BILL LIST BY DEPARTMENT FOR APRIL 20, 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	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 175954	22-01785	2-01-20-100-001-20270	$	58.00
					22-01785 Total		$	58.00
Administration	Director DiMarco	NELCO	Consultants, Surveys and Appraisals	INVOICE# 8058629	22-01942	2-01-20-100-001-20215	$	2,183.64
					22-01942 Total		$	2,183.64
Administration	Director DiMarco	ALETE PRINTING	Printing	TRODAT PRINTY 4911 SELF-INKING	22-02383	2-01-20-100-001-20275	$	22.75
Administration	Director DiMarco	ALETE PRINTING	Printing	SHIPPING	22-02383	2-01-20-100-001-20275	$	6.00
					22-02383 Total		$	28.75
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 176088	22-02387	2-01-20-100-001-20270	$	58.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 176089	22-02387	2-01-20-100-001-20270	$	174.00
					22-02387 Total		$	232.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 2-2022	22-02388	2-01-20-100-001-20270	$	750.00
					22-02388 Total		$	750.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 16864	22-02664	1-01-20-100-001-20270	$	175.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 17618	22-02664	2-01-20-100-001-20270	$	800.00
					22-02664 Total		$	975.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 16676	22-02749	1-01-20-100-001-20270	$	495.00
					22-02749 Total		$	495.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 17640	22-02750	2-01-20-100-001-20270	$	90.00
					22-02750 Total		$	90.00
Administration	Director DiMarco	JENNIFFER CAIN	Tuition	TUITION REIMBURSEMENT FOR THE	22-02914	2-01-20-100-001-20931	$	2,500.00
					22-02914 Total		$	2,500.00
Administration	Director DiMarco	GILKIN, SHERRY A.	Tuition	TUITION REIMBURSEMENT FOR THE	22-02915	2-01-20-100-001-20931	$	225.00
					22-02915 Total		$	225.00
Administration	Director DiMarco	STEVEN INGRAM	Tuition	TUITION REIMBURSEMENT FOR THE	22-02916	1-01-20-100-001-20931	$	1,750.00
					22-02916 Total		$	1,750.00
Administration	Director DiMarco	WILLIAMS, ALLEN	Tuition	TUITION REIMBURSEMENT FOR THE	22-02917	1-01-20-100-001-20931	$	2,500.00
					22-02917 Total		$	2,500.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 17579	22-03088	2-01-20-100-001-20270	$	460.00
					22-03088 Total		$	460.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 17673	22-03095	2-01-20-100-001-20270	$	880.00
					22-03095 Total		$	880.00
							$	13,671.62
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Medical and Dental Supplies	PS500-4	22-00731	2-01-27-340-001-20450	$	735.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Medical and Dental Supplies	SHIPPING AND HADLING CHARGES	22-00731	2-01-27-340-001-20450	$	139.50
					22-00731 Total		$	874.50
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/17/22 INV 903064 ACC 2217000	22-00979	2-01-27-340-001-20889	$	138.40
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/24/22 INV 905389 ACC 2217000	22-00979	2-01-27-340-001-20889	$	138.40
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/31/22 INV 907666 ACC 2217000	22-00979	2-01-27-340-001-20889	$	138.40
					22-00979 Total		$	415.20
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	1/19/22 Inv 436558	22-01933	2-01-27-340-001-20269	$	26.00
					22-01933 Total		$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/17/21 Inv 434592	22-01934	2-01-27-340-001-20269	$	236.04
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/6/22 Inv 435671	22-01934	2-01-27-340-001-20269	$	230.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/6/22 Inv 435675	22-01934	2-01-27-340-001-20269	$	183.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/6/22 Inv 435677	22-01934	2-01-27-340-001-20269	$	104.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/20/22 Inv 436643	22-01934	2-01-27-340-001-20269	$	227.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/20/22 Inv 436648	22-01934	2-01-27-340-001-20269	$	182.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/20/22 Inv 436649	22-01934	2-01-27-340-001-20269	$	89.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/3/22 Inv 437463	22-01934	2-01-27-340-001-20269	$	89.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/3/22 Inv 437467	22-01934	2-01-27-340-001-20269	$	89.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/11/22 Inv 438001	22-01934	2-01-27-340-001-20269	$	89.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/15/22 Inv 438289	22-01934	2-01-27-340-001-20269	$	89.00
					22-01934 Total		$	1,607.04
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	SB-K HUMANIAC	22-02047	2-01-27-340-001-20499	$	75.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	LP-lasstd	22-02047	2-01-27-340-001-20499	$	77.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	SHIPPING	22-02047	2-01-27-340-001-20499	$	65.00
					22-02047 Total		$	217.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	3/1/22 5261	22-02156	2-01-27-340-001-20291	$	120.15
					22-02156 Total		$	120.15
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	256410	22-02182	2-01-27-340-001-20540	$	95.92
					22-02182 Total		$	95.92
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	22-02184	2-01-27-340-001-20450	$	1,498.50
					22-02184 Total		$	1,498.50
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 105917362 2/25/22	22-02219	2-01-27-340-001-20850	$	304.09
					22-02219 Total		$	304.09
Animal Shelter	Director DiMarco	CAREER DEVELOPMENT INSTITUTE	Educational Materials	ACO REGISTRATION	22-02232	2-01-27-340-001-20911	$	778.00
					22-02232 Total		$	778.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.32060.3	22-02234	2-01-27-340-001-20450	$	32.98
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.02356.3	22-02234	2-01-27-340-001-20450	$	262.70
					22-02234 Total		$	295.68
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	MILBEMITE	22-02235	2-01-27-340-001-20450	$	353.38
					22-02235 Total		$	353.38
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	021498	22-02236	2-01-27-340-001-20450	$	369.56
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	061035	22-02236	2-01-27-340-001-20450	$	63.48
					22-02236 Total		$	433.04
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	3/1/22 HAY	22-02263	2-01-27-340-001-20429	$	9.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	3/4/22	22-02263	2-01-27-340-001-20429	$	7.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	GOAT GRAIN	22-02263	2-01-27-340-001-20429	$	17.25
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	CRACKED CORN	22-02263	2-01-27-340-001-20429	$	15.50
					22-02263 Total		$	50.65
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.69008.3	22-02303	2-01-27-340-001-20450	$	85.92
					22-02303 Total		$	85.92
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/2/22 Inv 3604 canine spay	22-02316	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/2/22 Inv 3605 canine neuter	22-02316	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/2/22 Inv 3608 feline spay	22-02316	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/2/22 Inv 3609 canine neuter	22-02316	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/2/22 Inv 3610 canine neuter	22-02316	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/2/22 Inv 3617 feline spay	22-02316	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/2/22 Inv 3623 feline TNVR	22-02316	2-01-27-340-001-20299	$	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/2/22 Inv 3626 feline TNVR	22-02316	2-01-27-340-001-20299	$	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/2/22 Inv 3631 feline TNVR	22-02316	2-01-27-340-001-20299	$	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/2/22 Inv 3635 rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/4/22 Inv 3648 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/4/22 Inv 3649 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/4/22 Inv 3650 canine rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3654 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3655 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3656 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3657 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3658 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3659 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3660 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3661 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3662 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3664 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3665 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3666 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3667 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/7/22 Inv 3668 feline rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3712 canine rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3718 canine rabies	22-02316	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3722 canine rabies	22-02316	2-01-27-340-001-20299	$	20.00

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3682 canine neuter	22-02316	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3690 feline TNVR	22-02316	2-01-27-340-001-20299	$	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3691 feline spay	22-02316	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3692 canine neuter	22-02316	2-01-27-340-001-20299	$	175.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3693 canine neuter	22-02316	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3694 feline spay	22-02316	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3701 canine neuter	22-02316	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3702 feline spay	22-02316	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/9/22 Inv 3703 feline TNVR	22-02316	2-01-27-340-001-20299	$	40.00
					22-02316 Total		$	1,870.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE	22-02385	2-01-27-340-001-20450	$	61.75
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL	22-02385	2-01-27-340-001-20450	$	480.50
					22-02385 Total		$	542.25
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/28/22 INV 916869 ACC 2217000	22-02393	2-01-27-340-001-20889	$	132.80
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/7/22 INV 919212	22-02393	2-01-27-340-001-20889	$	132.80
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/14/22 INV 921529	22-02393	2-01-27-340-001-20889	$	132.80
					22-02393 Total		$	398.40
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1177 2/21/22	22-02420	2-01-27-340-001-20429	$	500.00
					22-02420 Total		$	500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1178 3/7/22	22-02421	2-01-27-340-001-20429	$	500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG fOOD ADULT DRY	22-02421	2-01-27-340-001-20429	$	760.20
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DDRY	22-02421	2-01-27-340-001-20429	$	270.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN CANS	22-02421	2-01-27-340-001-20429	$	280.00
					22-02421 Total		$	1,810.20
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1179 3/14/21	22-02422	2-01-27-340-001-20429	$	500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY ADULT	22-02422	2-01-27-340-001-20429	$	950.25
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY ADULT	22-02422	2-01-27-340-001-20429	$	160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	22-02422	2-01-27-340-001-20429	$	270.00
					22-02422 Total		$	1,880.30
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM21200	22-02430	2-01-27-340-001-20410	$	80.61
					22-02430 Total		$	80.61
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/2/22 Inv 439254	22-02438	2-01-27-340-001-20269	$	89.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/28/22 Inv 439065	22-02438	2-01-27-340-001-20269	$	310.70
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/23/22 Inv 438809	22-02438	2-01-27-340-001-20269	$	89.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/21/22 Inv 438565	22-02438	2-01-27-340-001-20269	$	89.00
					22-02438 Total		$	577.70
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/22 Inv 436728	22-02439	2-01-27-340-001-20299	$	52.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/3/22 Inv 437493	22-02439	2-01-27-340-001-20299	$	696.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/3/22 Inv 437494	22-02439	2-01-27-340-001-20299	$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/25/22 Inv 438935	22-02439	2-01-27-340-001-20299	$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/26/22 Inv 439001	22-02439	2-01-27-340-001-20299	$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/4/22 Inv 439364	22-02439	2-01-27-340-001-20299	$	26.00
					22-02439 Total		$	852.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.17590.3	22-02553	2-01-27-340-001-20450	$	112.50
					22-02553 Total		$	112.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.00116.2	22-02554	2-01-27-340-001-20540	$	84.82
					22-02554 Total		$	84.82
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	INV 1315069 3/11/22	22-02580	2-01-27-340-001-20370	$	107.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements		22-02580	2-01-27-340-001-20370	$	326.25
					22-02580 Total		$	433.25
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	3/22/22 50# LAYER PELLET	22-02606	2-01-27-340-001-20429	$	37.00
					22-02606 Total		$	37.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3730 feline TNVR	22-02653	2-01-27-340-001-20299	$	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3731 feline TNVR	22-02653	2-01-27-340-001-20299	$	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3732 feline TNVR	22-02653	2-01-27-340-001-20299	$	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3760 feline rabies	22-02653	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/17/22 Inv 3761 canine spay	22-02653	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3762 canine neuter	22-02653	2-01-27-340-001-20299	$	139.15

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3763 canine neuter	22-02653	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3765 feline neuter	22-02653	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3766 feline neuter	22-02653	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3767 feline spay	22-02653	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3768 feline rabies	22-02653	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3823 canine neuter	22-02653	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3824 canine neuter	22-02653	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3825 canine neuter	22-02653	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3827 canine neuter	22-02653	2-01-27-340-001-20299	$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3830 feline spay	22-02653	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3831 feline neuter	22-02653	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3834 feline spay	22-02653	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3835 feline spay	22-02653	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3836 feline neuter	22-02653	2-01-27-340-001-20299	$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3839 feline rabies	22-02653	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3841 feline rabies	22-02653	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3847 feline rabies	22-02653	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3849 canine rabies	22-02653	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3850 canine rabies	22-02653	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3851 canine rabies	22-02653	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/23/22 Inv 3852 canine rabies	22-02653	2-01-27-340-001-20299	$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3764 canine neuter	22-02653	2-01-27-340-001-20299	$	100.00
					22-02653 Total		$	1,739.15
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	053.59000.3	22-02692	2-01-27-340-001-20450	$	55.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	515-00710.3	22-02692	2-01-27-340-001-20450	$	42.37
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	016.72965.2	22-02692	2-01-27-340-001-20450	$	1,818.45
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	016.72965.2	22-02692	2-01-27-340-001-20450	$	-
					22-02692 Total		$	1,916.02
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CARPFOFEN 75MG/180CT	22-02693	2-01-27-340-001-20450	$	47.09
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CARPFOFEN 100MG/180CT	22-02693	2-01-27-340-001-20450	$	57.62
					22-02693 Total		$	104.71
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	VNGRD DAPP/L4 VACX1DS	22-02694	2-01-27-340-001-20450	$	666.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	VNGRD FELINE RCP	22-02694	2-01-27-340-001-20450	$	510.00
					22-02694 Total		$	1,176.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 105993439 3/18/22	22-02723	2-01-27-340-001-20850	$	68.88
					22-02723 Total		$	68.88
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SELARID 5.1-15LB 3PACK	22-02747	2-01-27-340-001-20450	$	705.12
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SELARID 5.1-15LB 3PACK	22-02747	2-01-27-340-001-20450	$	-
					22-02747 Total		$	705.12
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	3-31-22 Inv. 55515 Vitrix	22-02816	T-03-08-536-340-20493	$	54.22
					22-02816 Total		$	54.22
Animal Shelter	Director DiMarco	ST FRANCIS VET CENTER OF SJ	Veterinary Services	2/16/21 Inv 235022	22-02843	2-01-27-340-001-20269	$	6.08
Animal Shelter	Director DiMarco	ST FRANCIS VET CENTER OF SJ	Veterinary Services	5/25/21 Inv 238525	22-02843	2-01-27-340-001-20269	$	341.03
Animal Shelter	Director DiMarco	ST FRANCIS VET CENTER OF SJ	Veterinary Services	4/7/21 Inv 237436	22-02843	2-01-27-340-001-20269	$	850.50
					22-02843 Total		$	1,197.61
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106011277 3/29/22	22-02954	2-01-27-340-001-20850	$	304.09
					22-02954 Total		$	304.09
Animal Shelter	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Other Machines and Equipment Repairs	MEDICAL CABINET	22-02964	2-01-27-340-001-20380	$	100.00
Animal Shelter	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Other Machines and Equipment Repairs	KEYS	22-02964	2-01-27-340-001-20380	$	108.00
Animal Shelter	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Other Machines and Equipment Repairs	LABOR	22-02964	2-01-27-340-001-20380	$	220.00
					22-02964 Total		$	428.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6	22-02965	2-01-27-340-001-20540	$	416.80
					22-02965 Total		$	416.80
Animal Shelter	Director DiMarco	MARK TOURSCHER	Uniform Purchase	3/8/22 REIMBURSEMENT	22-02966	2-01-27-340-001-20441	$	150.00
					22-02966 Total		$	150.00
Animal Shelter	Director DiMarco	DUSTIN WAGNER	Uniform Purchase	2/25/22 REIMBURSEMENT	22-02967	2-01-27-340-001-20441	$	145.33
					22-02967 Total		$	145.33
Animal Shelter	Director DiMarco	MICHAEL VERGILLIO	Uniform Purchase	12/20/21 REIMBURSEMENT	22-02968	2-01-27-340-001-20441	$	150.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-02968 Total		$	150.00
Animal Shelter	Director DiMarco	SARAH WESTON	Educational Materials	3/24/22 ANIMAL BEHAVIOR INST.	22-02969	2-01-27-340-001-20911	$	1,310.00
					22-02969 Total		$	1,310.00
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Safety Supplies	4/8/2 #112-6442008-5453045	22-03035	2-01-27-340-001-20403	$	105.98
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Safety Supplies	HSENBK	22-03035	2-01-27-340-001-20403	$	89.98
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Safety Supplies	MIDWEST HOMES FOR PETS	22-03035	2-01-27-340-001-20403	$	911.97
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Safety Supplies	PETMATE	22-03035	2-01-27-340-001-20403	$	899.00
					22-03035 Total		$	2,006.93
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	3/31/22 ACC# 26079	22-03036	2-01-27-340-001-20269	$	219.00
					22-03036 Total		$	219.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	3/31/22 MINI PIG ACTIVE ADULT	22-03055	2-01-27-340-001-20429	$	23.95
					22-03055 Total		$	23.95
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	INV 22-03	22-03080	2-01-27-340-001-20370	$	26,690.00
					22-03080 Total		$	26,690.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE REMI1589977	22-03227	2-01-16-340-900-001	$	62.76
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE REMI1595307	22-03227	2-01-16-340-900-001	$	69.25
					22-03227 Total		$	132.01
							$	55,271.92
Board of Commissioners	Director DiMarco	MASSO'S EVENT RENTALS	Meetings, Memberships and Dues	INVOICE 100	21-13916	1-01-20-110-001-20921	$	689.95
					21-13916 Total		$	689.95
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	22-00407	2-01-20-110-001-20850	$	107.77
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		$	215.54
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	QTY 500 IVORY BOND LETTERHEAD	22-02428	2-01-20-110-001-20275	$	250.00
					22-02428 Total		$	250.00
Board of Commissioners	Director DiMarco	SALMON SIGNS	Printing	SINGLE FACED 10" X 24"	22-02673	2-01-20-110-001-20275	$	80.00
					22-02673 Total		$	80.00
							$	1,496.84
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	REPRODUCTION MACHINE RENTAL	22-01043	T-03-08-514-150-20850	$	347.31
					22-01043 Total		$	347.31
Board of Taxation	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	SUPPLY ORDER	22-02258	T-03-08-514-150-20410	$	264.00
					22-02258 Total		$	264.00
Board of Taxation	Director DiMarco	NJACTB, INC	Meetings, Memberships, Dues	NJACTB FEES 2022	22-02259	T-03-08-514-150-20921	$	1,500.00
					22-02259 Total		$	1,500.00
							$	2,111.31

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Buildings & Grounds	Commissioner Barnes	PRESSURE WASHER REPAIR	Public Works-Clayton Wash Facility Reno	QUOTATION NO. 512	21-09728	C-04-18-018-310-18282	$	4,345.00
					21-09728 Total		$	4,345.00
Buildings & Grounds	Commissioner Barnes	PRESSURE WASHER REPAIR	Public Works-Clayton Wash Facility Reno	QUOTATION NO. 514	21-09952	C-04-18-018-310-18282	$	3,951.42
					21-09952 Total		$	3,951.42
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Equipment Svc Maintenance Agreements	MINOR PREVENTATIVE MAINTENANCE	21-12899	1-01-26-310-001-20370	$	3,880.00
					21-12899 Total		$	3,880.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10061D - 11/16/21	21-13065	C-04-21-018-310-18261	$	16,808.00
					21-13065 Total		$	16,808.00
Buildings & Grounds	Commissioner Barnes	PLATTS FARM MARKET	Other Expenses	2 STEM POINTSETTIA	21-13534	1-01-26-310-001-20299	$	180.00
Buildings & Grounds	Commissioner Barnes	PLATTS FARM MARKET	Flowers		21-13534	1-01-26-310-001-20435	$	-
Buildings & Grounds	Commissioner Barnes	PLATTS FARM MARKET	Flowers	16" MIXED GREEN W/RED RIBBON	21-13534	1-01-26-310-001-20435	$	210.00
Buildings & Grounds	Commissioner Barnes	PLATTS FARM MARKET	Flowers	24" MIXED GREEN W/ RED BOW	21-13534	1-01-26-310-001-20435	$	90.00
					21-13534 Total		$	480.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PROPOSAL #26085 - 12/7/21	21-13737	C-04-21-018-310-18204	$	357.57
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	TARKETT VCT AHDESIVE	21-13737	C-04-21-018-310-18204	$	144.46
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	HEAVY SKIMCOAT/PATCH (3 COATS)	21-13737	C-04-21-018-310-18204	$	1,907.55
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	ARDEX SD-P SKIMCOAT UNDERLAY	21-13737	C-04-21-018-310-18204	$	62.04
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL VCT TILE OVER	21-13737	C-04-21-018-310-18204	$	526.50
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	SUPPLY & INSTALL 4" VINYL	21-13737	C-04-21-018-310-18204	$	324.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	SUPPLY & INSTALL VINYL REDUCER	21-13737	C-04-21-018-310-18204	$	41.82
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	LABOR	21-13737	C-04-21-018-310-18204	$	581.04
					21-13737 Total		$	3,944.98
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-00200	2-01-26-310-001-20370	$	218.00
					22-00200 Total		$	218.00
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	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	2-01-26-310-001-20380	$	420.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	2-01-26-310-001-20380	$	210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	2-01-26-310-001-20380	$	210.00
					22-00289 Total		$	840.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	2-01-26-310-001-20328	$	710.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	2-01-26-310-001-20328	$	355.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	2-01-26-310-001-20328	$	241.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	2-01-26-310-001-20328	$	458.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	2-01-26-310-001-20328	$	1,368.00
					22-00290 Total		$	3,132.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	22-00293	2-01-26-310-001-20329	$	19,988.83
					22-00293 Total		$	19,988.83
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	2-01-26-310-001-20329	$	712.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	2-01-26-310-001-20329	$	2,173.44
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	2-01-26-310-001-20329	$	1,403.84
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	2-01-26-310-001-20329	$	1,224.19
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	2-01-26-310-001-20329	$	400.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	2-01-26-310-001-20329	$	178.00
					22-00294 Total		$	6,091.47
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	22-00295	2-01-26-310-001-20850	$	237.19
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	ADDITIONAL TRAYS FOR COPIER	22-00295	2-01-26-310-001-20850	$	20.27
					22-00295 Total		$	257.46
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	2-01-26-310-001-20292	$	250.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	2-01-26-310-001-20292	$	175.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	2-01-26-310-001-20292	$	65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	2-01-26-310-001-20292	$	65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	2-01-26-310-001-20292	$	40.00
					22-00296 Total		$	595.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	$	110.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	$	330.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	$	330.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	$	980.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	$	852.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	$	210.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	$	135.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	$	925.00
					22-00301 Total		$	3,872.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-00306	2-01-26-310-001-20291	$	8,945.49
					22-00306 Total		$	8,945.49
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	477.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	12.89
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	262.08
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	51.44
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	8.72
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	314.60
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	20.52
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	62.36
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	154.23
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	692.16
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	38.66
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	326.36
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	436.15
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	$	98.43
					22-00310 Total		$	2,956.10
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	OPEN PURCHASE ORDER FOR 2022	22-00360	2-01-26-310-001-20320	$	202.50
					22-00360 Total		$	202.50
Buildings & Grounds	Commissioner Barnes	A.C. SCHULTES INC	Veterans Cemetery	QUOTE 1/5/22 - VET CEMETERY	22-00361	C-04-21-018-310-11203	$	4,110.00
					22-00361 Total		$	4,110.00
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
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		$	680.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS CO.INC	General Building Renovations	QUOTE #(B) Q2022-28123 1/14/22	22-00852	C-04-21-018-310-18204	$	3,587.00
					22-00852 Total		$	3,587.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS-GLASSBORO	Building Maintenance Materials	QUOTE# Q2022-28665 1/27/22	22-00864	2-01-26-310-001-20520	$	852.00
					22-00864 Total		$	852.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	LITHONIA 2VRTL G L24" 2X2	22-01010	C-04-21-018-310-18204	$	926.00
					22-01010 Total		$	926.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	QUOTE# S119410864 11/15/21	22-01041	C-04-21-018-310-18204	$	2,631.00
					22-01041 Total		$	2,631.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	BID# 306 2X2 RECESSED LED	22-01123	C-04-21-018-310-18204	$	1,080.00
					22-01123 Total		$	1,080.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #67450 - 1/29/22	22-01254	C-04-21-018-310-18204	$	510.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #7100P330 - HTP VENT	22-01254	C-04-21-018-310-18204	$	989.01
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGHT CHARGES	22-01254	C-04-21-018-310-18204	$	29.09
					22-01254 Total		$	1,528.10
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
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		$	270.32
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	PROPOSAL #16458 - 2/3/22	22-01276	1-01-26-310-001-20320	$	494.00
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	INSTALLALTION OF NEW BACKFLOW	22-01276	1-01-26-310-001-20320	$	494.00
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	NEW 3" ZURN REDUCED PRESSURE	22-01276	1-01-26-310-001-20320	$	1,725.18
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	FOB TRANSPORTATION COSE	22-01276	1-01-26-310-001-20320	$	300.00
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	3" 150# BOLTS AND GASKET	22-01276	1-01-26-310-001-20320	$	25.77
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	2" COPPER CAP PRO PRSS	22-01276	1-01-26-310-001-20320	$	58.79
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	3" COPPER RISER CLAMP	22-01276	1-01-26-310-001-20320	$	31.20
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	CONSUMABLES - BOLT PENETRATING	22-01276	1-01-26-310-001-20320	$	44.00
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	INSULATION	22-01276	1-01-26-310-001-20320	$	175.00
					22-01276 Total		$	3,347.94
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	QUOTE 2/18/22 -PITMAN GOLF	22-01726	2-01-26-310-001-20328	$	173.01
					22-01726 Total		$	173.01

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Veterans Cemetery	SPECIAL SERVICE TO APPLY YARD	22-01815	C-04-21-018-310-11203	$	1,575.00
					22-01815 Total		$	1,575.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PROPOSAL #26465 - 2/24/22	22-01886	C-04-21-018-310-18284	$	763.72
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	ITEM: C-EX ADHESIVE - 4G PAIL	22-01886	C-04-21-018-310-18284	$	86.63
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	NON COMMON CARRIER DELIVERY	22-01886	C-04-21-018-310-18284	$	127.55
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	LABOR	22-01886	C-04-21-018-310-18284	$	1,843.20
					22-01886 Total		$	2,821.10
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PROPOSAL #26466 - 2/24/22	22-01887	C-04-21-018-310-18284	$	62.64
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PICKUP AND DISPOSE OF EXISTING	22-01887	C-04-21-018-310-18284	$	325.80
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PRIME FLOORS	22-01887	C-04-21-018-310-18284	$	203.40
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SKIM COAT PER COAT	22-01887	C-04-21-018-310-18284	$	282.60
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SKIM COAT PER COAT (2ND COAT)	22-01887	C-04-21-018-310-18284	$	282.60
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL VCT TILE	22-01887	C-04-21-018-310-18284	$	234.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SUPPLY & INSTALL 4" VINYL COVE	22-01887	C-04-21-018-310-18284	$	324.00
					22-01887 Total		$	1,715.04
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10073SM - 2/25/22	22-01889	2-01-26-310-001-20380	$	131.25
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	LABOR ESTIMATE	22-01889	2-01-26-310-001-20380	$	135.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	CORROSION RINGS (BPP74)	22-01889	2-01-26-310-001-20380	$	2.00
					22-01889 Total		$	268.25
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10072SM - 2/25/22	22-01890	2-01-26-310-001-20380	$	98.75
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	LABOR ESTIMATE	22-01890	2-01-26-310-001-20380	$	202.50
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	CORROSION RINGS (BPP74)	22-01890	2-01-26-310-001-20380	$	2.00
					22-01890 Total		$	303.25
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10071SM - 2/25/22	22-01891	2-01-26-310-001-20380	$	19.59
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	LABOR ESTIMATE	22-01891	2-01-26-310-001-20380	$	135.00
					22-01891 Total		$	154.59
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4312 2/25/22	22-01925	2-01-26-310-001-20520	$	39.96
					22-01925 Total		$	39.96
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #68417 - 3/1/22	22-01949	C-04-21-018-310-18204	$	22.64
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCR047 - PRO6F16 16"	22-01949	C-04-21-018-310-18204	$	17.60
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM- SLOAN LAV FAUCET ETF6104	22-01949	C-04-21-018-310-18204	$	1,158.00
					22-01949 Total		$	1,198.24
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	QUOTE #D4313 - 3/1/22	22-01951	C-04-21-018-310-18204	$	113.88
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	QUOTE #D4314 - 3/1/22	22-01951	C-04-21-018-310-18204	$	11.98
					22-01951 Total		$	125.86
Buildings & Grounds	Commissioner Barnes	BUREAU FIRE CODE ENFORCEMENT	Extermination	INVOICE #2598112 - 2/23/22	22-01954	2-01-26-310-001-20292	$	749.00
					22-01954 Total		$	749.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV08850 - UNIVERSAL	22-02011	2-01-26-310-001-20410	$	5.70
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV43313 - UNIVERSAL	22-02011	2-01-26-310-001-20410	$	1.70
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV422151 - UNVIVERSAL	22-02011	2-01-26-310-001-20410	$	1.84
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #SAN300031 - SHARPIE	22-02011	2-01-26-310-001-20410	$	4.44
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #BOSSTCRP211514 - STANLEY	22-02011	2-01-26-310-001-20410	$	10.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #SMD16943 - SMEAD FILE	22-02011	2-01-26-310-001-20410	$	45.47
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV47250 - UNIVERSAL	22-02011	2-01-26-310-001-20410	$	0.90
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV14221 - UNIVERSAL	22-02011	2-01-26-310-001-20410	$	17.90
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #ACM40618 - WESTCOTT	22-02011	2-01-26-310-001-20410	$	1.92
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV01107 - UNIVERSAL	22-02011	2-01-26-310-001-20410	$	1.89
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV00154 - UNIVERSAL	22-02011	2-01-26-310-001-20410	$	1.89
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #AVE5126 - AVERY INTERNET	22-02011	2-01-26-310-001-20410	$	19.32
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM #DURPC1500BKD - PROCELL	22-02011	2-01-26-310-001-20540	$	23.04
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM #DURPC2400BKDRZ1 -PROCELL	22-02011	2-01-26-310-001-20540	$	18.72
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM #DURPC1604BKDRZ1- PROCELL	22-02011	2-01-26-310-001-20540	$	25.44
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM #DURPC1400RZ1- PROCELL C	22-02011	2-01-26-310-001-20540	$	28.32
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM #DURPC1300RZ1- PROCELL D	22-02011	2-01-26-310-001-20540	$	55.44
					22-02011 Total		$	263.93
Buildings & Grounds	Commissioner Barnes	Office Basics Inc.	Office Supplies	ITEM #SMD89610 - SMEAD POLY	22-02016	2-01-26-310-001-20410	$	36.90
Buildings & Grounds	Commissioner Barnes	Office Basics Inc.	Office Supplies	ITEM #SAN30002 - SHARPIE	22-02016	2-01-26-310-001-20410	$	11.84
					22-02016 Total		$	48.74

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4318 3/3/22	22-02058	2-01-26-310-001-20520	$	21.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	QUOTE# C1477 3/4/22	22-02058	2-01-26-310-001-20540	$	59.94
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	SKU# 521757 12CT SWIFFERWET	22-02058	2-01-26-310-001-20540	$	35.94
					22-02058 Total		$	117.87
Buildings & Grounds	Commissioner Barnes	H. BARRON IRON WORKS INC	Minor Building Repairs	INVOICE# 12890 3/2/22	22-02059	2-01-26-310-001-20328	$	700.00
					22-02059 Total		$	700.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# ALM275 RESOLUTE BATHROOM	22-02060	2-01-26-310-001-20540	$	1,519.60
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# KCC48857 KIMBERLY-CLARK	22-02060	2-01-26-310-001-20540	$	229.59
					22-02060 Total		$	1,749.19
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q015614 3/4/22	22-02157	2-01-26-310-001-20540	$	251.75
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	CAS-T150 HIG CAPACITY 2-PL TT	22-02157	2-01-26-310-001-20540	$	299.40
					22-02157 Total		$	551.15
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6019 - 3/1/22	22-02161	2-01-26-310-001-20328	$	230.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	TECHNICIAN HOURS	22-02161	2-01-26-310-001-20328	$	230.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	22-02161	2-01-26-310-001-20328	$	21.12
					22-02161 Total		$	481.12
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M11591D - 3/1/22	22-02162	2-01-26-310-001-20320	$	1,850.00
					22-02162 Total		$	1,850.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	QUOTE# C1478 3/8/22	22-02228	C-04-21-018-310-18204	$	15.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	SKU# 162753 10.1OZ LTX CONC	22-02228	C-04-21-018-310-18204	$	21.16
					22-02228 Total		$	37.15
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6080245 3/8/22	22-02229	2-01-26-310-001-20524	$	48.74
					22-02229 Total		$	48.74
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	INVOICE #2293 - 3/7/22	22-02231	2-01-26-310-001-20320	$	140.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	IC ENTRY LEVER	22-02231	2-01-26-310-001-20320	$	140.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	PASSAGE LEVERS	22-02231	2-01-26-310-001-20320	$	280.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LIGHT DUTY CLOSERS	22-02231	2-01-26-310-001-20320	$	400.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	HD4 CORE REKEYED	22-02231	2-01-26-310-001-20320	$	25.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	PASSGE BACKSET	22-02231	2-01-26-310-001-20320	$	12.00
					22-02231 Total		$	997.00
Buildings & Grounds	Commissioner Barnes	PRIMEX,INC	Other Expenses	QUOTE # Q-91155 - 3/9/22	22-02254	2-01-26-310-001-20299	$	95.00
Buildings & Grounds	Commissioner Barnes	PRIMEX,INC	Other Expenses	RUSH OVERNIGHT SHIPPING	22-02254	2-01-26-310-001-20299	$	30.71
					22-02254 Total		$	125.71
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4326 3/11/22	22-02326	2-01-26-310-001-20520	$	79.96
					22-02326 Total		$	79.96
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096 TOILET	22-02327	2-01-26-310-001-20540	$	2,271.36
					22-02327 Total		$	2,271.36
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 132490 ON 3/8/22	22-02362	2-01-26-310-001-20299	$	300.00
					22-02362 Total		$	300.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6093828 3/15/22	22-02390	2-01-26-310-001-20524	$	23.40
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015837 2.5 CLEARCUT	22-02390	2-01-26-310-001-20524	$	68.99
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650166192 4X1/2" STRIPE	22-02390	2-01-26-310-001-20524	$	88.84
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1802628 SW 12" FRAME	22-02390	2-01-26-310-001-20524	$	14.78
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1553494 1GL MINI RLR	22-02390	2-01-26-310-001-20524	$	18.64
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1650548 PC600-48MM	22-02390	2-01-26-310-001-20524	$	19.89
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1807106 10"LAMBSKIN	22-02390	2-01-26-310-001-20524	$	24.43
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1502384 5 QT PLS PL	22-02390	2-01-26-310-001-20524	$	29.07
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1650563 5 GL BLUE PAIL	22-02390	2-01-26-310-001-20524	$	15.57
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1619337 9X400' .31MLHD	22-02390	2-01-26-310-001-20524	$	20.55
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 9660309 CONT PLST	22-02390	2-01-26-310-001-20524	$	21.44
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1523471 POLY FILM	22-02390	2-01-26-310-001-20524	$	27.29
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1576354 CARPETFLM24X200	22-02390	2-01-26-310-001-20524	$	31.84
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1380849 FIBA ULTA 300'	22-02390	2-01-26-310-001-20524	$	14.81
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1545052 EASY SAND 20	22-02390	2-01-26-310-001-20524	$	35.86
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650893746 EASY SAND 5	22-02390	2-01-26-310-001-20524	$	22.33
					22-02390 Total		$	477.73
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4328 - 3/14/22	22-02396	2-01-26-310-001-20520	$	17.99
					22-02396 Total		$	17.99

BILL LIST BY DEPARTMENT FOR APRIL 20, 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	INVOICE# 3176681-2498-3	22-02397	2-01-26-310-001-20291	$	392.79
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE# 3178004-2498-6	22-02397	C-04-21-018-310-18204	$	2,133.75
					22-02397 Total		$	2,526.54
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	INVOICE #60855 - 2/28/22	22-02423	2-01-26-310-001-20320	$	3,173.73
					22-02423 Total		$	3,173.73
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	QUOT #2050485260 - 3/22/22	22-02531	C-04-21-018-310-18204	$	1,208.60
					22-02531 Total		$	1,208.60
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 132746 ON 3/17/22	22-02536	2-01-26-310-001-20299	$	300.00
					22-02536 Total		$	300.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF TREASURY	Building Site Remediation	INVOICE# 220408990 - 3/15/22	22-02538	C-04-18-018-310-18262	$	3,415.00
					22-02538 Total		$	3,415.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	SALES ORDER #69004 - 3/18/22	22-02607	C-04-21-018-310-18204	$	16.01
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #COOB1680 - 1 1/2 CX1	22-02607	C-04-21-018-310-18204	$	26.06
					22-02607 Total		$	42.07
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Other Machines and Equipment Repairs	INVOICE #11020261979 - 3/10/22	22-02608	2-01-26-310-001-20380	$	1,369.44
					22-02608 Total		$	1,369.44
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	1/2" 4X8 SHEETROCK	22-02650	C-04-21-018-310-18204	$	799.50
					22-02650 Total		$	799.50
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INVOICE# 39445 2/28/22	22-02698	2-01-26-310-001-20299	$	275.00
					22-02698 Total		$	275.00
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE# 53664 3/25/22	22-02700	2-01-26-310-001-20467	$	25.04
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# CMR6H SPARK PLUG	22-02700	2-01-26-310-001-20467	$	29.72
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 794214	22-02700	2-01-26-310-001-20467	$	181.62
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 11U1L BATTERY	22-02700	2-01-26-310-001-20467	$	77.00
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 49065-0724 FILTER-OIL	22-02700	2-01-26-310-001-20467	$	25.12
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 845125 FILTER-FUEL(4266)	22-02700	2-01-26-310-001-20467	$	5.85
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 796623 BLADE	22-02700	2-01-26-310-001-20467	$	55.83
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 49065-0721 FILTER-OIL	22-02700	2-01-26-310-001-20467	$	12.56
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 2661 STAR EDGER BALDE	22-02700	2-01-26-310-001-20467	$	161.40
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 0781 313 8010 ENGINE	22-02700	2-01-26-310-001-20467	$	152.96
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 0000 930 2247 TRIMMER	22-02700	2-01-26-310-001-20467	$	89.98
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 0000 930 2289 TRIMMER	22-02700	2-01-26-310-001-20467	$	89.98
					22-02700 Total		$	907.06
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	QUOTE# 2050575326 3/30/22	22-02719	C-04-21-018-310-18204	$	284.00
					22-02719 Total		$	284.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QQUOTE #D4343 - 3/29/22	22-02726	2-01-26-310-001-20520	$	10.99
					22-02726 Total		$	10.99
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	BID# 104 URINAL SANTI-SCREEN	22-02729	2-01-26-310-001-20540	$	105.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	BID# 7 BOWL CLEANER, LIQUID	22-02729	2-01-26-310-001-20540	$	593.67
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	BID# 115 ROLL TOWEL, WHITE	22-02729	2-01-26-310-001-20540	$	764.55
					22-02729 Total		$	1,463.22
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	INVOICE #76012 - 1/5/22	22-02736	2-01-26-310-001-20299	$	125.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses		22-02736	2-01-26-310-001-20299	$	64.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	1" DIST TUBE	22-02736	2-01-26-310-001-20299	$	35.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	1" TOP SCREEN ECO (7077870)	22-02736	2-01-26-310-001-20299	$	25.00
					22-02736 Total		$	249.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INVOICE# 39500 3/31/22	22-02786	2-01-26-310-001-20299	$	115.00
					22-02786 Total		$	115.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #69451 - 4/5/22	22-02909	C-04-21-018-310-18204	$	9.13
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCR075 - 3/8" X 1/4"	22-02909	C-04-21-018-310-18204	$	6.25
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #DUOO03 - S/S KITCHEN	22-02909	C-04-21-018-310-18204	$	14.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SSS012 -REV-2522ST-8-4-1	22-02909	C-04-21-018-310-18204	$	106.39
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MOEN005 - 67425 CHATEAU	22-02909	C-04-21-018-310-18204	$	98.43
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA162 - SINK FAUCET	22-02909	C-04-21-018-310-18204	$	2.76
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #COMP192 - 3/8" COMP.CAP	22-02909	C-04-21-018-310-18204	$	1.09
					22-02909 Total		$	238.55
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	QUOTE 4/5/22 - CLAYTON BLDG E	22-02912	C-04-21-018-310-18204	$	182.40
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	TRIM-TEX TEAR AWAY 1/2" L BEAD	22-02912	C-04-21-018-310-18204	$	424.80

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	1 1/4 SCREWS (SHEETROCK) FINE	22-02912	C-04-21-018-310-18204	$	179.00
					22-02912 Total		$	786.20
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	Outside General Building Repairs	LOCK WORK COMMISSIONER DOORS	22-02970	2-01-26-310-001-20320	$	580.00
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	Outside General Building Repairs	HES 1006 ELECTRIC RELEASE	22-02970	2-01-26-310-001-20320	$	74.00
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	Outside General Building Repairs	KD FACE PLATES	22-02970	2-01-26-310-001-20320	$	160.00
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	Outside General Building Repairs	LABOR AND SERVICE CHARGE	22-02970	2-01-26-310-001-20320	$	90.00
					22-02970 Total		$	904.00
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	Outside General Building Repairs	2 SOUTH COMMISSIONER CARD SWIP	22-02971	2-01-26-310-001-20320	$	2,496.74
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	Outside General Building Repairs	2 SOUTH COMMISSIONER CARD SWIP	22-02971	2-01-26-310-001-20320	$	1,997.38
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	Outside General Building Repairs	2 SOUTH COMMISSIONER CARD SWIP	22-02971	2-01-26-310-001-20320	$	4,057.24
					22-02971 Total		$	8,551.36
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	22-03101	2-01-26-310-001-20810	$	4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILTIES	22-03101	2-01-26-310-001-20810	$	319.42
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	22-03101	2-01-26-310-001-20810	$	4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	22-03101	2-01-26-310-001-20810	$	4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILTIES	22-03101	2-01-26-310-001-20810	$	319.42
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILTIES	22-03101	2-01-26-310-001-20810	$	319.42
					22-03101 Total		$	14,499.54
							$	162,150.35
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	TruSpec X-Treme TRU Pant	21-09642	1-01-44-903-001-20204	$	677.25
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	TruSpec X-Treme TRU Pant	21-09642	1-01-44-903-001-20204	$	96.75
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	TruSpec X-Treme TRU Pant	21-09642	1-01-44-903-001-20204	$	96.75
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	TruSpec X-Treme TRU Pant	21-09642	1-01-44-903-001-20204	$	96.75
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	TruSpec TRU 50/50 Rip-Stop	21-09642	1-01-44-903-001-20204	$	67.82
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	TruSpec 1/4 Zip 65/35 Combat	21-09642	1-01-44-903-001-20204	$	202.56
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	TruSpec 1/4 Zip 65/35 Combat	21-09642	1-01-44-903-001-20204	$	50.64
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	TruSpec TRU 50/50 Rip-Stop L/S	21-09642	1-01-44-903-001-20204	$	67.82
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	HSGI: Triple TACO Shingle	21-09642	1-01-44-903-001-20204	$	185.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	HSGI: HSG Double Pistol TACO	21-09642	1-01-44-903-001-20204	$	244.85
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	HSGI: MAP V2- MOLLE SM	21-09642	1-01-44-903-001-20204	$	63.22
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Condor Double 40mm Grenade	21-09642	1-01-44-903-001-20204	$	9.19
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Condor Pocket Pouch	21-09642	1-01-44-903-001-20204	$	11.10
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	Condor Mesh Tactical Cap	21-09642	1-01-44-903-001-20204	$	171.15
					21-09642 Total		$	2,041.05
Capital Purchases	Director DiMarco	FED EX FREIGHT	Furnishings and Equipment	BILL NUMBER 282107584205	21-09926	1-01-44-903-001-20201	$	73.00
					21-09926 Total		$	73.00
Capital Purchases	Director DiMarco	LENCO ARMORED VEHICLES	Other Equipment	Run-Flat Inserts, Installed	21-10310	1-01-44-903-001-20204	$	5,020.32
					21-10310 Total		$	5,020.32
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CANON MF743 PRINTER	21-10740	1-01-44-903-001-20202	$	525.04
					21-10740 Total		$	525.04
Capital Purchases	Director DiMarco	CAT5 COMMERCE	Other Equipment		21-10880	1-01-44-903-001-20204	$	564.95
					21-10880 Total		$	564.95
Capital Purchases	Director DiMarco	ZONES, LLC	Data Processing and Phone Equipment	CANON LBP6230 PRINTER	22-00497	1-01-44-903-001-20202	$	158.88
					22-00497 Total		$	158.88
							$	8,383.24
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE 0004394286	22-01464	2-01-20-111-002-20205	$	84.88
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE 0004394286	22-01464	2-01-20-111-002-20205	$	19.68
					22-01464 Total		$	104.56
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010264709	22-02674	2-01-20-111-002-20205	$	88.55
					22-02674 Total		$	88.55
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE# 0004462529	22-02961	2-01-20-111-002-20205	$	18.36
					22-02961 Total		$	18.36
							$	211.47
Code Blue Emergency Housing	Commissioner Jefferson	TRAVEL INN/DURGA CORP	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR KRYSTAL	22-02043	2-01-27-368-001-20201	$	375.00
					22-02043 Total		$	375.00
Code Blue Emergency Housing	Commissioner Jefferson	ATCO MOTEL MUDRA CORP	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR ROBERT	22-02194	2-01-27-368-001-20201	$	300.00
Code Blue Emergency Housing	Commissioner Jefferson	ATCO MOTEL MUDRA CORP	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MADELINE	22-02194	2-01-27-368-001-20201	$	60.00
					22-02194 Total		$	360.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Code Blue Emergency Housing	Commissioner Jefferson	TRAVEL INN/DURGA CORP	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER RAYMA CRUZ	22-02287	2-01-27-368-001-20201	$	75.00
Code Blue Emergency Housing	Commissioner Jefferson	TRAVEL INN/DURGA CORP	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER MARCELL	22-02287	2-01-27-368-001-20201	$	50.00
					22-02287 Total		$	125.00
Code Blue Emergency Housing	Commissioner Jefferson	PRIMROSE MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER LORRAINE	22-02415	2-01-27-368-001-20201	$	240.00
Code Blue Emergency Housing	Commissioner Jefferson	PRIMROSE MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER LORRAINE	22-02415	2-01-27-368-001-20201	$	1,320.00
Code Blue Emergency Housing	Commissioner Jefferson	PRIMROSE MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER KENDRA	22-02415	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	PRIMROSE MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FRANKIE REIM	22-02415	2-01-27-368-001-20201	$	150.00
					22-02415 Total		$	1,760.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR GIANA	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR RYSUN	22-02547	2-01-27-368-001-20201	$	60.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MARCELL	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR AYRIN	22-02547	2-01-27-368-001-20201	$	350.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR CYNTHIA	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR KEVIN	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR TIFFANY	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR PAULA	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR ANTHONY	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DANIELLE	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MACI	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DAVID	22-02547	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR BRENDA	22-02547	2-01-27-368-001-20201	$	400.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DANA	22-02547	2-01-27-368-001-20201	$	400.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR RICHELLE	22-02547	2-01-27-368-001-20201	$	480.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR KATHLEEN	22-02547	2-01-27-368-001-20201	$	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DANIELLE	22-02547	2-01-27-368-001-20201	$	650.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR LEONARD	22-02547	2-01-27-368-001-20201	$	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR LEONARD	22-02547	2-01-27-368-001-20201	$	240.00
					22-02547 Total		$	3,380.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DAVID	22-02548	2-01-27-368-001-20201	$	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR RICHARD	22-02548	2-01-27-368-001-20201	$	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MARGARET	22-02548	2-01-27-368-001-20201	$	420.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DAVID	22-02548	2-01-27-368-001-20201	$	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR	22-02548	2-01-27-368-001-20201	$	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR KATIE	22-02548	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR SHAWN	22-02548	2-01-27-368-001-20201	$	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MATTHEW	22-02548	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR	22-02548	2-01-27-368-001-20201	$	200.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR YETTA	22-02548	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR THOMAS	22-02548	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR CHARLES	22-02548	2-01-27-368-001-20201	$	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR SARA	22-02548	2-01-27-368-001-20201	$	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR LORI	22-02548	2-01-27-368-001-20201	$	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR RONALD	22-02548	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DAVID	22-02548	2-01-27-368-001-20201	$	60.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR HARRIET	22-02548	2-01-27-368-001-20201	$	400.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR ALICIA	22-02548	2-01-27-368-001-20201	$	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR QUINCY	22-02548	2-01-27-368-001-20201	$	75.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR CHERYL	22-02548	2-01-27-368-001-20201	$	550.00
					22-02548 Total		$	3,055.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR KENNETH	22-02549	2-01-27-368-001-20201	$	400.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DESHE	22-02549	2-01-27-368-001-20201	$	200.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MADELINE	22-02549	2-01-27-368-001-20201	$	240.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MICHAEL	22-02549	2-01-27-368-001-20201	$	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR COLLEEN	22-02549	2-01-27-368-001-20201	$	60.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR ROBERT	22-02549	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR LAURIE	22-02549	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DARLENE	22-02549	2-01-27-368-001-20201	$	60.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DERRICK	22-02549	2-01-27-368-001-20201	$	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DANTE	22-02549	2-01-27-368-001-20201	$	250.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR ANGEL	22-02549	2-01-27-368-001-20201	$	300.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR JOHN	22-02549	2-01-27-368-001-20201	$	250.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR CHAD	22-02549	2-01-27-368-001-20201	$	250.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR TED	22-02549	2-01-27-368-001-20201	$	250.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR KENDRA	22-02549	2-01-27-368-001-20201	$	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR NAQUAN	22-02549	2-01-27-368-001-20201	$	200.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR THOMAS	22-02549	2-01-27-368-001-20201	$	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MICHAEL	22-02549	2-01-27-368-001-20201	$	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DEBRA	22-02549	2-01-27-368-001-20201	$	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DENISE	22-02549	2-01-27-368-001-20201	$	50.00
					22-02549 Total		$	3,260.00
							$	12,315.00
Construction Board of Appeals	Commissioner Konawel	COURIER POST	Advertising	ORDER# 0005118302	22-01509	2-01-21-185-001-20205	$	31.56
					22-01509 Total		$	31.56
							$	31.56
Consumer Protection	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Consumer/Dec2021	22-02225	2-01-22-201-001-20850	$	208.73
					22-02225 Total		$	208.73
Consumer Protection	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Consumer/Jan2022	22-02226	2-01-22-201-001-20850	$	208.73
					22-02226 Total		$	208.73
Consumer Protection	Commissioner Jefferson	KAREN CRUMSHO	Travel	Reimbursement	22-02230	T-03-08-504-201-20970	$	15.20
					22-02230 Total		$	15.20
							$	432.66
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	ROWAN VCN STUDENTS VACCINATION	22-00811	1-01-35-470-001-20201	$	20,224.64
					22-00811 Total		$	20,224.64
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT SUBCONTRACTOR	22-02953	2-01-35-470-001-20205	$	4,362.00
					22-02953 Total		$	4,362.00
Contingent	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Contingent - Other Expense	ROWAN MEDICINE SECURITY 3	22-03089	2-01-35-470-001-20201	$	12,094.07
					22-03089 Total		$	12,094.07
							$	36,680.71
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BURN LABELS	21-08126	1-01-25-280-001-20410	$	77.88
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BURN LABELS	21-08126	1-01-25-280-001-20410	$	77.88
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	CALCULATOR	21-08126	1-01-25-280-001-20410	$	55.75
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TAPE	21-08126	1-01-25-280-001-20410	$	44.40
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ENVELOPES	21-08126	1-01-25-280-001-20410	$	3.05
					21-08126 Total		$	258.96
Corrections	Commissioner DeSilvio	SOUTH JERSEY GLASS-GLASSBORO	Other Outside Services	BALLISTIC WINDOW/DOOR	21-09983	1-01-25-280-001-20299	$	5,200.00
					21-09983 Total		$	5,200.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) MARCH	22-00920	2-01-25-280-001-20850	$	191.44
					22-00920 Total		$	191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) MARCH	22-00921	2-01-25-280-001-20850	$	111.60
					22-00921 Total		$	111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) MARCH	22-00922	2-01-25-280-001-20850	$	125.84
					22-00922 Total		$	125.84
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	108.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	FILM DELIVERY (CD MAILED)	22-01825	1-01-25-280-001-20270	$	25.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	162.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	FILM DELIVERY (CD MAILED)	22-01825	1-01-25-280-001-20270	$	25.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY	22-01825	1-01-25-280-001-20270	$	54.00

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies		22-01825	1-01-25-280-001-20270	$	(295.00)
					22-01825 Total		$	511.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	INMATE MEDICAL SERVICES	22-01826	1-01-25-280-001-20270	$	258.00
					22-01826 Total		$	258.00
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT-MARCH	22-01828	2-01-25-280-001-20299	$	207.33
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT-APRIL	22-01828	2-01-25-280-001-20299	$	207.33
					22-01828 Total		$	414.66
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	INMATE LUNCHES-FEBRUARY	22-02167	2-01-25-280-001-20430	$	47.41
					22-02167 Total		$	47.41
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE SHARED SERVICES	22-02332	2-01-25-280-001-20299	$	31,050.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE SHARED SERVICES	22-02332	2-01-25-280-001-20299	$	36,450.00
					22-02332 Total		$	67,500.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES(FEB)	22-02333	2-01-25-280-001-20270	$	1,654.00
					22-02333 Total		$	1,654.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING-FEBRUARY 2022	22-02334	2-01-25-280-001-20299	$	519,263.64
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	CREDIT FOR VIDEO COURT	22-02334	2-01-25-280-001-20299	$	(1,337.67)
					22-02334 Total		$	517,925.97
Corrections	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER-E. DAVIS	22-02347	2-01-25-280-001-20410	$	162.00
					22-02347 Total		$	162.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	Other Outside Services	RANGE TRAINING	22-02805	2-01-25-280-001-20299	$	13,500.00
					22-02805 Total		$	13,500.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING - FEB 2022	22-02844	2-01-25-280-001-20299	$	23,706.45
					22-02844 Total		$	23,706.45
Corrections	Commissioner DeSilvio	POSTMASTER - SHERIFF'S OFFICE	PO Box Rental	DOC CORRECTIONS PO BOX 689	22-03151	2-01-25-280-001-20417	$	332.00
					22-03151 Total		$	332.00
							$	631,899.33
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES RENDERED	21-06963	1-01-20-151-001-20217	$	20,430.00
					21-06963 Total		$	20,430.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11731	1-01-20-151-001-20410	$	31.49
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11731	1-01-20-151-001-20410	$	21.20
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11731	1-01-20-151-001-20410	$	3.94
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11731	1-01-20-151-001-20410	$	3.94
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11731	1-01-20-151-001-20410	$	2.86
					21-11731 Total		$	63.43
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	REPRODUCTION MACHINE RENTAL	22-01044	2-01-20-151-001-20850	$	317.55
					22-01044 Total		$	317.55
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	REASSESSMENT POST-ITS	22-01805	2-01-20-151-001-20410	$	235.00
					22-01805 Total		$	235.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES RENDERED	22-01823	2-01-20-151-001-20265	$	1,075.31
					22-01823 Total		$	1,075.31
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL	22-02260	2-01-20-151-001-20850	$	317.55
					22-02260 Total		$	317.55
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	INK	22-02466	2-01-20-151-001-20410	$	293.88
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	INK	22-02466	2-01-20-151-001-20410	$	293.88
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	INK	22-02466	2-01-20-151-001-20410	$	293.88
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	INK	22-02466	2-01-20-151-001-20410	$	293.88
					22-02466 Total		$	1,175.52
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES - TAX APPEALS	22-02526	2-01-20-151-001-20265	$	92.50
					22-02526 Total		$	92.50
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES - TAX APPEALS	22-02527	2-01-20-151-001-20265	$	557.00
					22-02527 Total		$	557.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	REPRODUCTION MACHINE RENTAL	22-02605	2-01-20-151-001-20850	$	317.55
					22-02605 Total		$	317.55
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	REPRODUCTION MACHINE RENTAL	22-02821	2-01-20-151-001-20850	$	317.55
					22-02821 Total		$	317.55
							$	24,898.96
County Clerk	Commissioner Konawel	JOHN M.CARBONE, ESQUIRE	Legal Services - Elections	ESTIMATED LEGAL EXPENSES	21-06502	1-01-20-120-002-20265	$	7,022.50
					21-06502 Total		$	7,022.50

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	ELECTION OUTER ENVELOPES	21-12635	1-01-20-120-002-20275	$	6,750.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	YELLOW BRM ENVELOPE	21-12635	1-01-20-120-002-20275	$	42,250.00
					21-12635 Total		$	49,000.00
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	$	16.53
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	T-03-08-501-120-20280	$	631.13
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	T-03-08-501-120-20280	$	632.37
					22-00471 Total		$	1,280.03
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	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		$	114.25
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	22-01153	T-03-08-501-120-20217	$	2,000.00
					22-01153 Total		$	2,000.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	PROVISIONAL BALLOT AFFIDAVIT	22-01380	2-01-20-120-002-20275	$	12,600.00
					22-01380 Total		$	12,600.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	T-03-08-501-120-20280	$	66.80
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	T-03-08-501-120-20280	$	149.55
					22-01496 Total		$	216.35
County Clerk	Commissioner Konawel	NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	NEW JERSEY LAW JOURNAL	22-01497	2-01-20-120-001-20910	$	771.83
					22-01497 Total		$	771.83
County Clerk	Commissioner Konawel	ROYAL PRINTING SERVICE	Printing - Elections	VOTE BY MAIL PEEL N' SEAL	22-01651	2-01-20-120-002-20275	$	10,235.00
County Clerk	Commissioner Konawel	ROYAL PRINTING SERVICE	Printing - Elections	VOTE BY MAIL OUTER ENVELOPES	22-01651	2-01-20-120-002-20275	$	9,845.00
					22-01651 Total		$	20,080.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	CS BIC CLIC STICK PEN	22-01656	2-01-20-120-003-20275	$	1,175.00
					22-01656 Total		$	1,175.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	PERFECT VISION LAND RECORDS	22-01784	2-01-20-120-001-20280	$	24,000.00
					22-01784 Total		$	24,000.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG ENVELOPE	22-02071	2-01-20-120-003-20410	$	64.68
					22-02071 Total		$	64.68
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY DURABLE VIEW BINDER	22-02276	2-01-20-120-001-20410	$	10.78
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	WESTCOTT VALUE LINE STAINLESS	22-02276	2-01-20-120-001-20410	$	2.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE PERMANENT	22-02276	2-01-20-120-001-20410	$	14.88
					22-02276 Total		$	28.54
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL VALIDATOR ROLLS	22-02325	2-01-20-120-001-20410	$	109.15
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	THERMAL VALIDATOR ROLLS	22-02325	2-01-20-120-003-20410	$	109.15
					22-02325 Total		$	218.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-02445	2-01-20-120-004-20404	$	184.40
					22-02445 Total		$	184.40
County Clerk	Commissioner Konawel	OFFICE DEPOT INC.	Office Supplies	YELLOW STANDARD CAPACITY TONER	22-02448	2-01-20-120-001-20410	$	131.99
County Clerk	Commissioner Konawel	OFFICE DEPOT INC.	Office Supplies	CYAN TONER CARTRIDGE	22-02448	2-01-20-120-001-20410	$	131.99
					22-02448 Total		$	263.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies	BANKERS BOX STOR/FILE EXTRA	22-02520	2-01-20-120-005-20416	$	57.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies	PROCELL D ALKALINE BATTERIES	22-02520	2-01-20-120-005-20416	$	9.24
					22-02520 Total		$	66.64
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-02558	2-01-20-120-004-20404	$	80.61
					22-02558 Total		$	80.61
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH QUIETSHARP EXECUTIVE	22-02636	2-01-20-120-001-20410	$	40.47
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ECONOMY FULL-STRIP	22-02636	2-01-20-120-001-20410	$	21.80

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK KRAFT COIN &	22-02636	2-01-20-120-003-20410	$ 5.52
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	DURACELL COPPERTOP	22-02636	2-01-20-120-005-20410	$ 4.49
					22-02636 Total		$ 72.28
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-02662	T-03-08-501-120-20217	$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-02662	T-03-08-501-120-20217	$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-02662	T-03-08-501-120-20217	$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-02662	T-03-08-501-120-20217	$ 41.24
					22-02662 Total		$ 164.96
County Clerk	Commissioner Konawel	OFFICE DEPOT INC.	Office Supplies	ROSSETO SERVING SOLUTIONS	22-02668	2-01-20-120-001-20410	$ 223.29
					22-02668 Total		$ 223.29
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	VERBATIM CLASSIC USB 2.0	22-02702	2-01-20-120-002-20410	$ 120.00
					22-02702 Total		$ 120.00
County Clerk	Commissioner Konawel	COANJ	Meetings, Memberships and Dues	2022 MEMBERSHIP DUES FOR	22-02973	2-01-20-120-001-20921	$ 750.00
					22-02973 Total		$ 750.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	RTF Fees March	22-03024	2-01-55-120-000-00001	$ 2,148,274.77
					22-03024 Total		$ 2,148,274.77
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	AHTF Fees March	22-03025	2-01-55-120-000-00001	$ 346,448.00
					22-03025 Total		$ 346,448.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	EAA Fees March	22-03026	2-01-55-120-000-00001	$ 465,900.80
					22-03026 Total		$ 465,900.80
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	March Preservation Fees	22-03027	2-01-55-120-000-00001	$ 134,870.00
					22-03027 Total		$ 134,870.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	RTF Fees March	22-03028	T-03-08-501-120-10000	$ 10,572.00
					22-03028 Total		$ 10,572.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY INSTRUCTION	22-03033	2-01-20-120-002-20275	$ 5,250.00
					22-03033 Total		$ 5,250.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE REMI1589977	22-03227	2-01-08-120-105-001	$ 795.81
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE REMI1595307	22-03227	2-01-08-120-105-001	$ 988.79
					22-03227 Total		$ 1,784.60
							$ 3,236,642.96
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
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	STAR FILING PREMIUM RED ROPE	22-01458	2-01-20-155-001-20410	$ 4.20
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	STAR FILING PREMIUM RED ROPE	22-01458	2-01-20-155-001-20410	$ 34.56
					22-01458 Total		$ 38.76
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-02233	2-01-20-155-001-20265	$ 12,911.66
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-02233	2-01-20-155-001-20265	$ 11,439.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-02233	2-01-20-155-001-20265	$ 2,487.74
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-02233	2-01-20-155-001-20265	$ 4,264.00
					22-02233 Total		$ 31,102.40
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR EMMETT PRIMAS	22-02240	2-01-20-155-001-20930	$ 339.00
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR SCOTT BURNS	22-02240	2-01-20-155-001-20930	$ 339.00
					22-02240 Total		$ 678.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02305	2-01-20-155-001-20265	$ 2,398.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02305	2-01-20-155-001-20265	$ 135.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02305	2-01-20-155-001-20265	$ 577.24
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02305	2-01-20-155-001-20265	$ 912.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02305	2-01-20-155-001-20265	$ 1,235.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02305	2-01-20-155-001-20265	$ 1,368.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02305	2-01-20-155-001-20265	$ 142.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02305	2-01-20-155-001-20265	$ 114.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02305	2-01-20-155-001-20265	$ 114.00
					22-02305 Total		$ 6,996.24
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02306	2-01-20-155-001-20265	$ 1,568.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02306	2-01-20-155-001-20265	$ 3,003.96
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02306	2-01-20-155-001-20265	$ 165.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02306	2-01-20-155-001-20265	$ 506.82
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02306	2-01-20-155-001-20265	$ 219.50
					22-02306 Total		$ 5,463.78
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02757	2-01-20-155-001-20265	$ 980.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02757	2-01-20-155-001-20265	$ 1,356.46
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02757	2-01-20-155-001-20265	$ 107.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02757	2-01-20-155-001-20265	$ 346.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02757	2-01-20-155-001-20265	$ 213.50
					22-02757 Total		$ 3,003.96
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02758	2-01-20-155-001-20265	$ 114.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02758	2-01-20-155-001-20265	$ 836.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02758	2-01-20-155-001-20265	$ 415.84
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02758	2-01-20-155-001-20265	$ 2,052.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02758	2-01-20-155-001-20265	$ 28.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02758	2-01-20-155-001-20265	$ 837.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-02758	2-01-20-155-001-20265	$ 114.00
					22-02758 Total		$ 4,397.34
							$ 52,210.67
Disability Services	Commissioner Jefferson	MARYVILLE INC	Other Outside Services	PROFESSIONAL SERVICES	21-01945	G-02-21-331-386-20299	$ 20,543.40
					21-01945 Total		$ 20,543.40
Disability Services	Commissioner Jefferson	DEPTFORD TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07785	G-02-21-331-385-20299	$ 3,000.00
					21-07785 Total		$ 3,000.00
Disability Services	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	TO PAY BALANCE OF INVOICE	22-00928	2-01-27-331-001-20205	$ 56.13
					22-00928 Total		$ 56.13
Disability Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Other Expense	PRINTING FOR MENTAL HEALTH	22-01640	G-02-21-331-385-20201	$ 133.00
					22-01640 Total		$ 133.00
Disability Services	Commissioner Jefferson	COURIER POST	Advertising	TO PAY BALANCE	22-02645	G-02-22-331-386-20205	$ 80.00
					22-02645 Total		$ 80.00
							$ 23,812.53
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERA ASSISTANCE	21-04985	G-02-21-170-095-20215	$ 89,586.02
					21-04985 Total		$ 89,586.02
Economic Development	Deputy Director Simmons	NEWFIELD TERRACE COMM. ACTION	Covid-19 Response	CDBG-CV/PUBLIC SVC/NEWFIELD CA	21-09267	G-02-20-170-093-20208	$ 6,891.49
					21-09267 Total		$ 6,891.49
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	2018 AJC COPIER LEASE	21-10145	G-02-21-170-084-20850	$ 129.85
					21-10145 Total		$ 129.85
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY AMERICAN JOB	21-10247	G-02-21-170-081-20810	$ 1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	G-02-21-170-082-20810	$ 208.56
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	G-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	G-02-21-170-084-20810	$ 1,459.99
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	G-02-21-170-085-20810	$ 1,147.09
					21-10247 Total		$ 5,214.14
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY WORKFORCE	21-10248	G-02-21-170-081-20810	$ 520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	G-02-21-170-081-20910	$ 333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY WORKFORCE	21-10248	G-02-21-170-082-20810	$ 627.66
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	G-02-21-170-082-20910	$ 312.06
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	21-10248	G-02-21-170-083-20810	$ 520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	G-02-21-170-083-20910	$ 344.37
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	G-02-21-170-084-20810	$ 1,139.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Books & Subscriptions	GLOUCESTER COUNTY WORKFORCE	21-10248	G-02-21-170-084-20910	$ 625.87
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	G-02-21-170-085-20810	$ 579.19
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	G-02-21-170-085-20910	$ 378.29
					21-10248 Total		$ 5,380.21
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	G-02-21-170-090-20215	$ 2,475.00
					21-11359 Total		$ 2,475.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	G-02-21-170-090-20217	$ 200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	G-02-21-170-090-20217	$ 200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	G-02-21-170-090-20217	$ 880.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	G-02-21-170-090-20217	$ 220.00

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

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	G-02-21-170-090-20217	$	550.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	G-02-21-170-090-20217	$	615.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	G-02-21-170-090-20217	$	480.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	G-02-21-170-090-20217	$	480.00
					21-11360 Total		$	3,625.00
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc. (Robin's Nest)	PY2021 CDBG PUBLIC SVCS	21-11368	G-02-21-170-090-21306	$	8,333.33
					21-11368 Total		$	8,333.33
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2021 CDBGPUBLIC SERVICES	21-11369	G-02-21-170-090-21305	$	1,327.00
					21-11369 Total		$	1,327.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	PY2021 SHARED SVCS AGREEMENT	21-11370	G-02-21-170-091-21284	$	834.40
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	PY2021 SHARED SVCS AGREEMENT	21-11370	G-02-21-170-091-21284	$	1,096.10
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	PY2021 SHARED SVCS AGREEMENT	21-11370	G-02-21-170-091-21285	$	8,344.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	PY2021 SHARED SVCS AGREEMENT	21-11370	G-02-21-170-091-21285	$	10,961.00
					21-11370 Total		$	21,235.50
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	21-11786	G-02-21-170-087-20228	$	3,090.53
					21-11786 Total		$	3,090.53
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	TANF - Literacy	SHARED SERVICES AGREEMENT:	21-11787	G-02-21-170-084-21227	$	13,023.08
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	GA/SNAP Literacy	SHARED SERVICES AGREEMENT:	21-11787	G-02-21-170-085-21227	$	1,502.65
					21-11787 Total		$	14,525.73
Economic Development	Deputy Director Simmons	GC HOUSING DEVELOPMENT CORP.	HAGC - Deptford Housing Pre-Development	RCSJ ACT HOME PREDEVELOPMENT	21-12525	G-02-20-170-091-21312	$	7,500.00
Economic Development	Deputy Director Simmons	GC HOUSING DEVELOPMENT CORP.	HAGC - Deptford Housing Pre-Development	RCSJ ACT HOME PREDEVELOPMENT	21-12525	G-02-20-170-091-21312	$	629.25
					21-12525 Total		$	8,129.25
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys and Girls Club	PY2021 CDBG PUBLIC SERVICES	21-13617	G-02-21-170-090-21303	$	7,091.83
					21-13617 Total		$	7,091.83
Economic Development	Deputy Director Simmons	JOSEPH'S HOUSE OF CAMDEN, LLC	Covid-19 Response	CDBG-CV PUBLIC SERVICES PRGRAM	22-00163	G-02-20-170-093-20208	$	1,554.40
Economic Development	Deputy Director Simmons	JOSEPH'S HOUSE OF CAMDEN, LLC	Joseph's House of Camden Shelter PRG	PY21 PUBLIC SERVICES PROGRAM	22-00163	G-02-21-170-090-21309	$	19,679.57
					22-00163 Total		$	21,233.97
Economic Development	Deputy Director Simmons	NJBIZ/JOURNAL PUBLICATIONS INC	Books and Subscriptions	GLOUCESTER COUNTY DEPARTMENT	22-00242	2-01-20-170-001-20910	$	99.00
					22-00242 Total		$	99.00
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		$	210.23
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	GLOUCESTER COUNTY PUBLIC INFO	22-01185	G-02-18-170-086-20205	$	6,919.75
					22-01185 Total		$	6,919.75
Economic Development	Deputy Director Simmons	GRAPHIC TECHNIQUES INC.	Printing	COUNTY SLOGAN BUSINESS CARDS	22-01931	2-01-20-170-001-20275	$	30.00
Economic Development	Deputy Director Simmons	GRAPHIC TECHNIQUES INC.	Printing	COUNTY SLOGAN BUSINESS CARDS	22-01931	2-01-20-170-001-20275	$	30.00
					22-01931 Total		$	60.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	GCCC & NAWBO PARTNERSHIP EVENT	22-02208	2-01-20-170-001-20921	$	245.00
					22-02208 Total		$	245.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Public Relations Consultant	MARCH 2022:	22-02211	G-02-21-170-094-20216	$	5,500.00
					22-02211 Total		$	5,500.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	18TH ANNUAL STATE OF THE	22-02377	2-01-20-170-001-20921	$	272.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	18TH ANNUAL STATE OF THE	22-02377	2-01-20-170-001-20921	$	80.00
					22-02377 Total		$	352.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 3/18/22	22-02454	G-02-21-170-095-21285	$	259,779.08
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 3/18/22	22-02454	G-02-21-170-095-21285	$	50,078.32
					22-02454 Total		$	309,857.40
Economic Development	Deputy Director Simmons	ROWAN COLLEGE AT GLOUC. CO.	Women in Sustainable Employment (WISE)	GLOUCESTER COUNTY WISE	22-02657	G-02-18-170-086-21299	$	10,000.00
					22-02657 Total		$	10,000.00
Economic Development	Deputy Director Simmons	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEET THE POLICYMAKERS	22-02658	2-01-20-170-001-20921	$	40.00
					22-02658 Total		$	40.00
Economic Development	Deputy Director Simmons	BELLIA OFFICE PRODUCTS CO	Printing	4/0 POSTER_36X48	22-02659	2-01-20-170-001-20275	$	97.18
					22-02659 Total		$	97.18
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 3/31/22	22-02778	G-02-21-170-095-21285	$	365,723.56
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 3/31/22	22-02778	G-02-21-170-095-21285	$	51,171.21
					22-02778 Total		$	416,894.77
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MENTOR MIXER-MEET THE CREW ON	22-02863	2-01-20-170-001-20921	$	175.00
					22-02863 Total		$	175.00
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	OCTOBER 2021 INVOICE ERROR	22-02865	G-02-18-170-086-20205	$	2,510.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	FEBRUARY 2022 INVOICE	22-02865	G-02-18-170-086-20205	$ 5,324.75
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	MARCH 2022 INVOICE	22-02865	G-02-18-170-086-20205	$ 5,354.50
					22-02865 Total		$ 13,189.25
Economic Development	Deputy Director Simmons	NACCED	Meetings, Memberships and Dues	ENTITLEMENT 2 $1 M - 1.5 M	22-03012	2-01-20-170-001-20921	$ 2,190.00
					22-03012 Total		$ 2,190.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitaion	HOME REHAB/ROBERTO/GLASSBORO	22-03016	G-02-18-170-090-21287	$ 16,600.00
					22-03016 Total		$ 16,600.00
Economic Development	Deputy Director Simmons	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	HOME REHAB/BROWN/WOODBURY	22-03017	G-02-19-170-090-21287	$ 12,500.00
					22-03017 Total		$ 12,500.00
Economic Development	Deputy Director Simmons	HEAT RIGHT LLC	Homeowner Rehabilitaion	HOME REHAB/PALMER/PAULSBORO	22-03018	G-02-18-170-090-21287	$ 5,450.00
					22-03018 Total		$ 5,450.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 4/8/22	22-03023	G-02-21-170-095-21285	$ 229,045.46
					22-03023 Total		$ 229,045.46
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	G-02-21-170-090-21304	$ 3,022.99
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	G-02-21-170-090-21304	$ 3,083.71
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	G-02-21-170-090-21304	$ 4,034.11
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	G-02-21-170-090-21304	$ 4,008.81
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	G-02-21-170-090-21304	$ 2,532.39
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	G-02-21-170-090-21304	$ 3,506.11
					22-03043 Total		$ 20,188.12
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	CDBG-CV/PUBLIC SERVICES/CENTER	22-03044	G-02-20-170-093-21305	$ 10,795.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	CDBG-CV/PUBLIC SERVICES/CENTER	22-03044	G-02-20-170-093-21305	$ 10,872.00
					22-03044 Total		$ 21,667.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/VOEHL/WASHINGTON	22-03078	G-02-19-170-090-21287	$ 15,740.00
					22-03078 Total		$ 15,740.00
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Advertising	FEBRUARY 2022 NEWSLETTER	22-03090	2-01-20-170-001-20205	$ 24,553.51
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Marketing & Outreach	INVOICE# 2022-13G	22-03090	G-02-21-170-084-20217	$ 1,017.00
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Marketing & Outreach	FEBRUARY 2022 NEWSLETTER	22-03090	G-02-21-170-085-20217	$ 1,017.00
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Printing	FEBRUARY 2022 NEWSLETTER	22-03090	G-02-21-170-090-20275	$ 2,034.00
					22-03090 Total		$ 28,621.51
							$ 1,313,910.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/22-2/28/22	22-02320	2-01-31-430-001-20710	$ 254.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/22-2/28/22	22-02320	2-01-31-430-001-20710	$ 1,983.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/22-2/28/22	22-02320	2-01-31-430-001-20710	$ 81.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/22-2/28/22	22-02320	2-01-31-430-001-20710	$ 25.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/22-2/28/22	22-02320	2-01-31-430-001-20710	$ 131.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/1/22-2/28/22	22-02320	2-01-31-430-001-20710	$ 435.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/22-3/2/22	22-02320	2-01-31-430-001-20710	$ 935.02
					22-02320 Total		$ 3,847.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/22-3/3/22	22-02321	2-01-31-430-001-20710	$ 73.01
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/22-3/3/22	22-02321	2-01-31-430-001-20710	$ 1,221.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/22-3/3/22	22-02321	2-01-31-430-001-20710	$ 27.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/22-3/1/22	22-02321	2-01-31-430-001-20710	$ 180.80
					22-02321 Total		$ 1,502.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/8/22-3/8/22	22-02363	2-01-31-430-001-20710	$ 486.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/6/22-3/7/22	22-02363	2-01-31-430-001-20710	$ 659.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/6/22-3/7/22	22-02363	2-01-31-430-001-20710	$ 1,956.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/6/22-3/7/22	22-02363	2-01-31-430-001-20710	$ 517.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/5/22-3/4/22	22-02363	2-01-31-430-001-20710	$ 1,602.09
					22-02363 Total		$ 5,222.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/22-3/9/22	22-02364	2-01-31-430-001-20710	$ 167.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/22-3/9/22	22-02364	2-01-31-430-001-20710	$ 12.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/22-3/9/22	22-02364	2-01-31-430-001-20710	$ 123.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/22-3/9/22	22-02364	2-01-31-430-001-20710	$ 11.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/22-3/9/22	22-02364	2-01-31-430-001-20710	$ 11.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/22-3/9/22	22-02364	2-01-31-430-001-20710	$ 438.83
					22-02364 Total		$ 765.17
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 2/3/22-3/4/22	22-02365	2-01-31-430-001-20710	$ 39,523.46

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 2/3/22-3/4/22	22-02365	2-01-31-430-001-20710	$ 1,195.71
					22-02365 Total		$ 40,719.17
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-02639	2-01-31-430-001-20710	$ 7,729.52
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/1/22-3/4/22	22-02639	2-01-31-430-001-20710	$ 5,733.48
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/28/22-3/1/22	22-02639	2-01-31-430-001-20710	$ 89.53
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/28/22-3/1/22	22-02639	2-01-31-430-001-20710	$ 795.25
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/27/22-3/1/22	22-02639	2-01-31-430-001-20710	$ 316.56
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/28/22-3/1/22	22-02639	2-01-31-430-001-20710	$ 1,238.50
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/2/22-3/4/22	22-02639	2-01-31-430-001-20710	$ 742.25
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/2/22-3/4/22	22-02639	2-01-31-430-001-20710	$ 170.56
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/28/22-3/1/22	22-02639	2-01-31-430-001-20710	$ 640.92
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/2/22-3/4/22	22-02639	2-01-31-430-001-20710	$ 418.26
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/2/22-3/4/22	22-02639	2-01-31-430-001-20710	$ 5,316.74
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/28/22-3/1/22	22-02639	2-01-31-430-001-20710	$ 390.89
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/2/22-3/4/22	22-02639	2-01-31-430-001-20710	$ 4.84
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/28/22-3/1/22	22-02639	2-01-31-430-001-20710	$ 273.31
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/28/22-3/1/22	22-02639	2-01-31-430-001-20710	$ 53.10
					22-02639 Total		$ 23,913.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 621.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 271.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 2,129.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 245.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 297.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 878.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 1,279.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 2,519.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 89.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 740.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 131.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 229.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 542.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 310.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/17/22-3/18/22	22-02730	2-01-31-430-001-20710	$ 411.63
					22-02730 Total		$ 10,699.23
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/22-3/1/22	22-02731	2-01-31-430-001-20710	$ 385.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/22-3/7/22	22-02731	2-01-31-430-001-20710	$ 418.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/18/22-3/18/22	22-02731	2-01-31-430-001-20710	$ 284.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/6/22-3/3/22	22-02731	2-01-31-430-001-20710	$ 285.07
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/6/22-3/3/22	22-02731	2-01-31-430-001-20710	$ 311.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/12/22-3/15/22	22-02731	2-01-31-430-001-20710	$ 459.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/10/22-3/8/22	22-02731	2-01-31-430-001-20710	$ 472.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/1/22-2/26/22	22-02731	2-01-31-430-001-20710	$ 308.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/1/22-2/26/22	22-02731	2-01-31-430-001-20710	$ 211.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/10/22-3/9/22	22-02731	2-01-31-430-001-20710	$ 229.91
					22-02731 Total		$ 3,365.40
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62071345601	22-02755	2-01-31-430-001-20710	$ 1,187.66
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62037227201	22-02755	2-01-31-430-001-20710	$ 2,596.32
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61880857301	22-02755	2-01-31-430-001-20710	$ 3,059.88
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62037230301	22-02755	2-01-31-430-001-20710	$ 1,120.71
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62037250201	22-02755	2-01-31-430-001-20710	$ 390.17
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62037282401	22-02755	2-01-31-430-001-20710	$ 1,312.92
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62071470501	22-02755	2-01-31-430-001-20710	$ 850.06
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61929244801	22-02755	2-01-31-430-001-20710	$ 2,187.40
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62037309901	22-02755	2-01-31-430-001-20710	$ 3,599.89
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 61940692501	22-02755	2-01-31-430-001-20710	$ 1,227.08
					22-02755 Total		$ 17,532.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/22-3/24/22	22-02829	2-01-31-430-001-20710	$ 417.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/22-3/24/22	22-02829	2-01-31-430-001-20710	$ 493.92

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/22-3/24/22	22-02829	2-01-31-430-001-20710	$	960.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/22-3/24/22	22-02829	2-01-31-430-001-20710	$	158.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/22-3/24/22	22-02829	2-01-31-430-001-20710	$	2,673.10
					22-02829 Total		$	4,703.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/25/22-3/25/22	22-02833	2-01-31-430-001-20710	$	3,278.45
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/11/22-3/15/22	22-02833	2-01-31-430-001-20710	$	13.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/22-3/24/22	22-02833	2-01-31-430-001-20710	$	1,123.11
					22-02833 Total		$	4,414.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/25/22-3/28/22	22-02834	2-01-31-430-001-20710	$	11,666.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/22-3/24/22	22-02834	2-01-31-430-001-20710	$	119.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/22-3/24/22	22-02834	2-01-31-430-001-20710	$	39.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/12/22-3/11/22	22-02834	2-01-31-430-001-20710	$	751.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/2/22-3/1/22	22-02834	2-01-31-430-001-20710	$	11.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/2/22-3/1/22	22-02834	2-01-31-430-001-20710	$	11.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/2/22-3/1/22	22-02834	2-01-31-430-001-20710	$	14.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/25/22-3/28/22	22-02834	2-01-31-430-001-20710	$	363.58
					22-02834 Total		$	12,975.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/22-4/5/22	22-03157	2-01-31-430-001-20710	$	97.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/22-4/5/22	22-03157	2-01-31-430-001-20710	$	1,378.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/22-4/5/22	22-03157	2-01-31-430-001-20710	$	46.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/22-4/1/22	22-03157	2-01-31-430-001-20710	$	197.63
					22-03157 Total		$	1,719.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/1/22-4/5/22	22-03158	2-01-31-430-001-20710	$	277.21
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/1/22-4/5/22	22-03158	2-01-31-430-001-20710	$	2,285.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/1/22-4/5/22	22-03158	2-01-31-430-001-20710	$	709.21
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/1/22-4/5/22	22-03158	2-01-31-430-001-20710	$	67.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/1/22-4/5/22	22-03158	2-01-31-430-001-20710	$	36.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/1/22-4/5/22	22-03158	2-01-31-430-001-20710	$	80.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/1/22-3/31/22	22-03158	2-01-31-430-001-20710	$	404.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/3/22-4/4/22	22-03158	2-01-31-430-001-20710	$	1,103.29
					22-03158 Total		$	4,963.88
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 3/5/22-4/4/22	22-03183	2-01-31-430-001-20710	$	140,902.92
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 3/5/22-4/4/22	22-03183	2-01-31-430-001-20710	$	3,950.74
					22-03183 Total		$	144,853.66
							$	281,199.29
Emergency Response/EMS	Commissioner DiCarlo	UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses		21-05710	G-02-21-250-200-19212	$	274.78
					21-05710 Total		$	274.78
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Education and Training	CURAPLEX SAM XT-TRAINER BLUE	21-10430	1-01-25-250-002-20930	$	64.98
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Education and Training	SWAT-TOURNIQUET, BLACK	21-10430	1-01-25-250-002-20930	$	43.58
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Education and Training	MILITARY EMERG. TOURNIQUET	21-10430	1-01-25-250-002-20930	$	56.99
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Education and Training	CAT TACTICAL, BLACK GEN 7	21-10430	1-01-25-250-002-20930	$	569.60
					21-10430 Total		$	735.15
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Clayton Complex Emer. Resp. Pole Barn	COVID-19 EMERGENCY	21-10596	G-02-21-250-200-18299	$	1,820.00
					21-10596 Total		$	1,820.00
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	G-02-21-250-200-20936	$	1,831.04
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	G-02-21-250-200-20936	$	3,204.32
					21-10873 Total		$	5,035.36
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITE COPY PAPER 8 1/2 X 11	21-11254	1-01-25-250-002-20410	$	268.70
					21-11254 Total		$	268.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	LG. ADULT BP CUFF	21-11809	1-01-25-250-002-20450	$	76.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATHETER 8F	21-11809	1-01-25-250-002-20450	$	15.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	CHEST SEAL	21-11809	1-01-25-250-002-20450	$	271.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SOFT-W TACTICAL TOURNIQUET	21-11809	1-01-25-250-002-20450	$	257.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STIFNECK SELECT ADULT COLLAR	21-11809	1-01-25-250-002-20450	$	1,030.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STIFNECK SELECT PEDI COLLAR	21-11809	1-01-25-250-002-20450	$	257.50
					21-11809 Total		$	1,908.60
Emergency Response/EMS	Commissioner DiCarlo	JPC GROUP INC	Stormwater Proj.- Del. River Levee Pumps	CONSTRUCTION CONTRACT WITH	21-12640	G-02-21-250-200-15208	$	105,941.92
					21-12640 Total		$	105,941.92

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Emergency Response/EMS	Commissioner DiCarlo	CAMPING WORLD RV SALES	Auto and Truck Repairs	REPAIRS TO GC FIRE MARSHAL'S	21-12791	1-01-25-250-001-20305	$	2,047.69
Emergency Response/EMS	Commissioner DiCarlo	CAMPING WORLD RV SALES	Auto and Truck Repairs	JOB #6 INSTALL EXTERIOR TV	21-12791	1-01-25-250-001-20305	$	1,146.38
Emergency Response/EMS	Commissioner DiCarlo	CAMPING WORLD RV SALES	Auto and Truck Repairs	JOB #11 REPAIR D/S REAR QTR	21-12791	1-01-25-250-001-20305	$	1,590.00
Emergency Response/EMS	Commissioner DiCarlo	CAMPING WORLD RV SALES	Auto and Truck Repairs	JOB #2 REPLACE ENTRY STEPS	21-12791	1-01-25-250-001-20305	$	439.37
Emergency Response/EMS	Commissioner DiCarlo	CAMPING WORLD RV SALES	Auto and Truck Repairs	JOB #3 REPLACE FRONT & REAR	21-12791	1-01-25-250-001-20305	$	703.33
Emergency Response/EMS	Commissioner DiCarlo	CAMPING WORLD RV SALES	Auto and Truck Repairs	JOB #8 REPALCE AWNING	21-12791	1-01-25-250-001-20305	$	639.38
Emergency Response/EMS	Commissioner DiCarlo	CAMPING WORLD RV SALES	Auto and Truck Repairs	JOB# 10 FULL EXTERIOR RESEAL	21-12791	1-01-25-250-001-20305	$	882.00
Emergency Response/EMS	Commissioner DiCarlo	CAMPING WORLD RV SALES	Auto and Truck Repairs	JOB# 12 FRONT CAP DAMAGE FROM	21-12791	1-01-25-250-001-20305	$	2,085.00
					21-12791 Total		$	9,533.15
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	CANON MF743 PRINTER	21-13663	G-02-21-250-200-19212	$	526.62
					21-13663 Total		$	526.62
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Covid-19 Testing Program Expenses	COVID TESTING (SWABS)/NURSING	22-00520	G-02-21-250-200-19213	$	194.10
					22-00520 Total		$	194.10
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY	Vaccination Program & Site Expenses	ROWAN VCN STUDENTS VACCINATION	22-00811	G-02-21-250-200-19212	$	137,849.52
					22-00811 Total		$	137,849.52
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	2-01-25-250-001-20750	$	195.05
					22-00962 Total		$	195.05
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	EMS Vehicle Upgrades	APX8500 ALL BAND REMOTE MOUNT	22-01000	C-04-21-020-250-20012	$	6,325.20
					22-01000 Total		$	6,325.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT BVM W/PEEP	22-01005	2-01-25-250-002-20450	$	3,211.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 28 FR	22-01005	2-01-25-250-002-20450	$	75.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 20 FR	22-01005	2-01-25-250-002-20450	$	75.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT BP CUFF	22-01005	2-01-25-250-002-20450	$	128.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PENLIGHTS	22-01005	2-01-25-250-002-20450	$	19.45
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUICKDRAW SUCTION BATTERY	22-01005	2-01-25-250-002-20450	$	367.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ON BOARD SUCTION CANISTER	22-01005	2-01-25-250-002-20450	$	145.92
					22-01005 Total		$	4,022.47
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Local Fiscal Recovery Funds - OTHER	QUOTE# 20221223	22-01006	G-02-21-250-200-20209	$	265.00
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Local Fiscal Recovery Funds - OTHER	FIT TEST PROBE REFILL 8025-N9R	22-01006	G-02-21-250-200-20209	$	165.00
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Local Fiscal Recovery Funds - OTHER	FREIGHT CHARGES	22-01006	G-02-21-250-200-20209	$	20.61
					22-01006 Total		$	450.61
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Other Expenses	QUOTE# 96298	22-01112	2-01-25-250-002-20201	$	2,085.02
					22-01112 Total		$	2,085.02
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Ambulances	8 MULTIPLEXER-ANTENNAS	22-01118	C-04-21-020-250-20201	$	1,452.80
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Ambulances	BALANCE	22-01118	G-02-21-250-200-20201	$	1,452.80
					22-01118 Total		$	2,905.60
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		$	88.88
Emergency Response/EMS	Commissioner DiCarlo	NJIAAI	Education and Training	NJIAAI 2022 ANNUAL GENERAL	22-01163	2-01-25-250-001-20930	$	525.00
Emergency Response/EMS	Commissioner DiCarlo	NJIAAI	Education and Training	ATTENDEE REGISTRATION:	22-01163	2-01-25-250-001-20930	$	525.00
Emergency Response/EMS	Commissioner DiCarlo	NJIAAI	Education and Training	ATTENDEE REGISTRATION:	22-01163	2-01-25-250-001-20930	$	525.00
					22-01163 Total		$	1,575.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	2-01-25-250-001-20850	$	310.62
					22-01322 Total		$	310.62
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		$	88.88
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	2-01-25-250-002-20441	$	3,762.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	2-01-25-250-002-20441	$	6,421.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	2-01-25-250-002-20441	$	2,372.87
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	2-01-25-250-002-20441	$	10,794.37
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	2-01-25-250-002-20441	$	800.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	2-01-25-250-002-20441	$	5,835.50
					22-01441 Total		$	29,986.73
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	2-01-25-250-001-20441	$	4,454.34
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	2-01-25-250-001-20441	$	1,460.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	2-01-25-250-001-20441	$	3,568.96
					22-01486 Total		$	9,483.30
Emergency Response/EMS	Commissioner DiCarlo	KISTLER O'BRIEN	Equipment Svc Maintenance Agreements	FM200 system suppression	22-01558	2-01-25-250-001-20370	$	417.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-01558 Total		$	417.00
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
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01649	2-01-25-250-001-20850	$	92.81
					22-01649 Total		$	92.81
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	Equipment Svc Maintenance Agreements	GC EMERGENCY RESPONSE PORTION	22-01655	2-01-25-250-001-20370	$	180.00
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	Equipment Svc Maintenance Agreements	QUOTE#1852	22-01655	2-01-25-250-002-20370	$	180.00
					22-01655 Total		$	360.00
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Medical & Dental Supplies	QUOTE# 9861	22-01657	2-01-25-250-002-20450	$	150.00
					22-01657 Total		$	150.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# D4299	22-01661	2-01-25-250-002-20540	$	158.32
					22-01661 Total		$	158.32
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Equipment Svc Maintenance Agreements	QUOTE# 10494672	22-01824	2-01-25-250-002-20370	$	21,200.00
					22-01824 Total		$	21,200.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01870	2-01-25-250-001-20850	$	92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01870	2-01-25-250-001-20850	$	92.81
					22-01870 Total		$	185.62
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	INVOICE# 432747	22-01881	2-01-25-250-002-20450	$	32.35
					22-01881 Total		$	32.35
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	REPAIR ORDER# 503039	22-01884	2-01-25-250-002-20305	$	339.90
					22-01884 Total		$	339.90
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	PRINTER TONER CF258X	22-02000	2-01-25-250-002-20410	$	107.50
					22-02000 Total		$	107.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	DYNASTOPPPER	22-02012	2-01-25-250-002-20450	$	150.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STETHOSCOPE	22-02012	2-01-25-250-002-20450	$	78.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INFANT BP CUFFS	22-02012	2-01-25-250-002-20450	$	96.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE LUBRICATING JELLY	22-02012	2-01-25-250-002-20450	$	25.92
					22-02012 Total		$	350.32
Emergency Response/EMS	Commissioner DiCarlo	ACE HARDWARE	Clayton Pub Works Pole Barn/Vaccine Bldg	DRYLOCK CLEAR LATEX CONCRETE	22-02028	G-02-21-250-200-18289	$	2,099.85
					22-02028 Total		$	2,099.85
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INVOICES 84413652 & 84411896	22-02054	2-01-25-250-002-20450	$	460.08
					22-02054 Total		$	460.08
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Auto and Truck Repairs	REIMBURSEMENT FOR TRUCK SWITCH	22-02055	2-01-25-250-002-20305	$	162.89
					22-02055 Total		$	162.89
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	Health Department Pole Barn	21-06 PROFESSIONAL SERVICES	22-02178	G-02-21-250-200-18300	$	3,685.00
					22-02178 Total		$	3,685.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	INVOICE# 37221	22-02220	2-01-25-250-002-20370	$	529.50
					22-02220 Total		$	529.50
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical & Dental Supplies	INVOICE# 3684870	22-02223	2-01-25-250-002-20450	$	319.80
					22-02223 Total		$	319.80
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR OF VARIOUS AMBULANCE	22-02224	2-01-25-250-002-20305	$	1,154.63
					22-02224 Total		$	1,154.63
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	ONLINE MODULE FOR THE PEPP BLS	22-02265	2-01-25-250-002-20930	$	197.55
					22-02265 Total		$	197.55
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Data Processing Equipment	ORDER# 112-4459042-2086666	22-02270	2-01-25-250-002-20652	$	248.70
					22-02270 Total		$	248.70
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	GATOR GRIP "WATCH YOUR STEP"	22-02275	2-01-25-250-002-20305	$	37.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# A191881	22-02275	2-01-25-250-002-20305	$	21.94
					22-02275 Total		$	59.93
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	BCI ADULT REUSABLE FINGER	22-02277	2-01-25-250-002-20632	$	396.00
					22-02277 Total		$	396.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	50.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	35.96
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	40.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	25.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	30.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	30.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	40.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	30.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	39.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	353.10
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	42.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	9.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	39.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	46.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	336.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	16.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	9.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	2-01-25-250-002-20450	$	50.00
					22-02297 Total		$	1,304.46
Emergency Response/EMS	Commissioner DiCarlo	HOVERTECH INTERNATIONAL	Medical Equipment	INVOICE# 14868	22-02300	1-01-25-250-002-20632	$	423.92
					22-02300 Total		$	423.92
Emergency Response/EMS	Commissioner DiCarlo	STEVE PAOLINE	Auto and Truck Repairs	REIMUBRSEMENT FOR WINDOW	22-02322	2-01-25-250-002-20305	$	31.97
					22-02322 Total		$	31.97
Emergency Response/EMS	Commissioner DiCarlo	NICHOLS MINOSSE	Education and Training	REIMBURSEMENT FOR VERBAL JUDO	22-02323	2-01-25-250-002-20930	$	150.00
					22-02323 Total		$	150.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT NASAL CANULA	22-02324	2-01-25-250-002-20450	$	70.00
					22-02324 Total		$	70.00
Emergency Response/EMS	Commissioner DiCarlo	AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	INVOICE# 176090	22-02387	2-01-25-250-001-20234	$	406.00
					22-02387 Total		$	406.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	TONER BLACK 37A	22-02412	2-01-25-250-001-20410	$	267.16
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SELF-SEAL LAMINATING POUCHES	22-02412	2-01-25-250-001-20410	$	31.76
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVERY BUSINESS CARDS PRINTING	22-02412	2-01-25-250-001-20410	$	6.04
					22-02412 Total		$	304.96
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	PARTS FOR AMBULANCE REPAIR	22-02414	2-01-25-250-001-20385	$	2,925.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	FREIGHT	22-02414	2-01-25-250-001-20385	$	295.00
					22-02414 Total		$	3,220.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-02416	2-01-25-250-001-20750	$	1,413.33
					22-02416 Total		$	1,413.33
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-02417	2-01-25-250-001-20750	$	7,807.00
					22-02417 Total		$	7,807.00
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Auto and Truck Repairs	REIMBURSEMENT FOR AMUBLANCE	22-02449	2-01-25-250-002-20305	$	113.77
					22-02449 Total		$	113.77
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	COVID CLEANING SERVICES	22-02451	G-02-21-250-200-20295	$	26,914.20
					22-02451 Total		$	26,914.20
Emergency Response/EMS	Commissioner DiCarlo	LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	4 hrs per end 3/20/22	22-02461	G-02-21-250-200-19212	$	200.00
					22-02461 Total		$	200.00
Emergency Response/EMS	Commissioner DiCarlo	LYNETTE FOSTER	Vaccination Program & Site Expenses	8.5 hrs per end 3/20/22	22-02462	G-02-21-250-200-19212	$	425.00
					22-02462 Total		$	425.00
Emergency Response/EMS	Commissioner DiCarlo	HOPE KELLER	Vaccination Program & Site Expenses	26.5 hrs per end 3/20/22	22-02463	G-02-21-250-200-19212	$	1,325.00
					22-02463 Total		$	1,325.00
Emergency Response/EMS	Commissioner DiCarlo	KELLY KOVALESKI	Vaccination Program & Site Expenses	9 hrs per end 3/20/22	22-02464	G-02-21-250-200-19212	$	450.00
					22-02464 Total		$	450.00
Emergency Response/EMS	Commissioner DiCarlo	SUSAN MALTMAN	Vaccination Program & Site Expenses	9.25 hrs per end 3/20/22	22-02465	G-02-21-250-200-19212	$	462.50
					22-02465 Total		$	462.50
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Pickup Trucks/Vans/SUVs	COVID-19 EMERGENCY	22-02470	G-02-21-250-200-20672	$	3,834.00
					22-02470 Total		$	3,834.00
Emergency Response/EMS	Commissioner DiCarlo	CATHERINE MCNULTY	Vaccination Program & Site Expenses	4.75 hrs per end 3/20/22	22-02483	G-02-21-250-200-19212	$	237.50
					22-02483 Total		$	237.50
Emergency Response/EMS	Commissioner DiCarlo	GRETCHEN RAIMONDO	Vaccination Program & Site Expenses	4.75 hrs per end 3/20/22	22-02484	G-02-21-250-200-19212	$	237.50
					22-02484 Total		$	237.50
Emergency Response/EMS	Commissioner DiCarlo	ANNETTE REITER	Vaccination Program & Site Expenses	8.5 hrs per end 3/20/22	22-02485	G-02-21-250-200-19212	$	425.00
					22-02485 Total		$	425.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Emergency Response/EMS	Commissioner DiCarlo	NICOLE SABATINO	Vaccination Program & Site Expenses	4.5 hrs per end 3/20/22	22-02486	G-02-21-250-200-19212	$	225.00
					22-02486 Total		$	225.00
Emergency Response/EMS	Commissioner DiCarlo	VERONICA SNYDER	Vaccination Program & Site Expenses	3.75 hrs per end 3/20/22	22-02487	G-02-21-250-200-19212	$	187.50
					22-02487 Total		$	187.50
Emergency Response/EMS	Commissioner DiCarlo	MADISON WILLIAMS	Vaccination Program & Site Expenses	36.75 hrs per end 3/20/22	22-02488	G-02-21-250-200-19212	$	1,837.50
					22-02488 Total		$	1,837.50
Emergency Response/EMS	Commissioner DiCarlo	OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	16.75 hrs per end 3/20/22	22-02489	G-02-21-250-200-19212	$	502.50
					22-02489 Total		$	502.50
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	14.25 hrs per end 3/20/22	22-02490	G-02-21-250-200-19212	$	427.50
					22-02490 Total		$	427.50
Emergency Response/EMS	Commissioner DiCarlo	LINDSEY BURNS	Vaccination Program & Site Expenses	40.5 hrs per end 3/20/22	22-02491	G-02-21-250-200-19212	$	1,215.00
					22-02491 Total		$	1,215.00
Emergency Response/EMS	Commissioner DiCarlo	NEENA CLARK	Vaccination Program & Site Expenses	4.5 hrs per end 3/20/22	22-02492	G-02-21-250-200-19212	$	135.00
					22-02492 Total		$	135.00
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	29.5 hrs per end 3/20/22	22-02493	G-02-21-250-200-19212	$	885.00
					22-02493 Total		$	885.00
Emergency Response/EMS	Commissioner DiCarlo	ESTHER DEDE	Vaccination Program & Site Expenses	4.25 hrs per end 3/20/22	22-02494	G-02-21-250-200-19212	$	127.50
					22-02494 Total		$	127.50
Emergency Response/EMS	Commissioner DiCarlo	JUDE DEDE	Vaccination Program & Site Expenses	6.75 hrs per end 3/20/22	22-02495	G-02-21-250-200-19212	$	202.50
					22-02495 Total		$	202.50
Emergency Response/EMS	Commissioner DiCarlo	AMBER EADLINE	Vaccination Program & Site Expenses	10.75 hrs per end 3/20/22	22-02496	G-02-21-250-200-19212	$	322.50
					22-02496 Total		$	322.50
Emergency Response/EMS	Commissioner DiCarlo	TREVOR HAHN	Vaccination Program & Site Expenses	12 hrs per end 3/20/22	22-02497	G-02-21-250-200-19212	$	360.00
					22-02497 Total		$	360.00
Emergency Response/EMS	Commissioner DiCarlo	JAKE HARTMAN	Vaccination Program & Site Expenses	7.75 hrs per end 3/20/22	22-02498	G-02-21-250-200-19212	$	232.50
					22-02498 Total		$	232.50
Emergency Response/EMS	Commissioner DiCarlo	HANNAH KOSE	Vaccination Program & Site Expenses	2.75 hrs per end 3/20/22	22-02499	G-02-21-250-200-19212	$	82.50
					22-02499 Total		$	82.50
Emergency Response/EMS	Commissioner DiCarlo	KATHERINE LEE	Vaccination Program & Site Expenses	4.5 hrs per end 3/20/22	22-02500	G-02-21-250-200-19212	$	135.00
					22-02500 Total		$	135.00
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	14.25 hrs per end 3/20/22	22-02501	G-02-21-250-200-19212	$	427.50
					22-02501 Total		$	427.50
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	9.5 hrs per end 3/20/22	22-02502	G-02-21-250-200-19212	$	285.00
					22-02502 Total		$	285.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	15.25 hrs per end 3/20/22	22-02503	G-02-21-250-200-19212	$	457.50
					22-02503 Total		$	457.50
Emergency Response/EMS	Commissioner DiCarlo	AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	4.5 hrs per end 3/20/22	22-02504	G-02-21-250-200-19212	$	135.00
					22-02504 Total		$	135.00
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	21.5 hrs per end 3/20/22	22-02505	G-02-21-250-200-19212	$	645.00
					22-02505 Total		$	645.00
Emergency Response/EMS	Commissioner DiCarlo	NICO SCAVETTA	Vaccination Program & Site Expenses	8.75 hrs per end 3/20/22	22-02506	G-02-21-250-200-19212	$	262.50
					22-02506 Total		$	262.50
Emergency Response/EMS	Commissioner DiCarlo	JULIA SCLOCCHINI	Vaccination Program & Site Expenses	14.25 hrs per end 3/20/22	22-02507	G-02-21-250-200-19212	$	427.50
					22-02507 Total		$	427.50
Emergency Response/EMS	Commissioner DiCarlo	ANTHONY SILVESTRI	Vaccination Program & Site Expenses	4.25 hrs per end 3/20/22	22-02508	G-02-21-250-200-19212	$	127.50
					22-02508 Total		$	127.50
Emergency Response/EMS	Commissioner DiCarlo	JOSHUA SNYDER	Vaccination Program & Site Expenses	12.75 hrs per end 3/20/22	22-02509	G-02-21-250-200-19212	$	382.50
					22-02509 Total		$	382.50
Emergency Response/EMS	Commissioner DiCarlo	CEDRIC THOMPSON	Vaccination Program & Site Expenses	8 hrs per end 3/20/22	22-02510	G-02-21-250-200-19212	$	240.00
					22-02510 Total		$	240.00
Emergency Response/EMS	Commissioner DiCarlo	MIKENZIE WENGERT	Vaccination Program & Site Expenses	15 hrs per end 3/20/22	22-02511	G-02-21-250-200-19212	$	450.00
					22-02511 Total		$	450.00
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	15.75 hrs per end 3/20/22	22-02512	G-02-21-250-200-19212	$	472.50
					22-02512 Total		$	472.50
Emergency Response/EMS	Commissioner DiCarlo	CHELSEA ZACKEY	Vaccination Program & Site Expenses	16.5 hrs per end 3/20/22	22-02513	G-02-21-250-200-19212	$	495.00
					22-02513 Total		$	495.00
Emergency Response/EMS	Commissioner DiCarlo	KELLY KOVALESKI	Vaccination Program & Site Expenses	3.25 hrs 3/12/22	22-02530	G-02-21-250-200-19212	$	162.50
					22-02530 Total		$	162.50

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-02534	G-02-21-250-200-19212	$	2,842.41
					22-02534 Total		$	2,842.41
Emergency Response/EMS	Commissioner DiCarlo	WENDY COLLINS	Education and Training	REIMBURSEMENT FOR "GROUP	22-02535	2-01-25-250-002-20930	$	100.00
					22-02535 Total		$	100.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION D4290	22-02559	2-01-25-250-002-20305	$	17.18
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Automotive Parts	TRANSACTION D4283	22-02559	2-01-25-250-002-20469	$	47.94
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION D42668	22-02559	2-01-25-250-002-20540	$	5.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Station Updates	TRANSACTION D4335	22-02559	C-04-21-020-250-20205	$	103.92
					22-02559 Total		$	175.03
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	REPAIR ORDER# 505025	22-02634	2-01-25-250-002-20305	$	642.22
					22-02634 Total		$	642.22
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Auto and Truck Repairs	REIMBURSEMENT FOR PARTS NEEDED	22-02635	2-01-25-250-002-20305	$	159.60
					22-02635 Total		$	159.60
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	GLOUCESTER COUNTY, NJ	22-02663	G-02-21-250-200-20938	$	20,000.00
					22-02663 Total		$	20,000.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	INVOICE# 38926	22-02725	1-01-25-250-002-20632	$	17.91
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Education and Training	INVOICE# 37311	22-02725	1-01-25-250-002-20930	$	66.00
					22-02725 Total		$	83.91
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Supplies and Materials	SAFETY GLASSES, CLEAR LENS	22-02752	2-01-25-250-001-20489	$	100.20
					22-02752 Total		$	100.20
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2022 NJ EPA CONFERENCE	22-02759	G-02-21-250-181-20930	$	3,060.00
					22-02759 Total		$	3,060.00
Emergency Response/EMS	Commissioner DiCarlo	LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	4.75 hrs per end 4/3/22	22-02867	G-02-21-250-200-19212	$	237.50
					22-02867 Total		$	237.50
Emergency Response/EMS	Commissioner DiCarlo	ELLEN JONES	Vaccination Program & Site Expenses	4.75 hrs per end 4/3/22	22-02869	G-02-21-250-200-19212	$	237.50
					22-02869 Total		$	237.50
Emergency Response/EMS	Commissioner DiCarlo	HOPE KELLER	Vaccination Program & Site Expenses	21.75 hrs per end 4/3/22	22-02870	G-02-21-250-200-19212	$	1,087.50
					22-02870 Total		$	1,087.50
Emergency Response/EMS	Commissioner DiCarlo	KELLY KOVALESKI	Vaccination Program & Site Expenses	4.5 hrs per end 4/3/22	22-02871	G-02-21-250-200-19212	$	225.00
					22-02871 Total		$	225.00
Emergency Response/EMS	Commissioner DiCarlo	SUSAN MALTMAN	Vaccination Program & Site Expenses	9.25 hrs per end 4/3/22	22-02872	G-02-21-250-200-19212	$	462.50
					22-02872 Total		$	462.50
Emergency Response/EMS	Commissioner DiCarlo	CATHERINE MCNULTY	Vaccination Program & Site Expenses	4.5 hrs per end 4/3/22	22-02873	G-02-21-250-200-19212	$	225.00
					22-02873 Total		$	225.00
Emergency Response/EMS	Commissioner DiCarlo	ANNETTE REITER	Vaccination Program & Site Expenses	9.25 hrs per end 4/3/22	22-02874	G-02-21-250-200-19212	$	462.50
					22-02874 Total		$	462.50
Emergency Response/EMS	Commissioner DiCarlo	NICOLE SABATINO	Vaccination Program & Site Expenses	8.5 hrs per end 4/3/22	22-02875	G-02-21-250-200-19212	$	425.00
					22-02875 Total		$	425.00
Emergency Response/EMS	Commissioner DiCarlo	MADISON WILLIAMS	Vaccination Program & Site Expenses	22.75 hrs per end 4/3/22	22-02876	G-02-21-250-200-19212	$	1,137.50
					22-02876 Total		$	1,137.50
Emergency Response/EMS	Commissioner DiCarlo	OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	18 hrs per end 4/3/22	22-02877	G-02-21-250-200-19212	$	540.00
					22-02877 Total		$	540.00
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	31 hrs per end 4/3/22	22-02878	G-02-21-250-200-19212	$	930.00
					22-02878 Total		$	930.00
Emergency Response/EMS	Commissioner DiCarlo	LINDSEY BURNS	Vaccination Program & Site Expenses	38.75 hrs per end 4/3/22	22-02879	G-02-21-250-200-19212	$	1,162.50
					22-02879 Total		$	1,162.50
Emergency Response/EMS	Commissioner DiCarlo	NEENA CLARK	Vaccination Program & Site Expenses	4.25 hrs per end 4/3/22	22-02880	G-02-21-250-200-19212	$	127.50
					22-02880 Total		$	127.50
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	48.75 hrs per end 4/3/22	22-02881	G-02-21-250-200-19212	$	1,462.50
					22-02881 Total		$	1,462.50
Emergency Response/EMS	Commissioner DiCarlo	JUDE DEDE	Vaccination Program & Site Expenses	4.25 hrs per end 4/3/22	22-02882	G-02-21-250-200-19212	$	127.50
					22-02882 Total		$	127.50
Emergency Response/EMS	Commissioner DiCarlo	TREVOR HAHN	Vaccination Program & Site Expenses	8.25 hrs per end 4/3/22	22-02883	G-02-21-250-200-19212	$	247.50
					22-02883 Total		$	247.50
Emergency Response/EMS	Commissioner DiCarlo	JAKE HARTMAN	Vaccination Program & Site Expenses	9.25 hrs per end 4/3/22	22-02884	G-02-21-250-200-19212	$	277.50
					22-02884 Total		$	277.50
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	69.25 hrs per end 4/3/22	22-02885	G-02-21-250-200-19212	$	2,077.50
					22-02885 Total		$	2,077.50

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	9.5 hrs per end 4/3/22	22-02886	G-02-21-250-200-19212	$	285.00
					22-02886 Total		$	285.00
Emergency Response/EMS	Commissioner DiCarlo	CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	4.5 hrs per end 4/3/22	22-02887	G-02-21-250-200-19212	$	135.00
					22-02887 Total		$	135.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	38.5 hrs per end 4/3/22	22-02888	G-02-21-250-200-19212	$	1,155.00
					22-02888 Total		$	1,155.00
Emergency Response/EMS	Commissioner DiCarlo	AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	9.25 hrs per end 4/3/22	22-02889	G-02-21-250-200-19212	$	277.50
					22-02889 Total		$	277.50
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	31.75 hrs per end 4/3/22	22-02890	G-02-21-250-200-19212	$	952.50
					22-02890 Total		$	952.50
Emergency Response/EMS	Commissioner DiCarlo	NICO SCAVETTA	Vaccination Program & Site Expenses	8.75 hrs per end 4/3/22	22-02891	G-02-21-250-200-19212	$	262.50
					22-02891 Total		$	262.50
Emergency Response/EMS	Commissioner DiCarlo	JULIA SCLOCCHINI	Vaccination Program & Site Expenses	36 hrs per end 4/3/22	22-02892	G-02-21-250-200-19212	$	1,080.00
					22-02892 Total		$	1,080.00
Emergency Response/EMS	Commissioner DiCarlo	ANTHONY SILVESTRI	Vaccination Program & Site Expenses	5 hrs per end 4/3/22	22-02893	G-02-21-250-200-19212	$	150.00
					22-02893 Total		$	150.00
Emergency Response/EMS	Commissioner DiCarlo	JOSHUA SNYDER	Vaccination Program & Site Expenses	9 hrs per end 4/3/22	22-02894	G-02-21-250-200-19212	$	270.00
					22-02894 Total		$	270.00
Emergency Response/EMS	Commissioner DiCarlo	CEDRIC THOMPSON	Vaccination Program & Site Expenses	8.5 hrs per end 4/3/22	22-02895	G-02-21-250-200-19212	$	255.00
					22-02895 Total		$	255.00
Emergency Response/EMS	Commissioner DiCarlo	MIKENZIE WENGERT	Vaccination Program & Site Expenses	21 hrs per end 4/3/22	22-02896	G-02-21-250-200-19212	$	630.00
					22-02896 Total		$	630.00
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	33 hrs per end 4/3/22	22-02897	G-02-21-250-200-19212	$	990.00
					22-02897 Total		$	990.00
Emergency Response/EMS	Commissioner DiCarlo	CHELSEA ZACKEY	Vaccination Program & Site Expenses	22.25 hrs per end 4/3/22	22-02898	G-02-21-250-200-19212	$	667.50
					22-02898 Total		$	667.50
Emergency Response/EMS	Commissioner DiCarlo	MISSION BBQ DEPTFORD, NJ, LLC	Meetings, Memberships and Dues	PST APPRECIATION WEEK LUNCH	22-02902	2-01-25-250-001-20921	$	995.00
					22-02902 Total		$	995.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILEL PHONE BILLING	22-03077	2-01-25-250-001-20750	$	7,983.15
					22-03077 Total		$	7,983.15
Emergency Response/EMS	Commissioner DiCarlo	GLOUC CO IMPROVEMENT AUTHORITY	Stigma Free Campaign	SENIOR QUARTERLY NEWSLETTER	22-03090	G-02-21-250-200-20942	$	20,918.70
					22-03090 Total		$	20,918.70
Emergency Response/EMS	Commissioner DiCarlo	AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	INVOICES 176139	22-03096	2-01-25-250-001-20234	$	174.00
Emergency Response/EMS	Commissioner DiCarlo	AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	INVOICES 176231	22-03096	2-01-25-250-001-20234	$	10.00
Emergency Response/EMS	Commissioner DiCarlo	AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	INVOICES 176238	22-03096	2-01-25-250-001-20234	$	116.00
					22-03096 Total		$	300.00
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich	INVOICE REMI1589977	22-03227	2-01-16-250-105-032	$	42.20
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich	INVOICE REMI1595307	22-03227	2-01-16-250-105-032	$	164.89
					22-03227 Total		$	207.09
							$	492,442.54
Employee Group Insurance	Director DiMarco	NORMAN SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2021	21-06546	1-01-23-220-001-20251	$	804.00
					21-06546 Total		$	804.00
Employee Group Insurance	Director DiMarco	KATHLEEN SPINOSI	Insurance - Medicare Reimbursement	MEDICARE REIM 11/1/21-12/31/21	21-13198	1-01-23-220-001-20251	$	297.00
					21-13198 Total		$	297.00
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group #3842-9001	22-02542	2-01-23-220-001-20255	$	11,558.59
					22-02542 Total		$	11,558.59
Employee Group Insurance	Director DiMarco	SUN LIFE OF CANADA	Insurance - Sun Life	Policy #9878-001	22-02543	2-01-23-220-001-20257	$	627.59
					22-02543 Total		$	627.59
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151	22-02544	2-01-23-220-001-20259	$	2,006.36
					22-02544 Total		$	2,006.36
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental - March	22-02551	2-01-23-220-001-20255	$	62,961.40
					22-02551 Total		$	62,961.40
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-02918	1-01-23-220-001-20256	$	333.17
					22-02918 Total		$	333.17
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-02919	1-01-23-220-001-20256	$	322.03
					22-02919 Total		$	322.03
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Prescriptions	PRESCRIPTION REIMBURSMENT '21	22-02920	1-01-23-220-001-20256	$	92.00
					22-02920 Total		$	92.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Employee Group Insurance	Director DiMarco	FIDELITY INVESTMENTS	Insurance - Health Maintenance	Employer Contrib 2022 Kovilar	22-03111	2-01-23-220-001-20254	$	300.00
					22-03111 Total		$	300.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	08400 Active Employee Feb 22	22-03112	2-01-23-220-001-20254	$	1,282,623.31
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	08400 Active Employee Feb 22	22-03112	2-01-23-220-001-20256	$	233,132.14
					22-03112 Total		$	1,515,755.45
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	08400 Retiree April 22	22-03113	2-01-23-220-001-20254	$	690,252.80
					22-03113 Total		$	690,252.80
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Active February 22	22-03114	2-01-23-220-001-20254	$	189,417.93
					22-03114 Total		$	189,417.93
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Retiree April 22	22-03115	2-01-23-220-001-20254	$	118,982.91
					22-03115 Total		$	118,982.91
							$	2,593,711.23
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Capital Project Design & Management	18-17 PROFESSIONAL SERVICES	19-03437	G-02-18-165-713-12211	$	23,913.68
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Capital Project Design & Management	18-17 PROFESSIONAL SERVICES	19-03437	G-02-18-165-713-12211	$	3,924.03
					19-03437 Total		$	27,837.71
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	RT 44 Truck Bypass & Dupont Port Rd (SA)	17-26 PROFESSIONAL SERVICES	20-02735	G-02-18-165-705-12258	$	1,241.04
					20-02735 Total		$	1,241.04
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Capital Project Design and Management	18-07 PROFESSIONAL SERVICES	20-02942	G-02-18-165-709-12211	$	17,897.32
					20-02942 Total		$	17,897.32
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (FA)		20-05748	C-04-18-013-165-13214	$	24,861.19
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (FA)	BALANCE	20-05748	G-02-20-165-079-13214	$	9,582.78
					20-05748 Total		$	34,443.97
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	G-02-20-165-717-16237	$	4,957.54
					20-07822 Total		$	4,957.54
Engineering	Deputy Director Simmons	TREAS. ST. OF NJ	Permit Fees	Tideland License/Lease 2021-22	21-07078	1-01-20-165-001-20262	$	164.00
					21-07078 Total		$	164.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	20-06 Public Notice	21-07079	C-04-20-012-165-12220	$	63.80
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	20-06 Public Notice	21-07079	C-04-20-012-165-12220	$	30.00
					21-07079 Total		$	93.80
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	QUOATION NO. SQT018640	21-09199	1-01-20-165-001-20482	$	12,500.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Road Paint and Beads	BALANCE	21-09199	1-01-20-165-001-20558	$	6,352.81
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Traffic Signal Maintenance	BALANCE	21-09199	1-01-20-165-001-20571	$	2,440.10
					21-09199 Total		$	21,292.91
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	$	365,231.61
					21-09607 Total		$	365,231.61
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Engineering for Overlay Projects (GC)	ENG. 21-17 PROFESSIONAL	21-09737	C-04-20-012-165-12210	$	3,397.57
					21-09737 Total		$	3,397.57
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	21-05 PROFESSIONAL SERVICES	21-10779	G-02-18-165-706-12268	$	4,118.32
					21-10779 Total		$	4,118.32
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	C-04-21-012-165-13218	$	179,281.66
					21-12749 Total		$	179,281.66
Engineering	Deputy Director Simmons	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	C-04-19-019-165-19211	$	16,440.00
					21-13686 Total		$	16,440.00
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036	G-02-21-165-719-12275	$	15,713.62
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036	G-02-21-165-719-12275	$	38,338.24
					21-14036 Total		$	54,051.86
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	G-02-21-165-719-12277	$	7,403.36
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	G-02-21-165-719-12277	$	24,735.60
					21-14037 Total		$	32,138.96
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing	22-00285	2-01-20-165-001-20215	$	143.00
					22-00285 Total		$	143.00
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.	22-00287	2-01-20-165-001-20571	$	13.72
					22-00287 Total		$	13.72
Engineering	Deputy Director Simmons	GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL PARTS & COMP.	22-01984	C-04-21-013-165-13216	$	540.00
					22-01984 Total		$	540.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Other Engineering	21-06 PROFESSIONAL SERVICES	22-02179	C-04-19-019-165-19211	$	70.07
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Other Engineering	BALANCE	22-02179	C-04-20-019-165-19211	$	1,479.93
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Other Engineering	WESTVILLE - ALMONESSON DAM	22-02179	C-04-20-019-165-19211	$	5,710.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-02179 Total		$	7,260.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIRS	22-02180	C-04-21-013-165-13216	$	9,402.94
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 253960001	22-02180	C-04-21-013-165-13216	$	193.00
					22-02180 Total		$	9,595.94
Engineering	Deputy Director Simmons	TREAS. ST. OF NJ	Permit Fees	Tidelands Grant for Tidelands	22-02216	2-01-20-165-001-20262	$	100.00
					22-02216 Total		$	100.00
Engineering	Deputy Director Simmons	BOROUGH OF WESTVILLE	Police Traffic Directors (GC)	INVOICE NO. 2022-0016	22-02262	C-04-20-012-165-12212	$	490.00
					22-02262 Total		$	490.00
Engineering	Deputy Director Simmons	TREAS. ST. OF NJ	Permit Fees	Tideland License/Lease 2022-23	22-02298	2-01-20-165-001-20262	$	164.00
					22-02298 Total		$	164.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-15 Public Notice	22-02299	C-04-21-012-165-12220	$	76.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	19-15 Public Notice	22-02299	C-04-21-012-165-12220	$	-
					22-02299 Total		$	76.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-02315	C-04-21-013-165-13216	$	972.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 254530001	22-02315	C-04-21-013-165-13216	$	14,719.03
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 254550001	22-02315	C-04-21-013-165-13216	$	868.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 254650001	22-02315	C-04-21-013-165-13216	$	205.89
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 254640001	22-02315	C-04-21-013-165-13216	$	386.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 254720001	22-02315	C-04-21-013-165-13216	$	5,623.79
					22-02315 Total		$	22,775.71
Engineering	Deputy Director Simmons	MARIA CHRISTINE ZUCCARINO	Meetings, Memberships and Dues	REIMBURSEMENT OF RENEWAL OF	22-02436	2-01-20-165-001-20921	$	80.00
					22-02436 Total		$	80.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-02528	C-04-21-013-165-13216	$	18,326.81
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 253640001	22-02528	C-04-21-013-165-13216	$	972.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 254800001	22-02528	C-04-21-013-165-13216	$	386.00
					22-02528 Total		$	19,685.31
Engineering	Deputy Director Simmons	VOLTAGGIO , VINCENT M.	Meetings, Memberships and Dues	REIMBURSEMENT OF RENEWAL OF	22-02612	2-01-20-165-001-20921	$	80.00
					22-02612 Total		$	80.00
Engineering	Deputy Director Simmons	DAVID LUBELSKI	Meetings, Memberships and Dues	REIMBURSEMENT OF RENEWAL OF	22-02676	2-01-20-165-001-20921	$	80.00
					22-02676 Total		$	80.00
							$	823,671.95
Extension Services	Deputy Director Simmons	JOLLY FARMER	Other Supplies - Certified Gardeners		21-10856	T-03-08-509-403-20499	$	1,578.33
Extension Services	Deputy Director Simmons	JOLLY FARMER	Other Supplies - Certified Gardeners		21-10856	T-03-08-509-403-20499	$	44.81
					21-10856 Total		$	1,623.14
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	ULINE, INC.	Other Supplies	Seed Bags	22-01556	2-01-29-403-001-20499	$	66.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Supplies	Shipping and Handling	22-01556	2-01-29-403-001-20499	$	12.87
					22-01556 Total		$	78.87
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Supplies - Certified Gardeners		22-02319	T-03-08-509-403-20499	$	489.90
					22-02319 Total		$	489.90
Extension Services	Deputy Director Simmons	ALBO'S APPLIANCE & TV	Other Supplies - Certified Gardeners	Certified Gardeners Equip.	22-02446	T-03-08-509-403-20499	$	600.00
					22-02446 Total		$	600.00
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Books and Subscriptions	subscriptions	22-03172	2-01-29-403-001-20910	$	75.00
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Travel	Reimbursement receipts	22-03172	2-01-29-403-001-20970	$	18.60
					22-03172 Total		$	93.60
							$	3,274.26
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	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	2-01-20-130-001-20215	$	306.50
					22-00964 Total		$	306.50
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF258X BLACK INK CARTRIDGE	22-01892	2-01-20-130-001-20410	$	215.00
					22-01892 Total		$	215.00
							$	822.86
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-02022	1-01-46-874-001-20202	$	283.20
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	WORK PERFORMED: 2/22 - 2/25/22	22-02022	1-01-46-874-001-20202	$	1,075.20
					22-02022 Total		$	1,358.40
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-02177	1-01-46-874-001-20202	$	1,068.80

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					22-02177 Total		$	1,068.80
							$	2,427.20
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PEEL SEAL STRIP	22-02243	2-01-20-130-001-20410	$	34.15
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO ECONOMAT OCCASSIONAL	22-02243	2-01-20-130-001-20410	$	32.20
					22-02243 Total		$	66.35
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 2/1/22 - 2/28/22	22-02410	2-01-20-130-001-20205	$	721.12
					22-02410 Total		$	721.12
Financial Administration	Director DiMarco	ECP BUSINESS MACHINES	Office Machinery Repair	INVOICE# 26714	22-02429	2-01-20-130-001-20375	$	440.90
					22-02429 Total		$	440.90
							$	1,228.37
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-02437	1-01-46-874-001-20202	$	253.12
					22-02437 Total		$	253.12
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-02556	1-01-46-874-001-20202	$	1,771.52
					22-02556 Total		$	1,771.52
							$	2,024.64
Financial Administration	Director DiMarco	NJ ASSN OF CO.FINANCE OFFICERS	Meetings, Memberships and Dues	MEMBERSHIP DUES 2022 FOR	22-02579	2-01-20-130-001-20921	$	250.00
					22-02579 Total		$	250.00
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	GCIT	REIMBURSEMENT FOR ADVANCED	22-02581	C-04-21-025-130-26201	$	35,981.70
					22-02581 Total		$	35,981.70
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 2020 Funding	CHAPTER 12 2020 BOND EXPENSE	22-02583	C-04-20-025-130-25201	$	120,078.23
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	22-02583	C-04-21-025-130-25201	$	88,314.88
					22-02583 Total		$	208,393.11
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE# 3143512	22-02584	C-04-21-021-130-21202	$	826.50
					22-02584 Total		$	826.50
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 3/14/22 - 4/13/22	22-02641	2-01-20-130-001-20850	$	336.61
					22-02641 Total		$	336.61
							$	245,787.92
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-02675	1-01-46-874-001-20202	$	753.28
					22-02675 Total		$	753.28
							$	753.28
Financial Administration	Director DiMarco	CEUnion	Education and Training	INVOICES 4873 & 4874	22-02751	2-01-20-130-001-20930	$	198.00
					22-02751 Total		$	198.00
Financial Administration	Director DiMarco	DAVID HEITMAN	Travel Expense	MILEAGE REIMBURSEMENT 3/31/22	22-02962	2-01-20-130-001-20970	$	47.04
					22-02962 Total		$	47.04
Financial Administration	Director DiMarco	NEW JERSEY ASSOC. OF COUNTIES	Meetings, Memberships and Dues	REGISTRATION FOR TRACEY	22-03021	2-01-20-130-001-20921	$	495.00
					22-03021 Total		$	495.00
Financial Administration	Director DiMarco	DEPOSITORY TRUST	Bond Payments	2009B GO Bond refi 2017	22-03171	T-03-08-509-130-20991	$	329,400.00
					22-03171 Total		$	329,400.00
							$	330,140.04
Fleet Management	Deputy Director Simmons	CAMDEN BAG & PAPER CO., INC.	Heavy Equipment	QUOTATION NO. Q015042	21-13949	C-04-21-019-315-19210	$	1,353.20
					21-13949 Total		$	1,353.20
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	$	265.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	$	370.00
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
					22-00342 Total		$	720.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	2-01-26-315-001-20469	$	4,167.87
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	2-01-26-315-001-20469	$	7,489.48
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	2-01-26-315-001-20469	$	6,619.34
					22-00343 Total		$	18,276.69
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	$	100.83
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	$	262.50
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	$	1,199.88
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	$	487.64
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	$	490.64
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	$	278.80
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	$	2,496.24
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	$	173.50
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	$	304.73

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	2-01-26-315-001-20468	$	288.80
					22-00742 Total		$	6,083.56
Fleet Management	Deputy Director Simmons	EM GRANT	Other Outside Services	INVOICE NO. 7179	22-00756	2-01-26-315-001-20299	$	129.50
					22-00756 Total		$	129.50
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	$	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	$	40.52
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	$	23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	$	23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	$	40.52
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	$	23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	2-01-26-315-001-20889	$	40.52
					22-00976 Total		$	339.78
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	$	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	$	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	$	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
					22-00977 Total		$	273.00
Fleet Management	Deputy Director Simmons	JOSEPH FAZZIO, INC	Automotive Parts	NUTS & BOLTS FOR FLEET MGT.	22-01433	2-01-26-315-001-20469	$	282.50
Fleet Management	Deputy Director Simmons	JOSEPH FAZZIO, INC	Automotive Parts	CREDIT FOR OVERPAYMENT11/26/21	22-01433	2-01-26-315-001-20469	$	(14.37)
					22-01433 Total		$	268.13
Fleet Management	Deputy Director Simmons	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 77310	22-01706	2-01-26-315-001-20278	$	248.00
					22-01706 Total		$	248.00
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 502177	22-01708	2-01-26-315-001-20472	$	569.25
					22-01708 Total		$	569.25
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	JOB NO. 016729	22-01715	2-01-26-315-001-20305	$	6,690.55
					22-01715 Total		$	6,690.55
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1316275	22-01808	2-01-26-315-001-20469	$	135.34
					22-01808 Total		$	135.34
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	QUOTATION NO. Q163272	22-01809	2-01-26-315-001-20469	$	3,763.62
					22-01809 Total		$	3,763.62
Fleet Management	Deputy Director Simmons	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 77325	22-01944	2-01-26-315-001-20278	$	248.00
					22-01944 Total		$	248.00
Fleet Management	Deputy Director Simmons	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	ORDER NO. 015338.04	22-01995	2-01-26-315-001-20469	$	1,219.37
Fleet Management	Deputy Director Simmons	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	ORDER NO. 015575.02	22-01995	2-01-26-315-001-20469	$	1.80
					22-01995 Total		$	1,221.17
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12245	22-02002	2-01-26-315-001-20469	$	280.00
					22-02002 Total		$	280.00
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 257496	22-02004	2-01-26-315-001-20469	$	52.03
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 257554	22-02004	2-01-26-315-001-20469	$	357.39
					22-02004 Total		$	409.42
Fleet Management	Deputy Director Simmons	VACUUM SALES INC	Auto and Truck Repairs	QUOTE NO. M2192	22-02005	2-01-26-315-001-20305	$	2,949.92
					22-02005 Total		$	2,949.92
Fleet Management	Deputy Director Simmons	PPC LUBRICANTS INC	Oil and Lubricants	INVOICE NO. 2002765	22-02006	2-01-26-315-001-20472	$	2,008.10
					22-02006 Total		$	2,008.10
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Other Outside Services	PROJECT NO. 2213002	22-02007	2-01-26-315-001-20299	$	5,100.00
					22-02007 Total		$	5,100.00
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 93912527	22-02215	2-01-26-315-001-20469	$	33.79

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-02215 Total		$	33.79
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 199768-1	22-02217	2-01-26-315-001-20469	$	649.92
					22-02217 Total		$	649.92
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 51482	22-02218	2-01-26-315-001-20261	$	190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 51483	22-02218	2-01-26-315-001-20261	$	190.00
					22-02218 Total		$	380.00
Fleet Management	Deputy Director Simmons	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 77431	22-02266	2-01-26-315-001-20278	$	249.00
					22-02266 Total		$	249.00
Fleet Management	Deputy Director Simmons	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 332609	22-02267	2-01-26-315-001-20469	$	42.00
					22-02267 Total		$	42.00
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 254772	22-02268	1-01-26-315-001-20469	$	959.56
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Small Tools	BALANCE	22-02268	1-01-26-315-001-20580	$	115.86
					22-02268 Total		$	1,075.42
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Auto Body Repairs	INVOICE NO. 660666	22-02269	1-01-26-315-001-20304	$	90.00
					22-02269 Total		$	90.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2021 INVOICES MISSED FOR	22-02317	1-01-26-315-001-20889	$	117.00
					22-02317 Total		$	117.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2021 INVOICES FOR SHOP RAGS	22-02318	1-01-26-315-001-20889	$	117.00
					22-02318 Total		$	117.00
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 93295	22-02355	2-01-26-315-001-20469	$	103.92
					22-02355 Total		$	103.92
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSEMENT FOR MOTOR	22-02384	2-01-26-315-001-20299	$	85.00
					22-02384 Total		$	85.00
Fleet Management	Deputy Director Simmons	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. W18346	22-02468	2-01-26-315-001-20469	$	1,219.37
					22-02468 Total		$	1,219.37
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 94739502	22-02469	2-01-26-315-001-20469	$	2.96
					22-02469 Total		$	2.96
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 93346	22-02471	2-01-26-315-001-20469	$	646.56
					22-02471 Total		$	646.56
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1317070	22-02473	2-01-26-315-001-20469	$	86.21
					22-02473 Total		$	86.21
Fleet Management	Deputy Director Simmons	MUNICIPAL EQUIPMENT ENTERPRISE	Auto and Truck Repairs	INVOICE NO. 3050	22-02476	1-01-26-315-001-20305	$	392.64
					22-02476 Total		$	392.64
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 663872	22-02481	2-01-26-315-001-20469	$	268.24
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 663818	22-02481	2-01-26-315-001-20469	$	64.68
					22-02481 Total		$	332.92
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 258284	22-02482	2-01-26-315-001-20469	$	835.02
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 258285	22-02482	2-01-26-315-001-20469	$	5.05
					22-02482 Total		$	840.07
Fleet Management	Deputy Director Simmons	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. 03092236320Q	22-02602	2-01-26-315-001-20469	$	2,038.00
					22-02602 Total		$	2,038.00
Fleet Management	Deputy Director Simmons	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 332732	22-02629	2-01-26-315-001-20469	$	638.82
					22-02629 Total		$	638.82
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 62923	22-02809	2-01-26-315-001-20299	$	78.43
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 62955	22-02809	2-01-26-315-001-20299	$	89.95
					22-02809 Total		$	168.38
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20332108	22-02812	2-01-26-315-001-20469	$	260.98
					22-02812 Total		$	260.98
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20332195	22-02818	2-01-26-315-001-20469	$	135.89
					22-02818 Total		$	135.89
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-02903	2-01-26-315-001-20370	$	6,980.00
					22-02903 Total		$	6,980.00
							$	67,753.08
Fuel Oil	Commissioner Barnes	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 541541 1/28/22	22-01268	2-01-31-447-001-20730	$	545.82
					22-01268 Total		$	545.82
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 168938 2/15/22	22-02015	2-01-31-447-001-20730	$	632.42
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 168937 2/15/22	22-02015	2-01-31-447-001-20730	$	721.39
					22-02015 Total		$	1,353.81

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Fuel Oil	Commissioner Barnes	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 581028 3/11/22	22-02537	2-01-31-447-001-20730	$	519.64
					22-02537 Total		$	519.64
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 169153 3/10/22	22-02838	2-01-31-447-001-20730	$	754.87
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 169152 3/10/22	22-02838	2-01-31-447-001-20730	$	876.01
					22-02838 Total		$	1,630.88
							$	4,050.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	2,507.28
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	4,206.77
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	4,047.65
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	4,892.99
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	5,508.31
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	3,358.04
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	5,973.26
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	4,407.86
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	4,244.61
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	2,537.50
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	6,266.75
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	1,012.43
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	576.69
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	3,704.24
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	3,231.10
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	5,171.19
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	3,951.58
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	3,175.98
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	2,223.19
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	6,256.67
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	3,316.48
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	3,316.48
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	3,579.76
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	10,831.45
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	3,376.32
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	$	7,754.18
					22-00341 Total		$	109,428.76
							$	109,428.76
GCIA Contributions	Director DiMarco	GLOUC CO IMPROVEMENT AUTHORITY	GCIA Contributions	INVOICE 2022-18G	22-03097	2-01-32-466-001-20201	$	1,440,504.00
					22-03097 Total		$	1,440,504.00
GCIA Contributions	Director DiMarco	GLOUC CO IMPROVEMENT AUTHORITY	GCIA Contributions	INVOICE 2022-19G	22-03167	2-01-32-466-001-20201	$	1,107,144.00
					22-03167 Total		$	1,107,144.00
GCIA Contributions	Director DiMarco	GLOUC CO IMPROVEMENT AUTHORITY	GCIA Contributions	INVOICE 2022-20G	22-03168	2-01-32-466-001-20201	$	1,153,634.00
					22-03168 Total		$	1,153,634.00
							$	3,701,282.00
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Principal - OE	GCIA 2015 Ref 2008 Justice Com	22-02642	2-01-45-938-001-20201	$	2,870,000.00
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2015 Ref 2008 Justice Com	22-02642	2-01-45-938-002-20201	$	868,974.42
					22-02642 Total		$	3,738,974.42
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2016 ref 2008 Justice Com	22-02643	2-01-45-938-002-20201	$	455,399.70
					22-02643 Total		$	455,399.70
							$	4,194,374.12
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 GO Bond	22-02780	2-01-45-930-001-20201	$	221,712.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 College Bond	22-02780	2-01-45-930-001-20201	$	20,701.56
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2018 College Bond, State Port	22-02780	2-01-45-930-001-20202	$	20,701.56
					22-02780 Total		$	263,115.62
							$	263,115.62
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2018 GO Bond	22-02779	2-01-45-920-001-20201	$	1,035,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2018 County College Bond	22-02779	2-01-45-920-001-20201	$	95,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2018 College Bond, State Port	22-02779	2-01-45-920-001-20202	$	95,000.00
					22-02779 Total		$	1,225,000.00
							$	1,225,000.00
Gloucester County College	Commissioner Barnes	ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2021 CHARGEBACK	22-03019	1-01-29-395-002-20201	$	1,443.75

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Gloucester County College	Commissioner Barnes	ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SPRING 2022 CHARGEBACK	22-03019	2-01-29-395-002-20201	$	5,678.75
					22-03019 Total		$	7,122.50
Gloucester County College	Commissioner Barnes	ROWAN COLLEGE SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPENS	QUARTERLY PAYMENT FOR THE	22-03092	2-01-29-395-001-20201	$	2,350,000.00
					22-03092 Total		$	2,350,000.00
							$	2,357,122.50
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Open - Monthly Service Fee	21-01142	1-01-28-371-001-20217	$	599.00
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Open - Monthly Service Fee	21-01142	1-01-28-371-001-20217	$	599.00
					21-01142 Total		$	1,198.00
Golf Course	Commissioner Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	GOLF CART REPAIRS	21-07663	1-01-28-371-001-20380	$	136.40
					21-07663 Total		$	136.40
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS	21-12285	1-01-28-371-001-20467	$	136.24
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS	21-12285	1-01-28-371-001-20467	$	47.92
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS	21-12285	1-01-28-371-001-20467	$	615.34
					21-12285 Total		$	799.50
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		$	2,418.00
Golf Course	Commissioner Jefferson	NJ DEPT OF ENVIRONMENT PROTECT	Permit Fees	Assessment Fee - 1/1-12/31/22	22-00463	2-01-28-371-001-20262	$	4,140.00
					22-00463 Total		$	4,140.00
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	Misc Men & Ladies Hats& Balls	22-00464	2-01-28-371-001-20415	$	40.75
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	Misc Men & Ladies Hats& Balls	22-00464	2-01-28-371-001-20415	$	459.81
					22-00464 Total		$	500.56
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	Open For Specific Golf	22-00524	2-01-28-371-001-20415	$	204.09
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	Open For Specific Golf	22-00524	2-01-28-371-001-20415	$	11.98
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	Open For Specific Golf	22-00524	2-01-28-371-001-20415	$	204.09
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	Open For Specific Golf	22-00524	2-01-28-371-001-20415	$	213.91
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	Open For Specific Golf	22-00524	2-01-28-371-001-20415	$	12.84
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	Open For Specific Golf	22-00524	2-01-28-371-001-20415	$	365.72
					22-00524 Total		$	1,012.63
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	$	1,686.86
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	$	375.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	$	574.57
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	$	1,216.23
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	$	158.66
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	$	226.81
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	$	539.97
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	2-01-28-371-001-20415	$	931.79
					22-00525 Total		$	5,709.89
Golf Course	Commissioner Jefferson	NATIONAL GOLF FOUNDATION, INC	Permit Fees	FACILITY MEMBERSHIP ID#1033857	22-00601	2-01-28-371-001-20262	$	250.00
					22-00601 Total		$	250.00
Golf Course	Commissioner Jefferson	UNITED STATES GOLF ASSOC	Permit Fees	2022 ANNUAL MEMBERSHIP	22-00602	2-01-28-371-001-20262	$	150.00
					22-00602 Total		$	150.00
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC PART - OPEN	22-00694	2-01-28-371-001-20467	$	450.91
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC PART - OPEN	22-00694	2-01-28-371-001-20467	$	580.01
					22-00694 Total		$	1,030.92
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	$	7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	2-01-28-371-001-20441	$	7.98
					22-00702 Total		$	31.16
Golf Course	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Pyramid Time Clock Ribbon	22-00961	2-01-28-371-001-20410	$	26.72
					22-00961 Total		$	26.72
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		$	43.75
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	22-01246	2-01-28-371-001-20850	$	208.73
					22-01246 Total		$	208.73
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires	27X/10.50-15 TITAN MULTI TRACC	22-01386	2-01-28-371-001-20468	$	671.78
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires	TIRE DOSPOSAL LG	22-01386	2-01-28-371-001-20468	$	16.00
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires	HALTEC AIR LIQUID VALVE	22-01386	2-01-28-371-001-20468	$	18.12

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires	MAGNESIUM CHLORIDE (50lB)	22-01386	2-01-28-371-001-20468	$	53.00
					22-01386 Total		$	758.90
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	Utitily Knife 6 in. Gray	22-01525	2-01-28-371-001-20499	$	5.70
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	Cloth Rag, Reclaimed, Sizes	22-01525	2-01-28-371-001-20499	$	62.12
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	hook, tarp 4-3/4 in	22-01525	2-01-28-371-001-20499	$	87.90
					22-01525 Total		$	155.72
Golf Course	Commissioner Jefferson	TEMPERCRAFT	Pro Shop Merchandise	OPEN-DRINKWARE	22-01754	2-01-28-371-001-20415	$	457.00
					22-01754 Total		$	457.00
Golf Course	Commissioner Jefferson	A.C. SCHULTES INC	Golf Course - General Renovations	SEAL WELL	22-01756	C-04-19-010-371-10241	$	2,730.00
					22-01756 Total		$	2,730.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	2-01-28-371-001-20467	$	194.02
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	2-01-28-371-001-20467	$	60.63
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	2-01-28-371-001-20467	$	7.98
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	2-01-28-371-001-20467	$	66.13
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	2-01-28-371-001-20467	$	83.40
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	2-01-28-371-001-20467	$	160.20
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	2-01-28-371-001-20467	$	58.19
					22-01830 Total		$	630.55
Golf Course	Commissioner Jefferson	DELAWARE RIVER BASIN COMMISS	Permit Fees	YEARLY FEE BASED 8.00 MGM	22-02070	2-01-28-371-001-20262	$	487.00
					22-02070 Total		$	487.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	3-1/8” Thermal Rolls	22-02418	2-01-28-371-001-20410	$	195.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	Estimated Shipping	22-02418	2-01-28-371-001-20410	$	51.36
					22-02418 Total		$	246.36
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Service Fee	22-02619	2-01-28-371-001-20217	$	599.00
					22-02619 Total		$	599.00
Golf Course	Commissioner Jefferson	PETTY CASH-GOLF COURSE	Education and Training	REIMBURSE PETTY CASH	22-02679	1-01-28-371-001-20930	$	5.00
Golf Course	Commissioner Jefferson	PETTY CASH-GOLF COURSE	Mower Parts	REIMBURSE PETTY CASH	22-02679	2-01-28-371-001-20467	$	13.78
Golf Course	Commissioner Jefferson	PETTY CASH-GOLF COURSE	Hardware	REIMBURSE PETTY CASH	22-02679	2-01-28-371-001-20521	$	67.64
					22-02679 Total		$	86.42
Golf Course	Commissioner Jefferson	RICK BENFIELD	Uniform Purchase	Boot Reimbursement	22-03104	2-01-28-371-001-20441	$	144.50
					22-03104 Total		$	144.50
Golf Course	Commissioner Jefferson	THOMAS SODEN	Uniform Purchase	Boot Reimbursement	22-03152	2-01-28-371-001-20441	$	150.00
					22-03152 Total		$	150.00
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax March	22-03170	2-01-08-371-105-000	$	1,844.27
					22-03170 Total		$	1,844.27
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE REMI1589977	22-03227	2-01-08-371-105-000	$	19.95
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE REMI1595307	22-03227	2-01-08-371-105-000	$	19.95
					22-03227 Total		$	39.90
							$	25,985.88
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	REPORT BOOKLETS/ARCH/NURSING	22-00789	G-02-20-330-337-20275	$	625.00
					22-00789 Total		$	625.00
Health Services	Commissioner Jefferson	ROWAN UNIVERSITY	Professional Health Care Services	ROWAN VCN STUDENTS VACCINATION	22-00811	1-01-27-330-001-20234	$	63,006.73
					22-00811 Total		$	63,006.73
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL (WIC)/JAN 2022	22-01327	G-02-21-330-325-20850	$	92.81
					22-01327 Total		$	92.81
Health Services	Commissioner Jefferson	THE FOSTER CORPORATION	Other Supplies - Non-CEHA	RADON TEST KITS/HEALTH-ENV	22-01411	T-03-08-505-330-21499	$	1,950.00
Health Services	Commissioner Jefferson	THE FOSTER CORPORATION	Other Supplies - Non-CEHA	SHIPPING COST:$50.00	22-01411	T-03-08-505-330-21499	$	50.00
					22-01411 Total		$	2,000.00
Health Services	Commissioner Jefferson	TREASURER-STATE OF NEW JERSEY	Permit Fees	MEDICAL WASTE GENERATOR	22-01897	2-01-27-330-001-20262	$	1,000.00
					22-01897 Total		$	1,000.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	COPIER RENTAL/ENV/FEB 2022	22-01899	T-03-08-505-330-21850	$	157.33
					22-01899 Total		$	157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental Nursing Feb 2022	22-01900	2-01-27-330-001-20850	$	336.61
					22-01900 Total		$	336.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER/HEALTH-ADMIN/Feb 2022	22-01902	2-01-27-330-001-20850	$	310.20
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVER CHARGES	22-01902	2-01-27-330-001-20850	$	5.90
					22-01902 Total		$	316.10
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rentals -SCH- Feb 2022	22-01903	G-02-21-330-323-20850	$	92.81

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
					22-01903 Total		$ 92.81
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD CLINIC LAB SERVICES/NSG.	22-01905	2-01-27-330-001-20260	$ 13.00
					22-01905 Total		$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD clinic lab services/nursin	22-01907	2-01-27-330-001-20260	$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD clinic lab services/nursin	22-01907	2-01-27-330-001-20260	$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD clinic lab services/nursin	22-01907	2-01-27-330-001-20260	$ 13.00
					22-01907 Total		$ 39.00
Health Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	Toner Cartriage/ WIC (CS)	22-01916	G-02-21-330-325-20410	$ 215.00
					22-01916 Total		$ 215.00
Health Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	Toner Cartridge/ Admin	22-01919	2-01-27-330-001-20410	$ 176.00
					22-01919 Total		$ 176.00
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	MEDICAL SUPPLIES/WIC (CS)	22-01972	G-02-21-330-325-20450	$ 1,512.00
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	SHIPPING CHARGES:$40.00	22-01972	G-02-21-330-325-20450	$ 40.00
					22-01972 Total		$ 1,552.00
Health Services	Commissioner Jefferson	VERICOR, LLC	Medical Supplies	Covid Supplies/ Nursing/ Admin	22-02013	G-02-21-330-338-20432	$ 4,245.00
Health Services	Commissioner Jefferson	VERICOR, LLC	Medical Supplies	Covid Supplies/ Nursing/ Admin	22-02013	G-02-21-330-338-20432	$ 849.00
Health Services	Commissioner Jefferson	VERICOR, LLC	Medical Supplies	SHIPPING CHARGES	22-02013	G-02-21-330-338-20432	$ 188.19
					22-02013 Total		$ 5,282.19
Health Services	Commissioner Jefferson	NJACCHO	Meetings, Memberships and Dues	NJACCHO 2022 MEMBERSHIP/HEALTH	22-02191	2-01-27-330-001-20921	$ 250.00
					22-02191 Total		$ 250.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DRY ERASE BOARD/ WIC (CS)	22-02203	G-02-21-330-325-20410	$ 77.17
					22-02203 Total		$ 77.17
Health Services	Commissioner Jefferson	Office Basics Inc.	Office Supplies	UNDATED WALL PLANNER/WIC (CS)	22-02204	G-02-21-330-325-20410	$ 31.37
					22-02204 Total		$ 31.37
Health Services	Commissioner Jefferson	DEPT OF LAW AND PUBLIC SAFETY	Permit Fees	SMALL SCALE RENEWAL FOR 2022	22-02205	2-01-27-330-001-20262	$ 200.00
					22-02205 Total		$ 200.00
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	Whole Body Badge/ Environ.	22-02222	G-02-21-330-330-20260	$ 89.60
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	Pack, Ship, and Return	22-02222	G-02-21-330-330-20260	$ 10.95
					22-02222 Total		$ 100.55
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Envir/March 2022	22-02227	T-03-08-505-330-21850	$ 157.33
					22-02227 Total		$ 157.33
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies / Environmenta	22-02308	T-03-08-505-330-21410	$ 52.49
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Alcohol Wipes	22-02308	T-03-08-505-330-21410	$ 4.73
					22-02308 Total		$ 57.22
Health Services	Commissioner Jefferson	HCANJ	Education and Training	HCANJ 2022 CONVENTION & EXPO	22-02309	2-01-27-330-001-20930	$ 1,950.00
					22-02309 Total		$ 1,950.00
Health Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	Education & Training	WORKSHOP/ SPECIAL CHILD HEALTH	22-02311	G-02-21-330-323-20930	$ 60.00
Health Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	Education & Training	WORKSHOP/SPECIAL CHILD HEALTH	22-02311	G-02-21-330-323-20930	$ 60.00
Health Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	Education & Training	WORKSHOP/ SPECIAL CHILD HEALTH	22-02311	G-02-21-330-323-20930	$ 60.00
					22-02311 Total		$ 180.00
Health Services	Commissioner Jefferson	JESSICA SWIFT	Education and Training	NJ LEAD INSPECTOR EXAM/ ENV.	22-02341	G-02-21-330-330-20930	$ 210.00
					22-02341 Total		$ 210.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Strips/Health/Nursing	22-02346	G-02-21-330-338-20432	$ 89.88
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Adhesive Coating	22-02346	G-02-21-330-338-20432	$ 125.88
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Strips Plastic	22-02346	G-02-21-330-338-20432	$ 59.16
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Adhesive Printed	22-02346	G-02-21-330-338-20432	$ 87.48
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Adhesive	22-02346	G-02-21-330-338-20432	$ 89.88
					22-02346 Total		$ 452.28
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/March	22-02413	2-01-27-330-001-20850	$ 336.61
					22-02413 Total		$ 336.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./March2022	22-02426	G-02-21-330-323-20850	$ 92.81
					22-02426 Total		$ 92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/April 2022	22-02532	T-03-08-505-330-21850	$ 157.33
					22-02532 Total		$ 157.33
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Breastfeeding Handouts/WIC	22-02585	G-02-21-330-325-20910	$ 30.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Breastfeeding Positions	22-02585	G-02-21-330-325-20910	$ 40.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	How Will You Feed Your Baby?	22-02585	G-02-21-330-325-20910	$ 40.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Poop Color Guide	22-02585	G-02-21-330-325-20910	$ 30.00

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Pumping Milk	22-02585	G-02-21-330-325-20910	$	100.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Pumping Primer	22-02585	G-02-21-330-325-20910	$	30.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Sore Nipple Basics	22-02585	G-02-21-330-325-20910	$	20.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Working & Breastfeeding	22-02585	G-02-21-330-325-20910	$	30.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	For Baby's Caregiver	22-02585	G-02-21-330-325-20910	$	20.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Is Baby Getting Enough	22-02585	G-02-21-330-325-20910	$	30.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	SHIPPING CHARGES	22-02585	G-02-21-330-325-20910	$	37.00
					22-02585 Total		$	407.00
Health Services	Commissioner Jefferson	BABY GOOROO	Books and Subscriptions	Breastfeeding Handouts/ WIC	22-02590	G-02-21-330-325-20910	$	525.00
Health Services	Commissioner Jefferson	BABY GOOROO	Books and Subscriptions	SHIPPING CHARGES	22-02590	G-02-21-330-325-20910	$	71.19
					22-02590 Total		$	596.19
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/March 2022	22-02599	G-02-21-330-325-20850	$	92.81
					22-02599 Total		$	92.81
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies/Health/Nursing	22-02667	2-01-27-330-001-20410	$	45.47
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Alera Ergo Tilt Footrest	22-02667	2-01-27-330-001-20410	$	35.40
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Swingline Staples	22-02667	2-01-27-330-001-20410	$	0.98
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Message Stamp	22-02667	2-01-27-330-001-20410	$	31.74
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Envelope Moistener	22-02667	2-01-27-330-001-20410	$	3.25
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Quality Park Clasp Envelopes	22-02667	2-01-27-330-001-20410	$	8.11
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Mouse Wrist Rest	22-02667	2-01-27-330-001-20410	$	27.48
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Wire Step File	22-02667	2-01-27-330-001-20410	$	6.27
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Rubber Bands	22-02667	2-01-27-330-001-20410	$	1.06
					22-02667 Total		$	159.76
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Hlth Admin/March	22-02685	2-01-27-330-001-20850	$	310.20
					22-02685 Total		$	310.20
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Health Ed.	22-02763	G-02-21-330-326-20410	$	16.11
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Ballpoint Pens	22-02763	G-02-21-330-326-20410	$	2.14
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PaperPro inPOWER 20 Stapler	22-02763	G-02-21-330-326-20410	$	25.27
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Ballpoint Pens	22-02763	G-02-21-330-326-20410	$	2.14
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Avery Easy Peel Labels	22-02763	G-02-21-330-326-20410	$	33.35
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Mobile Storage Crate	22-02763	G-02-21-330-326-20410	$	26.88
					22-02763 Total		$	105.89
Health Services	Commissioner Jefferson	REGINA BECKER	Travel	Reimbursemnt for Mileage/ WIC	22-02922	G-02-21-330-325-20970	$	62.60
					22-02922 Total		$	62.60
Health Services	Commissioner Jefferson	JEFFREY MC KENNA	Safety Supplies - Non CEHA	Reimbursement/Employee/Environ	22-02923	T-03-08-505-330-21403	$	100.00
					22-02923 Total		$	100.00
							$	80,991.70
Human Services/Transportation	Commissioner Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Servivces	1st year of 3 year contract	21-00992	G-02-21-333-409-20299	$	10,320.00
					21-00992 Total		$	10,320.00
Human Services/Transportation	Commissioner Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services	1 year of 3 year contract	21-00995	G-02-21-333-420-20299	$	2,781.19
					21-00995 Total		$	2,781.19
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	To enter into a contract	21-10459	G-02-21-333-463-20299	$	1,371.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	To enter into a contract	21-10459	G-02-21-333-463-20299	$	1,190.00
					21-10459 Total		$	2,561.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services (JARC)	Shared Service Agreement	21-11677	G-02-21-333-465-20299	$	14,166.67
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services (JARC)	Shared Service Agreement	21-11677	G-02-21-333-465-20299	$	14,166.67
					21-11677 Total		$	28,333.34
Human Services/Transportation	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICES UNDER THE OPEN	22-00928	2-01-27-333-001-20205	$	74.84
					22-00928 Total		$	74.84
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	G-02-22-333-461-20299	$	16,030.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	G-02-22-333-461-20299	$	30,457.00
					22-00967 Total		$	46,487.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00968	G-02-22-333-461-20299	$	11,000.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00968	G-02-22-333-461-20299	$	11,000.00
					22-00968 Total		$	22,000.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00969	G-02-22-333-468-20299	$	3,750.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00969	G-02-22-333-468-20299	$	3,750.00
					22-00969 Total		$	7,500.00

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SPG, 48 MONTHS	22-01073	2-01-27-333-002-20850	$ 195.44
					22-01073 Total		$ 195.44
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ITEM #TOP2170RZ1, TO DO PADS,	22-01789	2-01-27-333-001-20410	$ 24.72
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV15113, MANILA FILE	22-01789	2-01-27-333-001-20410	$ 14.70
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	iTEM #UNV16123, MANILA FILE	22-01789	2-01-27-333-001-20410	$ 10.18
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ITEM #SMD16943, SMEAD FILE	22-01789	2-01-27-333-001-20410	$ 45.47
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV10506, FILE FOLDERS,	22-01789	2-01-27-333-001-20410	$ 32.78
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ITEM #XST22112RZ1, XSTAMPER	22-01789	2-01-27-333-001-20410	$ 1.60
					22-01789 Total		$ 129.45
Human Services/Transportation	Commissioner Jefferson	TREASURER-STATE NJ-DEP CHD/FAM	Unused Funds Due State	Reimbursement of grant funds	22-01964	G-02-19-333-414-20996	$ 4,884.00
					22-01964 Total		$ 4,884.00
Human Services/Transportation	Commissioner Jefferson	MCDONALD'S	Client Food Assistance	PURCHASE OF FOOD CARDS	22-02310	G-02-22-333-417-69114	$ 1,200.00
					22-02310 Total		$ 1,200.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR JOSEPH MATUSIESKI	22-02456	G-02-22-333-417-69113	$ 60.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR CRYSTAL POORE	22-02456	G-02-22-333-417-69113	$ 825.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR DWAINIA GOOD	22-02456	G-02-22-333-417-69113	$ 2,325.00
					22-02456 Total		$ 3,210.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Client Shelter Assistance	SHELTER FOR DWAINIA GOOD	22-02457	G-02-22-333-417-69113	$ 2,880.00
					22-02457 Total		$ 2,880.00
Human Services/Transportation	Commissioner Jefferson	COURIER POST	Advertising	TO PAY BALANCE	22-02645	2-01-27-333-001-20205	$ 77.08
Human Services/Transportation	Commissioner Jefferson	COURIER POST	Advertising	PUBLIC NOTICES UNDER THE OPEN	22-02645	G-02-22-333-409-20205	$ 80.00
					22-02645 Total		$ 157.08
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR JODI CLEARY	22-02930	G-02-22-333-417-69113	$ 540.00
					22-02930 Total		$ 540.00
							$ 133,253.34
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	GCJF - MC MONTHLY	21-02561	1-01-20-140-001-20370	$ 2,900.00
					21-02561 Total		$ 2,900.00
Information Technology	Director DiMarco	CORE BTS, INC.	Telephone Switch Replacement	NETWORK PROFESSIONAL SERVICES	21-07763	C-04-21-017-140-17242	$ 18,400.00
					21-07763 Total		$ 18,400.00
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	C-04-21-017-140-17228	$ 192.39
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	C-04-21-017-140-17228	$ 63.23
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	C-04-21-017-140-17228	$ 17.49
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	C-04-21-017-140-17228	$ 664.61
Information Technology	Director DiMarco	CORE BTS, INC.	Commvault Migration of Overland Storage	NETWORK PROFESSIONAL SERVICES	21-07764	C-04-21-017-140-17233	$ 86.77
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	C-04-21-017-140-17258	$ 632.61
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	C-04-21-017-140-17258	$ 57.51
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	C-04-21-017-140-17258	$ 2,185.39
					21-07764 Total		$ 3,900.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	TECHNICIAN A SENIOR FORMAN	21-10334	C-04-19-017-140-17251	$ 10,400.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	TECHNICIAN B WORKING FOREMAN	21-10334	C-04-19-017-140-17251	$ 9,120.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	ENGINEERING	21-10334	C-04-19-017-140-17251	$ 4,500.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	PROJECT MANAGEMENT	21-10334	C-04-19-017-140-17251	$ 2,400.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	TRANSITION SWITCH	21-10334	C-04-19-017-140-17251	$ 16,033.29
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	XNV 9082R	21-10334	C-04-19-017-140-17251	$ 13,641.29
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	HANWHA SERVER	21-10334	C-04-19-017-140-17251	$ 5,333.33
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	NEMA HOUSE ICOM	21-10334	C-04-19-017-140-17251	$ 4,766.71
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	RUT240	21-10334	C-04-19-017-140-17251	$ 2,864.04
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	CAT 6	21-10334	C-04-19-017-140-17251	$ 930.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	NDR-75-48	21-10334	C-04-19-017-140-17251	$ 537.29
					21-10334 Total		$ 70,525.95
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	PNM	21-11178	C-04-19-017-140-17251	$ 8,100.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	RACK MOUNTED PVC BOX	21-11178	C-04-19-017-140-17251	$ 3,433.35
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	TRIPOD MFR PART #:PRA-TRD	21-11178	C-04-19-017-140-17251	$ 1,166.65
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	PNM - ARM	21-11178	C-04-19-017-140-17251	$ 1,046.65
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	MOUNTING BRACKET	21-11178	C-04-19-017-140-17251	$ 733.35
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	POE INJECTOR	21-11178	C-04-19-017-140-17251	$ 566.65
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	PNM BACK BOX	21-11178	C-04-19-017-140-17251	$ 500.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	PNM-CAP	21-11178	C-04-19-017-140-17251	$ 433.35

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	CONNECTOR	21-11178	C-04-19-017-140-17251	$	266.65
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	POWER CORD 12-2W/GRND	21-11178	C-04-19-017-140-17251	$	83.35
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	PATCH CORD	21-11178	C-04-19-017-140-17251	$	76.70
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	High Speed Scanners - Elections	SERVICE TOTAL	21-11178	C-04-19-017-140-17251	$	7,920.00
					21-11178 Total		$	24,326.70
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	C-04-21-017-140-17230	$	500.00
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	C-04-21-017-140-17230	$	150.00
					21-11972 Total		$	650.00
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCESLL AA BATTERIES	21-12528	1-01-20-140-001-20410	$	5.76
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA BATTERIES	21-12528	1-01-20-140-001-20410	$	6.24
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK CD/DVD SLEEVES	21-12528	1-01-20-140-001-20410	$	64.70
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCCO SMALL BINDER CLIPS	21-12528	1-01-20-140-001-20410	$	2.54
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8 1/2 X 11	21-12528	1-01-20-140-001-20410	$	53.74
					21-12528 Total		$	132.98
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA BATTERIES	21-12529	1-01-20-140-001-20410	$	23.04
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA BATTERIES	21-12529	1-01-20-140-001-20410	$	24.96
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC ROUND STIC BLACK INK	21-12529	1-01-20-140-001-20410	$	6.78
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BROTHER P-TOUCH TZ SECURITY	21-12529	1-01-20-140-001-20410	$	415.68
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WESTCOTT ALL PURPOSE SCISSORS	21-12529	1-01-20-140-001-20410	$	24.96
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIBALL VISION ELITE STICK	21-12529	1-01-20-140-001-20410	$	27.99
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ECONOMY STAPLER	21-12529	1-01-20-140-001-20410	$	10.90
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL STANDARD STAPLES	21-12529	1-01-20-140-001-20410	$	1.35
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WB MASON LEGAL WRITING PAD	21-12529	1-01-20-140-001-20410	$	45.46
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SCRATCH PADS 5X8	21-12529	1-01-20-140-001-20410	$	2.13
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE	21-12529	1-01-20-140-001-20410	$	7.44
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL 9V BATTERIES	21-12529	1-01-20-140-001-20410	$	50.88
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8 1/2 X 11	21-12529	1-01-20-140-001-20410	$	26.87
					21-12529 Total		$	668.44
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	SSL CERTIFICATE	21-13421	1-01-20-140-001-20370	$	412.00
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	SSL CERTIFICATE	21-13421	1-01-20-140-001-20370	$	53.00
					21-13421 Total		$	465.00
Information Technology	Director DiMarco	DELL-SLG SALES	Network Upgrades - IT	49" CURVED MONITOR	21-13774	C-04-21-017-140-17203	$	1,157.04
Information Technology	Director DiMarco	DELL-SLG SALES	Network Upgrades - IT	DELL DOCK WD19S	21-13774	C-04-21-017-140-17203	$	288.14
Information Technology	Director DiMarco	DELL-SLG SALES	Network Upgrades - IT	DELL DOCK WD19S 103W AC	21-13774	C-04-21-017-140-17203	$	1,017.42
					21-13774 Total		$	2,462.60
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	2022 SOFTWARE MAINTENANCE	22-00153	2-01-20-140-001-20370	$	16,711.75
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	ELECTRONIC REQUISITION III	22-00153	2-01-20-140-001-20370	$	4,125.15
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	PAYROLL III MAINTENANCE	22-00153	2-01-20-140-001-20370	$	8,775.60
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	HUMAN RESOURCES III	22-00153	2-01-20-140-001-20370	$	7,802.25
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	2022 HOSTING SERVICES	22-00153	2-01-20-140-001-20370	$	11,400.00
					22-00153 Total		$	48,814.75
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	ANNUAL MAINT AMAG SSA	22-00495	1-01-20-140-001-20370	$	5,507.15
					22-00495 Total		$	5,507.15
Information Technology	Director DiMarco	BMC SOFTWARE, INC	Equipment Svc Maintenance Agreements	BMC SOFTWARE QUOTE# 00666249.0	22-00689	2-01-20-140-001-20370	$	1,561.98
					22-00689 Total		$	1,561.98
Information Technology	Director DiMarco	JOHNSON CONTROLS	Alarm Monitoring	AMAG SYMMETRYWEB	22-01105	C-04-20-017-140-17259	$	5,445.86
					22-01105 Total		$	5,445.86
Information Technology	Director DiMarco	JOHNSON CONTROLS	Network Security System Upgrade	MUTLI TECH READER W/KEYPAD	22-01164	C-04-21-017-140-17227	$	10,210.39
					22-01164 Total		$	10,210.39
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	NJ TRAINING CONTENT QUOTE	22-01234	C-04-20-017-140-17254	$	68,575.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	NJ 10X UNIVERSITY QUOTE	22-01234	C-04-20-017-140-17254	$	15,250.00
					22-01234 Total		$	83,825.00
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephones	WIREMOLD LEGRAND WIRE DUCT	22-01260	1-01-20-140-001-20750	$	595.08
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephones	3M VINYL ELECTRIAL TAPE	22-01260	1-01-20-140-001-20750	$	26.80
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephones	IDEAL INDUSTRY PULL LINE BUCKT	22-01260	1-01-20-140-001-20750	$	94.72
					22-01260 Total		$	716.60
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	2-01-20-140-001-20215	$	11,248.15
					22-01278 Total		$	11,248.15

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	ADOBE CREATIVE CLOUD	22-01663	2-01-20-140-001-20370	$	1,636.00
					22-01663 Total		$	1,636.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	VMWARE RENEWAL 2022	22-01664	2-01-20-140-001-20370	$	2,896.98
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	PRODUCTION SUPPORT/SUBSCRIPTIO	22-01664	2-01-20-140-001-20370	$	5,151.34
					22-01664 Total		$	8,048.32
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Replace Servers - IT	VMP 36" SERVER WALL RACKS	22-01869	C-04-21-017-140-17208	$	2,075.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Replace Servers - IT	VMP 2 FAN KIT	22-01869	C-04-21-017-140-17208	$	345.00
					22-01869 Total		$	2,420.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KNOWBE4 SECURITY AWARENESS	22-01923	2-01-20-140-001-20370	$	14,500.00
					22-01923 Total		$	14,500.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	SMARTNET RENEWAL 2022	22-01939	2-01-20-140-001-20370	$	1,212.28
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	ITEM# CON-SNT-1	22-01939	2-01-20-140-001-20370	$	29,473.86
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	ITEM# C9300-DNA-A-24=	22-01939	2-01-20-140-001-20370	$	189.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	ITEM# C9300-DNA-A-48=	22-01939	2-01-20-140-001-20370	$	701.40
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CORE-NOFRGHT	22-01939	2-01-20-140-001-20370	$	-
					22-01939 Total		$	31,576.54
Information Technology	Director DiMarco	ANIXTER, INC	Replace Servers - IT	VMP 19" RACK ENCLOSURE	22-02250	C-04-21-017-140-17208	$	1,142.25
Information Technology	Director DiMarco	ANIXTER, INC	WiFi Network Security System	FREIGHT	22-02250	C-04-21-017-140-17230	$	111.74
					22-02250 Total		$	1,253.99
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Replace Servers - IT	QUASAR 360 QUAD CAMERA	22-02291	C-04-21-017-140-17208	$	3,598.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Replace Servers - IT	5TH IMAGER	22-02291	C-04-21-017-140-17208	$	898.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Replace Servers - IT	ARIEL BULLET CAMERA	22-02291	C-04-21-017-140-17208	$	5,394.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Replace Servers - IT	WALL JUNCTION BOX FOR BULLET	22-02291	C-04-21-017-140-17208	$	199.76
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Fire Alarm Improvements	WALL JUNCTION BOX FOR BULLET	22-02291	C-04-21-017-140-17216	$	340.24
					22-02291 Total		$	10,430.00
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	WiFi Network Security System	AXIS P3905-R	22-02307	C-04-21-017-140-17230	$	6,390.00
					22-02307 Total		$	6,390.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	WEBSITE RENEWAL 2022	22-02431	2-01-20-140-001-20370	$	124.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	GCMS ANNUAL FEE -	22-02431	2-01-20-140-001-20370	$	4,987.22
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	HOSTING & SECURITY ANNUAL FEE	22-02431	2-01-20-140-001-20370	$	552.23
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	4 YR REDESIGN ULTIMATE ANNUAL	22-02431	2-01-20-140-001-20370	$	3,721.74
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CP PAY ANNUAL FEE	22-02431	2-01-20-140-001-20370	$	-
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	STANDARD DEPARTMENT HEAD	22-02431	2-01-20-140-001-20370	$	747.03
					22-02431 Total		$	10,132.72
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	QUASAR 360 DEGREE CAMERA	22-02529	C-04-20-017-140-17254	$	1,799.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	5TH IMAGER FOR CM-63XXP1-I	22-02529	C-04-20-017-140-17254	$	449.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	WAREHOUSE BULLET CAMERA	22-02529	C-04-20-017-140-17254	$	8,990.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	WALL MOUNT FOR BULLET CAMERAS	22-02529	C-04-20-017-140-17254	$	900.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	MISC PARTS	22-02529	C-04-20-017-140-17254	$	330.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	MISC. PARTS	22-02529	C-04-20-017-140-17254	$	5,500.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	INSTALLATION AND TESTING	22-02529	C-04-20-017-140-17254	$	2,200.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	ELECTION WITNESS ROOM AREA CAM	22-02529	C-04-20-017-140-17254	$	1,798.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	PENDANT CAP FRO CM-31	22-02529	C-04-20-017-140-17254	$	180.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	WALL MOUNT BRACKET ARM	22-02529	C-04-20-017-140-17254	$	180.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	SERVICE CONCRETE DRILLING	22-02529	C-04-20-017-140-17254	$	550.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	REMOVAL/INSTALL OF CAMERA	22-02529	C-04-20-017-140-17254	$	250.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	CLEAN/REALIGN CC	22-02529	C-04-20-017-140-17254	$	700.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	(11) CHANNEL LICENSE FOR CAMER	22-02529	C-04-20-017-140-17254	$	2,475.00
					22-02529 Total		$	26,301.00
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	SSL CLEARPASS	22-02570	2-01-20-140-001-20370	$	465.00
					22-02570 Total		$	465.00
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	ROOM ALERT 12SR	22-02665	C-04-21-017-140-17230	$	7,807.56
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	1 YEAR RAS PRO GTMD-PRO-AAS	22-02665	C-04-21-017-140-17230	$	-
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	SMOKE & FIRE SENORS	22-02665	C-04-21-017-140-17230	$	736.56
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	MOTION 2 SENSOR	22-02665	C-04-21-017-140-17230	$	736.56
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	LIGHT TOWER W/AUDIO	22-02665	C-04-21-017-140-17230	$	699.72
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	LIGHT TOWER AND RELAY ADAPTER	22-02665	C-04-21-017-140-17230	$	159.60
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	FLOOD SENSOR	22-02665	C-04-21-017-140-17230	$	216.88

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	SCREWDRIVER SET	22-02665	C-04-21-017-140-17230	$	-
					22-02665 Total		$	10,356.88
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	ARIEL 4K BULLET CAMERA	22-02868	C-04-20-017-140-17254	$	1,798.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	WALL BOX	22-02868	C-04-20-017-140-17254	$	180.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	CAT 5/6 CABLE	22-02868	C-04-20-017-140-17254	$	3,000.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	ARIEL QUAD HD CM-3304	22-02868	C-04-20-017-140-17254	$	799.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	PENDANT CAP	22-02868	C-04-20-017-140-17254	$	90.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	MOUNTING ARM	22-02868	C-04-20-017-140-17254	$	90.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	MINI DOME CM-3308	22-02868	C-04-20-017-140-17254	$	2,697.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	INSTALLATION ,ALIGNMENT,TESTIN	22-02868	C-04-20-017-140-17254	$	1,200.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	CONCRETE DRILLING OF BLDG	22-02868	C-04-20-017-140-17254	$	220.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	LATITUDE CAMERA LICENSE	22-02868	C-04-20-017-140-17254	$	900.00
					22-02868 Total		$	10,974.00
							$	426,246.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	21-04937	T-03-08-509-372-20215	$	7,480.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	21-04937	T-03-08-509-372-20215	$	3,060.00
					21-04937 Total		$	10,540.00
Land Preservation	Commissioner Barnes	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10985	T-03-08-509-372-20215	$	600.00
					21-10985 Total		$	600.00
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-01877	T-03-08-509-372-20850	$	331.53
					22-01877 Total		$	331.53
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-02609	T-03-08-509-372-20850	$	342.63
					22-02609 Total		$	342.63
Land Preservation	Commissioner Barnes	RMS ENVIRONMENTAL, LLC	Consultants, Surveys, and Appraisals		22-02850	T-03-08-509-372-20215	$	3,200.00
					22-02850 Total		$	3,200.00
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Farmland Preservation	This is a CAF	22-03041	T-03-08-509-372-20548	$	340,917.65
					22-03041 Total		$	340,917.65
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Farmland Preservation	This is a CAF	22-03042	T-03-08-509-372-20548	$	204,520.50
					22-03042 Total		$	204,520.50
							$	560,452.31
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 10927	22-02386	2-01-23-210-001-20250	$	70.00
					22-02386 Total		$	70.00
							$	70.00
Logan Twp, Soil Safe	Commissioner Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment 4th Qrt 2021	22-02202	2-01-32-465-001-20201	$	59,651.65
					22-02202 Total		$	59,651.65
							$	59,651.65
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Lab Test (NMS) October 2021	21-12467	1-01-25-254-001-20260	$	1,720.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden	Lab Test (NMS) October 2021	21-12467	1-01-25-254-002-20260	$	5,664.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		21-12467	1-01-25-254-003-20260	$	945.00
					21-12467 Total		$	8,329.00
Medical Examiner	Commissioner Konawel	JACKSON FUNERAL HOME	Burial Expense	Burial - Gloucester County	22-01028	1-01-25-254-001-20271	$	1,500.00
					22-01028 Total		$	1,500.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies	Identification Bands - ME	22-01383	2-01-25-254-001-20403	$	75.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden		22-01383	2-01-25-254-002-20403	$	75.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden	Shipping	22-01383	2-01-25-254-002-20403	$	14.92
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Salem		22-01383	2-01-25-254-003-20403	$	75.00
					22-01383 Total		$	239.92
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Travel Expense	Mileage Reimburs - Jan 2022	22-01384	2-01-25-254-001-20970	$	16.38
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Travel - Camden		22-01384	2-01-25-254-002-20970	$	63.18
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Travel Expense - Salem		22-01384	2-01-25-254-003-20970	$	43.29
					22-01384 Total		$	122.85
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME Copier - 1/23-2/22/2022	22-01385	2-01-25-254-001-20850	$	92.81
					22-01385 Total		$	92.81
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb - Jan 2022	22-01674	2-01-25-254-001-20970	$	238.68
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-01674	2-01-25-254-002-20970	$	242.19
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		22-01674	2-01-25-254-003-20970	$	96.53
					22-01674 Total		$	577.40
Medical Examiner	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Safety Supplies - Camden	Printer - Toe Tags feb 2022	22-01675	2-01-25-254-002-20403	$	191.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-01675 Total		$	191.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Lab Test (NMS) Tox Jan 2022	22-01676	2-01-25-254-001-20260	$	3,647.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		22-01676	2-01-25-254-002-20260	$	7,030.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		22-01676	2-01-25-254-003-20260	$	1,524.00
					22-01676 Total		$	12,201.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Cemetery Plots - 2021 Burial	22-01878	1-01-25-254-001-20271	$	1,564.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense		22-01878	2-01-25-254-001-20271	$	1,056.00
					22-01878 Total		$	2,620.00
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Safety Supplies	Safety Supplies - Boots	22-02335	2-01-25-254-001-20403	$	124.95
					22-02335 Total		$	124.95
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense	Mileage - Jan/Feb 2022	22-02336	2-01-25-254-001-20970	$	44.46
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense		22-02336	2-01-25-254-001-20970	$	90.09
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel - Camden		22-02336	2-01-25-254-002-20970	$	49.73
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel - Camden		22-02336	2-01-25-254-002-20970	$	84.83
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense - Salem		22-02336	2-01-25-254-003-20970	$	76.05
					22-02336 Total		$	345.16
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage - February 2022	22-02337	2-01-25-254-001-20970	$	14.63
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-02337	2-01-25-254-002-20970	$	105.30
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		22-02337	2-01-25-254-003-20970	$	58.50
					22-02337 Total		$	178.43
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription - Feb 2022	22-02338	2-01-25-254-001-20220	$	64.19
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-02338	2-01-25-254-002-20220	$	166.90
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-02338	2-01-25-254-003-20220	$	25.68
					22-02338 Total		$	256.77
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	(1) Autopsy (3) Ext Exams	22-02525	1-01-25-254-001-20217	$	1,650.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	(2) Ext Exams	22-02525	2-01-25-254-001-20217	$	500.00
					22-02525 Total		$	2,150.00
Medical Examiner	Commissioner Konawel	ALETE PRINTING	Lab Supplies - Camden	Lab Supplies - Labels	22-02588	2-01-25-254-002-20433	$	148.75
					22-02588 Total		$	148.75
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb - Feb 2022	22-02589	2-01-25-254-001-20970	$	39.78
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-02589	2-01-25-254-002-20970	$	170.24
					22-02589 Total		$	210.02
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Education and Training - Camden	2022 ABMDI Dues	22-02792	2-01-25-254-002-20930	$	50.00
					22-02792 Total		$	50.00
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Education and Training - Camden	2022 ABMDI Dues	22-02794	2-01-25-254-002-20930	$	75.00
					22-02794 Total		$	75.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Renatl 3/23-4/22/22	22-03119	2-01-25-254-002-20850	$	92.81
					22-03119 Total		$	92.81
							$	29,505.87
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 2/2/22-3/4/22	22-02365	2-01-31-446-001-20720	$	7,203.54
					22-02365 Total		$	7,203.54
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 2/2/22-3/4/22	22-02639	2-01-31-446-001-20720	$	2,330.05
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 2/1/22-3/4/22	22-02639	2-01-31-446-001-20720	$	5,246.27
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/28/22-3/1/22	22-02639	2-01-31-446-001-20720	$	321.73
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/28/22-3/1/22	22-02639	2-01-31-446-001-20720	$	32.01
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/27/22-3/1/22	22-02639	2-01-31-446-001-20720	$	335.80
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/28/22-3/1/22	22-02639	2-01-31-446-001-20720	$	782.22
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 2/1/22-3/4/22	22-02639	2-01-31-446-001-20720	$	778.25
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 2/2/22-3/4/22	22-02639	2-01-31-446-001-20720	$	213.03
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/28/22-3/1/22	22-02639	2-01-31-446-001-20720	$	1,643.13
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 2/2/22-3/4/22	22-02639	2-01-31-446-001-20720	$	624.77
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/27/22-3/1/22	22-02639	2-01-31-446-001-20720	$	230.80
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/27/22-3/1/22	22-02639	2-01-31-446-001-20720	$	690.80
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/27/22-3/1/22	22-02639	2-01-31-446-001-20720	$	553.56
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 2/1/22-3/4/22	22-02639	2-01-31-446-001-20720	$	135.45
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 1/28/22-3/1/22	22-02639	2-01-31-446-001-20720	$	238.14
					22-02639 Total		$	14,156.01
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/22-3/4/22	22-02670	2-01-31-446-001-20720	$	427.11

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/22-3/1/22	22-02670	2-01-31-446-001-20720	$	329.75
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/17/22-3/18/22	22-02670	2-01-31-446-001-20720	$	508.35
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/22-3/4/22	22-02670	2-01-31-446-001-20720	$	122.65
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/31/22-2/26/22	22-02670	2-01-31-446-001-20720	$	173.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/9/22-3/9/22	22-02670	2-01-31-446-001-20720	$	324.70
					22-02670 Total		$	1,885.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	1,567.91
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	2,064.23
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	2,543.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	1,134.52
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	2,591.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	1,559.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	529.17
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	810.17
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/8/22-3/9/22	22-02671	2-01-31-446-001-20720	$	287.47
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	719.30
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	221.61
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	9.20
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/16/22-3/18/22	22-02671	2-01-31-446-001-20720	$	1,115.35
					22-02671 Total		$	15,153.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/22/22-3/24/22	22-02733	2-01-31-446-001-20720	$	155.90
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/21/22-3/23/22	22-02733	2-01-31-446-001-20720	$	231.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/22-3/3/22	22-02733	2-01-31-446-001-20720	$	1,361.51
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/22-3/1/22	22-02733	2-01-31-446-001-20720	$	824.64
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/3/22-3/3/22	22-02733	2-01-31-446-001-20720	$	34.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/22-3/3/22	22-02733	2-01-31-446-001-20720	$	57.13
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/22-3/3/22	22-02733	2-01-31-446-001-20720	$	5,078.89
					22-02733 Total		$	7,744.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/5/22-3/7/22	22-02832	2-01-31-446-001-20720	$	1,333.04
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/11/22-3/11/22	22-02832	2-01-31-446-001-20720	$	944.72
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/22/22-3/24/22	22-02832	2-01-31-446-001-20720	$	585.08
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/24/22-3/25/22	22-02832	2-01-31-446-001-20720	$	316.84
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/22/22-3/24/22	22-02832	2-01-31-446-001-20720	$	590.67
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/5/22-3/7/22	22-02832	2-01-31-446-001-20720	$	1,039.45
					22-02832 Total		$	4,809.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/1/22-4/4/22	22-03159	2-01-31-446-001-20720	$	955.84
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/28/22-4/5/22	22-03159	2-01-31-446-001-20720	$	455.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/28/22-4/5/22	22-03159	2-01-31-446-001-20720	$	374.21
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/28/22-4/5/22	22-03159	2-01-31-446-001-20720	$	372.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/1/22-4/4/22	22-03159	2-01-31-446-001-20720	$	41.99
					22-03159 Total		$	2,200.24
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 3/5/22-4/4/22	22-03183	2-01-31-446-001-20720	$	5,199.10
					22-03183 Total		$	5,199.10
							$	58,351.94
Parks & Recreation	Commissioner Jefferson	PULLMAN SST, INC.	General Park Renovations	BALANCE FOR THE ABOVE	21-09504	C-04-20-010-370-10240	$	8,099.73
Parks & Recreation	Commissioner Jefferson	PULLMAN SST, INC.	General Park Renovations	FINAL BALANCE OF ABOVE	21-09504	C-04-21-010-370-10240	$	9,439.77
Parks & Recreation	Commissioner Jefferson	PULLMAN SST, INC.	Other Expenses	FURNISH ALL NECESSARY LABOR	21-09504	G-02-20-370-608-20299	$	2,590.50
					21-09504 Total		$	20,130.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	JGA AMPTHITHEATER PROJECT	21-13665	C-04-20-010-370-10244	$	3,000.00
					21-13665 Total		$	3,000.00
Parks & Recreation	Commissioner Jefferson	GENERAL RECREATION INC	General Park Renovations	165-60PL 6' CAST BENCH WITH	21-13719	C-04-21-010-370-10240	$	3,136.00
Parks & Recreation	Commissioner Jefferson	GENERAL RECREATION INC	General Park Renovations	ROUTING SLAT IN ABOVE BENCHES	21-13719	C-04-21-010-370-10240	$	270.00
Parks & Recreation	Commissioner Jefferson	GENERAL RECREATION INC	General Park Renovations	FREIGHT	21-13719	C-04-21-010-370-10240	$	200.00
					21-13719 Total		$	3,606.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-00283	2-01-28-370-001-20850	$	83.93
					22-00283 Total		$	83.93
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	2-01-28-370-001-20299	$	53.46
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	2-01-28-370-001-20299	$	53.90

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-00297 Total		$	107.36
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00298	2-01-28-370-001-20299	$	32.45
					22-00298 Total		$	32.45
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
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
					22-00300 Total		$	88.75
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR RBB	22-01996	T-03-08-509-370-20529	$	400.00
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	22-01996	T-03-08-509-370-20529	$	437.50
					22-01996 Total		$	837.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR JGA	22-01997	T-03-08-509-370-20529	$	400.00
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	22-01997	T-03-08-509-370-20529	$	437.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (SCREENED ONLY) YARD	22-01997	T-03-08-509-370-20529	$	68.00
					22-01997 Total		$	905.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR SRP	22-01998	T-03-08-509-370-20529	$	400.00
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	22-01998	T-03-08-509-370-20529	$	437.50
					22-01998 Total		$	837.50
Parks & Recreation	Commissioner Jefferson	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	DELUXE INFIELD MIX	22-01999	T-03-08-509-370-20529	$	1,385.00
					22-01999 Total		$	1,385.00
Parks & Recreation	Commissioner Jefferson	CIVICPLUS LLC	Other Expenses	CIVICREC ANNUAL FEE	22-02264	2-01-28-370-001-20299	$	4,725.00
					22-02264 Total		$	4,725.00
Parks & Recreation	Commissioner Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	JGA MEN'S RESTROOM	22-02285	C-04-21-010-370-10240	$	2,933.00
					22-02285 Total		$	2,933.00
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	3W421 STEPLADDER, FIBERGLASS,	22-02604	T-03-08-509-370-20401	$	326.16
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	4ERW4 DOUBLE POINT HOOK, LOAD	22-02604	T-03-08-509-370-20401	$	78.06
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	6TMP9 CUTOFF WHL, A60S,	22-02604	T-03-08-509-370-20401	$	139.50
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	54DF91 COMBO WRENCH ST, STEEL	22-02604	T-03-08-509-370-20401	$	60.10
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	2VGG3 ANGLE GRINDER, 7.5 A,	22-02604	T-03-08-509-370-20401	$	112.67
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	1EJZ9 BRAKE SOCKET SET,	22-02604	T-03-08-509-370-20401	$	101.61
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	1EJZ8 BRAKE SOCKET SET,	22-02604	T-03-08-509-370-20401	$	17.19
					22-02604 Total		$	835.29
Parks & Recreation	Commissioner Jefferson	ASCAP - AMERICAN SOCIETY OF	Permit Fees	FINANCE CHARGE	22-02627	2-01-28-370-001-20262	$	50.01
					22-02627 Total		$	50.01
Parks & Recreation	Commissioner Jefferson	LOGAN TWP.SCHOOL DIST.	Other Rentals	SUMMER THEATER PRODUCTION	22-02721	2-01-28-370-001-20899	$	1,000.00
					22-02721 Total		$	1,000.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	690 FRANKLINVILLE ROAD	22-02905	2-01-28-370-003-20299	$	2,340.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	22-02905	T-03-08-509-370-20325	$	17,270.00
					22-02905 Total		$	19,610.00
Parks & Recreation	Commissioner Jefferson	CHELSEA ROCCA	Misc Fees - Parks and Recreation	PAVILIAN REFUND - JGA	22-03144	2-01-16-370-105-003	$	75.00
					22-03144 Total		$	75.00
Parks & Recreation	Commissioner Jefferson	SERGIO BELLOSO	Misc Fees - Parks and Recreation	PAVILION REFUND - RBB	22-03188	2-01-16-370-105-003	$	75.00
					22-03188 Total		$	75.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE REMI1589977	22-03227	2-01-16-370-105-003	$	29.76
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE REMI1595307	22-03227	2-01-16-370-105-003	$	34.57
					22-03227 Total		$	64.33
							$	60,381.62
Planning Board	Deputy Director Simmons	ROMICK, CHARLES	Consultants, Surveys and Appraisals	Professional Planning Services	21-12294	1-01-21-180-001-20215	$	1,375.00
					21-12294 Total		$	1,375.00
Planning Board	Deputy Director Simmons	SUPPLY-SAVER CORPORATION	Office Supplies	ColorWave 3500 Yellow Toner	22-02637	2-01-21-180-001-20410	$	219.00
Planning Board	Deputy Director Simmons	SUPPLY-SAVER CORPORATION	Office Supplies	ColorWave 3500 Magenta Toner	22-02637	2-01-21-180-001-20410	$	219.00
					22-02637 Total		$	438.00
Planning Board	Deputy Director Simmons	GLOU COUNTY UTILITY AUTH.	Consultants	GLOUCESTER/SALEM REGIONAL	22-02654	G-02-10-180-151-20215	$	9,502.50
					22-02654 Total		$	9,502.50
Planning Board	Deputy Director Simmons	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	Reimbursement for	22-03184	2-01-21-180-001-20921	$	275.00
					22-03184 Total		$	275.00
							$	11,590.50
Police & Fire Retirement System	Director DiMarco	POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYSTEM - OE	370800 Annual Empl Approp	22-02717	2-01-36-475-001-20201	$	3,418,862.00
					22-02717 Total		$	3,418,862.00
Police & Fire Retirement System	Director DiMarco	POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYSTEM - OE	370803 Annual Empl Approp	22-02718	2-01-36-475-001-20201	$	1,188,466.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-02718 Total		$	1,188,466.00
							$	4,607,328.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	21-03293	1-01-25-275-001-20850	$	180.24
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	21-03293	1-01-25-275-001-20850	$	180.24
					21-03293 Total		$	360.48
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	TruSpec X-Treme TRU Pant	21-03302	1-01-25-275-001-20462	$	387.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	TruSpec TRU 50/50 Rip-Stop	21-03302	1-01-25-275-001-20462	$	203.46
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	TruSpec Combat Shirt, Cold-	21-03302	1-01-25-275-001-20462	$	120.52
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	TruSpec 1/4 Zip 65/35 Combat	21-03302	1-01-25-275-001-20462	$	151.92
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	TruSpec Military Boonie Multi-	21-03302	1-01-25-275-001-20462	$	36.54
					21-03302 Total		$	899.44
Prosecutor	Commissioner DeSilvio	SPRINT NEXTEL LEGAL COMPLIANCE	Equipment Svc Maintenance Agreements	Document retreival	21-04405	1-01-25-275-001-20370	$	150.00
					21-04405 Total		$	150.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	223 A Ammunition (20 Cases)	21-05004	1-01-25-275-001-20462	$	6,208.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	P9USTI Ammunition - 4 Cases	21-05004	1-01-25-275-001-20462	$	1,077.56
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	9A Ammunition - 20 Cases	21-05004	1-01-25-275-001-20462	$	3,798.60
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	FBJ-Q Ammunition - 2 Cases	21-05004	1-01-25-275-001-20462	$	93.60
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	3ALEFI-Q Ammunition - 2 Cases	21-05004	1-01-25-275-001-20462	$	83.20
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	613 Ammunition - 1 Case	21-05004	1-01-25-275-001-20462	$	40.04
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	609 Ammunition - 1 Case	21-05004	1-01-25-275-001-20462	$	40.04
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	650 Ammunition - 5 Cases	21-05004	1-01-25-275-001-20462	$	82.55
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	FBJ-Q Skills Ammunition 2	21-05004	1-01-25-275-001-20462	$	116.48
					21-05004 Total		$	11,540.07
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		$	93.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Two-Piece Paper	21-09470	1-01-25-275-001-20410	$	12.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Deluxe Message	21-09470	1-01-25-275-001-20410	$	3.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Westcott® Value Line	21-09470	1-01-25-275-001-20410	$	2.88
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Binder Clips	21-09470	1-01-25-275-001-20410	$	11.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell® DVD-R Discs	21-09470	1-01-25-275-001-20410	$	94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Verbatim® CD/DVD Paper	21-09470	1-01-25-275-001-20410	$	22.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Top-Load	21-09470	1-01-25-275-001-20410	$	14.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Recycled	21-09470	1-01-25-275-001-20410	$	11.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC® Round Stic Grip	21-09470	1-01-25-275-001-20410	$	4.12
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Desktop	21-09470	1-01-25-275-001-20410	$	2.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Binder Clips,	21-09470	1-01-25-275-001-20410	$	5.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Binder Clips	21-09470	1-01-25-275-001-20410	$	20.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Binder Clips	21-09470	1-01-25-275-001-20410	$	5.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Fellowes® Wire Desk	21-09470	1-01-25-275-001-20410	$	9.12
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Desk Highlighters	21-09470	1-01-25-275-001-20410	$	13.86
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Deluxe Manila	21-09470	1-01-25-275-001-20410	$	74.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Top Tab Manila	21-09470	1-01-25-275-001-20410	$	57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Invisible Tape	21-09470	1-01-25-275-001-20410	$	14.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Standard Chisel	21-09470	1-01-25-275-001-20410	$	9.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Dry Erase	21-09470	1-01-25-275-001-20410	$	7.08
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Wilson Jones® 362 Basic	21-09470	1-01-25-275-001-20410	$	11.34
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Top-Load	21-09470	1-01-25-275-001-20410	$	4.62
					21-09470 Total		$	411.72
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Police Supplies	36 x 6 x 36" 275 LB FOL SIDE	21-09540	1-01-25-275-001-20460	$	90.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Police Supplies	Economy Bubble Roll	21-09540	1-01-25-275-001-20460	$	120.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Police Supplies	SHIPPING CHARGES	21-09540	1-01-25-275-001-20460	$	70.13
					21-09540 Total		$	280.13
Prosecutor	Commissioner DeSilvio	IBM CORP.	Federal Forfeited Income/Revenue	IBM 12 Analyst's Notebook	21-09611	T-03-08-529-275-10000	$	8,169.00
					21-09611 Total		$	8,169.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® 30-Sheet	21-10583	1-01-25-275-001-20410	$	11.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® 12-Sheet	21-10583	1-01-25-275-001-20410	$	8.28
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Swingline® 405 Light-Duty	21-10583	1-01-25-275-001-20410	$	19.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Steno Books	21-10583	1-01-25-275-001-20410	$	8.60

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Bright Colored	21-10583	1-01-25-275-001-20410	$ 7.48
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Top Tab Manila	21-10583	1-01-25-275-001-20410	$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell® DVD-R Discs	21-10583	1-01-25-275-001-20410	$ 141.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell® DVD+R Discs	21-10583	1-01-25-275-001-20410	$ 141.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Verbatim® CD/DVD Paper	21-10583	1-01-25-275-001-20410	$ 68.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Paper Clips	21-10583	1-01-25-275-001-20410	$ 4.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® General-Purpose	21-10583	1-01-25-275-001-20410	$ 34.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Pen-Style	21-10583	1-01-25-275-001-20410	$ 10.14
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Procell® AA	21-10583	1-01-25-275-001-20410	$ 11.52
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery® Customizable Table	21-10583	1-01-25-275-001-20410	$ 6.23
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery® Big Tab™ Insertable	21-10583	1-01-25-275-001-20410	$ 5.98
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS®	21-10583	1-01-25-275-001-20410	$ 10.55
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Southworth® Foil-Enhanced	21-10583	1-01-25-275-001-20410	$ 12.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Southworth Certificate Holder	21-10583	1-01-25-275-001-20410	$ 12.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ACCO® Ideal Clamps	21-10583	1-01-25-275-001-20410	$ 2.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ACCO® Ideal Clamps	21-10583	1-01-25-275-001-20410	$ 1.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Lightweight	21-10583	1-01-25-275-001-20410	$ 3.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Recycled	21-10583	1-01-25-275-001-20410	$ 9.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Magnetic Clip	21-10583	1-01-25-275-001-20410	$ 9.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Pen-Style	21-10583	1-01-25-275-001-20410	$ 10.14
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Hanging File Folders	21-10583	1-01-25-275-001-20410	$ 34.02
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC® Brite Liner	21-10583	1-01-25-275-001-20410	$ 13.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC® Wite-Out EZ Correct	21-10583	1-01-25-275-001-20410	$ 4.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC® Cover-It	21-10583	1-01-25-275-001-20410	$ 1.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal® Paper Clips	21-10583	1-01-25-275-001-20410	$ 6.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Star Filing Redrope	21-10583	1-01-25-275-001-20410	$ 14.00
					21-10583 Total		$ 683.12
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expense	increase	21-10607	G-02-21-275-243-20499	$ 84.75
					21-10607 Total		$ 84.75
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Police Supplies	49 X 7 X 2 1/2" Evidence	21-10999	1-01-25-275-001-20460	$ 575.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Police Supplies	13 X 8 X 2" Evidence box	21-10999	1-01-25-275-001-20460	$ 387.50
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Police Supplies	Horizontal paper Cutter 24"	21-10999	1-01-25-275-001-20460	$ 39.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Police Supplies	Vertical Paper Cutter- 36"	21-10999	1-01-25-275-001-20460	$ 184.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Police Supplies	Shipping and handling	21-10999	1-01-25-275-001-20460	$ 138.62
					21-10999 Total		$ 1,324.12
Prosecutor	Commissioner DeSilvio	COMMON CENTS EMS SUPPLY, LLC	Police Supplies	Stop the Bleed IFAK	21-11996	1-01-25-275-001-20460	$ 356.40
					21-11996 Total		$ 356.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Premium	21-12158	1-01-25-275-001-20410	$ 644.88
					21-12158 Total		$ 644.88
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Office Supplies	Xerox Vitality Colors Multi	21-12589	1-01-25-275-001-20410	$ 90.48
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Office Supplies	Verbatim CD-RW 700MB 4X-12X	21-12589	1-01-25-275-001-20410	$ 11.08
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	SWAT Training	Realspace Magnetic Dry Erase	21-12589	1-01-25-275-001-20463	$ 36.19
					21-12589 Total		$ 137.75
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	NJ200D Sexual Assault Kits	21-12590	1-01-25-275-001-20461	$ 223.00
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	SHIPPING CHARGES	21-12590	1-01-25-275-001-20461	$ 18.23
					21-12590 Total		$ 241.23
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	21-12596	1-01-25-275-001-20850	$ 290.37
					21-12596 Total		$ 290.37
Prosecutor	Commissioner DeSilvio	GRIFFEYE INC.	Equipment Svc Maintenance Agreements	Analyze DI Pro Annual Renewal	21-12681	1-01-25-275-001-20370	$ 1,495.00
					21-12681 Total		$ 1,495.00
Prosecutor	Commissioner DeSilvio	MASSO'S EVENT RENTALS	Meetings, Memberships and Dues	INVOICE 100	21-13916	1-01-25-275-001-20921	$ 689.95
					21-13916 Total		$ 689.95
Prosecutor	Commissioner DeSilvio	LASER TECHNOLOGY INC.	Police Equipment	Software, QuickMap 3D Android	22-00028	G-02-20-275-253-20631	$ 565.00
Prosecutor	Commissioner DeSilvio	LASER TECHNOLOGY INC.	Police Equipment	Software, Faro Zone, 2D	22-00028	G-02-20-275-253-20631	$ 380.00
Prosecutor	Commissioner DeSilvio	LASER TECHNOLOGY INC.	Police Equipment	Cradle, 7" Tablet X-Grip	22-00028	G-02-20-275-253-20631	$ 34.00
Prosecutor	Commissioner DeSilvio	LASER TECHNOLOGY INC.	Police Equipment	Claw Mounting Base w/Arm	22-00028	G-02-20-275-253-20631	$ 41.00
Prosecutor	Commissioner DeSilvio	LASER TECHNOLOGY INC.	Police Equipment	TRUPULSE 200X	22-00028	G-02-20-275-253-20631	$ 1,616.00
Prosecutor	Commissioner DeSilvio	LASER TECHNOLOGY INC.	Police Equipment	KIT TOTAL PRO AI	22-00028	G-02-20-275-253-20631	$ 785.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-00028 Total		$	3,421.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Data Processing Equipment	SI# BVKC08 Dell Latitude 9420	22-00744	G-02-22-275-269-20652	$	5,605.12
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Data Processing Equipment	Dell Thunderbolt Dock WD19TBS	22-00744	G-02-22-275-269-20652	$	301.15
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Data Processing Equipment	Dell Pro Slim Briefcase 15	22-00744	G-02-22-275-269-20652	$	28.91
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Data Processing Equipment	Dell USB Slim DVD/RW drive	22-00744	G-02-22-275-269-20652	$	36.14
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Data Processing Equipment	Dell Mobile Pro Wireless Mouse	22-00744	G-02-22-275-269-20652	$	31.63
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Data Processing Equipment	Dell Adapther USB 3.0	22-00744	G-02-22-275-269-20652	$	30.99
					22-00744 Total		$	6,033.94
Prosecutor	Commissioner DeSilvio	EFFECTV	Drug Deactivation Systems	effectv advertising	22-01111	G-02-19-275-271-20299	$	800.00
					22-01111 Total		$	800.00
Prosecutor	Commissioner DeSilvio	NJ ASSOC OF VICTIM WITNESS COO	Meetings, Memberships and Dues	2022 membership dues for	22-01366	2-01-25-275-001-20921	$	175.00
					22-01366 Total		$	175.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Professional Services	Website Rebuild	22-01463	T-03-08-530-275-20217	$	7,550.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Professional Services	Monthly SEO, PPC &	22-01463	T-03-08-530-275-20217	$	3,600.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Professional Services	Social Media Management	22-01463	T-03-08-530-275-20217	$	6,210.00
					22-01463 Total		$	17,360.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01566	2-01-25-275-001-20850	$	347.31
					22-01566 Total		$	347.31
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01567	2-01-25-275-001-20850	$	221.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01567	2-01-25-275-001-20850	$	221.37
					22-01567 Total		$	442.74
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01568	2-01-25-275-001-20850	$	208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01568	2-01-25-275-001-20850	$	208.73
					22-01568 Total		$	417.46
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	2-01-25-275-001-20850	$	111.53
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	2-01-25-275-001-20850	$	111.53
					22-01569 Total		$	223.06
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	2-01-25-275-001-20850	$	208.73
					22-01570 Total		$	208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01576	2-01-25-275-001-20850	$	264.61
					22-01576 Total		$	264.61
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	OVERAGE CHARGES (MARCH 2022)	22-01577	2-01-25-275-001-20850	$	11.20
					22-01577 Total		$	309.38
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01579	2-01-25-275-001-20850	$	111.09
					22-01579 Total		$	111.09
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Other Expenses	16gb USB Flash Drives	22-01690	G-02-21-275-273-20499	$	40.38
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Other Expenses	64gb USB Flash Drives	22-01690	G-02-21-275-273-20499	$	262.14
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Other Expenses	3TB External Hard Drives	22-01690	G-02-21-275-273-20499	$	504.66
					22-01690 Total		$	807.18
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	FORENSIC NURSE COORD. ASSOC.	Meetings, Memberships and Dues	Annual Dues	22-01979	2-01-25-275-001-20921	$	100.00
					22-01979 Total		$	100.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	March 2022 Vehicle Leasing	22-02189	G-02-21-275-273-20620	$	-
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota Sienna	22-02189	G-02-21-275-273-20620	$	1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Subaru Outback	22-02189	G-02-21-275-273-20620	$	575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-02189	G-02-21-275-273-20620	$	575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-02189	G-02-21-275-273-20620	$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-02189	G-02-21-275-273-20620	$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-02189	G-02-21-275-273-20620	$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-02189	G-02-21-275-273-20620	$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-02189	G-02-21-275-273-20620	$	1,300.00
					22-02189 Total		$	6,350.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	Dell Memory Upgrade 32GB	22-02196	G-02-21-275-258-20631	$	293.03
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	Dell M.2 PCle NVME Gen 3x4	22-02196	G-02-21-275-258-20631	$	351.99
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	WD Red NAS Hard Drive WD40EFAX	22-02196	G-02-21-275-258-20631	$	109.79
					22-02196 Total		$	754.81

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	9mm ball training ammo	22-02197	2-01-25-275-001-20462	$	2,386.20
					22-02197 Total		$	2,386.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park Envelope	22-02198	2-01-25-275-001-20410	$	6.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic Wite-Out EZ Correct	22-02198	2-01-25-275-001-20410	$	2.52
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Verbatim CD/DVD Paper Sleeves	22-02198	2-01-25-275-001-20410	$	38.85
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab Manila File	22-02198	2-01-25-275-001-20410	$	45.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-02198	2-01-25-275-001-20410	$	22.23
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	EXPO Dry Erase Marker and	22-02198	2-01-25-275-001-20410	$	14.04
					22-02198 Total		$	130.06
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Office Supplies	Pyle PMKS5 Compact Base	22-02199	2-01-25-275-001-20410	$	29.89
Prosecutor	Commissioner DeSilvio	OFFICE DEPOT INC.	Office Supplies	PylePro PMKS8 U-Base Gooseneck	22-02199	2-01-25-275-001-20410	$	27.98
					22-02199 Total		$	57.87
Prosecutor	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Police Equipment	License - Camtasia 2021	22-02200	G-02-21-275-258-20631	$	260.10
					22-02200 Total		$	260.10
Prosecutor	Commissioner DeSilvio	PRESTON FORCHION	Professional Services	Instructor Fees -	22-02279	G-02-22-275-247-20217	$	2,500.00
					22-02279 Total		$	2,500.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02289	2-01-25-275-001-20850	$	180.24
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02289	2-01-25-275-001-20850	$	180.24
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02289	2-01-25-275-001-20850	$	180.24
					22-02289 Total		$	540.72
Prosecutor	Commissioner DeSilvio	GLOBAL INTERACTIVE SOLUTIONS	Equipment Svc Maintenance Agreements	Zoom Meetings - Pro Account	22-02376	2-01-25-275-001-20370	$	1,079.28
Prosecutor	Commissioner DeSilvio	GLOBAL INTERACTIVE SOLUTIONS	Equipment Svc Maintenance Agreements	Tech Phone Support w/ annual	22-02376	2-01-25-275-001-20370	$	99.00
					22-02376 Total		$	1,178.28
Prosecutor	Commissioner DeSilvio	NATARI	Meetings, Memberships & Dues	NATARI Membership (2022)	22-02411	G-02-20-275-253-20921	$	60.00
					22-02411 Total		$	60.00
Prosecutor	Commissioner DeSilvio	E S PRESS, INC	Education & Training	Reimbursement for Travel and	22-02515	1-01-25-275-001-20931	$	582.85
					22-02515 Total		$	582.85
Prosecutor	Commissioner DeSilvio	COURIER POST	Books and Subscriptions	0005113275 Superior Court of	22-02516	2-01-25-275-001-20910	$	93.36
Prosecutor	Commissioner DeSilvio	COURIER POST	Books and Subscriptions	0005113315 Superior Court of	22-02516	2-01-25-275-001-20910	$	75.32
					22-02516 Total		$	168.68
Prosecutor	Commissioner DeSilvio	INSTITUTE FOR FORENSIC PSYCHOL	Police Supplies	Psychological Evaluations for	22-02518	2-01-25-275-001-20460	$	2,100.00
					22-02518 Total		$	2,100.00
Prosecutor	Commissioner DeSilvio	SAYDA DUNLAP	Other Expenses	DV Strangulation Forensic Exam	22-02557	G-02-22-275-260-20299	$	400.00
					22-02557 Total		$	400.00
Prosecutor	Commissioner DeSilvio	HELENANN KNOPP	Other Expenses	DV Strangulation Forensic Exam	22-02561	G-02-22-275-260-20299	$	400.00
					22-02561 Total		$	400.00
Prosecutor	Commissioner DeSilvio	SAYDA DUNLAP	Other Expenses	DV Strangulation Forensic Exam	22-02562	G-02-22-275-260-20299	$	400.00
					22-02562 Total		$	400.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	2-01-25-275-001-20850	$	290.37
					22-02616 Total		$	290.37
Prosecutor	Commissioner DeSilvio	NJ JUVENILE OFFICERS ASSOC.	Education & Training	New Jersey Juvenile Officers	22-02617	2-01-25-275-001-20931	$	250.00
					22-02617 Total		$	250.00
Prosecutor	Commissioner DeSilvio	PARA-PLUS TRANSLATIONS, INC	Education & Training	Spanish transcription /	22-02646	1-01-25-275-001-20931	$	660.00
					22-02646 Total		$	660.00
Prosecutor	Commissioner DeSilvio	NARLINE CASIMIR	Meetings, Memberships and Dues	New Jersey Lawyer's Fund	22-02678	2-01-25-275-001-20921	$	212.00
					22-02678 Total		$	212.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab Manila File	22-02741	2-01-25-275-001-20410	$	45.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Fellowes Powershred Shredder	22-02741	2-01-25-275-001-20410	$	16.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	HP 414A (W2020A) Toner	22-02741	2-01-25-275-001-20410	$	56.92
					22-02741 Total		$	119.83
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Outreach Support	MARS Miniatures 67.2 oz bag	22-02742	G-02-19-275-274-20207	$	83.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Outreach Support	LifeSavers Mints 50 oz bag	22-02742	G-02-19-275-274-20207	$	49.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Outreach Support	DUM-DUMS Pops 500/count bag	22-02742	G-02-19-275-274-20207	$	115.96
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Outreach Support	Crystal Geyser (bottled water)	22-02742	G-02-19-275-274-20207	$	55.92
					22-02742 Total		$	305.24
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Perfect Fit Teardrop Badge	22-02795	2-01-25-275-001-20460	$	54.00
					22-02795 Total		$	54.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-02796	2-01-25-275-001-20850	$	6.40

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-02796	2-01-25-275-001-20850	$	1.90
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-02796	2-01-25-275-001-20850	$	27.75
					22-02796 Total		$	36.05
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-02797	1-01-25-275-001-20850	$	14.35
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-02797	1-01-25-275-001-20850	$	21.60
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-02797	1-01-25-275-001-20850	$	11.70
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-02797	1-01-25-275-001-20850	$	20.10
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-02797	1-01-25-275-001-20850	$	22.25
					22-02797 Total		$	90.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Gregory Deputy	22-02947	G-02-21-275-273-20207	$	553.52
					22-02947 Total		$	553.52
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	To Replenish Confidential	22-03137	2-01-25-275-001-20941	$	78,294.24
					22-03137 Total		$	78,294.24
Prosecutor	Commissioner DeSilvio	PITNEY BOWES-RESERVE ACCOUNT	Postage	Replenish Funds for Pitney	22-03138	2-01-25-275-001-20419	$	1,500.00
					22-03138 Total		$	1,500.00
							$	159,678.73
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 3/17/22	22-02567	2-01-36-471-001-20202	$	2,242.85
					22-02567 Total		$	2,242.85
Public Employees Retirement System	Director DiMarco	PUBLIC EMPLOYEES RETIREMENT SY	PUBLIC EMPLOYEES RETIREMENT SYSTEM - OE	210160 Annual Empl Approp	22-02715	2-01-36-471-001-20201	$	8,255,576.00
					22-02715 Total		$	8,255,576.00
Public Employees Retirement System	Director DiMarco	PUBLIC EMPLOYEES RETIREMENT SY	PUBLIC EMPLOYEES RETIREMENT SYSTEM - OE	210161 Annual Empl Approp	22-02716	2-01-36-471-001-20201	$	1,473,046.00
					22-02716 Total		$	1,473,046.00
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employee Contrib 3/31/22	22-02789	2-01-36-471-001-20202	$	2,240.02
					22-02789 Total		$	2,240.02
							$	9,733,104.87
Roads & Bridges	Deputy Director Simmons	VESERIS	Chemicals	QUOTATION DATED: 10/20/2021	21-11819	1-01-26-290-002-20593	$	517.32
Roads & Bridges	Deputy Director Simmons	VESERIS	Chemicals	ITEM NO. 818539	21-11819	1-01-26-290-002-20593	$	490.20
					21-11819 Total		$	1,007.52
Roads & Bridges	Deputy Director Simmons	VESERIS	Chemicals	ADVION ANT GEL 4 TUBES	21-12718	1-01-26-290-002-20593	$	156.80
					21-12718 Total		$	156.80
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-00269	2-01-26-290-001-20850	$	115.59
					22-00269 Total		$	115.59
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		$	313.61
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		$	210.23
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	$	15.96
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	$	15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	2-01-26-290-002-20441	$	15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	2-01-26-290-002-20441	$	15.96
					22-00860 Total		$	94.24
Roads & Bridges	Deputy Director Simmons	PRESSURE WASHER REPAIR	Salt	QUOTATION NO. 533	22-01172	2-01-26-290-001-20563	$	258.75
Roads & Bridges	Deputy Director Simmons	PRESSURE WASHER REPAIR	Salt	INVOICE NO. 3401	22-01172	2-01-26-290-001-20563	$	124.49
					22-01172 Total		$	383.24
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4300	22-01515	2-01-26-290-001-20521	$	10.99
					22-01515 Total		$	10.99
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Hardware	QUOTE NO. 86339	22-01516	2-01-26-290-001-20521	$	135.36
					22-01516 Total		$	135.36
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	2-01-26-290-001-20292	$	2,860.00
					22-01517 Total		$	2,860.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Janitorial Paper Goods	INVOICE NO. 86481	22-01713	2-01-26-290-001-20542	$	72.98
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Equipment	INVOICE NO. 86604	22-01713	2-01-26-290-001-20592	$	246.98
					22-01713 Total		$	319.96
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Cold Patch	INVOICE NO. 34750	22-01807	2-01-26-290-001-20552	$	993.60
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Cold Patch	INVOICE NO. 34751	22-01807	2-01-26-290-001-20552	$	1,092.15
					22-01807 Total		$	2,085.75

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4305	22-01813	2-01-26-290-001-20521	$	23.98
					22-01813 Total		$	23.98
Roads & Bridges	Deputy Director Simmons	VESERIS	Chemicals	ALTOSID XR BRIQUETS	22-01814	2-01-26-290-002-20593	$	4,725.60
					22-01814 Total		$	4,725.60
Roads & Bridges	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	MOSQUITO DOOR HANGERS	22-01985	2-01-26-290-002-20275	$	334.00
					22-01985 Total		$	334.00
Roads & Bridges	Deputy Director Simmons	CNC CIVIL SERVICES LLC	Road Permits Income/Revenue	BOND RELEASE FOR PERMIT 21-081	22-02053	T-03-08-502-290-10000	$	1,100.00
					22-02053 Total		$	1,100.00
Roads & Bridges	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Salt	QUOTATION 3/1/2022	22-02076	2-01-26-290-001-20563	$	4,250.00
					22-02076 Total		$	4,250.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Small Tools	OUTFITTING SWEDESBORO YARD	22-02210	2-01-26-290-001-20580	$	375.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Portable Tools	BALANCE	22-02210	2-01-26-290-001-20647	$	88.94
					22-02210 Total		$	463.94
Roads & Bridges	Deputy Director Simmons	DAMINGER'S NATURAL PET FOODS	Salt Regionalization Income/Revenue Acct	STRAW FOR THE PUBLIC WORKS DEP	22-02350	T-03-08-503-290-10000	$	127.20
					22-02350 Total		$	127.20
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Safety Equipment	QUOTATION NO. 1316139	22-02351	2-01-26-290-001-20592	$	459.84
					22-02351 Total		$	459.84
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Materials	QUOTATION NO. D4308	22-02352	2-01-26-290-002-20599	$	43.96
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Materials	QUOTATION NO. C1469	22-02352	2-01-26-290-002-20599	$	59.96
					22-02352 Total		$	103.92
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Construction Materials	INVOICE NO. D4196	22-02353	1-01-26-290-002-20530	$	7.05
					22-02353 Total		$	7.05
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Salt	INVOICE NO. D4307	22-02354	2-01-26-290-001-20563	$	512.96
					22-02354 Total		$	512.96
Roads & Bridges	Deputy Director Simmons	NJMCA INC	Meetings, Memberships and Dues	INVOICE NO. 1162	22-02359	1-01-26-290-002-20921	$	50.00
Roads & Bridges	Deputy Director Simmons	NJMCA INC	Other Outside Services	2022 MEMBERSHIP FOR W. WURTZ	22-02359	2-01-26-290-002-20299	$	50.00
					22-02359 Total		$	100.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	2-01-26-290-001-20525	$	63.40
					22-02360 Total		$	63.40
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83362952	22-02419	2-01-26-290-001-20525	$	123.04
					22-02419 Total		$	123.04
Roads & Bridges	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Safety Supplies		22-02704	2-01-26-290-002-20403	$	100.00
Roads & Bridges	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Equipment Maintenance Materials	REIMBURSE PETTY CASH FOR	22-02704	2-01-26-290-002-20532	$	250.00
Roads & Bridges	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Materials		22-02704	2-01-26-290-002-20599	$	25.00
					22-02704 Total		$	375.00
							$	20,463.22
Senior Services	Commissioner Jefferson	SINGER EQUIPMENT CO INC	Electrical Equip - C2	Steam Tables / Nutrition	21-13442	G-02-21-501-005-20665	$	4,068.72
Senior Services	Commissioner Jefferson	SINGER EQUIPMENT CO INC	Electrical Equip - C2	Shippig Fee	21-13442	G-02-21-501-005-20665	$	337.98
					21-13442 Total		$	4,406.70
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	G-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	G-02-22-501-002-20850	$	232.82
					22-00552 Total		$	232.82
							$	4,971.88
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	~DA-10B20	22-01427	2-01-27-332-001-20431	$	868.80
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	~DA-20JL	22-01427	2-01-27-332-001-20431	$	501.00
					22-01427 Total		$	1,369.80
							$	1,369.80
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~CAS-30700	22-01427	G-02-22-501-004-20431	$	153.60
					22-01427 Total		$	153.60
							$	153.60
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	SAT/Nutrition Supplies	22-01771	2-01-27-332-001-20431	$	6,111.22
					22-01771 Total		$	6,111.22
							$	6,111.22
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	Item: 5101-030-10009	22-01771	G-02-22-501-004-20431	$	122.35
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	Order #: 700838-0001	22-01771	G-02-22-501-004-20431	$	611.12
					22-01771 Total		$	733.47
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIE		22-01788	G-02-22-501-008-20982	$	239.80

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #	Amount
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents - IIIE	Caregiver/Grandparent Support	22-01788	G-02-22-501-008-20984	$ 239.80
					22-01788 Total		$ 479.60
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-01833	G-02-22-501-005-20970	$ 83.66
					22-01833 Total		$ 83.66
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-01917	G-02-22-501-023-20974	$ 394.90
					22-01917 Total		$ 394.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-01918	G-02-22-501-023-20974	$ 394.90
					22-01918 Total		$ 394.90
Senior Services	Commissioner Jefferson	GLOUCO COLLEGE ASST RSVP	Phys Health Stress Busting TaiChi - IIID	RSVP - STRESS BUSTING	22-01991	G-02-21-501-006-20972	$ 15,849.00
					22-01991 Total		$ 15,849.00
Senior Services	Commissioner Jefferson	CVR COMPUTER SUPPLIES	Office Supplies - SASS	DELL Toner / Sr. Reach	22-02041	G-02-22-501-016-20410	$ 113.69
					22-02041 Total		$ 113.69
							$ 18,049.22
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies	Wax Sandwich Bags/Nutrition	22-02046	2-01-27-332-001-20431	$ 319.80
					22-02046 Total		$ 319.80
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	Serv-A-Tray Supplies	22-02066	1-01-27-332-001-20431	$ 144.33
					22-02066 Total		$ 144.33
							$ 464.13
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Physical Health - IIIB	Wireless Amp. / Health Ed.	22-02244	G-02-22-501-003-20971	$ 193.36
					22-02244 Total		$ 193.36
Senior Services	Commissioner Jefferson	DREW & ROGERS, INC	Senior Reach - SASS	Tote Bags / Aging	22-02261	G-02-22-501-016-20974	$ 2,050.00
					22-02261 Total		$ 2,050.00
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C2	Mileage Reimburseent - SAT	22-02271	G-02-22-501-005-20970	$ 70.20
					22-02271 Total		$ 70.20
Senior Services	Commissioner Jefferson	BARBARA HOFFMAN	Travel - C2	Mileage Reimbursement - SAT	22-02272	G-02-22-501-005-20970	$ 56.16
					22-02272 Total		$ 56.16
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-02273	G-02-22-501-023-20974	$ 374.90
					22-02273 Total		$ 374.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-02274	G-02-22-501-023-20974	$ 394.90
					22-02274 Total		$ 394.90
Senior Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies - Admin	Office Supplies / Aging	22-02278	G-02-22-501-002-20410	$ 61.50
					22-02278 Total		$ 61.50
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Payment	22-02312	G-02-22-501-023-20974	$ 489.90
					22-02312 Total		$ 489.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-02313	G-02-22-501-023-20974	$ 435.15
					22-02313 Total		$ 435.15
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	Sit to Stand Desk / Aging	22-02356	G-02-22-501-016-20974	$ 209.99
					22-02356 Total		$ 209.99
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (March)	22-02357	G-02-22-501-004-20750	$ 56.93
					22-02357 Total		$ 56.93
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (March)	22-02358	G-02-22-501-004-20750	$ 39.98
					22-02358 Total		$ 39.98
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (March)	22-02361	G-02-22-501-004-20750	$ 54.16
					22-02361 Total		$ 54.16
Senior Services	Commissioner Jefferson	BURNS, CINDY	Travel - C2	Mileage Reimbursement - SAT	22-02366	G-02-22-501-005-20970	$ 23.99
Senior Services	Commissioner Jefferson	BURNS, CINDY	TRAVEL - SWHDM	To reimburse employee mileage	22-02366	G-02-22-501-012-20970	$ 0.59
					22-02366 Total		$ 24.58
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (March)	22-02519	G-02-22-501-004-20750	$ 62.66
					22-02519 Total		$ 62.66
Senior Services	Commissioner Jefferson	BRUCE AUGUSTINO	Travel - C2	Mileage Reimbursement - SAT	22-02545	G-02-22-501-005-20970	$ 63.65
Senior Services	Commissioner Jefferson	BRUCE AUGUSTINO	TRAVEL - SWHDM	To reimburse employee mileage	22-02545	G-02-22-501-012-20970	$ 0.59
					22-02545 Total		$ 64.24
Senior Services	Commissioner Jefferson	ROBERT J OLDT JR	Travel - C2	Mileage Reimbursement - SAT	22-02591	G-02-22-501-005-20970	$ 103.43
					22-02591 Total		$ 103.43
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS	Ink / Senior Reach	22-02592	G-02-22-501-016-20410	$ 9.05
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS		22-02592	G-02-22-501-016-20410	$ 9.05
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS		22-02592	G-02-22-501-016-20410	$ 9.05
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS		22-02592	G-02-22-501-016-20410	$ 27.60

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-02592 Total		$	54.75
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (March)	22-02593	G-02-22-501-004-20750	$	45.07
					22-02593 Total		$	45.07
							$	4,841.86
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	7. SERV-A-TRAY LUNCH MEALS	22-02601	2-01-27-332-001-20430	$	24,824.29
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. WEEKEND LUNCH MEALS	22-02601	2-01-27-332-001-20430	$	419.33
					22-02601 Total		$	25,243.62
							$	25,243.62
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-02601	G-02-22-501-004-20430	$	5,169.22
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	4. SERV-A-TRAY LUNCH MEALS	22-02601	G-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	22-02601	G-02-22-501-009-20430	$	1,983.15
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	8. WEEKEND LUNCH MEALS	22-02601	G-02-22-501-012-20430	$	1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	5. SERV-A-TRAY LUNCH MEALS	22-02601	G-02-22-501-018-20430	$	420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	22-02601	G-02-22-501-024-20430	$	3,049.40
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	6. SERV-A-TRAY LUNCH MEALS	22-02601	G-02-22-501-024-20430	$	3,918.50
					22-02601 Total		$	17,539.27
							$	17,539.27
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	10. WEEKEND LUNCH MEALS	22-02601	T-03-08-537-332-20430	$	2,751.09
					22-02601 Total		$	2,751.09
							$	2,751.09
Senior Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	BVI - Education & Training	REGISTRATION FOR WEBINARS	22-02615	G-02-22-501-001-20930	$	120.00
					22-02615 Total		$	120.00
							$	120.00
Senior Services	Commissioner Jefferson	ERIC FISHER	Food (Nutrition)	Out-Of-Pocket Reimbursement	22-02647	T-03-08-537-332-20430	$	319.82
					22-02647 Total		$	319.82
							$	319.82
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - SASS	Gaurdian Alert / Aging	22-02648	G-02-22-501-016-20974	$	210.95
					22-02648 Total		$	210.95
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-02681	G-02-22-501-005-20970	$	17.55
					22-02681 Total		$	17.55
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-02682	G-02-22-501-005-20970	$	81.67
					22-02682 Total		$	81.67
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-02683	G-02-22-501-005-20970	$	737.10
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-02683	G-02-22-501-012-20970	$	2.34
					22-02683 Total		$	739.44
Senior Services	Commissioner Jefferson	NJ ADVOCATES FOR AGING WELL	Senior Reach - SASS	NJ Aging Well Conference/Aging	22-02709	G-02-22-501-016-20974	$	85.00
					22-02709 Total		$	85.00
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-02710	G-02-22-501-005-20970	$	48.56
					22-02710 Total		$	48.56
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-02711	G-02-22-501-005-20970	$	46.74
					22-02711 Total		$	46.74
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	22-02762	G-02-22-501-005-20970	$	67.28
					22-02762 Total		$	67.28
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-02770	G-02-22-501-005-20970	$	268.52
					22-02770 Total		$	268.52
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-02771	G-02-22-501-005-20970	$	64.35
					22-02771 Total		$	64.35
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-02852	G-02-22-501-005-20970	$	121.68
					22-02852 Total		$	121.68
Senior Services	Commissioner Jefferson	BARBARA HOFFMAN	Travel - C2	Mileage Reimbursement - SAT	22-02854	G-02-22-501-005-20970	$	69.62
					22-02854 Total		$	69.62
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-02855	G-02-22-501-005-20970	$	174.92
					22-02855 Total		$	174.92
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-02856	G-02-22-501-005-20970	$	208.08
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-02856	G-02-22-501-012-20970	$	2.34
					22-02856 Total		$	210.42
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	Mileage Reimbursement - SAT	22-02860	G-02-22-501-005-20970	$	242.19
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-02860	G-02-22-501-012-20970	$	2.34

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-02860 Total		$	244.53
Senior Services	Commissioner Jefferson	ATLANTIC CITY ELEC (SR SERVICE	Medicaid Match - MM	Emergency Utility Payment	22-02935	G-02-22-501-023-20974	$	300.00
					22-02935 Total		$	300.00
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIE		22-03010	G-02-22-501-008-20982	$	404.65
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents - IIIE	Caregiver/Grandparent Support	22-03010	G-02-22-501-008-20984	$	184.85
					22-03010 Total		$	589.50
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (April)	22-03153	G-02-22-501-004-20750	$	56.59
					22-03153 Total		$	56.59
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (April)	22-03154	G-02-22-501-004-20750	$	41.06
					22-03154 Total		$	41.06
							$	3,438.38
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-01448	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-01448	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-01448	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-01448	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-01448	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-01448	2-01-31-455-001-20770	$	83.25
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-01448	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-01448	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-01448	2-01-31-455-001-20770	$	39.00
					22-01448 Total		$	395.25
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-02394	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-02394	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-02394	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-02394	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-02394	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-02394	2-01-31-455-001-20770	$	113.80
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-02394	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-02394	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-02394	2-01-31-455-001-20770	$	39.00
					22-02394 Total		$	425.80
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	22-02395	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-02395	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-02395	2-01-31-455-001-20770	$	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-02395	2-01-31-455-001-20770	$	39.00
					22-02395 Total		$	156.00
Sewer	Commissioner Barnes	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 12/3/21-3/3/22	22-02533	2-01-31-455-001-20770	$	208.62
					22-02533 Total		$	208.62
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	22-02826	2-01-31-455-001-20770	$	159.50
					22-02826 Total		$	159.50
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-02999	2-01-31-455-001-20770	$	785.49
					22-02999 Total		$	785.49
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-03000	2-01-31-455-001-20770	$	687.22
					22-03000 Total		$	687.22
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	22-03128	2-01-31-455-001-20770	$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	22-03128	2-01-31-455-001-20770	$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	22-03128	2-01-31-455-001-20770	$	319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	22-03128	2-01-31-455-001-20770	$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	22-03128	2-01-31-455-001-20770	$	478.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	22-03128	2-01-31-455-001-20770	$	319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	22-03128	2-01-31-455-001-20770	$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	22-03128	2-01-31-455-001-20770	$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	22-03128	2-01-31-455-001-20770	$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	22-03128	2-01-31-455-001-20770	$	957.00
					22-03128 Total		$	3,030.50
							$	5,848.38
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY POLICE ACADEMY	Education and Training	NJ SRO TRAINING/CLASS	21-06438	1-01-25-270-001-20930	$	425.00
					21-06438 Total		$	425.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) MARCH.	22-00721	2-01-25-270-001-20850	$	213.60
					22-00721 Total		$	213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) MARCH	22-00723	2-01-25-270-001-20850	$	120.77
					22-00723 Total		$	120.77
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	DOUBLE MAG POUCH	22-01672	2-01-25-270-001-20441	$	29.63
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	COVERED HANDCUFF CASE	22-01672	2-01-25-270-001-20441	$	24.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	OC SPRAY POUCH	22-01672	2-01-25-270-001-20441	$	19.50
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	NYLON BELT KIT	22-01672	2-01-25-270-001-20441	$	87.75
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	TACTICAL HOLSTER	22-01672	2-01-25-270-001-20441	$	189.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	RADIO HOLDER	22-01672	2-01-25-270-001-20441	$	27.38
					22-01672 Total		$	377.26
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	K9 ACADEMY ITEMS	22-01679	2-01-25-270-001-20460	$	15.95
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	15' LEAD	22-01679	2-01-25-270-001-20460	$	33.90
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	COLLAR	22-01679	2-01-25-270-001-20460	$	34.95
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	WAIST LEAD	22-01679	2-01-25-270-001-20460	$	12.95
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	SHIPPING CHARGES	22-01679	2-01-25-270-001-20460	$	9.18
					22-01679 Total		$	106.93
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	OVERAGES	22-01977	2-01-25-270-001-20370	$	67.40
					22-01977 Total		$	347.40
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SRO UNIFORMS-TACTICAL PANTS	22-02052	2-01-25-270-001-20441	$	600.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SRO UNIFORM-SHORT SLEEVE SHIRT	22-02052	2-01-25-270-001-20441	$	490.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SRO UNIFORM-LONG SLEEVE SHIRT	22-02052	2-01-25-270-001-20441	$	540.00
					22-02052 Total		$	1,630.00
Sheriff	Commissioner DeSilvio	MID-ATLANTIC WINDOW TINT, INC	Safety Equipment	WINDOW TINTING	22-02340	1-01-25-270-001-20592	$	940.00
					22-02340 Total		$	940.00
Sheriff	Commissioner DeSilvio	ATLANTIC CO. DPT PUBLIC SAFETY	Education and Training	K9 IN-SERV TRAINING (ACCOGLI0)	22-02814	2-01-25-270-001-20930	$	250.00
					22-02814 Total		$	250.00
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION REIMB.	22-02958	2-01-25-270-001-20940	$	567.92
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION REIMB.	22-02958	2-01-25-270-001-20940	$	73.98
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION REIMB.	22-02958	2-01-25-270-001-20940	$	209.74
					22-02958 Total		$	851.64
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	RENTAL REIMB. FOR EXTRADITION	22-03178	2-01-25-270-001-20940	$	94.93
					22-03178 Total		$	94.93
Sheriff	Commissioner DeSilvio	THE MARTIAL ARTS SUPERMARKET	Police Supplies	TACTICAL TRAINING RM SUPPLIES	22-03226	2-01-25-270-001-20460	$	3,599.40
Sheriff	Commissioner DeSilvio	THE MARTIAL ARTS SUPERMARKET	Police Supplies	TACTICAL TRAINING RM SUPPLIES	22-03226	2-01-25-270-001-20460	$	374.97
Sheriff	Commissioner DeSilvio	THE MARTIAL ARTS SUPERMARKET	Police Supplies	TACTICAL TRAINING RM SUPPLIES	22-03226	2-01-25-270-001-20460	$	209.85
Sheriff	Commissioner DeSilvio	THE MARTIAL ARTS SUPERMARKET	Police Supplies	DISCOUNT	22-03226	2-01-25-270-001-20460	$	(684.22)
					22-03226 Total		$	3,500.00
							$	8,857.53
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 3/31/22	22-02713	2-01-36-472-001-20981	$	258,013.30
					22-02713 Total		$	258,013.30
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 4/14/22	22-03233	2-01-36-472-001-20981	$	259,191.67
					22-03233 Total		$	259,191.67
							$	517,204.97
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	PRE-SET NOTICES	21-09073	1-01-27-345-002-72103	$	112.00
					21-09073 Total		$	112.00
Social Services	Commissioner Jefferson	TRANSOURCE SERVICES CORP.	Office Supplies	W1Y44ABGJ001	21-09278	1-01-27-345-002-64103	$	421.94
					21-09278 Total		$	421.94
Social Services	Commissioner Jefferson	PACIFIC TELEMANAGEMENT SERVICE	Telephone	PAYPHONE BILL NOVEMBER	21-11953	1-01-27-345-002-64101	$	91.28
					21-11953 Total		$	91.28
Social Services	Commissioner Jefferson	PACIFIC TELEMANAGEMENT SERVICE	Telephone	PATPHONE BILL FEBRUARY	22-00986	2-01-27-345-002-64101	$	91.28
					22-00986 Total		$	91.28
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	18x24 RESTICTED AREA	22-01644	2-01-27-345-002-64103	$	198.00
					22-01644 Total		$	198.00
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72113082	22-01645	2-01-27-345-002-72101	$	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72112698	22-01645	2-01-27-345-002-72101	$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72113079	22-01645	2-01-27-345-002-72101	$	104.85

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72113202	22-01645	2-01-27-345-002-72101	$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72012883	22-01645	2-01-27-345-002-72101	$	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72057087	22-01645	2-01-27-345-002-72101	$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 71786764	22-01645	2-01-27-345-002-72101	$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 71780378	22-01645	2-01-27-345-002-72101	$	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 71780482	22-01645	2-01-27-345-002-72101	$	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 71941411	22-01645	2-01-27-345-002-72101	$	104.85
					22-01645 Total		$	838.80
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	QRTS531 24X18 DRY ERASE BOARD	22-01974	2-01-27-345-002-64103	$	59.26
					22-01974 Total		$	59.26
Social Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	951781 24X36 DRY ERASE BOARD	22-01975	2-01-27-345-002-64103	$	64.40
					22-01975 Total		$	64.40
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	GOLD 81/2X11 PAPER WBM22201GD	22-02069	2-01-27-345-002-64103	$	336.00
					22-02069 Total		$	336.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEAGL SERVICES	22-02187	1-01-27-345-002-62112	$	2,137.50
					22-02187 Total		$	2,137.50
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-02188	2-01-27-345-002-62112	$	1,187.50
					22-02188 Total		$	1,187.50
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCOUNT #1048923-3723898	22-02195	2-01-27-345-002-64106	$	273.17
					22-02195 Total		$	273.17
Social Services	Commissioner Jefferson	PACIFIC TELEMANAGEMENT SERVICE	Telephone	PAYPHONE BILL MARCH	22-02201	2-01-27-345-002-64101	$	91.28
					22-02201 Total		$	91.28
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	TAPCONS	22-02288	2-01-27-345-002-66104	$	4.32
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	DRILL BIT	22-02288	2-01-27-345-002-66104	$	3.29
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	442590 SETTER	22-02288	2-01-27-345-002-66104	$	4.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	180187 5PC SCREW SET	22-02288	2-01-27-345-002-66104	$	15.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	162710 14PC DRILL BIT SET	22-02288	2-01-27-345-002-66104	$	25.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	165315 FPT AERATOR	22-02288	2-01-27-345-002-66104	$	5.29
					22-02288 Total		$	59.87
Social Services	Commissioner Jefferson	BOWMAN & COMPANY LLP	Auditing Expense	BALANCE DUE FOR COMPLETION OF	22-02331	1-01-27-345-002-70113	$	15,000.00
					22-02331 Total		$	15,000.00
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	WYZE VIDEO DOORBELL PRO	22-02343	2-01-27-345-002-66104	$	99.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SHIPPING	22-02343	2-01-27-345-002-66104	$	9.99
					22-02343 Total		$	109.98
Social Services	Commissioner Jefferson	WARNER SOFTWARE-	Repairs to Equipment	SERVICES SOFTWARE MAINTENANCE	22-02379	2-01-27-345-002-64105	$	95.00
					22-02379 Total		$	95.00
Social Services	Commissioner Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	22-02380	2-01-27-345-002-64104	$	25,000.00
					22-02380 Total		$	25,000.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES FOR MARCH	22-02381	2-01-27-345-002-66102	$	806.50
					22-02381 Total		$	806.50
Social Services	Commissioner Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	22-02382	2-01-27-345-002-66102	$	1,203.97
					22-02382 Total		$	1,203.97
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCOUNT #1048923-3800582	22-02455	2-01-27-345-002-64106	$	366.89
					22-02455 Total		$	366.89
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group #3463-9001	22-02540	2-01-27-345-002-62104	$	722.84
					22-02540 Total		$	722.84
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151	22-02541	2-01-27-345-002-62104	$	194.81
					22-02541 Total		$	194.81
Social Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP PRINTER CARTRIDGE CE505A	22-02550	2-01-27-345-002-64103	$	1,215.00
					22-02550 Total		$	1,215.00
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT FEBRUARY	22-02552	2-01-27-345-002-64105	$	1,580.67
					22-02552 Total		$	1,580.67
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3714809	22-02594	2-01-27-345-002-64106	$	819.20
					22-02594 Total		$	819.20
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3695318	22-02595	2-01-27-345-002-64106	$	1,494.41
					22-02595 Total		$	1,494.41
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	22-02596	2-01-27-345-002-64106	$	1,236.76
					22-02596 Total		$	1,236.76

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	APRIL MONTHLY WASTE	22-02597	2-01-27-345-002-66102	$	706.04
					22-02597 Total		$	706.04
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 829335 ROUNDUP	22-02598	2-01-27-345-002-66104	$	21.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 571237 COB BIT	22-02598	2-01-27-345-002-66104	$	10.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	FASTNERS	22-02598	2-01-27-345-002-66104	$	5.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 641754 DUCT TAPE	22-02598	2-01-27-345-002-66104	$	10.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	LETTERS	22-02598	2-01-27-345-002-66104	$	6.90
					22-02598 Total		$	56.86
Social Services	Commissioner Jefferson	OFFICE DEPOT INC.	Office Supplies	ITEM #513112 KEYBOARD DRAWER	22-02686	2-01-27-345-002-64103	$	474.90
					22-02686 Total		$	474.90
Social Services	Commissioner Jefferson	PACIFIC TELEMANAGEMENT SERVICE	Telephone	PAYPHONE BILL APRIL	22-02705	2-01-27-345-002-64101	$	91.28
					22-02705 Total		$	91.28
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR MARCH 2022	22-02768	2-01-27-345-002-66102	$	4,398.39
					22-02768 Total		$	4,398.39
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	MARCH GAS BILL	22-02769	2-01-27-345-002-66102	$	808.51
					22-02769 Total		$	808.51
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-02859	2-01-27-345-002-66102	$	18.33
					22-02859 Total		$	18.33
Social Services	Commissioner Jefferson	CAMPBELL LOCK & SAFE, INC	Repairs, Alterations	SOCIAL SERVICES EMPLOYEE ENT.	22-02900	2-01-27-345-002-66104	$	330.00
					22-02900 Total		$	330.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	22-02924	2-01-27-345-002-64106	$	272.67
					22-02924 Total		$	272.67
							$	62,965.29
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 2/3/22-3/4/22	22-02639	2-01-31-435-001-20740	$	35.69
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 2/1/22-3/4/22	22-02639	2-01-31-435-001-20740	$	10.81
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 2/2/22-3/4/22	22-02639	2-01-31-435-001-20740	$	28.06
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 2/3/22-3/4/22	22-02639	2-01-31-435-001-20740	$	24.52
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 2/3/22-3/4/22	22-02639	2-01-31-435-001-20740	$	77.26
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 2/3/22-3/4/22	22-02639	2-01-31-435-001-20740	$	15.36
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 2/1/22-3/2/22	22-02639	2-01-31-435-001-20740	$	153.83
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 2/3/22-3/4/22	22-02639	2-01-31-435-001-20740	$	265.10
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 2/1/22-3/2/22	22-02639	2-01-31-435-001-20740	$	73.29
					22-02639 Total		$	683.92
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/3/22-3/2/22	22-02836	2-01-31-435-001-20740	$	623.28
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/5/22-3/4/22	22-02836	2-01-31-435-001-20740	$	37.49
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/6/22-3/7/22	22-02836	2-01-31-435-001-20740	$	69.51
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/13/22-3/17/22	22-02836	2-01-31-435-001-20740	$	374.66
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/25/22-3/28/22	22-02836	2-01-31-435-001-20740	$	42.36
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/26/22-3/29/22	22-02836	2-01-31-435-001-20740	$	21.23
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/5/22-3/4/22	22-02836	2-01-31-435-001-20740	$	324.32
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/8/22-3/8/22	22-02836	2-01-31-435-001-20740	$	22.20
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/1/22-2/28/22	22-02836	2-01-31-435-001-20740	$	368.70
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/1/22-2/28/22	22-02836	2-01-31-435-001-20740	$	169.36
					22-02836 Total		$	2,053.11
							$	2,737.03
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC MEETING AND BALLOT	22-01660	2-01-20-121-001-20205	$	140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTES FOR AUDIT OF THE	22-01660	2-01-20-121-001-20205	$	140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE TO VOTERS ON	22-01660	2-01-20-121-001-20205	$	225.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE MONDAY DECEMBER	22-01660	2-01-20-121-001-20205	$	160.00
					22-01660 Total		$	665.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL FEE	22-01980	2-01-20-121-001-20850	$	156.82
					22-01980 Total		$	156.82
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Other Outside Services	SET UP AND CERTIFY 16 ESS	22-01981	2-01-20-121-001-20299	$	880.00
					22-01981 Total		$	880.00
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	2500 2X4 RECTANGLE CHALLENGER	22-02618	2-01-20-121-001-20275	$	400.00
					22-02618 Total		$	400.00
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Election Expenses	BARASKA CB12700 600 KEYS	22-02708	2-01-20-121-001-20245	$	523.74
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Election Expenses	SHIPPING AND HANDLING	22-02708	2-01-20-121-001-20245	$	89.99

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-02708 Total		$	613.73
Superintendent of Elections	Director DiMarco	DOMINION VOTING SYSTEMS, INC.	Election Expenses	ON SITE SERVICES NON ELECTION	22-02720	1-01-20-121-001-20245	$	4,000.00
Superintendent of Elections	Director DiMarco	DOMINION VOTING SYSTEMS, INC.	Election Expenses	ON SITE SERVICES NON ELECTION	22-02720	1-01-20-121-001-20245	$	4,000.00
Superintendent of Elections	Director DiMarco	DOMINION VOTING SYSTEMS, INC.	Election Expenses	OFF SITE SERVICES 2020 PRIMARY	22-02720	1-01-20-121-001-20245	$	3,290.00
Superintendent of Elections	Director DiMarco	DOMINION VOTING SYSTEMS, INC.	Election Expenses	ON SITE SERVICES ELECTION DAY	22-02720	1-01-20-121-001-20245	$	4,500.00
					22-02720 Total		$	15,790.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL FEE	22-02766	2-01-20-121-001-20850	$	156.82
					22-02766 Total		$	156.82
Superintendent of Elections	Director DiMarco	POSTMASTER - BELLMAWR	Postage	REPLENISHING PERMIT #106	22-03037	2-01-20-121-001-20419	$	30,000.00
					22-03037 Total		$	30,000.00
							$	48,662.37
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Safco Mesh Desk Organizer	21-13355	1-01-29-402-001-20410	$	69.49
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	BANKERS Box STOR/FILE	21-13355	1-01-29-402-001-20410	$	28.70
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Universal Plastic Coated	21-13355	1-01-29-402-001-20410	$	2.44
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Officemate Binder CLips, Metal	21-13355	1-01-29-402-001-20410	$	4.62
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Wescott Value Line Stainless	21-13355	1-01-29-402-001-20410	$	1.44
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Westcott Value Line Scissors	21-13355	1-01-29-402-001-20410	$	2.43
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Avery Printable Tabs	21-13355	1-01-29-402-001-20410	$	2.55
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Pendaflex Hanging Pocket Files	21-13355	1-01-29-402-001-20410	$	70.90
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Alera Two-Tier Rolling	21-13355	1-01-29-402-001-20410	$	63.25
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Certified Safety Mfg.	21-13355	1-01-29-402-001-20410	$	62.68
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	DYMO D1 Standard Tape	21-13355	1-01-29-402-001-20410	$	15.90
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	DYMO D1 Standard Tape Cartridg	21-13355	1-01-29-402-001-20410	$	15.90
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	DYMO Address Labels, White	21-13355	1-01-29-402-001-20410	$	17.61
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	DYMO Label/Writer File Folder	21-13355	1-01-29-402-001-20410	$	12.97
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	POST IT Flag Dispenser Red 200	21-13355	1-01-29-402-001-20410	$	40.44
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	BIC White Out Exact Liner	21-13355	1-01-29-402-001-20410	$	4.20
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Sharpie Marker,fine point, doz	21-13355	1-01-29-402-001-20410	$	11.73
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Scotch Heavy Duty Tape	21-13355	1-01-29-402-001-20410	$	20.60
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Scotch Storage Tape	21-13355	1-01-29-402-001-20410	$	11.00
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Non-Latex Rubber Bands Sz.117B	21-13355	1-01-29-402-001-20410	$	4.02
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Non-Latex Rubber Bands, Sz.54	21-13355	1-01-29-402-001-20410	$	4.02
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Laminating Pouches, 3 mil	21-13355	1-01-29-402-001-20410	$	31.44
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Thermal Laminating Pouches	21-13355	1-01-29-402-001-20410	$	15.54
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	TOPS Prism Plus Legal Pads	21-13355	1-01-29-402-001-20410	$	61.02
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Universal Ruled Writing Pads	21-13355	1-01-29-402-001-20410	$	61.02
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	OFM Height Adjustable	21-13355	1-01-29-402-001-20410	$	302.49
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	White Cardstock 8.5 x 11 250pk	21-13355	1-01-29-402-001-20410	$	8.88
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Astrobrite Cardstock 8.5x11	21-13355	1-01-29-402-001-20410	$	24.49
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Tripp Lite Surge Protector	21-13355	1-01-29-402-001-20410	$	50.78
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ScanDisk Cruzer Glide USB 16GB	21-13355	1-01-29-402-001-20410	$	87.28
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Verbatim USB 2.0 Flash Drive	21-13355	1-01-29-402-001-20410	$	66.00
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Duracell AA Alkaline	21-13355	1-01-29-402-001-20410	$	34.99
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Procell AAA Batteries 24/Box	21-13355	1-01-29-402-001-20410	$	6.24
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Cannon BS-1200TS Calculator	21-13355	1-01-29-402-001-20410	$	38.82
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Redi-Strip Envelope #10	21-13355	1-01-29-402-001-20410	$	65.95
					21-13355 Total		$	1,321.83
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	White Copy Paper 8.5 x 11	21-13356	1-01-29-402-001-20410	$	214.96
					21-13356 Total		$	214.96
Superintendent of Schools	Commissioner Barnes	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP 508 Toner - Black	21-13361	1-01-29-402-001-20410	$	92.00
Superintendent of Schools	Commissioner Barnes	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP 508 Toner- Yellow	21-13361	1-01-29-402-001-20410	$	107.00
Superintendent of Schools	Commissioner Barnes	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP 508 Toner - Magenta	21-13361	1-01-29-402-001-20410	$	107.00
Superintendent of Schools	Commissioner Barnes	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP 508 Toner - Cyan	21-13361	1-01-29-402-001-20410	$	107.00
					21-13361 Total		$	413.00
							$	1,949.79
Surrogate	Commissioner Konawel	GAYLORD BROTHERS, INC	Office Supplies	Gaylord Classic Archival	21-12388	1-01-20-160-001-20410	$	576.54
					21-12388 Total		$	576.54
Surrogate	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Office Supplies	Widmer Electronic Time Stamp	22-00774	2-01-20-160-001-20410	$	805.00

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
					22-00774 Total		$	805.00
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	2-01-20-160-001-20850	$	182.07
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		$	364.14
Surrogate	Commissioner Konawel	OFFICE DEPOT INC.	Office Supplies	Tissues	22-01175	2-01-20-160-001-20410	$	41.58
					22-01175 Total		$	41.58
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE REMI1589977	22-03227	2-01-08-160-105-000	$	183.08
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE REMI1595307	22-03227	2-01-08-160-105-000	$	218.45
					22-03227 Total		$	401.53
							$	2,188.79
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	1-01-31-450-001-20750	$	262.61
					21-01084 Total		$	262.61
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	2-01-31-450-001-20750	$	849.17
					22-01280 Total		$	849.17
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	2-01-31-450-001-20750	$	7,290.13
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	$	7,283.53
					22-01287 Total		$	14,774.58
Telephone	Commissioner Barnes	NETCARRIER TELCOM,INC.	Telephone	RECURRING LINE & FEATURE	22-02937	1-01-31-450-001-20750	$	567.40
					22-02937 Total		$	567.40
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON MONTHLY - MARCH 2022	22-03185	2-01-31-450-001-20750	$	24,594.08
					22-03185 Total		$	24,594.08
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-03186	2-01-31-450-001-20750	$	1,208.58
					22-03186 Total		$	1,208.58
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP MARCH 2022	22-03187	2-01-31-450-001-20750	$	1,531.11
					22-03187 Total		$	1,531.11
							$	43,787.53
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-01526	2-01-27-334-001-20410	$	26.64
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-01526	2-01-27-334-001-20410	$	161.22
					22-01526 Total		$	187.86
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-02521	2-01-27-334-001-20850	$	302.59
					22-02521 Total		$	302.59
Veterans Affairs	Commissioner DiCarlo	MELISSA JORDAN	Other General Expenses	Other General Expenses	22-02656	2-01-27-334-001-20990	$	31.93
					22-02656 Total		$	31.93
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-02798	2-01-27-334-001-20410	$	24.96
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-02798	2-01-27-334-001-20410	$	2.94
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-02798	2-01-27-334-001-20410	$	4.80
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-02798	2-01-27-334-001-20410	$	4.80
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-02798	2-01-27-334-001-20410	$	10.58
					22-02798 Total		$	48.08
							$	570.46
Vocational School	Commissioner Barnes	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	22-03093	2-01-29-400-001-20201	$	2,000,000.00
					22-03093 Total		$	2,000,000.00
Vocational School	Commissioner Barnes	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	22-03094	2-01-29-400-003-20201	$	140,769.50
					22-03094 Total		$	140,769.50
							$	2,140,769.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-01448	2-01-31-445-001-20760	$	115.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-01448	2-01-31-445-001-20760	$	48.80
					22-01448 Total		$	164.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-02394	2-01-31-445-001-20760	$	138.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-02394	2-01-31-445-001-20760	$	48.80
					22-02394 Total		$	187.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-02395	2-01-31-445-001-20760	$	23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-02395	2-01-31-445-001-20760	$	79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-02395	2-01-31-445-001-20760	$	86.60
					22-02395 Total		$	189.90
Water	Commissioner Barnes	BOROUGH OF SWEDESBORO	Water	WATER FEE 12/3/21-3/3/22	22-02533	2-01-31-445-001-20760	$	431.20
					22-02533 Total		$	431.20

BILL LIST BY DEPARTMENT FOR APRIL 20, 2022

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Account #		Amount
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	22-02826	2-01-31-445-001-20760	$	21.45
					22-02826 Total		$	21.45
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	22-03128	2-01-31-445-001-20760	$	37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	22-03128	2-01-31-445-001-20760	$	37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	22-03128	2-01-31-445-001-20760	$	317.15
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	22-03128	2-01-31-445-001-20760	$	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	22-03128	2-01-31-445-001-20760	$	553.85
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	22-03128	2-01-31-445-001-20760	$	37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	22-03128	2-01-31-445-001-20760	$	254.03
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	22-03128	2-01-31-445-001-20760	$	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	22-03128	2-01-31-445-001-20760	$	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	22-03128	2-01-31-445-001-20760	$	178.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	22-03128	2-01-31-445-001-20760	$	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	22-03128	2-01-31-445-001-20760	$	1,165.80
					22-03128 Total		$	2,940.22
							$	3,934.77
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0222	22-02582	2-01-23-215-001-20250	$	3,459.50
					22-02582 Total		$	3,459.50
							$	3,459.50
						Grand Total	**$**	**41,171,106.89**