$ 12,762.85

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Prosecutor	Commissioner DeSilvio	POMA	Meetings, Memberships and Dues	annual dues 2022	22-01363	2-01-25-275-001-20921	\$ 160.00
					22-01363 Total		\$ 160.00
Prosecutor	Commissioner DeSilvio	CNCANJ	Meetings, Memberships and Dues	Annual Dues 2022	22-01364	2-01-25-275-001-20921	\$ 400.00
					22-01364 Total		\$ 400.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training - Investigators	CE.POL-051-01 Police Service	22-01365	2-01-25-275-001-20930	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training - Investigators	CE.POL-051-01 Police Service	22-01365	2-01-25-275-001-20930	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training - Investigators	CE.POL-012-01 Firearms	22-01365	2-01-25-275-001-20930	\$ 75.00
					22-01365 Total		\$ 225.00
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Office Supplies	Jam Paper Open-End 6x9 catalog	22-01367	2-01-25-275-001-20410	\$ 59.90
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Office Supplies	Verbatim Pinstripe USB Flash	22-01367	2-01-25-275-001-20410	\$ 149.70
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Office Supplies	Verbatim Store N Go USB Flash	22-01367	2-01-25-275-001-20410	\$ 167.70
					22-01367 Total		\$ 377.30
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Printing	Shipping	22-01368	2-01-25-275-001-20275	\$ 6.00
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Printing	Printy 4918, 5/8x3, grey case	22-01368	2-01-25-275-001-20275	\$ 24.65
					22-01368 Total		\$ 30.65
Prosecutor	Commissioner DeSilvio	DERRICK JACOBUS	Travel	Reimbursement for Prisoner	22-01369	2-01-25-275-001-20970	\$ 13.47
Prosecutor	Commissioner DeSilvio	DERRICK JACOBUS	Travel	Reimbursement for gas and	22-01369	2-01-25-275-001-20970	\$ 55.01
Prosecutor	Commissioner DeSilvio	DERRICK JACOBUS	Travel	Reimbursement for Meals	22-01369	2-01-25-275-001-20970	\$ 119.26
Prosecutor	Commissioner DeSilvio	DERRICK JACOBUS	Travel	Reimbursement for Lodging	22-01369	2-01-25-275-001-20970	\$ 221.16
					22-01369 Total		\$ 408.90
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Payment for 5 random tests	22-01370	2-01-25-275-001-20260	\$ 225.00
					22-01370 Total		\$ 225.00
Prosecutor	Commissioner DeSilvio	LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	Shipping	22-01371	2-01-25-275-001-20910	\$ 22.50
Prosecutor	Commissioner DeSilvio	LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	3 Copies of NJ Lawyers	22-01371	2-01-25-275-001-20910	\$ 360.75
					22-01371 Total		\$ 383.25
Prosecutor	Commissioner DeSilvio	GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	2022 Annual Membership Dues	22-01372	2-01-25-275-001-20921	\$ 200.00
Prosecutor	Commissioner DeSilvio	GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	2022 SWAT/ERT Assesment	22-01372	2-01-25-275-001-20921	\$ 200.00
					22-01372 Total		\$ 400.00
Prosecutor	Commissioner DeSilvio	ACTION UNIFORM COMPANY, LLC	Community Outreach	K5148 Gray L/S Polo complete	22-01373	2-01-25-275-001-20952	\$ 70.00
Prosecutor	Commissioner DeSilvio	ACTION UNIFORM COMPANY, LLC	Community Outreach	K5138 Gray S/S Polo complete	22-01373	2-01-25-275-001-20952	\$ 72.00
					22-01373 Total		\$ 142.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Premium Copy paper	22-01376	2-01-25-275-001-20410	\$ 537.40
					22-01376 Total		\$ 537.40
Prosecutor	Commissioner DeSilvio	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	Replenish Court Filing Fees	22-01379	T-03-08-530-275-20288	\$ 835.00
					22-01379 Total		\$ 835.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Nicholas Barbetta	22-01527	6-02-21-275-273-20207	\$ 285.44
					22-01527 Total		\$ 285.44
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Matthew Franchi	22-01528	6-02-21-275-273-20207	\$ 1,685.49
					22-01528 Total		\$ 1,685.49
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-01529	6-02-21-275-273-20207	\$ 959.22
					22-01529 Total		\$ 959.22
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-01530	6-02-21-275-273-20207	\$ 1,039.16
					22-01530 Total		\$ 1,039.16
Prosecutor	Commissioner DeSilvio	WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	Jason Neely	22-01531	6-02-21-275-273-20207	\$ 1,325.63
					22-01531 Total		\$ 1,325.63
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Matthew Franchi	22-01535	6-02-21-275-273-20207	\$ 2,483.88

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01535 Total		\$ 2,483.88
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	February 2022 Vehicle Leasing	22-01542	6-02-21-275-273-20620	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Subaru Outback	22-01542	6-02-21-275-273-20620	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-01542	6-02-21-275-273-20620	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-01542	6-02-21-275-273-20620	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-01542	6-02-21-275-273-20620	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-01542	6-02-21-275-273-20620	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-01542	6-02-21-275-273-20620	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota Sienna	22-01542	6-02-21-275-273-20620	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-01542	6-02-21-275-273-20620	\$ 1,300.00
					22-01542 Total		\$ 6,350.00
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Other Expenses	48"x72" White Board	22-01547	6-02-21-275-273-20499	\$ 271.79
					22-01547 Total		\$ 271.79
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01566	2-01-25-275-001-20850	\$ 347.31
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01566	2-01-25-275-001-20850	\$ 347.31
					22-01566 Total		\$ 694.62
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01567	2-01-25-275-001-20850	\$ 221.37
					22-01567 Total		\$ 221.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	2-01-25-275-001-20850	\$ 111.53
					22-01569 Total		\$ 111.53
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	2-01-25-275-001-20850	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	2-01-25-275-001-20850	\$ 208.73
					22-01570 Total		\$ 417.46
Prosecutor	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	SWAT Supplies	Full Force Memberships	22-01571	2-01-25-275-001-20462	\$ 2,250.00
					22-01571 Total		\$ 2,250.00
Prosecutor	Commissioner DeSilvio	NIAIA INC	Meetings, Memberships and Dues	2022 Annual Membership Dues	22-01572	2-01-25-275-001-20921	\$ 100.00
					22-01572 Total		\$ 100.00
Prosecutor	Commissioner DeSilvio	NJ BIAS CRIME OFFICERS ASSOC	Meetings, Memberships and Dues	Annual Membership Dues	22-01573	2-01-25-275-001-20921	\$ 150.00
					22-01573 Total		\$ 150.00
Prosecutor	Commissioner DeSilvio	PETER FERRIS	Education and Training - Investigators	FBI Leeda ELI Tuition	22-01574	2-01-25-275-001-20930	\$ 695.00
					22-01574 Total		\$ 695.00
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI	Education and Training - Investigators	FBI Leeda ELI Tuition	22-01575	2-01-25-275-001-20930	\$ 695.00
					22-01575 Total		\$ 695.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01576	2-01-25-275-001-20850	\$ 264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01576	2-01-25-275-001-20850	\$ 264.61
					22-01576 Total		\$ 529.22
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01577	2-01-25-275-001-20850	\$ 298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01577	2-01-25-275-001-20850	\$ 298.18
					22-01577 Total		\$ 596.36
Prosecutor	Commissioner DeSilvio	PITNEY BOWES-RESERVE ACCOUNT	Postage	Replenish Funds for Pitney	22-01578	2-01-25-275-001-20419	\$ 1,879.32
					22-01578 Total		\$ 1,879.32
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01579	2-01-25-275-001-20850	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01579	2-01-25-275-001-20850	\$ 111.09
					22-01579 Total		\$ 222.18
Prosecutor	Commissioner DeSilvio	WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	Jason Neely	22-01673	6-02-21-275-273-20207	\$ 1,848.91
					22-01673 Total		\$ 1,848.91

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Other Expenses	32gb ultra plus microSD	22-01691	6-02-21-275-273-20499	\$ 45.87
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Other Expenses	128gb ultra plus microSD	22-01691	6-02-21-275-273-20499	\$ 90.08
				22-01691 Total			\$ 135.95
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Lexmark 78C10Y0 Yellow	22-01744	2-01-25-275-001-20410	\$ 210.15
				22-01744 Total			\$ 210.15
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Westcott Value LIne Stainless	22-01745	2-01-25-275-001-20410	\$ 2.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal desktop Tape	22-01745	2-01-25-275-001-20410	\$ 3.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Lee Sortkwik Fingertip	22-01745	2-01-25-275-001-20410	\$ 4.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Economy Bookends	22-01745	2-01-25-275-001-20410	\$ 5.45
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal General-Purpose	22-01745	2-01-25-275-001-20410	\$ 10.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-01745	2-01-25-275-001-20410	\$ 22.23
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Basic-duty easy	22-01745	2-01-25-275-001-20410	\$ 31.95
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Labels for Copiers	22-01745	2-01-25-275-001-20410	\$ 36.85
				22-01745 Total			\$ 117.08
Prosecutor	Commissioner DeSilvio	PENGAD INC.	Office Supplies	SHIPPING CHARGES	22-01753	2-01-25-275-001-20410	\$ 7.95
Prosecutor	Commissioner DeSilvio	PENGAD INC.	Office Supplies	State's Exhibit Labels, Red	22-01753	2-01-25-275-001-20410	\$ 23.85
				22-01753 Total			\$ 31.80
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Amazon Basics 1/4 inch straigh	22-01896	2-01-25-275-001-20410	\$ 9.01
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Shipping and Handling	22-01896	2-01-25-275-001-20410	\$ 20.48
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Office Star Table and Chair	22-01896	2-01-25-275-001-20410	\$ 153.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	innopow 4-Channel Wireless	22-01896	2-01-25-275-001-20410	\$ 195.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	JBL Professional EON ONE	22-01896	2-01-25-275-001-20410	\$ 599.00
				22-01896 Total			\$ 976.49
Prosecutor	Commissioner DeSilvio	PITNEY BOWES, INC.	Equipment Svc Maintenance Agreements	Postage Meter Lease	22-01971	2-01-25-275-001-20370	\$ 171.00
				22-01971 Total			\$ 171.00
Prosecutor	Commissioner DeSilvio	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	Replenish Court Filing fees	22-02154	T-03-08-530-275-20288	\$ 1,973.00
				22-02154 Total			\$ 1,973.00
Prosecutor Total							\$ 109,913.40
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	INMATE LUNCHES - DEC	22-00912	1-01-25-280-001-20430	\$ 29.12
				22-00912 Total			\$ 29.12
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JAN	22-00920	2-01-25-280-001-20850	\$ 191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) FEB	22-00920	2-01-25-280-001-20850	\$ 191.44
				22-00920 Total			\$ 382.88
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JAN.	22-00921	2-01-25-280-001-20850	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) FEB.	22-00921	2-01-25-280-001-20850	\$ 111.60
				22-00921 Total			\$ 223.20
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JAN.	22-00922	2-01-25-280-001-20850	\$ 125.84
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) FEB	22-00922	2-01-25-280-001-20850	\$ 125.84
				22-00922 Total			\$ 251.68
Corrections	Commissioner DeSilvio	TRANSOURCE SERVICES CORP.	Office Supplies	256GB FLASH DRIVE	22-01241	2-01-25-280-001-20410	\$ 136.80
				22-01241 Total			\$ 136.80
Corrections	Commissioner DeSilvio	ZONES, LLC	Office Supplies	DVDS (DET. STRANAHAN)	22-01242	2-01-25-280-001-20410	\$ 117.48
Corrections	Commissioner DeSilvio	ZONES, LLC	Office Supplies	DVD BURNERS (SGT. VENTICINQUE)	22-01242	2-01-25-280-001-20410	\$ 386.80
				22-01242 Total			\$ 504.28
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	COMMERCIAL PEST-MONTHLY SERV.	22-01827	2-01-25-280-001-20292	\$ 35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	FEBRUARY	22-01827	2-01-25-280-001-20292	\$ 35.42

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01827 Total		\$ 70.84
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	22-01828	2-01-25-280-001-20299	\$ 416.70
					22-01828 Total		\$ 416.70
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE COURT DEDUCTION	22-01857	2-01-25-280-001-20299	\$ (1,337.67)
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING-JANUARY 2022	22-01857	2-01-25-280-001-20299	\$ 516,665.53
					22-01857 Total		\$ 515,327.86
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	JANUARY 2022 BILLING FOR	22-01868	2-01-25-280-001-20299	\$ 22,965.30
					22-01868 Total		\$ 22,965.30
Corrections Total							\$ 540,308.66
Roads & Bridges	Deputy Director Simmons	RALF'S PLUMBING HEAT ELECTRIC	Other Expense	REFUND OF PERFORMANCE BOND FOR	20-01560	T-03-08-502-290-20201	\$ 200.00
					20-01560 Total		\$ 200.00
Roads & Bridges	Deputy Director Simmons	FIBER TECHNOLOGIES	Other Expense	REFUND OF PERFORMANCE BOND FOR	20-01573	T-03-08-502-290-20201	\$ 200.00
					20-01573 Total		\$ 200.00
Roads & Bridges	Deputy Director Simmons	JPC GROUP INC	Other Expense	REFUND OF PERFORMANCE BOND FOR	20-02250	T-03-08-502-290-20201	\$ 12,710.00
					20-02250 Total		\$ 12,710.00
Roads & Bridges	Deputy Director Simmons	JPC GROUP INC	Other Expense	REFUND OF PERFORMANCE BOND FOR	20-02253	T-03-08-502-290-20201	\$ 2,775.00
					20-02253 Total		\$ 2,775.00
Roads & Bridges	Deputy Director Simmons	CROWN CASTLE FIBER	Other Expense	REFUND OF PERFORMANCE BOND FOR	20-02908	T-03-08-502-290-20201	\$ 200.00
					20-02908 Total		\$ 200.00
Roads & Bridges	Deputy Director Simmons	SAFAVI, LIDA	Other Expense	REFUND OF PERFORMANCE BOND	20-04440	T-03-08-502-290-20201	\$ 600.00
					20-04440 Total		\$ 600.00
Roads & Bridges	Deputy Director Simmons	CROWN CASTLE FIBER LLC	Other Expense	REFUND OF PERFORMANCE BOND FOR	21-02137	T-03-08-502-290-20201	\$ 200.00
					21-02137 Total		\$ 200.00
Roads & Bridges	Deputy Director Simmons	SOUTH JERSEY OVERHEAD DOOR INC	Salt Regionalization Income/Revenue Acct	ESTIMATE NO. 40960	21-11465	T-03-08-503-290-10000	\$ 15,280.00
					21-11465 Total		\$ 15,280.00
Roads & Bridges	Deputy Director Simmons	CLARKE MOSQUITO CONTROL	Chemicals	QUOTATION NO. 2027196	21-12713	1-01-26-290-002-20593	\$ 5,997.14
					21-12713 Total		\$ 5,997.14
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 1,389.38
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 2,685.42
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	\$ 2,811.78
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 2,828.29
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	\$ 2,835.27
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 2,899.41
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	\$ 3,783.96
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 3,940.18
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 5,702.94
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 5,847.72
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 6,708.14
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	\$ 6,867.52
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 8,202.92
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 11,298.56
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 12,332.97
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 12,571.08
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	\$ 13,955.40
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	\$ 14,119.23
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 14,152.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	\$ 14,681.19
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	\$ 15,674.99
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 17,868.92
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	\$ 25,976.59
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	\$ 27,368.53
					21-13347 Total		\$ 236,502.64
Roads & Bridges	Deputy Director Simmons	INTERCON TRUCK EQUIP INC	Salt Regionalization Income/Revenue Acct	QUOTATION NO. 0091913	21-13997	T-03-08-503-290-10000	\$ 3,950.00
					21-13997 Total		\$ 3,950.00
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Propane	INVOICE NO. 2115-531548	22-00672	2-01-26-290-001-20471	\$ 51.45
					22-00672 Total		\$ 51.45
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Machines and Equipment Repairs	INVOICE NO. C1434	22-00673	2-01-26-290-001-20380	\$ 74.97
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1433	22-00673	2-01-26-290-001-20521	\$ 78.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Machines and Equipment Repairs	INVOICE NO. C1435	22-00673	2-01-26-290-001-20380	\$ 267.94
					22-00673 Total		\$ 420.91
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00674	2-01-26-290-001-20850	\$ 313.61
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00674	2-01-26-290-001-20850	\$ 313.61
					22-00674 Total		\$ 627.22
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00675	2-01-26-290-001-20850	\$ 210.23
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00675	2-01-26-290-001-20850	\$ 210.23
					22-00675 Total		\$ 420.46
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 34221	22-00859	2-01-26-290-001-20552	\$ 760.03
					22-00859 Total		\$ 760.03
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	2-01-26-290-002-20441	\$ 15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	2-01-26-290-002-20441	\$ 15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	2-01-26-290-002-20441	\$ 15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	2-01-26-290-002-20441	\$ 15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	2-01-26-290-002-20441	\$ 15.20
					22-00860 Total		\$ 76.00
Roads & Bridges	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Salt Regionalization Income/Revenue Acct	ITEM NO. 92440SSA SALT SPREAD	22-00917	T-03-08-503-290-10000	\$ 5,495.00
					22-00917 Total		\$ 5,495.00
Roads & Bridges	Deputy Director Simmons	JOHN PARKS	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	22-01168	2-01-26-290-001-20403	\$ 144.99
					22-01168 Total		\$ 144.99
Roads & Bridges	Deputy Director Simmons	JOHN GEIB	Safety Supplies	2021 SAFETY SHOE REIMBURSEMENT	22-01264	1-01-26-290-001-20403	\$ 150.00
					22-01264 Total		\$ 150.00
Roads & Bridges	Deputy Director Simmons	WAYNE WURTZ, JR	Education and Training	NJ PESTICIDE LICENSE FEE REIMB	22-01265	2-01-26-290-002-20930	\$ 82.10
					22-01265 Total		\$ 82.10
Roads & Bridges	Deputy Director Simmons	WASKOSKY JIM	Travel	MILEAGE REIMBURSEMENT	22-01267	2-01-26-290-001-20970	\$ 52.65
					22-01267 Total		\$ 52.65
Roads & Bridges	Deputy Director Simmons	ALETE PRINTING	Other Materials	5" X 8" MOSQUITO CONTROL	22-01428	2-01-26-290-002-20599	\$ 195.00
					22-01428 Total		\$ 195.00
Roads & Bridges	Deputy Director Simmons	ESSEX MANAGEMENT SERVICES	Meetings, Memberships and Dues	BALANCE	22-01476	2-01-26-290-002-20921	\$ 27.10
Roads & Bridges	Deputy Director Simmons	ESSEX MANAGEMENT SERVICES	Education and Training	REGISTRATION FOR TRAINING	22-01476	2-01-26-290-002-20930	\$ 117.90
					22-01476 Total		\$ 145.00
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	2-01-26-290-001-20292	\$ 3,135.00
					22-01517 Total		\$ 3,135.00
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83358799	22-01518	2-01-26-290-001-20525	\$ 135.58

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01518 Total		\$ 135.58
Roads & Bridges	Deputy Director Simmons	CHRIS GOLDEN	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	22-01519	2-01-26-290-001-20403	\$ 149.95
					22-01519 Total		\$ 149.95
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	INVOICE NO. 51412	22-01702	2-01-26-290-001-20525	\$ 105.50
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	INVOICE NO. 52152	22-01702	2-01-26-290-001-20525	\$ 119.12
					22-01702 Total		\$ 224.62
Roads & Bridges	Deputy Director Simmons	MARIO RUCCI	Education and Training	REIMBURSEMENT FOR TRAINING	22-01705	2-01-26-290-002-20930	\$ 150.00
					22-01705 Total		\$ 150.00
Roads & Bridges	Deputy Director Simmons	STEVENS, RAY	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	22-01806	2-01-26-290-001-20403	\$ 144.99
					22-01806 Total		\$ 144.99
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	MATERIAL FOR CARPENTERS	22-02019	2-01-26-290-001-20521	\$ 36.64
					22-02019 Total		\$ 36.64
Roads & Bridges	Deputy Director Simmons	LUCAS GREENHOUSES	Other Expense	REFUND OF PERFORMANCE BOND FOR	22-02048	T-03-08-502-290-20201	\$ 1,200.00
					22-02048 Total		\$ 1,200.00
Roads & Bridges Total							\$ 292,412.37
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	21-00158	1-01-26-310-001-20292	\$ 95.00
					21-00158 Total		\$ 95.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	QUOTE# 40424 2/24/21	21-02080	1-01-26-310-001-20328	\$ 620.00
					21-02080 Total		\$ 620.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 41129 10/5/21	21-11517	C-04-21-018-310-18204	\$ 1,650.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 41132 10/5/21	21-11517	C-04-21-018-310-18204	\$ 1,650.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE 41131 10/5/21	21-11517	C-04-21-018-310-18204	\$ 3,300.00
					21-11517 Total		\$ 6,600.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q014558 10/14/21	21-11696	1-01-26-310-001-20540	\$ 45.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# IMP-7704 3691103	21-11696	1-01-26-310-001-20540	\$ 52.56
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# BAN-DS101QT DRAIN	21-11696	1-01-26-310-001-20540	\$ 73.88
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# WIN-FSW-11 WINCO	21-11696	1-01-26-310-001-20540	\$ 128.40
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# AC-Q290 Q290 GLASS	21-11696	1-01-26-310-001-20540	\$ 408.00
					21-11696 Total		\$ 707.84
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #211876190 - 11/28/21	21-13886	1-01-26-310-001-20262	\$ 885.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #211876210 - 11/28/21	21-13886	1-01-26-310-001-20262	\$ 885.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #211876200 - 11/28/21	21-13886	1-01-26-310-001-20262	\$ 885.00
					21-13886 Total		\$ 2,655.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS-GLASSBORO	Other Expenses	QUOTE# Q2021-27038 12/9/21	21-13905	1-01-26-310-001-20299	\$ 395.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS-GLASSBORO	Other Expenses	QUOTE# Q2021-27038 12/14/21	21-13905	1-01-26-310-001-20299	\$ 895.00
					21-13905 Total		\$ 1,290.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	General Building Renovations		22-00155	C-04-21-018-310-18204	\$ 44,939.81
					22-00155 Total		\$ 44,939.81
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	22-00222	2-01-26-310-001-20370	\$ 2,270.00
					22-00222 Total		\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS-GLASSBORO	Outside General Building Repairs	QUOTE #Q2022- 1/11/22	22-00288	2-01-26-310-001-20320	\$ 250.00
					22-00288 Total		\$ 250.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	2-01-26-310-001-20380	\$ 315.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	2-01-26-310-001-20380	\$ 420.00
					22-00289 Total		\$ 735.00

BILL LIST BY DEPARTMENT FOR MARCH 16, 2022

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BILL LIST BY DEPARTMENT FOR MARCH 16, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-00306	2-01-26-310-001-20291	\$ 7,914.18
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-00306	2-01-26-310-001-20291	\$ 8,397.24
				22-00306 Total			\$ 16,311.42
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 2.65
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 4.71
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 13.56
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 17.24
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 18.64
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 20.92
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 21.62
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 22.26
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 25.89
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 25.98
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 35.21
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 37.89
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 51.36
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 55.30
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 97.56
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 104.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 109.37
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 114.51
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	\$ 120.26
				22-00310 Total			\$ 898.93
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 142 TAPE WHITE ELECTRICAL	22-00425	2-01-26-310-001-20522	\$ 13.10
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 77 RECEPTACLE - DUPLEX	22-00425	2-01-26-310-001-20522	\$ 44.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE# S046835658 1/11/22	22-00425	C-04-21-018-310-18204	\$ 53.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	MULB 97071 1G SAT-SS SW PLT	22-00425	C-04-21-018-310-18204	\$ 53.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	MULB 97401 1G SAT-SS GFI RCPT	22-00425	C-04-21-018-310-18204	\$ 53.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 83 SINGLE GANG CLEAR	22-00425	2-01-26-310-001-20522	\$ 64.92
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	MULB 97102 2G SAT-SS DPLX RCPT	22-00425	C-04-21-018-310-18204	\$ 106.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 141 TAPE ELECTRICAL	22-00425	2-01-26-310-001-20522	\$ 151.20
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 152 WIRE NUTS-ORANGE SM	22-00425	2-01-26-310-001-20522	\$ 160.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 403 EXIT SIGN LED DOUBLE	22-00425	2-01-26-310-001-20522	\$ 327.24
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE# S046541580 12/08/21	22-00425	C-04-21-018-310-18204	\$ 340.80
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	RAB T8-15-36P2S-865-DE-BYP LMP	22-00425	C-04-21-018-310-18204	\$ 348.70
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 308 FIXTURE-(LITHONIA)	22-00425	2-01-26-310-001-20522	\$ 458.04
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 309 FIXTURE-(LITHONIA)	22-00425	2-01-26-310-001-20522	\$ 549.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 381 BALLAST-ADV-IGF2542M-	22-00425	2-01-26-310-001-20522	\$ 847.44
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE# S046525601 12/07/21	22-00425	C-04-21-018-310-18204	\$ 1,750.00
				22-00425 Total			\$ 5,322.04
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROPOSAL #10109R - 1/13/22	22-00434	2-01-26-310-001-20329	\$ 3,942.40
				22-00434 Total			\$ 3,942.40
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	ORDER #62018-00 - 1/4/22	22-00462	C-04-21-018-310-18204	\$ 633.60
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	3 5/8 X 10' METAL STUDS 20GA	22-00462	C-04-21-018-310-18204	\$ 1,643.00
				22-00462 Total			\$ 2,276.60
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Minor Building Repairs	PITMAN GOLF COURSE	22-00528	2-01-26-310-001-20328	\$ 225.00
				22-00528 Total			\$ 225.00

BILL LIST BY DEPARTMENT FOR MARCH 16, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	22-00684	2-01-26-310-001-20529	\$ 340.00
					22-00684 Total		\$ 340.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Construction Materials	JOINT COMPOUND 5 GALLON-GREEN	22-00705	2-01-26-310-001-20530	\$ 45.60
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Construction Materials	JOINT COMPOUND 5 GALLON-BLUE	22-00705	2-01-26-310-001-20530	\$ 91.20
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Construction Materials	SHEETROCK(FIRE RATED)1/2" 4X10	22-00705	2-01-26-310-001-20530	\$ 295.68
					22-00705 Total		\$ 432.48
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613573885	22-00769	2-01-26-310-001-20526	\$ 49.44
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521136	22-00769	2-01-26-310-001-20526	\$ 254.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613520673	22-00769	2-01-26-310-001-20526	\$ 777.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 01981374920	22-00769	2-01-26-310-001-20526	\$ 864.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04316885110	22-00769	2-01-26-310-001-20526	\$ 997.44
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S046970309 1/25/22	22-00769	2-01-26-310-001-20526	\$ 1,331.20
					22-00769 Total		\$ 4,273.08
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	BM-CLIP MESH CLIPS 100PK	22-00918	C-04-21-018-310-18204	\$ 150.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	QUOTE# D4282 2/1/22	22-00918	C-04-21-018-310-18204	\$ 580.00
					22-00918 Total		\$ 730.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	SKU# 117226 1.25L WET JET DAWN	22-00943	2-01-26-310-001-20540	\$ 55.92
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	QUOTE# C1443 1/31/22	22-00943	2-01-26-310-001-20540	\$ 71.88
					22-00943 Total		\$ 127.80
Buildings & Grounds	Commissioner Barnes	H. BARRON IRON WORKS INC	Outside General Building Repairs	INVOICE #12863 - 1/19/22	22-00947	2-01-26-310-001-20320	\$ 300.00
Buildings & Grounds	Commissioner Barnes	H. BARRON IRON WORKS INC	Outside General Building Repairs	INVOICE #12857 - 1/17/22	22-00947	2-01-26-310-001-20320	\$ 2,400.00
					22-00947 Total		\$ 2,700.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #220001020 - 1/2/22	22-00950	2-01-26-310-001-20262	\$ 885.00
					22-00950 Total		\$ 885.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	BID# 115 MARCAL WHITE ROLL	22-01037	2-01-26-310-001-20540	\$ 2,145.60
					22-01037 Total		\$ 2,145.60
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Electrical Maintenance Materials	QUOTE# C1445 2/2/22	22-01049	2-01-26-310-001-20522	\$ 11.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Electrical Maintenance Materials	6-32 X 3/4" TAMPER TORX	22-01049	2-01-26-310-001-20522	\$ 21.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1444 2/2/22	22-01049	2-01-26-310-001-20520	\$ 45.98
					22-01049 Total		\$ 79.93
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #43441 - 10/13/21	22-01253	C-04-21-018-310-18204	\$ 220.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #1677 - 9/13/21	22-01253	C-04-21-018-310-18204	\$ 560.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #43477 - 8/11/21	22-01253	C-04-21-018-310-18204	\$ 4,610.00
					22-01253 Total		\$ 5,390.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	2-01-26-310-001-20291	\$ 135.16
					22-01269 Total		\$ 135.16
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3170680-2498-1	22-01270	2-01-26-310-001-20291	\$ 386.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3170670-2498-2	22-01270	2-01-26-310-001-20291	\$ 777.15
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE# 3172037-2498-2	22-01270	C-04-21-018-310-18204	\$ 1,410.06
					22-01270 Total		\$ 2,573.21
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	8"X8" ADA GRAY WITH RAISED	22-01271	2-01-26-310-001-20299	\$ 168.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INVOICE# 39397 2/5/22	22-01271	2-01-26-310-001-20299	\$ 272.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	8"X8" GRAY WITH RAISED WHITE	22-01271	2-01-26-310-001-20299	\$ 2,640.00
					22-01271 Total		\$ 3,080.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QOUTE# S047110918 2/7/22	22-01272	2-01-26-310-001-20522	\$ 95.70
					22-01272 Total		\$ 95.70

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #C1447 - 2/8/22	22-01274	2-01-26-310-001-20520	\$ 87.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #C1446 - 2/5/22	22-01274	2-01-26-310-001-20520	\$ 459.80
				22-01274 Total			\$ 547.76
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2050036190 2/8/22	22-01279	2-01-26-310-001-20540	\$ 1,293.60
				22-01279 Total			\$ 1,293.60
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Building Maintenance Materials	CEILING TILE (USG# 2315) FIRE	22-01439	2-01-26-310-001-20520	\$ 668.28
				22-01439 Total			\$ 668.28
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	22-01440	2-01-26-310-001-20328	\$ 361.92
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6004 - 2/3/22	22-01440	2-01-26-310-001-20328	\$ 460.00
				22-01440 Total			\$ 821.92
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Other Machines and Equipment Repairs	INVOICE# SJ120663 8/16/21	22-01442	1-01-26-310-001-20380	\$ 168.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Other Machines and Equipment Repairs	INVOICE# SJ012131 12/10/21	22-01442	1-01-26-310-001-20380	\$ 211.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Other Machines and Equipment Repairs	INVOICE# SJ120119 6/1/21	22-01442	1-01-26-310-001-20380	\$ 230.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Other Machines and Equipment Repairs	INVOICE# SJ120681 8/19/21	22-01442	1-01-26-310-001-20380	\$ 340.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Other Machines and Equipment Repairs	INVOICE# SJ120769 9/10/21	22-01442	1-01-26-310-001-20380	\$ 369.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Other Machines and Equipment Repairs	INVOICE# SJ121314 12/13/21	22-01442	1-01-26-310-001-20380	\$ 478.20
				22-01442 Total			\$ 1,796.20
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	RELAY IN A BOX SPDT	22-01446	2-01-26-310-001-20370	\$ 20.25
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #165065 - 1/31/22	22-01446	2-01-26-310-001-20370	\$ 183.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	22-01446	2-01-26-310-001-20370	\$ 207.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICICAN	22-01446	2-01-26-310-001-20370	\$ 632.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	REPAIR I2920 INFINIT II CONTRO	22-01446	2-01-26-310-001-20370	\$ 883.00
				22-01446 Total			\$ 1,925.25
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 131708 1/31/22	22-01450	2-01-26-310-001-20299	\$ 200.00
				22-01450 Total			\$ 200.00
Buildings & Grounds	Commissioner Barnes	RAIN DROP CONSTRUCTION LLC	Minor Building Repairs	INVOICE #1158 - 2/12/22	22-01482	2-01-26-310-001-20328	\$ 689.00
				22-01482 Total			\$ 689.00
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	Outside General Building Repairs	REMOVE AND RE-INSTALL READER	22-01494	2-01-26-310-001-20320	\$ 2,162.00
				22-01494 Total			\$ 2,162.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Hardware	QUOTE #D4291 - 2/9/22	22-01539	2-01-26-310-001-20521	\$ 4.59
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Hardware	QUOTE #C1454 - 2/14/22	22-01539	2-01-26-310-001-20521	\$ 275.94
				22-01539 Total			\$ 280.53
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE #S047215270 - 2/16/22	22-01557	2-01-26-310-001-20526	\$ 580.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM #04613521671 - SYL FBO32/	22-01557	2-01-26-310-001-20526	\$ 1,023.36
				22-01557 Total			\$ 1,603.86
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	SHEETROCK FIRE RATED 4X10	22-01592	C-04-21-018-310-18204	\$ 549.12
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	METAL STUDS 10'	22-01592	C-04-21-018-310-18204	\$ 1,400.00
				22-01592 Total			\$ 1,949.12
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 131952 ON 2/14/22	22-01721	2-01-26-310-001-20299	\$ 400.00
				22-01721 Total			\$ 400.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	REKEY CYLINDERS	22-01723	C-04-21-018-310-18204	\$ 22.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	STOREROOM LEVER	22-01723	C-04-21-018-310-18204	\$ 183.75
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	SINGLE SIDED DEADBOLTS	22-01723	C-04-21-018-310-18204	\$ 207.40
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #44643 - 2/4/22	22-01723	C-04-21-018-310-18204	\$ 367.50
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - INSTALLED 1 STOREROOM	22-01723	C-04-21-018-310-18204	\$ 440.00
				22-01723 Total			\$ 1,220.65

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	INVOICE #I6098 - 2/14/22	22-01724	2-01-26-310-001-20264	\$ 150.00
					22-01724 Total		\$ 150.00
Buildings & Grounds	Commissioner Barnes	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 22684 8/31/21	22-01725	1-01-26-310-001-20291	\$ 235.85
					22-01725 Total		\$ 235.85
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOIVE #2121-1 - 10/8/21	22-01728	C-04-21-018-310-18298	\$ 7,360.00
					22-01728 Total		\$ 7,360.00
Buildings & Grounds	Commissioner Barnes	WILLIAM JOHNSON	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	22-01729	2-01-26-310-001-20971	\$ 62.99
					22-01729 Total		\$ 62.99
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	ORDER #111-1012256-5779427	22-01730	2-01-26-310-001-20522	\$ 339.99
					22-01730 Total		\$ 339.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Electrical Maintenance Materials	QUOTE #C1461 - 2/22/22	22-01731	2-01-26-310-001-20522	\$ 790.00
					22-01731 Total		\$ 790.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# 55000 2/2/22	22-01732	C-04-21-018-310-18204	\$ 10.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	CENTER HINGE	22-01732	C-04-21-018-310-18204	\$ 26.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	LONG STEM RUBBER ROLLER	22-01732	C-04-21-018-310-18204	\$ 40.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	PVC LIFT HANDLE	22-01732	C-04-21-018-310-18204	\$ 50.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	BOTTOM FIXTURES	22-01732	C-04-21-018-310-18204	\$ 81.20
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	LABOR	22-01732	C-04-21-018-310-18204	\$ 575.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	SECTION591 12' DOOR SECTION	22-01732	C-04-21-018-310-18204	\$ 840.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	SECTION591 12' DOOR SECTION	22-01732	C-04-21-018-310-18204	\$ 924.00
					22-01732 Total		\$ 2,546.20
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	SERVICE VAN	22-01737	C-04-21-018-310-18204	\$ 100.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	INVOICE #WT6401 - 11/23/21	22-01737	C-04-21-018-310-18204	\$ 1,750.00
					22-01737 Total		\$ 1,850.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INVOICE# 39434 2/21/22	22-01739	2-01-26-310-001-20299	\$ 21.00
					22-01739 Total		\$ 21.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BRUSH01- ACID BRUSH #801	22-01885	C-04-21-018-310-18204	\$ 0.72
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SOLD003 - 1.7OZ NOKORODE	22-01885	C-04-21-018-310-18204	\$ 2.98
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #68372 - 2/28/22	22-01885	C-04-21-018-310-18204	\$ 12.89
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SOLD008 - WATER SAFE	22-01885	C-04-21-018-310-18204	\$ 21.35
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS067 - 1 1/4" CPLG	22-01885	C-04-21-018-310-18204	\$ 29.12
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS043 - 1 1/4" 90	22-01885	C-04-21-018-310-18204	\$ 55.96
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM # BRCR07 - CS40BXC -	22-01885	C-04-21-018-310-18204	\$ 76.96
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS215 - 1 1/4" BALL	22-01885	C-04-21-018-310-18204	\$ 87.50
					22-01885 Total		\$ 287.48
Buildings & Grounds	Commissioner Barnes	AUTOMATED ACCESS SYSTEMS INC	Outside General Building Repairs	SERVICE LABOR	22-01953	1-01-26-310-001-20320	\$ 137.50
Buildings & Grounds	Commissioner Barnes	AUTOMATED ACCESS SYSTEMS INC	Outside General Building Repairs	INVOICE #7919 - 3/2/22	22-01953	1-01-26-310-001-20320	\$ 289.00
Buildings & Grounds	Commissioner Barnes	AUTOMATED ACCESS SYSTEMS INC	Outside General Building Repairs	REFLEX DIRECTIONAL DETECTION	22-01953	1-01-26-310-001-20320	\$ 598.00
					22-01953 Total		\$ 1,024.50
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage	ITEM #608-0 - E-Z SEAL SEALING	22-02155	2-01-26-310-001-20419	\$ 136.78
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage	ORDER #9738166 - 3/3/22	22-02155	2-01-26-310-001-20419	\$ 212.78
					22-02155 Total		\$ 349.56
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #53YN50 - HIGH VISIBILITY	22-02159	2-01-26-310-001-20403	\$ 20.16
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #39N864 - BANDAGES, BEIGE	22-02159	2-01-26-310-001-20403	\$ 25.44
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	QUOTE #2050068423 - 2/14/22	22-02159	2-01-26-310-001-20403	\$ 29.32
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #53YN51 - HIGH VISIBILITY	22-02159	2-01-26-310-001-20403	\$ 30.24

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Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #8ZG94 - RAIN SUIT	22-02159	2-01-26-310-001-20403	\$ 36.59
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #9DK22 - RAIN SUIT	22-02159	2-01-26-310-001-20403	\$ 36.90
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #36LF71 - ALCOHOL PADS	22-02159	2-01-26-310-001-20403	\$ 41.04
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #5PE90 - COATED GLOVES	22-02159	2-01-26-310-001-20403	\$ 43.44
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #5PE91 - COATED GLOVES	22-02159	2-01-26-310-001-20403	\$ 43.44
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #1FYX8 - SAFETY GLASSES	22-02159	2-01-26-310-001-20403	\$ 44.40
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #488G91 - ADHESIVE	22-02159	2-01-26-310-001-20403	\$ 46.24
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #5PE89 - COATED GLOVES	22-02159	2-01-26-310-001-20403	\$ 46.68
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #39N873 - BANDAGE, BEIGE	22-02159	2-01-26-310-001-20403	\$ 49.48
				22-02159 Total			\$ 493.37
Buildings & Grounds Total							\$ 168,093.58
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 253728	22-00331	1-01-26-315-001-20469	\$ 258.84
				22-00331 Total			\$ 258.84
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	\$ 295.00
				22-00342 Total			\$ 1,365.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	2-01-26-315-001-20469	\$ 3,189.01
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	2-01-26-315-001-20469	\$ 4,095.40
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	2-01-26-315-001-20469	\$ 8,558.22
				22-00343 Total			\$ 15,842.63
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. X101015476:01	22-00739	2-01-26-315-001-20469	\$ 142.16
				22-00739 Total			\$ 142.16
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 89352060	22-00740	2-01-26-315-001-20469	\$ 199.75
				22-00740 Total			\$ 199.75
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020007783:02	22-00741	2-01-26-315-001-20469	\$ 904.61
				22-00741 Total			\$ 904.61
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 122.66
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 350.42
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 464.86
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 505.20
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 508.72
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 686.22
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 875.22
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 875.22
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 984.44
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 1,010.40
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 2,080.20
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 2,940.91
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	\$ 4,928.02
				22-00742 Total			\$ 16,332.49
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. W089253	22-00743	1-01-26-315-001-20469	\$ 604.75

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					22-00743 Total		\$ 604.75
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Other Outside Services	INVOICE NO. 464851	22-00757	2-01-26-315-001-20299	\$ 684.90
					22-00757 Total		\$ 684.90
Fleet Management	Deputy Director Simmons	ACE PLUMBING, HEATING & ELECT	Automotive Parts	INVOICE NO. 54236983	22-00758	2-01-26-315-001-20469	\$ 80.20
					22-00758 Total		\$ 80.20
Fleet Management	Deputy Director Simmons	MAC HYDRAULICS	Automotive Parts	INVOICE NO. 43958	22-00765	2-01-26-315-001-20469	\$ 999.12
					22-00765 Total		\$ 999.12
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Other Outside Services	INVOICE NO. 51175	22-00766	2-01-26-315-001-20299	\$ 759.00
					22-00766 Total		\$ 759.00
Fleet Management	Deputy Director Simmons	GENERAL SPRING SERVICES	Other Outside Services	INVOICE NO. 28787	22-00974	2-01-26-315-001-20299	\$ 2,727.30
					22-00974 Total		\$ 2,727.30
Fleet Management	Deputy Director Simmons	S.A.R. AUTOMOTIVE EQUIPMENT	Automotive Parts	INVOICE NO. 35709	22-00975	2-01-26-315-001-20469	\$ 389.00
					22-00975 Total		\$ 389.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	\$ 22.80
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	\$ 22.80
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	\$ 22.80
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	\$ 22.80
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	\$ 22.80
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	\$ 22.80
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	\$ 22.80
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	\$ 39.00
					22-00976 Total		\$ 276.60
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	2-01-26-315-001-20299	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	2-01-26-315-001-20299	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	2-01-26-315-001-20299	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	2-01-26-315-001-20299	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	2-01-26-315-001-20299	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	2-01-26-315-001-20299	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	2-01-26-315-001-20299	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	2-01-26-315-001-20299	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	2-01-26-315-001-20299	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	2-01-26-315-001-20299	\$ 39.00
					22-00977 Total		\$ 208.00
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 501409	22-01169	2-01-26-315-001-20472	\$ 334.80
					22-01169 Total		\$ 334.80
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 92016890	22-01170	2-01-26-315-001-20469	\$ 50.26
					22-01170 Total		\$ 50.26
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. X101015813:01	22-01171	2-01-26-315-001-20469	\$ 2.44
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. X1010158984:01	22-01171	2-01-26-315-001-20469	\$ 118.08
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. X101015812:01	22-01171	2-01-26-315-001-20469	\$ 143.50
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. X101016004:01	22-01171	2-01-26-315-001-20469	\$ 456.86
					22-01171 Total		\$ 720.88
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 2033141	22-01329	2-01-26-315-001-20469	\$ 443.57
					22-01329 Total		\$ 443.57

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Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 254772	22-01330	1-01-26-315-001-20469	\$ 1,075.42
				22-01330 Total			\$ 1,075.42
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3201	22-01331	2-01-26-315-001-20278	\$ 3,803.00
				22-01331 Total			\$ 3,803.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 662245	22-01332	2-01-26-315-001-20469	\$ 1,169.04
				22-01332 Total			\$ 1,169.04
Fleet Management	Deputy Director Simmons	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 77240	22-01333	2-01-26-315-001-20278	\$ 229.00
				22-01333 Total			\$ 229.00
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 92316873	22-01334	2-01-26-315-001-20469	\$ 50.26
				22-01334 Total			\$ 50.26
Fleet Management	Deputy Director Simmons	E.M. GRANT	Other Outside Services	INVOICE NO. 7188	22-01335	2-01-26-315-001-20299	\$ 128.50
				22-01335 Total			\$ 128.50
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. X101015984:01	22-01336	2-01-26-315-001-20469	\$ 118.08
				22-01336 Total			\$ 118.08
Fleet Management	Deputy Director Simmons	DEMOUNTABLE CONCEPTS, INC.	Auto and Truck Repairs	REF: 013810013765	22-01340	2-01-26-315-001-20305	\$ 4,505.50
				22-01340 Total			\$ 4,505.50
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 92556930	22-01349	2-01-26-315-001-20469	\$ 317.24
				22-01349 Total			\$ 317.24
Fleet Management	Deputy Director Simmons	GILLINGHAM, ALBERT	Travel	TOLL REIMBURSEMENT	22-01429	2-01-26-315-001-20970	\$ 5.00
				22-01429 Total			\$ 5.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Other Outside Services	INVOICE NO. 662411	22-01431	2-01-26-315-001-20299	\$ 50.22
				22-01431 Total			\$ 50.22
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 16408	22-01432	2-01-26-315-001-20299	\$ 124.95
				22-01432 Total			\$ 124.95
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE THE PETTY CASH FUND	22-01455	2-01-26-315-001-20299	\$ 335.50
				22-01455 Total			\$ 335.50
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 51294	22-01549	2-01-26-315-001-20261	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 51293	22-01549	2-01-26-315-001-20261	\$ 190.00
				22-01549 Total			\$ 380.00
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 45061	22-01550	2-01-26-315-001-20299	\$ 69.00
				22-01550 Total			\$ 69.00
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FUND FOR	22-01694	2-01-26-315-001-20299	\$ 60.00
				22-01694 Total			\$ 60.00
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. X101015813:02	22-01703	2-01-26-315-001-20469	\$ 4.88
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. X101015623:01	22-01703	2-01-26-315-001-20469	\$ 475.65
				22-01703 Total			\$ 480.53
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO402081-1	22-01707	2-01-26-315-001-20469	\$ 740.94
				22-01707 Total			\$ 740.94
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020007548:01	22-01709	1-01-26-315-001-20469	\$ 71.88
				22-01709 Total			\$ 71.88
Fleet Management	Deputy Director Simmons	GENERAL SPRING SERVICES	Automotive Parts	INVOICE NO. 28882	22-01710	2-01-26-315-001-20469	\$ 2,404.00
				22-01710 Total			\$ 2,404.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12217	22-01711	2-01-26-315-001-20469	\$ 325.00
				22-01711 Total			\$ 325.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 662756	22-01712	2-01-26-315-001-20469	\$ 24.06

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01712 Total		\$ 24.06
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 62501	22-02003	2-01-26-315-001-20299	\$ 312.46
					22-02003 Total		\$ 312.46
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-02021	2-01-26-315-001-20370	\$ 6,980.00
					22-02021 Total		\$ 6,980.00
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FUND FOR	22-02242	2-01-26-315-001-20299	\$ 230.00
					22-02242 Total		\$ 230.00
Fleet Management Total							\$ 67,313.44
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies - Non-CEHA	STAR TECH.COM 7 PORT USB 2.0	21-12383	T-03-08-505-330-21410	\$ 59.46
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies - Non-CEHA	STAR TECH.COM USB 3.0 ETHERNET	21-12383	T-03-08-505-330-21410	\$ 68.98
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies - Non-CEHA	STAR TECH.COM 3-IN-1 ACCESSORY	21-12383	T-03-08-505-330-21410	\$ 134.60
					21-12383 Total		\$ 263.04
Health Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	Education & Training	WORKSHOP/SPECIAL CHILD HEALTH	22-00523	6-02-21-330-323-20930	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	Education & Training	WORKSHOP/SPECIAL CHILD HEALTH	22-00523	6-02-21-330-323-20930	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	Education & Training	WORKSHOP/SPECIAL CHILD HEALTH	22-00523	6-02-21-330-323-20930	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	Education & Training	WORKSHOP/SPECIAL CHILD HEALTH	22-00523	6-02-21-330-323-20930	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	Education & Training	WORKSHOP/SPECIAL CHILD HEALTH	22-00523	6-02-21-330-323-20930	\$ 60.00
					22-00523 Total		\$ 300.00
Health Services	Commissioner Jefferson	RUTGERS ENVIRONMENTAL SCIENCES	Education & Training	COURSE REGISTRATION AIR/ENV.	22-00787	T-03-08-505-330-20930	\$ 75.00
Health Services	Commissioner Jefferson	RUTGERS ENVIRONMENTAL SCIENCES	Education & Training	COURSE REGISTRATION AIR/ENV.	22-00787	T-03-08-505-330-20930	\$ 75.00
Health Services	Commissioner Jefferson	RUTGERS ENVIRONMENTAL SCIENCES	Education & Training	COURSE REGISTRATION AIR/ENV.	22-00787	T-03-08-505-330-20930	\$ 100.00
Health Services	Commissioner Jefferson	RUTGERS ENVIRONMENTAL SCIENCES	Education & Training	COURSE REGISTRATION AIR/ENV.	22-00787	T-03-08-505-330-20930	\$ 100.00
Health Services	Commissioner Jefferson	RUTGERS ENVIRONMENTAL SCIENCES	Education & Training	COURSE REGISTRATION NOISE/ENV.	22-00787	T-03-08-505-330-20930	\$ 110.00
					22-00787 Total		\$ 460.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND TAPE 3/4 X 1296 CLEAR	22-00936	6-02-21-330-325-20410	\$ 22.32
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES/WIC (CS)	22-00936	6-02-21-330-325-20410	\$ 22.56
					22-00936 Total		\$ 44.88
Health Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	AVERY AVE 8066 FILING LABELS	22-01015	2-01-27-330-001-20410	\$ 14.34
Health Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	SMEAD HANGING FILE FOLDERS	22-01015	2-01-27-330-001-20410	\$ 17.05
Health Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	AVERY HEAVY DUTY BINDER VIEW	22-01015	2-01-27-330-001-20410	\$ 19.96
Health Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	SMEAD FILE FOLDERS 1/3 CUT	22-01015	2-01-27-330-001-20410	\$ 29.89
Health Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	SMEAD INTERIOR FILE FOLDERS	22-01015	2-01-27-330-001-20410	\$ 29.89
Health Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	PENDAFLEX INTERIOR FILE FOLDER	22-01015	2-01-27-330-001-20410	\$ 38.35
Health Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	OFFICE SUPPLIES/HEALTH/ADMIN.	22-01015	2-01-27-330-001-20410	\$ 85.89
Health Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	PENDAFLEX HANGING FILE FOLDERS	22-01015	2-01-27-330-001-20410	\$ 167.94
					22-01015 Total		\$ 403.31
Health Services	Commissioner Jefferson	ALETE PRINTING	Printing - (Non-CEHA)	SHIPPING CHARGES:\$6.00	22-01016	T-03-08-505-330-21275	\$ 6.00
Health Services	Commissioner Jefferson	ALETE PRINTING	Printing - (Non-CEHA)	PERMIT EXPIRES STAMPER/ENV.	22-01016	T-03-08-505-330-21275	\$ 43.60
					22-01016 Total		\$ 49.60
Health Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies - Non-CEHA	OFFICE SUPPLIES/ENV.	22-01017	T-03-08-505-330-21410	\$ 18.27
Health Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies - Non-CEHA	WALL POCKET, 3 POCKET SET	22-01017	T-03-08-505-330-21410	\$ 36.58
					22-01017 Total		\$ 54.85
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	DIPHENHYDRAMINE ALLERGY	22-01018	6-02-21-330-338-20432	\$ 8.35
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	IDENTIFICATION TAG FOR	22-01018	6-02-21-330-338-20432	\$ 9.10
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	TISSUE FACIAL ANGEL SOFT	22-01018	6-02-21-330-338-20432	\$ 56.50
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	DIPHENHYDRAMINE HCL CHILDREN	22-01018	6-02-21-330-338-20432	\$ 90.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	MEDICAL SUPPLIES/COVID-19/NSG.	22-01018	6-02-21-330-338-20432	\$ 264.75
					22-01018 Total		\$ 428.70
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	CHAIR MAT/(WIC) (CS)	22-01033	6-02-21-330-325-20410	\$ 32.20
					22-01033 Total		\$ 32.20
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	CHAIR MATS/ENV.	22-01034	T-03-08-505-330-21410	\$ 161.00
					22-01034 Total		\$ 161.00
Health Services	Commissioner Jefferson	PEDER NESSE	Education and Training	LEAD INSPECTOR EXAM/ENV.	22-01454	6-02-21-330-330-20930	\$ 70.00
					22-01454 Total		\$ 70.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER/WIC (CS)	22-01457	6-02-21-330-325-20410	\$ 26.87
					22-01457 Total		\$ 26.87
Health Services	Commissioner Jefferson	PENN JERSEY ADVANCE CENTRAL	Advertising	Public Notice/Health/Env.	22-01552	T-03-08-518-330-20205	\$ 60.06
					22-01552 Total		\$ 60.06
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	East Greenwich Septic Inspect	22-01559	2-01-27-330-001-20300	\$ 223.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	22-01559	2-01-27-330-001-20300	\$ 409.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-01559	2-01-27-330-001-20300	\$ 508.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-01559	2-01-27-330-001-20300	\$ 858.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	22-01559	2-01-27-330-001-20300	\$ 991.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	22-01559	2-01-27-330-001-20300	\$ 1,851.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	South Harrison Septic Inspecti	22-01559	2-01-27-330-001-20300	\$ 1,913.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	22-01559	2-01-27-330-001-20300	\$ 2,075.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	22-01559	2-01-27-330-001-20300	\$ 2,283.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	22-01559	2-01-27-330-001-20300	\$ 2,494.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	22-01559	2-01-27-330-001-20300	\$ 4,249.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	22-01559	2-01-27-330-001-20300	\$ 6,109.50
					22-01559 Total		\$ 23,968.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	22-01560	2-01-27-330-001-20300	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	22-01560	2-01-27-330-001-20300	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-01560	2-01-27-330-001-20300	\$ 103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	East Greenwich Septic Inspecti	22-01560	2-01-27-330-001-20300	\$ 103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	22-01560	2-01-27-330-001-20300	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-01560	2-01-27-330-001-20300	\$ 324.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	22-01560	2-01-27-330-001-20300	\$ 408.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	South Harrison Septic Inspect	22-01560	2-01-27-330-001-20300	\$ 408.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	22-01560	2-01-27-330-001-20300	\$ 428.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	22-01560	2-01-27-330-001-20300	\$ 448.50
					22-01560 Total		\$ 2,466.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-01561	2-01-27-330-001-20299	\$ 69.00
					22-01561 Total		\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Reviews/Health/Env	22-01562	2-01-27-330-001-20299	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	22-01562	2-01-27-330-001-20299	\$ 276.00
					22-01562 Total		\$ 345.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Reviews/ Env.	22-01563	2-01-27-330-001-20299	\$ 33.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford - Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 207.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Pitman Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 241.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 379.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 480.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 755.25
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 791.25
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 825.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	South Harrison Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 896.25
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 1,410.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 2,646.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 2,859.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	22-01563	2-01-27-330-001-20299	\$ 3,333.00
				22-01563 Total			\$ 15,031.50
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	LAB SERVICES/NURSING	22-01898	2-01-27-330-001-20260	\$ 118.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	LAB SERVICES/NURSING	22-01898	2-01-27-330-001-20260	\$ 118.00
				22-01898 Total			\$ 236.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	LAB SERVICES/NURSING	22-01901	2-01-27-330-001-20260	\$ 118.00
				22-01901 Total			\$ 118.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	MEDICAL SUPPLIES/NURSING	22-01904	2-01-27-330-001-20432	\$ 37.75
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	BLOOD COLLECTION SET SURSHIELD	22-01904	2-01-27-330-001-20432	\$ 470.00
				22-01904 Total			\$ 507.75
Health Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies - Non-CEHA	Toner/Environmental	22-01913	T-03-08-505-330-21410	\$ 215.00
				22-01913 Total			\$ 215.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Envi	22-01987	2-01-27-330-001-20300	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-01987	2-01-27-330-001-20300	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	South Harrison Septic Inspecti	22-01987	2-01-27-330-001-20300	\$ 88.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Twp Septic Inspections	22-01987	2-01-27-330-001-20300	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	East Greenwich Septic Inspecti	22-01987	2-01-27-330-001-20300	\$ 162.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	22-01987	2-01-27-330-001-20300	\$ 276.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Twp Septic Inspection	22-01987	2-01-27-330-001-20300	\$ 310.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Twp Septic Inspection	22-01987	2-01-27-330-001-20300	\$ 418.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Twp Septic Inspections	22-01987	2-01-27-330-001-20300	\$ 513.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Twp Septic Inspections	22-01987	2-01-27-330-001-20300	\$ 516.50
				22-01987 Total			\$ 2,526.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Spetic Inspections/ Health/Env	22-01989	2-01-27-330-001-20300	\$ 359.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	22-01989	2-01-27-330-001-20300	\$ 536.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	22-01989	2-01-27-330-001-20300	\$ 595.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	South Harrison Septic Inspecti	22-01989	2-01-27-330-001-20300	\$ 792.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-01989	2-01-27-330-001-20300	\$ 1,166.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Reviews	22-01989	2-01-27-330-001-20300	\$ 1,274.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	22-01989	2-01-27-330-001-20300	\$ 1,466.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	22-01989	2-01-27-330-001-20300	\$ 1,707.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	22-01989	2-01-27-330-001-20300	\$ 1,712.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	East Greenwich Septic Inspecti	22-01989	2-01-27-330-001-20300	\$ 1,827.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	22-01989	2-01-27-330-001-20300	\$ 4,158.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	22-01989	2-01-27-330-001-20300	\$ 6,621.25
				22-01989 Total			\$ 22,217.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-01990	2-01-27-330-001-20299	\$ 172.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01990 Total		\$ 172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	22-01992	2-01-27-330-001-20299	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-01992	2-01-27-330-001-20299	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Review	22-01992	2-01-27-330-001-20299	\$ 241.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Reviews/ Health/ Enviro	22-01992	2-01-27-330-001-20299	\$ 552.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	22-01992	2-01-27-330-001-20299	\$ 552.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	22-01992	2-01-27-330-001-20299	\$ 621.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	22-01992	2-01-27-330-001-20299	\$ 931.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	South Harrison Septic Review	22-01992	2-01-27-330-001-20299	\$ 1,138.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	22-01992	2-01-27-330-001-20299	\$ 1,345.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	22-01992	2-01-27-330-001-20299	\$ 1,932.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	22-01992	2-01-27-330-001-20299	\$ 2,208.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	22-01992	2-01-27-330-001-20299	\$ 4,105.50
					22-01992 Total		\$ 13,903.00
Health Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	Regular	INVOICE# 2021-706	22-02294	1-01-27-330-001-10101	\$ 6,382.51
					22-02294 Total		\$ 6,382.51
Health Services Total							\$ 90,513.52
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES IN	21-07782	6-02-21-331-385-20299	\$ 1,000.00
					21-07782 Total		\$ 1,000.00
Disability Services	Commissioner Jefferson	BOROUGH OF CLAYTON	Other Outside Services	TO PROVIDE SERVICES IN	21-07786	6-02-21-331-385-20299	\$ 2,250.00
					21-07786 Total		\$ 2,250.00
Disability Services	Commissioner Jefferson	BOROUGH OF PAULSBORO	Other Outside Services	TO PROVIDE SERVICES IN	21-07789	6-02-21-331-385-20299	\$ 3,125.00
					21-07789 Total		\$ 3,125.00
Disability Services	Commissioner Jefferson	SOUTH HARRISON TWP	Other Outside Services	TO PROVIDE SERVICES IN	21-07802	6-02-21-331-385-20299	\$ 599.63
					21-07802 Total		\$ 599.63
Disability Services	Commissioner Jefferson	NACBHDD	Meetings, Memberships & Dues	NATIONAL ASSOCIATION OF COUNTY	21-11431	6-02-21-331-386-20921	\$ 440.00
					21-11431 Total		\$ 440.00
Disability Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	Education & Training	WEBINAR REGISTRATION FOR	22-00926	2-01-27-331-001-20930	\$ 60.00
					22-00926 Total		\$ 60.00
Disability Services	Commissioner Jefferson	NJ ASSN.OF COUNTY ALLI.COORDIN	Education & Training	NJ ASSOCIATION OF COUNTY	22-01641	6-02-22-331-386-20930	\$ 75.00
					22-01641 Total		\$ 75.00
Disability Services Total							\$ 7,549.63
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Item #4-Foam Cup Lids, 1000/cs	22-00240	2-01-27-332-001-20431	\$ 501.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Serv-A-Tray Supplies	22-00240	2-01-27-332-001-20431	\$ 868.80
					22-00240 Total		\$ 1,369.80
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies	Serv-A-Tray Supplies	22-01075	2-01-27-332-001-20431	\$ 66.66
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies	9in. Pie Wedge, 504 per case	22-01075	2-01-27-332-001-20431	\$ 1,428.00
					22-01075 Total		\$ 1,494.66
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Remaining Balance	22-01077	2-01-27-332-001-20431	\$ 232.04
					22-01077 Total		\$ 232.04
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Nutrition Supplies	22-01082	2-01-27-332-001-20430	\$ 35.61
					22-01082 Total		\$ 35.61
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	President's Day Frozen Meals	22-01580	2-01-27-332-001-20430	\$ 590.40
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		22-01580	2-01-27-332-001-20430	\$ 738.00
					22-01580 Total		\$ 1,328.40
Senior Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Kitchen Supplies	Serving Gloves / Nutrition	22-01722	2-01-27-332-001-20431	\$ 640.08

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01722 Total		\$ 640.08
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. WEEKEND LUNCH MEALS	22-01727	2-01-27-332-001-20430	\$ 419.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	10. WEEKEND LUNCH MEALS	22-01727	T-03-08-537-332-20430	\$ 3,260.57
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	7. SERV-A-TRAY LUNCH MEALS	22-01727	2-01-27-332-001-20430	\$ 29,328.24
					22-01727 Total		\$ 33,008.14
Senior Services Total							\$ 38,108.73
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	21-00952	6-02-21-333-417-20299	\$ 4,234.00
					21-00952 Total		\$ 4,234.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	1st year of 3 year contract	21-00975	6-02-21-333-409-20299	\$ 3,827.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	1st year of 3 year contract	21-00975	6-02-21-333-404-20299	\$ 4,994.00
					21-00975 Total		\$ 8,821.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	1st year of 3 year contract	21-00976	6-02-21-333-404-20299	\$ 14,994.00
					21-00976 Total		\$ 14,994.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Fist year of 3 year contract	21-00977	6-02-21-333-404-20299	\$ 13,732.00
					21-00977 Total		\$ 13,732.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	1st year of 3 year contract	21-00988	6-02-21-333-409-20299	\$ 16,726.00
					21-00988 Total		\$ 16,726.00
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	1st year of 3 year contract	21-00989	6-02-21-333-409-20299	\$ 1,151.76
					21-00989 Total		\$ 1,151.76
Human Services/Transportation	Commissioner Jefferson	HOPELOFT, INC.	Other Outside Services	1st year of 3 year contract	21-00990	6-02-21-333-404-20299	\$ 4,350.00
					21-00990 Total		\$ 4,350.00
Human Services/Transportation	Commissioner Jefferson	GLASSBORO PUBLIC SCHOOLS	Other Outside Services	1st year of 3 year contract	21-00993	6-02-21-333-409-20299	\$ 5,629.03
					21-00993 Total		\$ 5,629.03
Human Services/Transportation	Commissioner Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services	1 year of 3 year contract	21-00995	6-02-21-333-420-20299	\$ 2,781.19
					21-00995 Total		\$ 2,781.19
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of contract for	21-00996	6-02-21-333-420-20299	\$ 19,714.59
					21-00996 Total		\$ 19,714.59
Human Services/Transportation	Commissioner Jefferson	THE CERTIFICATION BOARD INC	Meetings, Memberships and Dues	YEARLY REGISTRATION FEE OF	22-00925	2-01-27-333-001-20921	\$ 225.00
					22-00925 Total		\$ 225.00
Human Services/Transportation	Commissioner Jefferson	NJACYSC	Meetings, Memberships & Dues	MEMBERSHIP DUES FOR RUDOLPH	22-00927	6-02-22-333-409-20921	\$ 100.00
					22-00927 Total		\$ 100.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SP6, 48 MONTHS	22-01073	2-01-27-333-002-20850	\$ 195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SP6, 48 MONTHS	22-01073	2-01-27-333-002-20850	\$ 195.44
					22-01073 Total		\$ 390.88
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	22-01074	2-01-27-333-001-20850	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	22-01074	2-01-27-333-001-20850	\$ 389.97
					22-01074 Total		\$ 779.94
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR JOSEPH MATUSIESKI	22-01583	6-02-22-333-417-69113	\$ 540.00
					22-01583 Total		\$ 540.00
Human Services/Transportation	Commissioner Jefferson	NJACHSD	Meetings, Memberships and Dues	2021 ANNUAL DUES FOR THE NJ	22-01639	1-01-27-333-001-20921	\$ 100.00
					22-01639 Total		\$ 100.00
Human Services/Transportation	Commissioner Jefferson	RONALD FORD JR	Specific Client Assistance (Prevention)	SECURITY DEPOSIT FOR MIRACLE	22-01748	6-02-22-333-417-69112	\$ 1,237.00
					22-01748 Total		\$ 1,237.00
Human Services/Transportation	Commissioner Jefferson	STEPHEN & BONNIE EVERETT	Specific Client Assistance (Prevention)	SECURITY DEPOSIT FOR DONNA	22-02042	6-02-22-333-417-69112	\$ 1,200.00
					22-02042 Total		\$ 1,200.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Human Services/Transportation Total							\$ 96,706.39
Veterans Affairs	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	Plaques,Trophies & Awards	22-00701	T-03-08-539-334-20493	\$ 350.00
Veterans Affairs	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	22-00701	T-03-08-539-334-20493	\$ 350.00
Veterans Affairs	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	22-00701	T-03-08-539-334-20493	\$ 350.00
22-00701 Total							\$ 1,050.00
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-00812	2-01-27-334-001-20410	\$ 0.75
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-00812	2-01-27-334-001-20410	\$ 0.76
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-00812	2-01-27-334-001-20410	\$ 0.95
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-00812	2-01-27-334-001-20410	\$ 1.52
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-00812	2-01-27-334-001-20410	\$ 1.52
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-00812	2-01-27-334-001-20410	\$ 2.46
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-00812	2-01-27-334-001-20410	\$ 3.06
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-00812	2-01-27-334-001-20410	\$ 4.55
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-00812	2-01-27-334-001-20410	\$ 43.12
22-00812 Total							\$ 58.69
Veterans Affairs	Commissioner DiCarlo	KARA KAUFFMAN	Other General Expenses	Other Generall Expenses	22-01249	2-01-27-334-001-20990	\$ 79.08
22-01249 Total							\$ 79.08
Veterans Affairs	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	22-01452	T-03-08-539-334-20493	\$ 350.00
22-01452 Total							\$ 350.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-01501	2-01-27-334-001-20850	\$ 302.59
22-01501 Total							\$ 302.59
Veterans Affairs Total							\$ 1,840.36
Animal Shelter	Director DiMarco	RED BANK VETERINARY HOSPITAL	Professional Services	7/27/21 Inv 2629387	21-12374	T-03-08-536-340-20269	\$ 419.80
21-12374 Total							\$ 419.80
Animal Shelter	Director DiMarco	NJ OFFICE OF ATTORNEY GENERAL	Permit Fees	RENEWAL APPLICATION 2022	21-13945	1-01-27-340-001-20262	\$ 100.00
21-13945 Total							\$ 100.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FEL72614	22-00531	2-01-27-340-001-20410	\$ 4.18
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FEL5200501	22-00531	2-01-27-340-001-20410	\$ 22.56
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COS011034	22-00531	2-01-27-340-001-20410	\$ 22.56
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BPTJH103	22-00531	2-01-27-340-001-20410	\$ 96.39
22-00531 Total							\$ 145.69
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Supplies	3VLN8 PET WASTE CONTAINER	22-00933	2-01-27-340-001-20540	\$ 242.05
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Supplies	4ACD1 PET WASTE CONTAINER	22-00933	2-01-27-340-001-20540	\$ 865.98
22-00933 Total							\$ 1,108.03
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CRD84010 CARDINAL	22-00934	2-01-27-340-001-20410	\$ 12.02
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF57538 OXFORD	22-00934	2-01-27-340-001-20410	\$ 62.88
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CNM2198C001 CANON	22-00934	2-01-27-340-001-20410	\$ 66.18
22-00934 Total							\$ 141.08
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DAXN16817BT DAX	22-00963	2-01-27-340-001-20410	\$ 52.08
22-00963 Total							\$ 52.08
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000444	22-01101	2-01-27-340-001-20450	\$ 156.25
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024432	22-01101	2-01-27-340-001-20450	\$ 555.00
22-01101 Total							\$ 711.25
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	Carprofen (Dog)	22-01102	2-01-27-340-001-20450	\$ 57.62
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CANINE HEARTWORM	22-01102	2-01-27-340-001-20450	\$ 290.97
22-01102 Total							\$ 348.59

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	016.72965.2	22-01103	2-01-27-340-001-20450	\$ 363.69
					22-01103 Total		\$ 363.69
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	016.72965.2	22-01235	2-01-27-340-001-20450	\$ 1,454.76
					22-01235 Total		\$ 1,454.76
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	2-7-22 PINE SHAVINGS	22-01266	2-01-27-340-001-20429	\$ 7.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	BALE OF HAY	22-01266	2-01-27-340-001-20429	\$ 9.95
					22-01266 Total		\$ 17.90
Animal Shelter	Director DiMarco	E.C.P. BUSINESS MACHINES	Other Machines and Equipment Repairs	1/28/22 INV# 26658	22-01328	2-01-27-340-001-20380	\$ 169.40
Animal Shelter	Director DiMarco	E.C.P. BUSINESS MACHINES	Other Machines and Equipment Repairs	1/28/22 INV# 26657	22-01328	2-01-27-340-001-20380	\$ 285.15
					22-01328 Total		\$ 454.55
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 105827951 1/28/22	22-01345	2-01-27-340-001-20850	\$ 304.09
					22-01345 Total		\$ 304.09
Animal Shelter	Director DiMarco	NJDEP - DIVISION OF REVENUE	Permit Fees	01/19/22 INV 220106030	22-01377	2-01-27-340-001-20262	\$ 255.00
					22-01377 Total		\$ 255.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMM17067VP COMMAND	22-01389	2-01-27-340-001-20410	\$ 12.69
					22-01389 Total		\$ 12.69
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TCR4641 TEACHER CREATED	22-01390	2-01-27-340-001-20410	\$ 2.25
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QRT7693G QUARTET	22-01390	2-01-27-340-001-20410	\$ 82.89
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QRT7694G QUARTET	22-01390	2-01-27-340-001-20410	\$ 131.83
					22-01390 Total		\$ 216.97
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD	22-01444	2-01-27-340-001-20429	\$ 380.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1170 2/14/22	22-01444	2-01-27-340-001-20429	\$ 400.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-01444	2-01-27-340-001-20429	\$ 540.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-01444	2-01-27-340-001-20429	\$ 640.20
					22-01444 Total		\$ 1,960.30
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-01445	2-01-27-340-001-20429	\$ 135.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-01445	2-01-27-340-001-20429	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD	22-01445	2-01-27-340-001-20429	\$ 190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1171 20/14/22	22-01445	2-01-27-340-001-20429	\$ 500.00
					22-01445 Total		\$ 985.10
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3391	22-01462	2-01-27-340-001-20299	\$ -
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3324 feline	22-01462	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3325 feline	22-01462	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3327 feline	22-01462	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3328 feline	22-01462	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3346 canine	22-01462	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3393 feline	22-01462	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3396 canine	22-01462	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3321	22-01462	2-01-27-340-001-20299	\$ 20.75
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3308 feline spay	22-01462	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3322 feline	22-01462	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3323 feline	22-01462	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3339 feline	22-01462	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3342 feline	22-01462	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3344 feline	22-01462	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3407 feline spay	22-01462	2-01-27-340-001-20299	\$ 75.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount	
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3408 feline	22-01462	2-01-27-340-001-20299	\$	75.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3359 feline spay	22-01462	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3371 feline	22-01462	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3372 feline	22-01462	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3309 canine spay	22-01462	2-01-27-340-001-20299	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3310 canine spay	22-01462	2-01-27-340-001-20299	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3313 canine spay	22-01462	2-01-27-340-001-20299	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/2/2022 Inv 3314 canine	22-01462	2-01-27-340-001-20299	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3353 canine spay	22-01462	2-01-27-340-001-20299	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3354 canine spay	22-01462	2-01-27-340-001-20299	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3357 canine spay	22-01462	2-01-27-340-001-20299	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/9/2022 Inv 3362 canine	22-01462	2-01-27-340-001-20299	\$ 100.00
					22-01462 Total		\$ 1,785.75
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SAU21603	22-01500	2-01-27-340-001-20410	\$ 33.20
					22-01500 Total		\$ 33.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	577.31061.3	22-01543	2-01-27-340-001-20450	\$ 45.68
					22-01543 Total		\$ 45.68
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	22-01544	2-01-27-340-001-20450	\$ 408.00
					22-01544 Total		\$ 408.00
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	warning notice 8 1/2 x 3 1/2	22-01593	2-01-27-340-001-20275	\$ 90.00
					22-01593 Total		\$ 90.00
Animal Shelter	Director DiMarco	ALETE PRINTING	Printing	SHIPPING	22-01594	2-01-27-340-001-20275	\$ 7.00
Animal Shelter	Director DiMarco	ALETE PRINTING	Printing	4913, 7/8x2-38, Black Case	22-01594	2-01-27-340-001-20275	\$ 47.00
					22-01594 Total		\$ 54.00
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Safety Supplies	36J154	22-01696	2-01-27-340-001-20403	\$ 54.18
					22-01696 Total		\$ 54.18
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Supplies	3UP49	22-01697	2-01-27-340-001-20540	\$ 133.05
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Supplies	3UP49	22-01697	2-01-27-340-001-20540	\$ 133.05
					22-01697 Total		\$ 266.10
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	SHIPPING AND HANDLING CHARGES	22-01698	2-01-27-340-001-20540	\$ 22.50
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	95-QCF	22-01698	2-01-27-340-001-20540	\$ 92.50
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	95-PG	22-01698	2-01-27-340-001-20540	\$ 105.00
					22-01698 Total		\$ 220.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING AND HANDLING CHARGES	22-01699	2-01-27-340-001-20403	\$ 34.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	WCG-38	22-01699	2-01-27-340-001-20403	\$ 390.00
					22-01699 Total		\$ 424.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/07/22 INV909986 ACC 2217000	22-01714	2-01-27-340-001-20889	\$ 138.40
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/14/22 INV 912265 ACC 2217000	22-01714	2-01-27-340-001-20889	\$ 138.40
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/21/22 INV 914586 ACC 2217000	22-01714	2-01-27-340-001-20889	\$ 138.40
					22-01714 Total		\$ 415.20
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Veterinary Services	2/23/22 GOAT PYSCICAL EXAM	22-01772	2-01-27-340-001-20269	\$ 180.00
					22-01772 Total		\$ 180.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV#105897085 02/16/22	22-01773	2-01-27-340-001-20850	\$ 68.88
					22-01773 Total		\$ 68.88
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	2/16/22	22-01776	2-01-27-340-001-20429	\$ 15.50
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	2/15/22	22-01776	2-01-27-340-001-20429	\$ 17.95
					22-01776 Total		\$ 33.45

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	IMPOUND NOTICE	22-01801	2-01-27-340-001-20275	\$ 125.50
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	NOTICE OF HEARING	22-01801	2-01-27-340-001-20275	\$ 125.50
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	SORRY WE MISSED YOU	22-01801	2-01-27-340-001-20275	\$ 144.00
					22-01801 Total		\$ 395.00
Animal Shelter	Director DiMarco	PATRICIA LAPPS	Veterinary Services	228530 02/25/22	22-01871	2-01-27-340-001-20269	\$ 131.47
					22-01871 Total		\$ 131.47
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3481 feline rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3482 feline rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3483 feline rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3484 feline rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3485 feline rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3487 feline rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3488 feline rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3489 canine rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3503 canine rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3527 canine rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3528 canine rabies	22-01873	2-01-27-340-001-20299	\$ 20.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3417 feline TNVR	22-01873	2-01-27-340-001-20299	\$ 40.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3520 feline TNVR	22-01873	2-01-27-340-001-20299	\$ 40.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3435 feline spay	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3436 feline spay	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3454 feline spay	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3455 feline spay	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3459 feline neuter	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3469 feline neuter	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3479 feline neuter	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3509 feline neuter	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3513 feline neuter	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3515 feline neuter	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3518 feline spay	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3522 feline neuter	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3526 feline neuter	22-01873	2-01-27-340-001-20299	\$ 75.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3451 canine spay	22-01873	2-01-27-340-001-20299	\$ 100.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3456 canine neuter	22-01873	2-01-27-340-001-20299	\$ 100.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3504 canine spay	22-01873	2-01-27-340-001-20299	\$ 100.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3506 canine neuter	22-01873	2-01-27-340-001-20299	\$ 100.00
					22-01873 Total		\$ 1,675.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Veterinary Services	12/13/21 Inv 2789	22-01874	2-01-27-340-001-20269	\$ 4.10
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Veterinary Services	12/3/21 Inv 2735	22-01874	2-01-27-340-001-20269	\$ 16.25
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Veterinary Services	12/13/21 Inv 2790	22-01874	2-01-27-340-001-20269	\$ 37.49
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Veterinary Services	2/9/22 Inv 3402	22-01874	2-01-27-340-001-20269	\$ 150.00
Animal Shelter	Director DiMarco	GYPHY ROSE ANIMAL FOUNDTION	Veterinary Services	12/17/21 Inv 2867	22-01874	2-01-27-340-001-20269	\$ 525.00
					22-01874 Total		\$ 732.84
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Animal Shelter Income/Revenue	INV #22-02	22-01875	T-03-08-536-340-10000	\$ 26,690.00
					22-01875 Total		\$ 26,690.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Dollar Tree-bulletin board	22-01876	T-03-08-536-340-20299	\$ 3.20
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Family Dollar: sink strainers	22-01876	T-03-08-536-340-20299	\$ 3.20

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Delaware River Port Authority:	22-01876	2-01-27-340-001-20970	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Delaware River Port Authority:	22-01876	2-01-27-340-001-20970	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Delaware River Port Authority:	22-01876	2-01-27-340-001-20970	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Delaware River Port Authority:	22-01876	2-01-27-340-001-20970	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Expense	Pep Boys: fuel hose for ACO	22-01876	T-03-08-536-340-20201	\$ 7.68
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Home Depot: Batteries	22-01876	T-03-08-536-340-20299	\$ 8.39
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	Target: Cat Food	22-01876	2-01-27-340-001-20429	\$ 10.12
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	PetSmart: Rx Food	22-01876	2-01-27-340-001-20429	\$ 10.65
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Home Depot: Hooks for control	22-01876	T-03-08-536-340-20299	\$ 17.91
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Liscios: Donuts for volunteer	22-01876	T-03-08-536-340-20299	\$ 21.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	PetSmart: Reptile Food	22-01876	2-01-27-340-001-20429	\$ 30.90
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Home Depot: Wheels, bolts and	22-01876	T-03-08-536-340-20299	\$ 78.35
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Expense	Michaels: Bulletin Board decor	22-01876	T-03-08-536-340-20201	\$ 87.25
22-01876 Total							\$ 298.65
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1/24/22 Inv 765642 emergency	22-01935	2-01-27-340-001-20269	\$ 42.59
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1/24/22 Inv 765645 emergency	22-01935	2-01-27-340-001-20269	\$ 69.30
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	2/15/22 Inv 768780 emergency	22-01935	2-01-27-340-001-20269	\$ 81.90
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	2/24/22 Inv 770056 emergency	22-01935	2-01-27-340-001-20269	\$ 103.10
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	2/24/22 Inv 770059 emergency	22-01935	2-01-27-340-001-20269	\$ 120.00
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	2/3/22 Inv 767108 emergency	22-01935	2-01-27-340-001-20269	\$ 136.50
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	2/24/22 Inv 770055 emergency	22-01935	2-01-27-340-001-20269	\$ 148.55
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1/24/22 Inv 765646 emergency	22-01935	2-01-27-340-001-20269	\$ 221.95
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	2/11/22 Inv 768287 emergency	22-01935	2-01-27-340-001-20269	\$ 233.48
22-01935 Total							\$ 1,157.37
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	12/31/21 Inv 762299 rabies	22-01936	2-01-27-340-001-20299	\$ 69.60
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	1/24/22 Inv 765600 feline spay	22-01936	2-01-27-340-001-20299	\$ 93.50
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	1/24/22 Inv 765597 feline spay	22-01936	2-01-27-340-001-20299	\$ 104.25
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	1/25/22 Inv 765767 canine spay	22-01936	2-01-27-340-001-20299	\$ 186.75
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	1/24/22 Inv 765595 feline	22-01936	2-01-27-340-001-20299	\$ 189.07
22-01936 Total							\$ 643.17
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/18/22 Inv 162424 canine	22-01937	2-01-27-340-001-20299	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/11/22 Inv 162277 feline	22-01937	2-01-27-340-001-20299	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/23/22 Inv 162556 feline	22-01937	2-01-27-340-001-20299	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/23/22 Inv 162557 feline	22-01937	2-01-27-340-001-20299	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/23/22 Inv 162558 feline	22-01937	2-01-27-340-001-20299	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/24/22 Inv 162582 feline spay	22-01937	2-01-27-340-001-20299	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/24/22 Inv 162583 feline	22-01937	2-01-27-340-001-20299	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/18/22 Inv 161760 canine spay	22-01937	2-01-27-340-001-20299	\$ 150.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/24/22 Inv 161852 canine	22-01937	2-01-27-340-001-20299	\$ 150.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/15/22 Inv 162333	22-01937	2-01-27-340-001-20299	\$ 194.00
22-01937 Total							\$ 1,091.00
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Supplies	55XD43	22-02183	2-01-27-340-001-20540	\$ 88.95
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Supplies	5DMU6	22-02183	2-01-27-340-001-20540	\$ 93.57
22-02183 Total							\$ 182.52
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE ORAL	22-02185	2-01-27-340-001-20450	\$ 336.00
22-02185 Total							\$ 336.00
Animal Shelter	Director DiMarco	WENDY CAREY	Permit Fees	NJ PROFESSIONAL LICENSE FEE	22-02292	2-01-27-340-001-20262	\$ 40.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Animal Shelter	Director DiMarco	NJ DIVISION OF FISH & WILDLIFE	Permit Fees	DIVISION OF FISH AND WILDLIFE	22-02292 Total		\$ 40.00
					22-02296	2-01-27-340-001-20262	\$ 100.00
					22-02296 Total		\$ 100.00
Animal Shelter Total							\$ 46,603.03
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3714809 MAR-DEC	21-03065	1-01-27-345-002-64106	\$ 375.95
					21-03065 Total		\$ 375.95
Social Services	Commissioner Jefferson	SOUTH JERSEY GLASS-GLASSBORO	Repairs, Alterations	REMOVE AND DISCARD TWO	21-09123	1-01-27-345-002-66104	\$ 1,374.00
					21-09123 Total		\$ 1,374.00
Social Services	Commissioner Jefferson	JOHNSON CONTROLS	Repairs, Alterations	CARD READER ADDITION ADMIN	21-13721	1-01-27-345-002-66104	\$ 4,803.09
					21-13721 Total		\$ 4,803.09
Social Services	Commissioner Jefferson	PACIFIC TELEMAGEMENT SERVICE	Telephone	PAYPHONE BILL JANUARY	22-00245	2-01-27-345-002-64101	\$ 91.28
					22-00245 Total		\$ 91.28
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT JANUARY	22-01031	2-01-27-345-002-64105	\$ 1,580.67
					22-01031 Total		\$ 1,580.67
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA41565 9.5 X 12.5 ENVELOPE	22-01155	2-01-27-345-002-64103	\$ 107.80
					22-01155 Total		\$ 107.80
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCOUNT #1048923-3723898	22-01248	2-01-27-345-002-64106	\$ 263.34
					22-01248 Total		\$ 263.34
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES FOR FEB	22-01414	2-01-27-345-002-66102	\$ 796.46
					22-01414 Total		\$ 796.46
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-01417	1-01-27-345-002-62112	\$ 1,375.00
					22-01417 Total		\$ 1,375.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-01418	2-01-27-345-002-62112	\$ 5,287.00
					22-01418 Total		\$ 5,287.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCOUNT #1048923-3800582	22-01453	2-01-27-345-002-64106	\$ 366.89
					22-01453 Total		\$ 366.89
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-01591	1-01-27-345-002-62112	\$ 750.00
					22-01591 Total		\$ 750.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-01642	2-01-27-345-002-64106	\$ 375.95
					22-01642 Total		\$ 375.95
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group #3463-9001	22-01686	2-01-27-345-002-62104	\$ 722.84
					22-01686 Total		\$ 722.84
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151	22-01687	2-01-27-345-002-62104	\$ 194.81
					22-01687 Total		\$ 194.81
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT # 1048923-3695318	22-01746	2-01-27-345-002-64106	\$ 1,494.41
					22-01746 Total		\$ 1,494.41
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	22-01747	2-01-27-345-002-64106	\$ 1,236.76
					22-01747 Total		\$ 1,236.76
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR ANTICIA	22-01750	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR WILMA	22-01750	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR CHARLENE	22-01750	6-02-21-345-588-20299	\$ 50.00
					22-01750 Total		\$ 150.00
Social Services	Commissioner Jefferson	ATCO MOTEL MUDRA CORP	Other Outside Services	CODE BLUE SHELTER FOR	22-01751	6-02-21-345-588-20299	\$ 60.00
					22-01751 Total		\$ 60.00
Social Services	Commissioner Jefferson	EXPRESS INN/SURYA INC.	Other Outside Services	CODE BLUE SHELTER FOR STACY	22-01757	6-02-21-345-588-20299	\$ 60.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01757 Total		\$ 60.00
Social Services	Commissioner Jefferson	RAINBOW MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JOSEPH	22-01760	6-02-21-345-588-20299	\$ 120.00
Social Services	Commissioner Jefferson	RAINBOW MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DERRECK	22-01760	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	RAINBOW MOTEL	Other Outside Services	CODE BLUE SHELTER FOR LORRAINE	22-01760	6-02-21-345-588-20299	\$ 180.00
Social Services	Commissioner Jefferson	RAINBOW MOTEL	Other Outside Services	CODE BLUE SHELTER FOR CATRINA	22-01760	6-02-21-345-588-20299	\$ 180.00
					22-01760 Total		\$ 630.00
Social Services	Commissioner Jefferson	RED CARPET INN	Other Outside Services	CODE BLUE SHELTER FOR LORRAINE	22-01761	6-02-21-345-588-20299	\$ 120.00
Social Services	Commissioner Jefferson	RED CARPET INN	Other Outside Services	CODE BLUE SHELTER FOR CATRINA	22-01761	6-02-21-345-588-20299	\$ 180.00
Social Services	Commissioner Jefferson	RED CARPET INN	Other Outside Services	CODE BLUE SHELTER FOR SAPPHIRE	22-01761	6-02-21-345-588-20299	\$ 210.00
					22-01761 Total		\$ 510.00
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	MARCH MONTHLY WASTE	22-01794	2-01-27-345-002-66102	\$ 706.04
					22-01794 Total		\$ 706.04
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR FEBRUARY 2022	22-01908	2-01-27-345-002-66102	\$ 4,088.35
					22-01908 Total		\$ 4,088.35
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-01909	2-01-27-345-002-66102	\$ 18.33
					22-01909 Total		\$ 18.33
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	FEBRUARY GAS BILL	22-01910	2-01-27-345-002-66102	\$ 1,274.11
					22-01910 Total		\$ 1,274.11
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-01993	1-01-27-345-002-62112	\$ 4,528.02
					22-01993 Total		\$ 4,528.02
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR ROBERT	22-01994	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR EARNEST	22-01994	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR CHRISTINA	22-01994	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR DEVONTE	22-01994	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR HANNAH	22-01994	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR LAVAR	22-01994	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR SAMANTHA	22-01994	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR MACI	22-01994	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DANIELLE	22-01994	6-02-21-345-588-20299	\$ 50.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JOSEPH	22-01994	6-02-21-345-588-20299	\$ 100.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR BRUCE	22-01994	6-02-21-345-588-20299	\$ 100.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR DAVID	22-01994	6-02-21-345-588-20299	\$ 100.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR DWIGHT	22-01994	6-02-21-345-588-20299	\$ 100.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR MATTHEW	22-01994	6-02-21-345-588-20299	\$ 100.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR ROCHELLE	22-01994	6-02-21-345-588-20299	\$ 100.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR JOE	22-01994	6-02-21-345-588-20299	\$ 100.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DAVID	22-01994	6-02-21-345-588-20299	\$ 120.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR HANNAH	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DAVID	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DERRECK	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR ANTHONY	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DAVID	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DANIELLE	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DANIEL	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR ANTHONY	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR DANA	22-01994	6-02-21-345-588-20299	\$ 150.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR BRET	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR ANDREW	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR LORI	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR BRENDA	22-01994	6-02-21-345-588-20299	\$ 150.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR VICTORIA	22-01994	6-02-21-345-588-20299	\$ 180.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR STEPHANIE	22-01994	6-02-21-345-588-20299	\$ 180.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR WILLIAM	22-01994	6-02-21-345-588-20299	\$ 180.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR TRE	22-01994	6-02-21-345-588-20299	\$ 200.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR ROBERT	22-01994	6-02-21-345-588-20299	\$ 200.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR TRE	22-01994	6-02-21-345-588-20299	\$ 200.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR HANNAH	22-01994	6-02-21-345-588-20299	\$ 200.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DAVID	22-01994	6-02-21-345-588-20299	\$ 200.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR TRE	22-01994	6-02-21-345-588-20299	\$ 200.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JOSEPH	22-01994	6-02-21-345-588-20299	\$ 200.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR MICHAEL	22-01994	6-02-21-345-588-20299	\$ 240.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR KERRI	22-01994	6-02-21-345-588-20299	\$ 250.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DAVID	22-01994	6-02-21-345-588-20299	\$ 250.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR TED	22-01994	6-02-21-345-588-20299	\$ 300.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JOSEPH	22-01994	6-02-21-345-588-20299	\$ 300.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR JAMES	22-01994	6-02-21-345-588-20299	\$ 300.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DONALD	22-01994	6-02-21-345-588-20299	\$ 300.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR	22-01994	6-02-21-345-588-20299	\$ 350.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR MARCELL	22-01994	6-02-21-345-588-20299	\$ 350.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DOUGLAS	22-01994	6-02-21-345-588-20299	\$ 400.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR ALBERT	22-01994	6-02-21-345-588-20299	\$ 420.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR LAURIE	22-01994	6-02-21-345-588-20299	\$ 455.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR RYSUN	22-01994	6-02-21-345-588-20299	\$ 480.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR DAVID	22-01994	6-02-21-345-588-20299	\$ 500.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR BRENDA	22-01994	6-02-21-345-588-20299	\$ 500.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR DERRICK	22-01994	6-02-21-345-588-20299	\$ 550.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR MARK	22-01994	6-02-21-345-588-20299	\$ 550.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR AYRIN	22-01994	6-02-21-345-588-20299	\$ 550.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DAVID	22-01994	6-02-21-345-588-20299	\$ 550.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DANA	22-01994	6-02-21-345-588-20299	\$ 550.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR	22-01994	6-02-21-345-588-20299	\$ 650.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR RICHELLE	22-01994	6-02-21-345-588-20299	\$ 660.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR TIFFANY	22-01994	6-02-21-345-588-20299	\$ 840.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR GIANNA	22-01994	6-02-21-345-588-20299	\$ 850.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR ANTHONY	22-01994	6-02-21-345-588-20299	\$ 900.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTR FOR TRACEY	22-01994	6-02-21-345-588-20299	\$ 1,000.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DAVID	22-01994	6-02-21-345-588-20299	\$ 1,100.00
Social Services	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR CYNTHIA	22-01994	6-02-21-345-588-20299	\$ 1,300.00
					22-01994 Total		\$ 20,605.00
Social Services	Commissioner Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	22-02068	2-01-27-345-002-66102	\$ 513.58
					22-02068 Total		\$ 513.58
Social Services Total							\$ 54,339.68
Occupational Center	Commissioner Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENS	3rd year of 3 year contract	21-00297	1-01-27-365-001-20201	\$ 12,500.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					21-00297 Total		\$ 12,500.00
Occupational Center Total							\$ 12,500.00
Juveniles in Need of Supervision	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	3rd year of 3 year contract	21-00301	1-01-27-366-001-20201	\$ 22,683.50
Juveniles in Need of Supervision	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	3rd year of 3 year contract	21-00301	1-01-27-366-001-20201	\$ 22,683.50
					21-00301 Total		\$ 45,367.00
Juveniles in Need of Supervision Total							\$ 45,367.00
Day Care Center Support	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	3rd year in 3 year contract	21-00305	1-01-27-367-001-20203	\$ 3,772.75
					21-00305 Total		\$ 3,772.75
Day Care Center Support Total							\$ 3,772.75
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHE	CODE BLUE SHELTER FOR LAURIE	22-02045	2-01-27-368-001-20201	\$ 345.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHE	CODE BLUE SHELTER FOR ANTHONY	22-02045	2-01-27-368-001-20201	\$ 1,260.00
					22-02045 Total		\$ 1,605.00
Code Blue Emergency Housing Total							\$ 1,605.00
Parks & Recreation	Commissioner Jefferson	ROWAN UNIVERSITY	Consultants, Surveys and Appraisals	SHARED SERVICES AGREEMENT	21-06987	1-01-28-370-001-20215	\$ 41,459.97
					21-06987 Total		\$ 41,459.97
Parks & Recreation	Commissioner Jefferson	PULLMAN SST, INC.	General Park Renovations	BALANCE FOR THE ABOVE	21-09504	C-04-20-010-370-10240	\$ 46,650.96
					21-09504 Total		\$ 46,650.96
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	ADDITION NEEDED REPAIRING TORO	21-12432	T-03-08-509-370-20383	\$ 681.40
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	INCREASE	21-12432	T-03-08-509-370-20383	\$ 854.97
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	ESTIMATE ON REPAIRING TORO	21-12432	T-03-08-509-370-20383	\$ 2,000.00
					21-12432 Total		\$ 3,536.37
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-00283	2-01-28-370-001-20850	\$ 58.00
					22-00283 Total		\$ 58.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	22-00291	2-01-28-370-001-20850	\$ 366.89
					22-00291 Total		\$ 366.89
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	2-01-28-370-001-20299	\$ 36.18
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	2-01-28-370-001-20299	\$ 36.18
					22-00297 Total		\$ 72.36
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00298	2-01-28-370-001-20299	\$ 41.95
					22-00298 Total		\$ 41.95
Parks & Recreation	Commissioner Jefferson	BILL'S WONDERLAND OF PETS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00299	2-01-28-370-001-20299	\$ 64.95
					22-00299 Total		\$ 64.95
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-00300	2-01-28-370-001-20811	\$ 25.00
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-00300	2-01-28-370-001-20811	\$ 63.75
					22-00300 Total		\$ 88.75
Parks & Recreation	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	ITEM 871996	22-00978	2-01-28-370-001-20410	\$ 52.90
					22-00978 Total		\$ 52.90
Parks & Recreation	Commissioner Jefferson	JOHN DAVID	Uniform Purchase	BOOT REIMBURSEMENT JOHN DAVID	22-01337	T-03-08-509-370-20441	\$ 150.00
					22-01337 Total		\$ 150.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM COURSE FILTER PAD FOR	22-01352	2-01-28-370-001-20299	\$ 27.84
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	CORALIFE TURBO-TWIST	22-01352	2-01-28-370-001-20299	\$ 123.30
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM CARBON FILTER PAD FOR	22-01352	2-01-28-370-001-20299	\$ 126.50
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM FILTER PAD (WHITE) FOR	22-01352	2-01-28-370-001-20299	\$ 188.98
					22-01352 Total		\$ 466.62
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hardware	1/4 X 1 1/2 GALV NIPPLE	22-01553	T-03-08-509-370-20521	\$ 4.58

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hardware	1/2 X 1/4 GALV COUPLING	22-01553	T-03-08-509-370-20521	\$ 8.98
					22-01553 Total		\$ 13.56
Parks & Recreation	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Mower Parts	15303-12370 GASKET, MU 0010H4	22-01719	T-03-08-509-370-20467	\$ 6.43
Parks & Recreation	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Mower Parts	KUBOTA RTVX1120 PARTS	22-01719	T-03-08-509-370-20467	\$ 239.65
					22-01719 Total		\$ 246.08
Parks & Recreation	Commissioner Jefferson	NOELLE CONNORS	Misc Fees - Parks and Recreation	PAVILION REFUND - RBB	22-01895	2-01-16-370-105-003	\$ 150.00
					22-01895 Total		\$ 150.00
Parks & Recreation	Commissioner Jefferson	KAREN LUCAS	Misc Fees - Parks and Recreation	PAVILION REFUND - SRP	22-02256	2-01-16-370-105-003	\$ 75.00
					22-02256 Total		\$ 75.00
Parks & Recreation	Commissioner Jefferson	DANIEL KAIGHN	Misc Fees - Parks and Recreation	PAVILION REFUND - RBB	22-02257	2-01-16-370-105-003	\$ 75.00
					22-02257 Total		\$ 75.00
Parks & Recreation Total							\$ 93,569.36
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	MISC PARTS	21-07182	1-01-28-371-001-20467	\$ 19.99
					21-07182 Total		\$ 19.99
Golf Course	Commissioner Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	GOLF CART REPAIRS	21-07663	1-01-28-371-001-20380	\$ 103.13
					21-07663 Total		\$ 103.13
Golf Course	Commissioner Jefferson	TUCKAHOE SAND & GRAVEL, INC.	Grounds Maintenance Materials	SAND	21-08909	T-03-08-509-371-20529	\$ 250.00
Golf Course	Commissioner Jefferson	TUCKAHOE SAND & GRAVEL, INC.	Golf Course Rebuild Holes #5 & #8 Greens	SAND	21-08909	C-04-21-010-371-10219	\$ 1,250.00
					21-08909 Total		\$ 1,500.00
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Mower Parts	Gas Engine, 3600 rpm, Recoil	21-08928	1-01-28-371-001-20467	\$ 408.03
					21-08928 Total		\$ 408.03
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Merchandise -Balls & Hats	21-10766	1-01-28-371-001-20415	\$ 50.15
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Merchandise -Balls & Hats	21-10766	1-01-28-371-001-20415	\$ 269.66
					21-10766 Total		\$ 319.81
Golf Course	Commissioner Jefferson	FISHER & SON COMPANY INC.	Grounds Maintenance Materials	increase	21-11761	T-03-08-509-371-20529	\$ 2,207.40
Golf Course	Commissioner Jefferson	FISHER & SON COMPANY INC.	Grounds Maintenance Materials	Ground maintenance Material	21-11761	T-03-08-509-371-20529	\$ 6,725.64
					21-11761 Total		\$ 8,933.04
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gasoline & Diesel	21-11781	1-01-28-371-001-20470	\$ 1,337.22
					21-11781 Total		\$ 1,337.22
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS	21-12285	1-01-28-371-001-20467	\$ 159.87
					21-12285 Total		\$ 159.87
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease agreement Golf Carts	21-13279	2-01-28-371-001-20899	\$ 2,418.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease agreement Golf Carts	21-13279	2-01-28-371-001-20899	\$ 2,418.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease agreement Golf Carts	21-13279	2-01-28-371-001-20899	\$ 2,418.00
					21-13279 Total		\$ 7,254.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Open Misc	21-13358	1-01-28-371-001-20467	\$ 73.76
					21-13358 Total		\$ 73.76
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	Misc Men & Ladies Hats& Balls	22-00464	2-01-28-371-001-20415	\$ 84.42
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	Misc Men & Ladies Hats& Balls	22-00464	2-01-28-371-001-20415	\$ 97.33
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	Misc Men & Ladies Hats& Balls	22-00464	2-01-28-371-001-20415	\$ 577.36
					22-00464 Total		\$ 759.11
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	\$ 124.85
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	\$ 187.28
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	\$ 243.33
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	\$ 475.92
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	\$ 2,768.71

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-00525 Total		\$ 3,800.09
Golf Course	Commissioner Jefferson	FINCH TURF, INC.	Mower Parts	SHIPPING	22-00603	2-01-28-371-001-20467	\$ 24.95
Golf Course	Commissioner Jefferson	FINCH TURF, INC.	Mower Parts	BELT	22-00603	2-01-28-371-001-20467	\$ 245.12
					22-00603 Total		\$ 270.07
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	INCREASE	22-00696	2-01-28-371-001-20467	\$ 56.74
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS - OPEN	22-00696	2-01-28-371-001-20467	\$ 210.51
					22-00696 Total		\$ 267.25
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	2-01-28-371-001-20441	\$ 7.60
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	2-01-28-371-001-20441	\$ 7.60
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	2-01-28-371-001-20441	\$ 7.60
					22-00702 Total		\$ 22.80
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Standard Restroom w/Hand	22-00988	2-01-28-371-001-20811	\$ 43.75
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Standard Restroom w/Hand	22-00988	2-01-28-371-001-20811	\$ 43.75
					22-00988 Total		\$ 87.50
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SP6 COPIER	22-01246	2-01-28-371-001-20850	\$ 208.73
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SP6 COPIER	22-01246	2-01-28-371-001-20850	\$ 208.73
					22-01246 Total		\$ 417.46
Golf Course	Commissioner Jefferson	IMPRESSIONS UNLIMITED LLC.	Professional Services	Engineer Copies - 36 x 48	22-01290	2-01-28-371-001-20217	\$ 16.00
Golf Course	Commissioner Jefferson	IMPRESSIONS UNLIMITED LLC.	Professional Services	Engineer Copies - 24 x 36	22-01290	2-01-28-371-001-20217	\$ 70.00
					22-01290 Total		\$ 86.00
Golf Course	Commissioner Jefferson	BELLE MEAD GARAGE	Mower Parts	SHOP SUPPLIES	22-01359	2-01-28-371-001-20467	\$ 12.00
Golf Course	Commissioner Jefferson	BELLE MEAD GARAGE	Mower Parts	FREIGHT	22-01359	2-01-28-371-001-20467	\$ 20.00
Golf Course	Commissioner Jefferson	BELLE MEAD GARAGE	Mower Parts	AGC - SEAL KIT PS CYL 4 WD	22-01359	2-01-28-371-001-20467	\$ 26.12
Golf Course	Commissioner Jefferson	BELLE MEAD GARAGE	Mower Parts	TRACTOR CUSTOMER LABOR	22-01359	2-01-28-371-001-20467	\$ 170.00
					22-01359 Total		\$ 228.12
Golf Course	Commissioner Jefferson	ORIST WELLS	Conferences	ANNUAL PGA SHOW & EDUCATION	22-01413	2-01-28-371-001-20920	\$ 1,504.84
					22-01413 Total		\$ 1,504.84
Golf Course	Commissioner Jefferson	MONTEREY CLUB	Pro Shop Merchandise	Men and Ladies Golf Shirts	22-01415	2-01-28-371-001-20415	\$ 2,037.74
					22-01415 Total		\$ 2,037.74
Golf Course	Commissioner Jefferson	RAZE EYEWEAR LLC	Pro Shop Merchandise	MEN'S AND LADIES SUNGLASSES	22-01743	2-01-28-371-001-20415	\$ 384.00
					22-01743 Total		\$ 384.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	2-01-28-371-001-20467	\$ 18.28
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	2-01-28-371-001-20467	\$ 39.03
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	2-01-28-371-001-20467	\$ 145.26
					22-01830 Total		\$ 202.57
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax February	22-02051	2-01-08-371-105-000	\$ 818.66
					22-02051 Total		\$ 818.66
Golf Course Total							\$ 30,995.06
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	21-04937	T-03-08-509-372-20215	\$ 3,070.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	21-04937	T-03-08-509-372-20215	\$ 5,760.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	21-04937	T-03-08-509-372-20215	\$ 7,650.00
					21-04937 Total		\$ 16,480.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10986	T-03-08-509-372-20215	\$ 5,500.00
					21-10986 Total		\$ 5,500.00
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		22-00763	T-03-08-509-372-20850	\$ 331.53
					22-00763 Total		\$ 331.53

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising	Public Notice Advertisement	22-01812	T-03-08-509-372-20205	\$ 118.88
					22-01812 Total		\$ 118.88
Land Preservation Total							\$ 22,430.41
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	22-00536	2-01-29-403-001-20850	\$ 388.75
					22-00536 Total		\$ 388.75
Extension Services	Deputy Director Simmons	ROORK'S FARM SUPPLY, INC	Other Supplies - Certified Gardeners		22-01046	T-03-08-509-403-20499	\$ 40.00
Extension Services	Deputy Director Simmons	ROORK'S FARM SUPPLY, INC	Other Supplies - Certified Gardeners	Greenhouse Supplies	22-01046	T-03-08-509-403-20499	\$ 299.90
					22-01046 Total		\$ 339.90
Extension Services	Deputy Director Simmons	AMERICAN YOUTH HORSE COUNCIL	Books and Subscriptions	shipping	22-01347	2-01-29-403-001-20910	\$ 9.87
Extension Services	Deputy Director Simmons	AMERICAN YOUTH HORSE COUNCIL	Books and Subscriptions	Horse Books	22-01347	2-01-29-403-001-20910	\$ 89.97
					22-01347 Total		\$ 99.84
Extension Services Total							\$ 828.49
Prior Year Bills	Director DiMarco	STATE TOXICOLOGY LABORATORY	PRIOR YEAR BILLS - OTHER EXPENSE	PRIOR YEAR INVOICES -	22-00959	2-01-30-410-001-20201	\$ 135.00
					22-00959 Total		\$ 135.00
Prior Year Bills Total							\$ 135.00
Electricity	Commissioner Barnes	FRANKLIN TOWNSHIP	Electricity	ELECTRIC USE 11/12/21-1/12/22	22-01733	1-01-31-430-001-20710	\$ 498.20
					22-01733 Total		\$ 498.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/15/21-12/31/21	22-01734	1-01-31-430-001-20710	\$ 6.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/17/22	22-01734	2-01-31-430-001-20710	\$ 7.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/21-12/31/21	22-01734	1-01-31-430-001-20710	\$ 113.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/30/21-12/31/21	22-01734	1-01-31-430-001-20710	\$ 220.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/24/22	22-01734	2-01-31-430-001-20710	\$ 905.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/28/22	22-01734	2-01-31-430-001-20710	\$ 3,091.32
					22-01734 Total		\$ 4,344.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/21-12/31/21	22-01735	1-01-31-430-001-20710	\$ 21.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/21-12/31/21	22-01735	1-01-31-430-001-20710	\$ 47.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/21-12/31/21	22-01735	1-01-31-430-001-20710	\$ 60.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/24/22	22-01735	2-01-31-430-001-20710	\$ 126.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/21-12/31/21	22-01735	1-01-31-430-001-20710	\$ 144.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/24/22	22-01735	2-01-31-430-001-20710	\$ 286.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/24/22	22-01735	2-01-31-430-001-20710	\$ 364.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/21-12/31/21	22-01735	1-01-31-430-001-20710	\$ 571.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/24/22	22-01735	2-01-31-430-001-20710	\$ 868.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/24/22	22-01735	2-01-31-430-001-20710	\$ 3,428.85
					22-01735 Total		\$ 5,921.17
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/4/22	22-01736	2-01-31-430-001-20710	\$ 1.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/4/22	22-01736	2-01-31-430-001-20710	\$ 1.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/4/22	22-01736	2-01-31-430-001-20710	\$ 3.61
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/21-12/31/21	22-01736	1-01-31-430-001-20710	\$ 5.21
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/21-12/31/21	22-01736	1-01-31-430-001-20710	\$ 9.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/21-12/31/21	22-01736	1-01-31-430-001-20710	\$ 9.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/21-12/31/21	22-01736	1-01-31-430-001-20710	\$ 19.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/21-12/31/21	22-01736	1-01-31-430-001-20710	\$ 25.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/30/21-12/31/21	22-01736	1-01-31-430-001-20710	\$ 25.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/24/22	22-01736	2-01-31-430-001-20710	\$ 31.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/24/22	22-01736	2-01-31-430-001-20710	\$ 117.72

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/26/22	22-01736	2-01-31-430-001-20710	\$ 328.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/14/22	22-01736	2-01-31-430-001-20710	\$ 410.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/15/21-12/31/21	22-01736	1-01-31-430-001-20710	\$ 469.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/30/21-12/31/21	22-01736	1-01-31-430-001-20710	\$ 691.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/26/22	22-01736	2-01-31-430-001-20710	\$ 8,993.00
22-01736 Total							\$ 11,144.07
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61599007201	22-01738	1-01-31-430-001-20710	\$ 147.32
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61598926701	22-01738	1-01-31-430-001-20710	\$ 149.55
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61575838801	22-01738	1-01-31-430-001-20710	\$ 169.57
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61575838801	22-01738	2-01-31-430-001-20710	\$ 356.09
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61575791601	22-01738	1-01-31-430-001-20710	\$ 388.22
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61440506901	22-01738	2-01-31-430-001-20710	\$ 426.81
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61504645601	22-01738	2-01-31-430-001-20710	\$ 446.68
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61575885601	22-01738	1-01-31-430-001-20710	\$ 446.80
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61489280801	22-01738	2-01-31-430-001-20710	\$ 528.16
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61575791601	22-01738	2-01-31-430-001-20710	\$ 815.27
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61575790401	22-01738	1-01-31-430-001-20710	\$ 843.06
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61599007201	22-01738	2-01-31-430-001-20710	\$ 883.94
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61598926701	22-01738	2-01-31-430-001-20710	\$ 897.33
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61575885601	22-01738	2-01-31-430-001-20710	\$ 938.29
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61504645601	22-01738	1-01-31-430-001-20710	\$ 982.71
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61489280801	22-01738	1-01-31-430-001-20710	\$ 1,109.14
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61598217501	22-01738	1-01-31-430-001-20710	\$ 1,251.47
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61575790401	22-01738	2-01-31-430-001-20710	\$ 1,770.43
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61440506901	22-01738	1-01-31-430-001-20710	\$ 2,219.42
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61598217501	22-01738	2-01-31-430-001-20710	\$ 2,628.09
22-01738 Total							\$ 17,398.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/4/22	22-01740	2-01-31-430-001-20710	\$ 31.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/4/22	22-01740	2-01-31-430-001-20710	\$ 47.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/7/22	22-01740	2-01-31-430-001-20710	\$ 74.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/7/22	22-01740	2-01-31-430-001-20710	\$ 76.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/6/22	22-01740	2-01-31-430-001-20710	\$ 79.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/8/22	22-01740	2-01-31-430-001-20710	\$ 94.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01740	1-01-31-430-001-20710	\$ 123.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/13/22	22-01740	2-01-31-430-001-20710	\$ 188.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/12/22	22-01740	2-01-31-430-001-20710	\$ 218.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/21-12/31/21	22-01740	1-01-31-430-001-20710	\$ 222.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/15/21-12/31/21	22-01740	1-01-31-430-001-20710	\$ 231.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/21-12/31/21	22-01740	1-01-31-430-001-20710	\$ 248.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/21-12/31/21	22-01740	1-01-31-430-001-20710	\$ 249.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/7/21-12/31/21	22-01740	1-01-31-430-001-20710	\$ 256.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01740	2-01-31-430-001-20710	\$ 258.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/14/21-12/31/21	22-01740	1-01-31-430-001-20710	\$ 309.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/2/21-12/31/21	22-01740	1-01-31-430-001-20710	\$ 343.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/4/21-12/31/21	22-01740	1-01-31-430-001-20710	\$ 345.09
22-01740 Total							\$ 3,401.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 73.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 82.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 90.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 93.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 107.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 152.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 154.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 155.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 172.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 190.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 196.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 218.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 220.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 224.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 228.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 303.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 321.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 326.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 330.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 430.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 458.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 463.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 478.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 637.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 694.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 702.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/21-12/31/21	22-01777	1-01-31-430-001-20710	\$ 844.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 904.61
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 1,476.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/21/22	22-01777	2-01-31-430-001-20710	\$ 1,772.43
					22-01777 Total		\$ 12,509.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/22-2/8/22	22-01778	2-01-31-430-001-20710	\$ 10.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/22-2/8/22	22-01778	2-01-31-430-001-20710	\$ 10.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/22-2/8/22	22-01778	2-01-31-430-001-20710	\$ 11.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/22-2/8/22	22-01778	2-01-31-430-001-20710	\$ 119.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/22-2/8/22	22-01778	2-01-31-430-001-20710	\$ 154.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/22-2/8/22	22-01778	2-01-31-430-001-20710	\$ 473.54
					22-01778 Total		\$ 779.91
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 12/3/21-2/2/22	22-01780	2-01-31-430-001-20710	\$ 1,719.85
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 1/5/22-2/2/22	22-01780	2-01-31-430-001-20710	\$ 40,188.66
					22-01780 Total		\$ 41,908.51
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/8/22-2/3/22	22-01781	2-01-31-430-001-20710	\$ 51.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/8/22-2/3/22	22-01781	2-01-31-430-001-20710	\$ 71.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/7/22-2/2/22	22-01781	2-01-31-430-001-20710	\$ 203.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/8/22-2/3/22	22-01781	2-01-31-430-001-20710	\$ 1,306.32
					22-01781 Total		\$ 1,633.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/22-2/7/22	22-01782	2-01-31-430-001-20710	\$ 482.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/22-2/7/22	22-01782	2-01-31-430-001-20710	\$ 588.52

BILL LIST BY DEPARTMENT FOR MARCH 16, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/22-2/7/22	22-01782	2-01-31-430-001-20710	\$ 1,083.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/22-2/4/22	22-01782	2-01-31-430-001-20710	\$ 1,415.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/22-2/7/22	22-01782	2-01-31-430-001-20710	\$ 1,649.16
				22-01782 Total			\$ 5,219.63
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/3/22-2/1/22	22-01783	2-01-31-430-001-20710	\$ 4.84
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/21-1/28/22	22-01783	2-01-31-430-001-20710	\$ 51.24
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/21-1/28/22	22-01783	2-01-31-430-001-20710	\$ 93.13
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/4/22-2/2/22	22-01783	2-01-31-430-001-20710	\$ 107.12
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/21-1/28/22	22-01783	2-01-31-430-001-20710	\$ 241.57
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/21-1/28/22	22-01783	2-01-31-430-001-20710	\$ 291.55
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/21-1/28/22	22-01783	2-01-31-430-001-20710	\$ 350.32
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/4/22-2/2/22	22-01783	2-01-31-430-001-20710	\$ 386.38
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/21-1/28/22	22-01783	2-01-31-430-001-20710	\$ 495.88
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/3/22-2/1/22	22-01783	2-01-31-430-001-20710	\$ 623.38
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/21-1/28/22	22-01783	2-01-31-430-001-20710	\$ 694.25
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/21-1/28/22	22-01783	2-01-31-430-001-20710	\$ 1,053.47
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/5/22-2/2/22	22-01783	2-01-31-430-001-20710	\$ 5,222.31
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/4/22-2/2/22	22-01783	2-01-31-430-001-20710	\$ 6,213.60
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-01783	2-01-31-430-001-20710	\$ 7,106.61
				22-01783 Total			\$ 22,935.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 117.92
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 165.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 195.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 202.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 212.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 243.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 339.58
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 370.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 569.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 690.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 786.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 812.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 1,100.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 1,827.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/16/22	22-01945	2-01-31-430-001-20710	\$ 2,200.92
				22-01945 Total			\$ 9,836.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/22-1/31/22	22-01946	2-01-31-430-001-20710	\$ 205.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/22-2/17/22	22-01946	2-01-31-430-001-20710	\$ 272.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/13/22-2/9/22	22-01946	2-01-31-430-001-20710	\$ 288.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/22-1/31/22	22-01946	2-01-31-430-001-20710	\$ 298.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/8/22-2/5/22	22-01946	2-01-31-430-001-20710	\$ 323.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/9/22-2/5/22	22-01946	2-01-31-430-001-20710	\$ 326.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/8/22-2/2/22	22-01946	2-01-31-430-001-20710	\$ 326.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/7/22-2/2/22	22-01946	2-01-31-430-001-20710	\$ 404.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/22-2/11/22	22-01946	2-01-31-430-001-20710	\$ 407.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/13/22-1/9/22	22-01946	2-01-31-430-001-20710	\$ 499.41
				22-01946 Total			\$ 3,354.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/22-2/22/22	22-01947	2-01-31-430-001-20710	\$ 154.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/22-2/22/22	22-01947	2-01-31-430-001-20710	\$ 362.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/22-2/22/22	22-01947	2-01-31-430-001-20710	\$ 449.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/22-2/22/22	22-01947	2-01-31-430-001-20710	\$ 1,045.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/22-2/22/22	22-01947	2-01-31-430-001-20710	\$ 3,906.79
22-01947 Total							\$ 5,918.36
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61778431201	22-01952	2-01-31-430-001-20710	\$ 432.47
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61819620201	22-01952	2-01-31-430-001-20710	\$ 961.86
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61778393601	22-01952	2-01-31-430-001-20710	\$ 994.70
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61724113001	22-01952	2-01-31-430-001-20710	\$ 1,039.10
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61778442601	22-01952	2-01-31-430-001-20710	\$ 1,107.92
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61819620701	22-01952	2-01-31-430-001-20710	\$ 1,156.27
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61690855901	22-01952	2-01-31-430-001-20710	\$ 1,747.06
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61661151301	22-01952	2-01-31-430-001-20710	\$ 2,028.57
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61778391901	22-01952	2-01-31-430-001-20710	\$ 2,190.05
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61819616801	22-01952	2-01-31-430-001-20710	\$ 3,390.83
22-01952 Total							\$ 15,048.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/18/22-2/10/22	22-02057	2-01-31-430-001-20710	\$ 9.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/22-2/22/22	22-02057	2-01-31-430-001-20710	\$ 1,087.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/29/22-2/24/22	22-02057	2-01-31-430-001-20710	\$ 3,005.03
22-02057 Total							\$ 4,102.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/22-2/1/22	22-02214	2-01-31-430-001-20710	\$ 11.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/22-2/1/22	22-02214	2-01-31-430-001-20710	\$ 11.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/22-2/1/22	22-02214	2-01-31-430-001-20710	\$ 25.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/22-2/22/22	22-02214	2-01-31-430-001-20710	\$ 39.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/22-2/22/22	22-02214	2-01-31-430-001-20710	\$ 227.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/27/22-2/24/22	22-02214	2-01-31-430-001-20710	\$ 366.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/15/22-2/11/22	22-02214	2-01-31-430-001-20710	\$ 919.23
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/27/22-2/24/22	22-02214	2-01-31-430-001-20710	\$ 7,935.42
22-02214 Total							\$ 9,536.29
Electricity Total							\$ 175,490.91
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 1/3/22-2/1/22	22-01783	2-01-31-435-001-20740	\$ 10.16
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 1/5/22-2/2/22	22-01783	2-01-31-435-001-20740	\$ 15.63
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 1/5/22-2/2/22	22-01783	2-01-31-435-001-20740	\$ 24.59
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 1/4/22-2/2/22	22-01783	2-01-31-435-001-20740	\$ 34.58
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 1/5/22-2/2/22	22-01783	2-01-31-435-001-20740	\$ 36.53
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 12/31/21-1/31/22	22-01783	2-01-31-435-001-20740	\$ 74.33
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 1/5/22-2/2/22	22-01783	2-01-31-435-001-20740	\$ 78.51
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 12/31/21-1/31/22	22-01783	2-01-31-435-001-20740	\$ 161.39
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 1/5/22-2/2/22	22-01783	2-01-31-435-001-20740	\$ 271.43
22-01783 Total							\$ 707.15
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/29/22-2/25/22	22-02056	2-01-31-435-001-20740	\$ 18.73
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/11/22-2/7/22	22-02056	2-01-31-435-001-20740	\$ 21.73
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/28/22-2/24/22	22-02056	2-01-31-435-001-20740	\$ 37.49
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/8/22-2/4/22	22-02056	2-01-31-435-001-20740	\$ 37.96
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/9/22-2/5/22	22-02056	2-01-31-435-001-20740	\$ 65.97
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/20/22-2/12/22	22-02056	2-01-31-435-001-20740	\$ 273.88

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/8/22-2/4/22	22-02056	2-01-31-435-001-20740	\$ 327.45
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/22-1/31/22	22-02056	2-01-31-435-001-20740	\$ 415.15
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/22-1/31/22	22-02056	2-01-31-435-001-20740	\$ 594.12
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/6/22-2/2/22	22-02056	2-01-31-435-001-20740	\$ 633.64
				22-02056 Total			\$ 2,426.12
Street Lighting Total							\$ 3,133.27
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-01447	2-01-31-445-001-20760	\$ 90.79
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-01447	2-01-31-445-001-20760	\$ 90.79
				22-01447 Total			\$ 181.58
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-01449	2-01-31-445-001-20760	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-01449	2-01-31-445-001-20760	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-01449	2-01-31-445-001-20760	\$ 86.60
				22-01449 Total			\$ 189.90
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	22-01652	2-01-31-445-001-20760	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	22-01652	2-01-31-445-001-20760	\$ 47.61
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	22-01652	2-01-31-445-001-20760	\$ 47.64
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	22-01652	2-01-31-445-001-20760	\$ 47.65
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	22-01652	2-01-31-445-001-20760	\$ 47.67
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	22-01652	2-01-31-445-001-20760	\$ 47.67
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	22-01652	2-01-31-445-001-20760	\$ 81.18
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	22-01652	2-01-31-445-001-20760	\$ 152.03
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	22-01652	2-01-31-445-001-20760	\$ 163.12
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	22-01652	2-01-31-445-001-20760	\$ 547.66
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	22-01652	2-01-31-445-001-20760	\$ 1,197.96
				22-01652 Total			\$ 2,427.79
Water	Commissioner Barnes	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	22-01819	2-01-31-445-001-20760	\$ 1,409.11
				22-01819 Total			\$ 1,409.11
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	22-02166	2-01-31-445-001-20760	\$ 112.00
				22-02166 Total			\$ 112.00
Water Total							\$ 4,320.38
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/22-2/2/22	22-01779	2-01-31-446-001-20720	\$ 34.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/22-2/2/22	22-01779	2-01-31-446-001-20720	\$ 48.56
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/22-2/2/22	22-01779	2-01-31-446-001-20720	\$ 210.75
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/22-2/2/22	22-01779	2-01-31-446-001-20720	\$ 618.95
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/22-2/2/22	22-01779	2-01-31-446-001-20720	\$ 790.92
				22-01779 Total			\$ 1,703.76
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 1/4/22-2/2/22	22-01780	2-01-31-446-001-20720	\$ 6,146.33
				22-01780 Total			\$ 6,146.33
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/21-1/28/22	22-01783	2-01-31-446-001-20720	\$ 23.82
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/21-1/27/22	22-01783	2-01-31-446-001-20720	\$ 131.54
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 12/29/21-1/28/22	22-01783	2-01-31-446-001-20720	\$ 239.16
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/21-1/27/22	22-01783	2-01-31-446-001-20720	\$ 319.26
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/4/22-2/2/22	22-01783	2-01-31-446-001-20720	\$ 325.12
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/21-1/28/22	22-01783	2-01-31-446-001-20720	\$ 365.02
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 1/3/22-2/1/22	22-01783	2-01-31-446-001-20720	\$ 420.50
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/21-1/28/22	22-01783	2-01-31-446-001-20720	\$ 615.13

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/21-1/27/22	22-01783	2-01-31-446-001-20720	\$ 646.02
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 1/4/22-2/2/22	22-01783	2-01-31-446-001-20720	\$ 776.29
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 1/4/22-2/2/22	22-01783	2-01-31-446-001-20720	\$ 823.57
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/21-1/27/22	22-01783	2-01-31-446-001-20720	\$ 1,163.58
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/4/22-2/2/22	22-01783	2-01-31-446-001-20720	\$ 2,339.98
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/21-1/28/22	22-01783	2-01-31-446-001-20720	\$ 3,701.34
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/4/22-2/2/22	22-01783	2-01-31-446-001-20720	\$ 5,948.95
22-01783 Total							\$ 17,839.28
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/4/22-1/31/22	22-01926	2-01-31-446-001-20720	\$ 265.19
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/22-2/2/22	22-01926	2-01-31-446-001-20720	\$ 392.81
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/6/22-2/2/22	22-01926	2-01-31-446-001-20720	\$ 431.79
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/10/22-2/4/22	22-01926	2-01-31-446-001-20720	\$ 448.91
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/12/22-2/9/22	22-01926	2-01-31-446-001-20720	\$ 588.11
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/21/22-2/17/22	22-01926	2-01-31-446-001-20720	\$ 735.17
22-01926 Total							\$ 2,861.98
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/16/22	22-01927	2-01-31-446-001-20720	\$ 286.57
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/16/22	22-01927	2-01-31-446-001-20720	\$ 331.32
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/16/22	22-01927	2-01-31-446-001-20720	\$ 732.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/16/22	22-01927	2-01-31-446-001-20720	\$ 981.39
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/16/22	22-01927	2-01-31-446-001-20720	\$ 1,133.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/15/22	22-01927	2-01-31-446-001-20720	\$ 1,424.73
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/15/22	22-01927	2-01-31-446-001-20720	\$ 1,691.59
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/16/22	22-01927	2-01-31-446-001-20720	\$ 1,803.43
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/16/22	22-01927	2-01-31-446-001-20720	\$ 2,269.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/16/22	22-01927	2-01-31-446-001-20720	\$ 2,604.51
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/16/22	22-01927	2-01-31-446-001-20720	\$ 2,829.59
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/22-2/16/22	22-01927	2-01-31-446-001-20720	\$ 3,640.45
22-01927 Total							\$ 19,729.18
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/22-2/3/22	22-01948	2-01-31-446-001-20720	\$ 33.35
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/22-2/4/22	22-01948	2-01-31-446-001-20720	\$ 34.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/22-2/4/22	22-01948	2-01-31-446-001-20720	\$ 131.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/24/22-2/22/22	22-01948	2-01-31-446-001-20720	\$ 397.91
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/25/22-2/21/22	22-01948	2-01-31-446-001-20720	\$ 500.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/6/22-2/2/22	22-01948	2-01-31-446-001-20720	\$ 1,112.65
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/22-2/4/22	22-01948	2-01-31-446-001-20720	\$ 1,852.05
22-01948 Total							\$ 4,061.90
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/28/22-2/24/22	22-01950	2-01-31-446-001-20720	\$ 642.92
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/14/22-2/11/22	22-01950	2-01-31-446-001-20720	\$ 813.30
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/24/22-2/22/22	22-01950	2-01-31-446-001-20720	\$ 834.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/24/22-2/22/22	22-01950	2-01-31-446-001-20720	\$ 955.73
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/10/22-2/5/22	22-01950	2-01-31-446-001-20720	\$ 1,234.43
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/10/22-2/5/22	22-01950	2-01-31-446-001-20720	\$ 1,379.83
22-01950 Total							\$ 5,860.30
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/22-3/1/22	22-02245	2-01-31-446-001-20720	\$ 37.54
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/22-2/28/22	22-02245	2-01-31-446-001-20720	\$ 616.49
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/22-2/28/22	22-02245	2-01-31-446-001-20720	\$ 1,168.74
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/22-3/1/22	22-02245	2-01-31-446-001-20720	\$ 2,516.27

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-02245 Total		\$ 4,339.04
Natural Gas Total							\$ 62,541.77
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 168781 1/28/22	22-01412	2-01-31-447-001-20730	\$ 564.30
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 168667 1/14/22	22-01412	2-01-31-447-001-20730	\$ 581.28
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 168782 1/28/22	22-01412	2-01-31-447-001-20730	\$ 603.36
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 168666 1/14/22	22-01412	2-01-31-447-001-20730	\$ 699.53
					22-01412 Total		\$ 2,448.47
Fuel Oil Total							\$ 2,448.47
Telephone	Commissioner Barnes	NETCARRIER TELCOM,INC.	Telephone	RECURRING LINE & FEATURE	21-00751	1-01-31-450-001-20750	\$ 568.63
					21-00751 Total		\$ 568.63
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	2-01-31-450-001-20750	\$ 839.17
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	2-01-31-450-001-20750	\$ 839.17
					22-01280 Total		\$ 1,678.34
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	2-01-31-450-001-20750	\$ 84.25
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	2-01-31-450-001-20750	\$ 200.92
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	2-01-31-450-001-20750	\$ 7,287.04
					22-01287 Total		\$ 7,572.21
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-02168	1-01-31-450-001-20750	\$ 1,208.58
					22-02168 Total		\$ 1,208.58
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP FEBRUARY 2022	22-02169	2-01-31-450-001-20750	\$ 1,651.43
					22-02169 Total		\$ 1,651.43
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON MONTHLY - FEB 2022	22-02170	2-01-31-450-001-20750	\$ 25,009.90
					22-02170 Total		\$ 25,009.90
Telephone Total							\$ 37,689.09
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	22-01449	2-01-31-455-001-20770	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-01449	2-01-31-455-001-20770	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-01449	2-01-31-455-001-20770	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-01449	2-01-31-455-001-20770	\$ 39.00
					22-01449 Total		\$ 156.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	22-01652	2-01-31-455-001-20770	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	22-01652	2-01-31-455-001-20770	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	22-01652	2-01-31-455-001-20770	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	22-01652	2-01-31-455-001-20770	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	22-01652	2-01-31-455-001-20770	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	22-01652	2-01-31-455-001-20770	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	22-01652	2-01-31-455-001-20770	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	22-01652	2-01-31-455-001-20770	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	22-01652	2-01-31-455-001-20770	\$ 187.78
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	22-01652	2-01-31-455-001-20770	\$ 742.88
					22-01652 Total		\$ 1,954.66
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	22-01819	2-01-31-455-001-20770	\$ 56.00
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	22-01819	2-01-31-455-001-20770	\$ 108.56
					22-01819 Total		\$ 164.56
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-02163	2-01-31-455-001-20770	\$ 709.18
					22-02163 Total		\$ 709.18
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-02164	2-01-31-455-001-20770	\$ 620.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-02164 Total		\$ 620.50
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	22-02166	2-01-31-455-001-20770	\$ 194.40
					22-02166 Total		\$ 194.40
Sewer Total							\$ 3,799.30
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 2,408.28
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 2,859.87
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 3,672.87
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 3,673.72
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 4,346.75
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 5,025.31
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 5,263.59
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 5,992.10
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 6,054.14
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 6,582.51
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 7,612.96
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 8,351.22
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 9,191.20
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 9,525.41
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	\$ 14,392.81
					22-00341 Total		\$ 94,952.74
Gasoline & Diesel	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Gasoline and Diesel	PAYMENT FOR EMS FUEL 4TH QTR	22-01882	1-01-31-460-001-20470	\$ 7,927.94
					22-01882 Total		\$ 7,927.94
Gasoline & Diesel Total							\$ 102,880.68
Contingent	Director DiMarco	SOUTH JERSEY MEDIA GROUP	Contingent - Other Expense	ACCOUNT 12000240	22-01692	2-01-35-470-001-20201	\$ 319.47
Contingent	Director DiMarco	SOUTH JERSEY MEDIA GROUP	Contingent - Other Expense	ACCOUNT 12000241	22-01692	2-01-35-470-001-20201	\$ 3,045.31
					22-01692 Total		\$ 3,364.78
Contingent	Director DiMarco	CONSTANT CONTACT, INC.	Contingent - Other Expense	INVOICE# SWKZTLXAB4922	22-01695	2-01-35-470-001-20201	\$ 4,158.00
					22-01695 Total		\$ 4,158.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT SUBCONTRACTOR	22-01938	2-01-35-470-001-20205	\$ 4,362.00
					22-01938 Total		\$ 4,362.00
Contingent Total							\$ 11,884.78
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions PR 2/17/22	22-01770	2-01-36-471-001-20202	\$ 2,289.60
					22-01770 Total		\$ 2,289.60
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 3/3/22	22-02025	2-01-36-471-001-20202	\$ 2,343.82
					22-02025 Total		\$ 2,343.82
Public Employees Retirement System Total							\$ 4,633.42
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 3/3/22	22-01966	2-01-36-472-001-20981	\$ 261,708.71
					22-01966 Total		\$ 261,708.71
Social Security Total							\$ 261,708.71
Senior Services	Commissioner Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	21-04266	6-02-21-501-003-20265	\$ 4,503.00
					21-04266 Total		\$ 4,503.00
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	ADULT DAY CARE	21-04267	6-02-21-501-003-20988	\$ 11,427.00
					21-04267 Total		\$ 11,427.00
Senior Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	21-04268	6-02-21-501-003-20965	\$ 3,000.00
					21-04268 Total		\$ 3,000.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Senior Services	Commissioner Jefferson	GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	SMALL CONTRACT RSVP/WELLNESS	21-04270	6-02-21-501-003-20962	\$ 3,811.00
					21-04270 Total		\$ 3,811.00
Senior Services	Commissioner Jefferson	GLASSBORO HOUSING AUTHORITY	GHS Home Support - IIIB	GHA HOME SUPPORT	21-04271	6-02-21-501-003-20980	\$ 13,724.00
					21-04271 Total		\$ 13,724.00
Senior Services	Commissioner Jefferson	GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM. CONTRACT	21-04273	6-02-21-501-003-20966	\$ 662.00
					21-04273 Total		\$ 662.00
Senior Services	Commissioner Jefferson	ALL ABOUT CARE LLC.	Housekeeping Services - FFP	HOUSKEEPING/CHORE SERVICES	21-04348	6-02-21-501-017-20967	\$ 3,887.00
					21-04348 Total		\$ 3,887.00
Senior Services	Commissioner Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - CAA HDM	Kitchen Supplies / Nutrition	21-13564	6-02-21-501-020-20431	\$ 200.00
Senior Services	Commissioner Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - CAA HDM	Shipping	21-13564	6-02-21-501-020-20431	\$ 205.71
Senior Services	Commissioner Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - CAA HDM	Item: 60139 - Hair Net, Dark	21-13564	6-02-21-501-020-20431	\$ 300.10
					21-13564 Total		\$ 705.81
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	6-02-22-501-002-20850	\$ 332.36
					22-00551 Total		\$ 332.36
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental - 2022 Aging/I&A	22-00552	6-02-22-501-002-20850	\$ 232.82
					22-00552 Total		\$ 232.82
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - SASS	Gaurdian Alert / Aging	22-00693	6-02-22-501-016-20974	\$ 210.95
					22-00693 Total		\$ 210.95
Senior Services	Commissioner Jefferson	Office Basics Inc.	Office Supplies - SASS	Office Supplies/Outreach	22-00699	6-02-22-501-016-20410	\$ 101.69
					22-00699 Total		\$ 101.69
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-00948	6-02-21-501-005-20970	\$ 20.33
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	To reimburse volunteer mileage	22-00948	6-02-22-501-005-20970	\$ 79.15
					22-00948 Total		\$ 99.48
Senior Services	Commissioner Jefferson	LAURENS, CARMIN	Office Supplies - SASS	Reimbursement / Aging	22-01072	6-02-22-501-016-20410	\$ 45.42
					22-01072 Total		\$ 45.42
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C2	Serv-A-Tray Supplies	22-01077	6-02-22-501-005-20431	\$ 309.96
					22-01077 Total		\$ 309.96
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-01080	6-02-22-501-005-20970	\$ 140.40
					22-01080 Total		\$ 140.40
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS		22-01082	6-02-22-501-016-20974	\$ 212.44
					22-01082 Total		\$ 212.44
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-01250	6-02-22-501-023-20974	\$ 374.90
					22-01250 Total		\$ 374.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-01251	6-02-22-501-023-20974	\$ 374.90
					22-01251 Total		\$ 374.90
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Sr. Valentine's Luncheon	22-01355	6-02-22-501-016-20974	\$ 61.15
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS		22-01355	6-02-22-501-016-20974	\$ 719.88
					22-01355 Total		\$ 781.03
Senior Services	Commissioner Jefferson	AGING WITH DIGNITY	Senior Reach - SASS	Shipping	22-01356	6-02-22-501-016-20974	\$ 110.00
Senior Services	Commissioner Jefferson	AGING WITH DIGNITY	Senior Reach - SASS	Five Wishes Brochures / Aging	22-01356	6-02-22-501-016-20974	\$ 1,000.00
					22-01356 Total		\$ 1,110.00
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C1	Placemats/Nutrition Supplies	22-01357	6-02-22-501-004-20431	\$ 143.80
					22-01357 Total		\$ 143.80
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	22-01532	6-02-22-501-002-20410	\$ 5.58
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Bostitch PaperPro Stapler	22-01532	6-02-22-501-002-20410	\$ 25.27

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Canon MP11DX-2 Printing	22-01532	6-02-22-501-002-20410	\$ 66.18
					22-01532 Total		\$ 97.03
Senior Services	Commissioner Jefferson	NJ4A,MERCER CO. OFC ON AGING	Meetings, Memberships & Dues	2022 Membership Dues / Aging	22-01533	6-02-22-501-002-20921	\$ 1,200.00
					22-01533 Total		\$ 1,200.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Sr. Valentine Lunch / Aging	22-01534	6-02-22-501-016-20974	\$ 59.99
					22-01534 Total		\$ 59.99
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (February)	22-01536	6-02-22-501-004-20750	\$ 56.83
					22-01536 Total		\$ 56.83
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (February)	22-01537	6-02-22-501-004-20750	\$ 39.90
					22-01537 Total		\$ 39.90
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (February)	22-01538	6-02-22-501-004-20750	\$ 52.16
					22-01538 Total		\$ 52.16
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Senior Reach - SASS	Bagged Chair / Senior Reach	22-01541	6-02-22-501-016-20974	\$ 42.99
					22-01541 Total		\$ 42.99
Senior Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies - Admin	Labels / Senior Reach	22-01548	6-02-22-501-002-20410	\$ 52.46
					22-01548 Total		\$ 52.46
Senior Services	Commissioner Jefferson	GLOBAL INDUSTRIAL	Kitchen Supplies - C1	Shipping & Handling	22-01581	6-02-22-501-004-20431	\$ 103.99
Senior Services	Commissioner Jefferson	GLOBAL INDUSTRIAL	Kitchen Supplies - C1	Service Carts / Nutrition	22-01581	6-02-22-501-004-20431	\$ 635.70
					22-01581 Total		\$ 739.69
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (February)	22-01582	6-02-22-501-004-20750	\$ 62.66
					22-01582 Total		\$ 62.66
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	BIC Cover-It Correction Fluid	22-01716	6-02-22-501-002-20410	\$ 0.26
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	BIC Wite-Out Exact Liner	22-01716	6-02-22-501-002-20410	\$ 8.40
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	PaperMate Liquid Paper DryLine	22-01716	6-02-22-501-002-20410	\$ 21.90
					22-01716 Total		\$ 30.56
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (February)	22-01717	6-02-22-501-004-20750	\$ 42.60
					22-01717 Total		\$ 42.60
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-01718	6-02-22-501-005-20970	\$ 49.78
					22-01718 Total		\$ 49.78
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	5. SERV-A-TRAY LUNCH MEALS	22-01727	6-02-22-501-018-20430	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	8. WEEKEND LUNCH MEALS	22-01727	6-02-22-501-012-20430	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	4. SERV-A-TRAY LUNCH MEALS	22-01727	6-02-22-501-005-20430	\$ 1,692.17
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	22-01727	6-02-22-501-009-20430	\$ 2,715.85
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	22-01727	6-02-22-501-024-20430	\$ 3,782.10
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	6. SERV-A-TRAY LUNCH MEALS	22-01727	6-02-22-501-024-20430	\$ 3,918.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-01727	6-02-22-501-004-20430	\$ 5,901.92
					22-01727 Total		\$ 19,737.37
Senior Services	Commissioner Jefferson	BROWN & CONNERY, LLP	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	22-01741	6-02-21-501-017-20968	\$ 6,600.00
					22-01741 Total		\$ 6,600.00
Senior Services	Commissioner Jefferson	ALL ABOUT CARE LLC.	VHHS Assist for Independent Living -SASS	CERT.HOME HEALTH AIDE SERVICES	22-01742	6-02-21-501-016-20976	\$ 924.00
					22-01742 Total		\$ 924.00
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-01774	6-02-22-501-005-20970	\$ 36.86
					22-01774 Total		\$ 36.86
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	22-01775	6-02-22-501-005-20970	\$ 41.54
					22-01775 Total		\$ 41.54

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount	
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - SASS	Gaurdian Alert / Aging	22-01790	6-02-22-501-016-20974	\$	210.95
					22-01790 Total		\$	210.95
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-01791	6-02-22-501-005-20970	\$	52.65
					22-01791 Total		\$	52.65
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-01792	6-02-22-501-023-20974	\$	354.90
					22-01792 Total		\$	354.90
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (January)	22-01793	6-02-22-501-004-20750	\$	62.66
					22-01793 Total		\$	62.66
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-01831	6-02-22-501-005-20970	\$	111.68
					22-01831 Total		\$	111.68
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-01834	6-02-22-501-012-20970	\$	2.34
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	Mileage Reimbursement - SAT	22-01834	6-02-22-501-005-20970	\$	201.24
					22-01834 Total		\$	203.58
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-01835	6-02-22-501-012-20970	\$	2.34
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-01835	6-02-22-501-005-20970	\$	608.40
					22-01835 Total		\$	610.74
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-01911	6-02-22-501-005-20970	\$	224.64
					22-01911 Total		\$	224.64
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-01912	6-02-22-501-012-20970	\$	2.34
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-01912	6-02-22-501-005-20970	\$	181.06
					22-01912 Total		\$	183.40
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-01914	6-02-22-501-005-20970	\$	35.10
					22-01914 Total		\$	35.10
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-01915	6-02-22-501-005-20970	\$	135.14
					22-01915 Total		\$	135.14
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-01930	6-02-22-501-005-20970	\$	36.86
					22-01930 Total		\$	36.86
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - SASS	Gaurdian Alert / Aging	22-01976	6-02-22-501-016-20974	\$	210.95
					22-01976 Total		\$	210.95
Senior Services Total							\$	78,489.63
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-00932	1-01-46-874-001-20202	\$	343.68
					22-00932 Total		\$	343.68
Financial Administration	Director DiMarco	LOGAN TOWNSHIP	Emergency Approp Trop Storm Ida Tornado	MUTUAL AID ASSISTANCE DURING	22-01435	1-01-46-874-001-20202	\$	4,146.09
					22-01435 Total		\$	4,146.09
Financial Administration	Director DiMarco	WASHINGTON TOWNSHIP POLICE	Emergency Approp Trop Storm Ida Tornado	MUTUAL AID ASSISTANCE DURING	22-01436	1-01-46-874-001-20202	\$	5,465.00
					22-01436 Total		\$	5,465.00
Financial Administration	Director DiMarco	CLAYTON POLICE DEPT.	Emergency Approp Trop Storm Ida Tornado	MUTUAL AID ASSISTANCE DURING	22-01443	1-01-46-874-001-20202	\$	3,021.76
					22-01443 Total		\$	3,021.76
Financial Administration	Director DiMarco	RPM LANDSCAPE CONTRACTOR, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-02020	1-01-46-874-001-20202	\$	4,600.00
					22-02020 Total		\$	4,600.00
Financial Administration Total							\$	17,576.53
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Blackhawk Omega Elite Gas Mask	21-07780	1-01-44-903-001-20204	\$	381.70
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Monadnock EXT SF M-L ExoTech	21-07780	1-01-44-903-001-20204	\$	663.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Hatch M2 Mission Specific Bag	21-07780	1-01-44-903-001-20204	\$	663.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Protech Tactical Helmet PTA-HS	21-07780	1-01-44-903-001-20204	\$	705.60

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Monadnock EXT TG M-L ExoTech	21-07780	1-01-44-903-001-20204	\$ 773.50
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Monadnock MSB M-L Molle Sleeve	21-07780	1-01-44-903-001-20204	\$ 788.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Protech Tactical Helmet 117728	21-07780	1-01-44-903-001-20204	\$ 882.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Protech Tactical Helmet1304115	21-07780	1-01-44-903-001-20204	\$ 882.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Monadnock EXT FP M-L ExoTech	21-07780	1-01-44-903-001-20204	\$ 969.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Protech Tactical Helmet	21-07780	1-01-44-903-001-20204	\$ 2,156.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Monadnock EXT CP M-L	21-07780	1-01-44-903-001-20204	\$ 4,420.00
21-07780 Total							\$ 13,283.80
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing and Phone Equipment	SMARTQ C368 USB 3.0	22-00957	2-01-44-903-001-20202	\$ 18.99
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing and Phone Equipment	SANDISK ULTRA 64GB 2-PACK	22-00957	2-01-44-903-001-20202	\$ 19.72
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing and Phone Equipment	2-PACK CANON LP-E10	22-00957	2-01-44-903-001-20202	\$ 57.99
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing and Phone Equipment	CADEN CAMERA BACKPACK BAG	22-00957	2-01-44-903-001-20202	\$ 59.99
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing and Phone Equipment	CANON SPEEDLITE 430EX III-RT	22-00957	2-01-44-903-001-20202	\$ 299.00
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing and Phone Equipment	PO# 22 ADMIN CAMERA	22-00957	2-01-44-903-001-20202	\$ 419.00
22-00957 Total							\$ 874.69
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	DELL 5420 LAPTOP	22-01647	2-01-44-903-001-20202	\$ 1,972.34
22-01647 Total							\$ 1,972.34
Capital Purchases	Director DiMarco	ZONES, LLC	Data Processing and Phone Equipment	FUJITSU SCANSNAP SCANNER	22-01922	2-01-44-903-001-20202	\$ 415.32
22-01922 Total							\$ 415.32
Capital Purchases	Director DiMarco	DAVID BRICE	Data Processing and Phone Equipment	REIMBURSEMENTS	22-02171	2-01-44-903-001-20202	\$ 975.18
22-02171 Total							\$ 975.18
Capital Purchases Total							\$ 17,521.33
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2011 GO Ref 2004 Refi 2021	22-01845	2-01-45-920-001-20201	\$ 1,595,000.00
22-01845 Total							\$ 1,595,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2012 College Bond	22-01846	2-01-45-920-001-20201	\$ 400,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2012 College Bond, State Port	22-01846	2-01-45-920-001-20202	\$ 400,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2012 GO Bond	22-01846	2-01-45-920-001-20201	\$ 900,000.00
22-01846 Total							\$ 1,700,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2021 College Bond	22-01847	2-01-45-920-001-20201	\$ 232,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2021 College Bond, State port	22-01847	2-01-45-920-001-20202	\$ 232,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2021 GO Bond	22-01847	2-01-45-920-001-20201	\$ 1,470,000.00
22-01847 Total							\$ 1,935,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2013 GO Bond	22-01848	2-01-45-920-001-20201	\$ 2,000,000.00
22-01848 Total							\$ 2,000,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2014 College Bond	22-01849	2-01-45-920-001-20201	\$ 250,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2014 College Bond, State port	22-01849	2-01-45-920-001-20202	\$ 250,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2014 BOF Bond	22-01849	2-01-45-920-001-20201	\$ 575,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2014 GO Bond	22-01849	2-01-45-920-001-20201	\$ 625,000.00
22-01849 Total							\$ 1,700,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2015 College Bond	22-01850	2-01-45-920-001-20201	\$ 102,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2015 College Bond, State port	22-01850	2-01-45-920-001-20202	\$ 102,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2015 GO Bond	22-01850	2-01-45-920-001-20201	\$ 445,000.00
22-01850 Total							\$ 650,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2016 College Bond	22-01852	2-01-45-920-001-20201	\$ 95,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2016 College Bond, State port	22-01852	2-01-45-920-001-20202	\$ 95,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2016 GO Bond	22-01852	2-01-45-920-001-20201	\$ 490,000.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01852 Total		\$ 680,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 College Bond	22-01853	2-01-45-920-001-20201	\$ 87,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2017 College Bond, State port	22-01853	2-01-45-920-001-20202	\$ 87,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 BOF Bond	22-01853	2-01-45-920-001-20201	\$ 245,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 GO Bond	22-01853	2-01-45-920-001-20201	\$ 735,000.00
					22-01853 Total		\$ 1,155,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2019 College Bond	22-01854	2-01-45-920-001-20201	\$ 190,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2019 College Bond	22-01854	2-01-45-920-001-20202	\$ 190,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2019 GO Bond	22-01854	2-01-45-920-001-20201	\$ 1,790,000.00
					22-01854 Total		\$ 2,170,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2020 GO Bond	22-01856	2-01-45-920-001-20201	\$ 1,625,000.00
					22-01856 Total		\$ 1,625,000.00
General Serial Bond Principal Total							\$ 15,210,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2011 GO Ref 2004 Refi 2021	22-01845	2-01-45-930-001-20201	\$ 19,715.97
					22-01845 Total		\$ 19,715.97
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2021 College Bond	22-01847	2-01-45-930-001-20202	\$ 3,719.99
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 College Bond	22-01847	2-01-45-930-001-20201	\$ 3,720.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 GO Bond	22-01847	2-01-45-930-001-20201	\$ 23,519.99
					22-01847 Total		\$ 30,959.98
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2011 GO Bond Ref 2004 Refi 21	22-01858	2-01-45-930-001-20201	\$ 41,842.36
					22-01858 Total		\$ 41,842.36
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2012 College Bond	22-01859	2-01-45-930-001-20201	\$ 5,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2012 College Bond, State port	22-01859	2-01-45-930-001-20202	\$ 5,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2012 GO Bond Ref 2021	22-01859	2-01-45-930-001-20201	\$ 66,751.39
					22-01859 Total		\$ 76,751.39
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 College Bond	22-01860	2-01-45-930-001-20201	\$ 69,600.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2021 College Bond	22-01860	2-01-45-930-001-20202	\$ 69,600.01
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 GO Bond	22-01860	2-01-45-930-001-20201	\$ 240,400.01
					22-01860 Total		\$ 379,600.02
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2013 GO Bond	22-01861	2-01-45-930-001-20201	\$ 182,550.00
					22-01861 Total		\$ 182,550.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 College Bond	22-01862	2-01-45-930-001-20201	\$ 9,062.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2014 College Bond	22-01862	2-01-45-930-001-20202	\$ 9,062.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 GO Bond	22-01862	2-01-45-930-001-20201	\$ 14,750.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 BOF Bond	22-01862	2-01-45-930-001-20201	\$ 22,343.75
					22-01862 Total		\$ 55,218.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 College Bond	22-01863	2-01-45-930-001-20201	\$ 15,840.63
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2015 College Bond State port	22-01863	2-01-45-930-001-20202	\$ 15,840.63
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 GO Bond	22-01863	2-01-45-930-001-20201	\$ 23,818.75
					22-01863 Total		\$ 55,500.01
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 College Bond	22-01864	2-01-45-930-001-20201	\$ 11,332.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2016 College Bond	22-01864	2-01-45-930-001-20202	\$ 11,332.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 GO Bond	22-01864	2-01-45-930-001-20201	\$ 29,050.00
					22-01864 Total		\$ 51,715.62
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 College Bond	22-01865	2-01-45-930-001-20201	\$ 14,939.07
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2017 College Bond, State port	22-01865	2-01-45-930-001-20202	\$ 14,939.07

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 BOF Bond	22-01865	2-01-45-930-001-20201	\$ 15,850.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO Bond	22-01865	2-01-45-930-001-20201	\$ 58,456.25
					22-01865 Total		\$ 104,184.39
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 College Bond	22-01866	2-01-45-930-001-20201	\$ 36,760.94
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2019 College Bond, State port	22-01866	2-01-45-930-001-20202	\$ 36,760.94
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 GO Bond	22-01866	2-01-45-930-001-20201	\$ 355,737.50
					22-01866 Total		\$ 429,259.38
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2020 GO Bond	22-01867	2-01-45-930-001-20201	\$ 69,043.75
					22-01867 Total		\$ 69,043.75
General Serial Bond Interest Total							\$ 1,496,341.62
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA Lease 2013	22-01637	2-01-45-937-002-20201	\$ 330,350.19
					22-01637 Total		\$ 330,350.19
Obligation under Capital Lease Total							\$ 330,350.19