

BILL LIST BY DEPARTMENT 7.20.22

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	HP COLOR LASERJET M455DN	21-14023	\$ 549.00
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	HP414X YELLOW TONER	21-14023	\$ 201.88
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	HP414X CYAN TONER	21-14023	\$ 204.95
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	HP414X MAGENTA TONER	21-14023	\$ 204.95
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	HP414X BLACK TONER	21-14023	\$ 149.29
				21-14023 Total	\$	1,310.07
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	\$ 425.59
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	\$ 425.59
				22-00405 Total	\$	851.18
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3681863	22-00406	\$ 118.64
				22-00406 Total	\$	118.64
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 348924	22-03189	\$ 25.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 349383	22-03189	\$ 50.00
				22-03189 Total	\$	75.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 4-2022	22-03997	\$ 100.00
				22-03997 Total	\$	100.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL - CYAN	22-04003	\$ 23.70
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL - MAGENTA	22-04003	\$ 23.70
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL - YELLOW	22-04003	\$ 23.70
				22-04003 Total	\$	71.10
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BUSINESS ENVELOPE,	22-04041	\$ 43.44
				22-04041 Total	\$	43.44
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CYAN INK - TK582C	22-04045	\$ 67.90
				22-04045 Total	\$	67.90
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF360XC - BLACK	22-04096	\$ 89.75
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF361XC - CYAN	22-04096	\$ 107.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF362XC - YELLOW	22-04096	\$ 107.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF363XC - MAGENTA	22-04096	\$ 107.00
				22-04096 Total	\$	410.75
Administration	Director DiMarco	DANIELLE ZIEGLER	Tuition	TUITION REIMBURSEMENT FOR THE	22-04549	\$ 2,500.00
				22-04549 Total	\$	2,500.00
Administration	Director DiMarco	SAUL CINTRON	Tuition	TUITION REIMBURSEMENT FOR THE	22-04550	\$ 2,286.00
				22-04550 Total	\$	2,286.00
Administration	Director DiMarco	LEIDY SHICAY	Tuition	TUITION REIMBURSEMENT FOR THE	22-04551	\$ 1,476.00
				22-04551 Total	\$	1,476.00
Administration	Director DiMarco	NICOLE RUDDY	Tuition	TUITION REIMBURSEMENT FOR THE	22-04552	\$ 646.00
				22-04552 Total	\$	646.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 12-2021	22-04553	\$ 4,100.00
				22-04553 Total	\$	4,100.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 176619	22-04554	\$ 600.00

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Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 176620	22-04554	\$ 120.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 176634	22-04554	\$ 1,320.00
					22-04554 Total	\$ 2,040.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 17857	22-04555	\$ 1,170.00
					22-04555 Total	\$ 1,170.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 5-2022	22-04931	\$ 300.00
					22-04931 Total	\$ 300.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 355449	22-04932	\$ 25.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 355430	22-04932	\$ 25.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 355631	22-04932	\$ 25.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 355630	22-04932	\$ 25.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 355629	22-04932	\$ 50.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 355810	22-04932	\$ 50.00
					22-04932 Total	\$ 200.00
Administration	Director DiMarco	LEXIS NEXIS-A DIV OF RELX INC	Books and Subscriptions	INVOICE# 3106700X	22-05412	\$ 111.00
					22-05412 Total	\$ 111.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 17967	22-05659	\$ 660.00
					22-05659 Total	\$ 660.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	118 CANON INK - BLACK	22-05660	\$ 291.90
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	118 CANON INK - CYAN	22-05660	\$ 202.50
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	118 CANON INK - MAGENTA	22-05660	\$ 202.50
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	118 CANON INK - YELLOW	22-05660	\$ 101.25
					22-05660 Total	\$ 798.15
Administration	Director DiMarco	MICHELLE SZOLACK	Tuition	TUITION REIMBURSEMENT FOR THE	22-05733	\$ 2,500.00
					22-05733 Total	\$ 2,500.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 176847	22-06025	\$ 180.00
					22-06025 Total	\$ 180.00
Administration	Director DiMarco	NICOLE RUDDY	Tuition	TUITION REIMBURSEMENT	22-06243	\$ 1,106.50
					22-06243 Total	\$ 1,106.50
						\$ 23,121.73
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	22-00407	\$ 107.77
					22-00407 Total	\$ 107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	22-00408	\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	22-00408	\$ 118.92
					22-00408 Total	\$ 237.84
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	22-00409	\$ 142.43
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	22-00409	\$ 142.43
					22-00409 Total	\$ 284.86
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	BLACK - 055 INK CARTRIDGE	22-03885	\$ 62.08
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	YELLOW - 055 INK CARTRIDGE	22-03885	\$ 87.42

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	MAGENTA - 055 INK CARTRIDGE	22-03885	\$ 87.42
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CYAN - 055 INK CARTRIDGE	22-03885	\$ 87.42
				22-03885 Total	\$	324.34
					\$	954.81
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	\$ 1,667.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	\$ 1,667.00
				22-00411 Total	\$	3,334.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	22-01153	\$ 2,000.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	22-01153	\$ 2,000.00
				22-01153 Total	\$	4,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 231.80
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 191.05
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 63.25
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 77.20
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 60.05
				22-01496 Total	\$	623.35
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATION OFFICE	22-03241	\$ 88.88
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATION OFFICE	22-03241	\$ 88.88
				22-03241 Total	\$	177.76
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# MP25552PG	22-03319	\$ 83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# MP25552PG	22-03319	\$ 83.43
				22-03319 Total	\$	166.86
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	FOR USE AT ELECTIONS OFFICE	22-03320	\$ 105.59
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	FOR USE AT ELECTIONS OFFICE	22-03320	\$ 105.59
				22-03320 Total	\$	211.18
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Archive Supplies	256GB FLASH SURVIVOR STEALTH	22-03534	\$ 168.24
				22-03534 Total	\$	168.24
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing	TERMINATION STAMP	22-03682	\$ 46.70
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing	TRODAT PRINTY 4928	22-03682	\$ 27.75
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing	SHIPPING	22-03682	\$ 10.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	TRODAT PRINTY 4916	22-03682	\$ 46.70
				22-03682 Total	\$	131.15
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Printing - County Store	DESIGN OF CUSTOM COVER FOR	22-03719	\$ 150.00
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Printing - County Store	4/4 POCKET SIZE CONSTITUTION	22-03719	\$ 3,150.00
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Printing - County Store	SHIPPING AND HANDLING CHARGES	22-03719	\$ 7.50
				22-03719 Total	\$	3,307.50
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Office Supplies	YAYA BUDGET NON-WOVEN SHOPPE	22-03721	\$ 2,575.00
				22-03721 Total	\$	2,575.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	22-03726	\$ 114.25
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	22-03726	\$ 114.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-03726 Total	\$ 228.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - Elections	PRINTY STAMP 4926	22-03785	\$ 30.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - Elections	SHIPPING	22-03785	\$ 6.00
					22-03785 Total	\$ 36.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	22-03893	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	22-03893	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	22-03893	\$ 1,000.00
					22-03893 Total	\$ 3,000.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - County Store	CLEANSMART HOSPITAL GRADE	22-04030	\$ 151.00
					22-04030 Total	\$ 151.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	HAND WRITTEN RECEIPTS	22-04032	\$ 61.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	HAND WRITTEN RECEIPTS	22-04032	\$ 61.00
					22-04032 Total	\$ 122.00
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL VALIDATOR ROLLS	22-04036	\$ 138.30
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	CREDIT CARD DIRECT THERMAL	22-04036	\$ 138.30
					22-04036 Total	\$ 276.60
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Printing - Records	GCLEERC BROCHURE	22-04037	\$ 60.00
					22-04037 Total	\$ 60.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	REJECTED DOCUMENTS LABELS	22-04077	\$ 211.00
					22-04077 Total	\$ 211.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON KP-108IN	22-04083	\$ 167.45
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN	22-04083	\$ 1,339.60
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	SHIPPING	22-04083	\$ 25.58
					22-04083 Total	\$ 1,532.63
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	HONORABLE DISCHARGE	22-04137	\$ 125.00
					22-04137 Total	\$ 125.00
County Clerk	Commissioner Konawel	DELL-SLG SALES	Office Supplies	C2G 5FT USB TO DB9 SERIAL	22-04239	\$ 29.23
					22-04239 Total	\$ 29.23
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	VETERANS DISCHARGE CERTIFICATE	22-04343	\$ 135.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	VETERANS DISCHARGE ENVELOPES	22-04343	\$ 129.00
					22-04343 Total	\$ 264.00
County Clerk	Commissioner Konawel	MOYER, STEPHANIE	Office Supplies - Elections	HDMI CABLE 25 FT	22-04345	\$ 31.55
					22-04345 Total	\$ 31.55
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-04376	\$ 16.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-04376	\$ 115.26
					22-04376 Total	\$ 131.52
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	TUFFIOM PLASTIC SERVICE	22-04382	\$ 169.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	SHIPPING	22-04382	\$ 19.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Records	LINECO INFINITY 0.625"	22-04382	\$ 17.48
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Records	COTTON GLOVES, 6 PAIRS WHITE	22-04382	\$ 15.98

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Records	SHIPPING	22-04382	\$ 5.99
					22-04382 Total	\$ 229.43
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY FLEXI-VIEW BINDER	22-04420	\$ 2.70
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CARDINAL XTRALIFE CLEARVUE	22-04420	\$ 14.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE S.F. 1 STANDARD	22-04420	\$ 9.80
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	22-04420	\$ 8.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG ENVELOPES	22-04420	\$ 43.12
					22-04420 Total	\$ 78.32
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-04421	\$ 134.35
					22-04421 Total	\$ 134.35
County Clerk	Commissioner Konawel	WEST PUBLISHING CORPORATION	Books and Subscriptions	NEW JERSEY STATUTES	22-04422	\$ 4,512.00
					22-04422 Total	\$ 4,512.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies	BANKERS BOX STOR/FILE EXTRA	22-04434	\$ 57.40
					22-04434 Total	\$ 57.40
County Clerk	Commissioner Konawel	GC POLICE CHIEF'S ASSOC.	Advertising	GLOUCESTER COUNTY POLICE	22-04451	\$ 250.00
					22-04451 Total	\$ 250.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE REMI1605002	22-04461	\$ 978.87
					22-04461 Total	\$ 978.87
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Office Supplies	BUSTER ROUND PENCIL	22-04557	\$ 540.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Office Supplies	CS BIC CLIC STICK PEN	22-04557	\$ 1,175.00
					22-04557 Total	\$ 1,715.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	IRIS WEATHERTIGHT PLASTIC BOX	22-04568	\$ 149.94
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	DEFLECT-O CLASSIC IMAGE	22-04568	\$ 19.98
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	STAPLES SIGN HOLDER	22-04568	\$ 7.00
					22-04568 Total	\$ 176.92
County Clerk	Commissioner Konawel	PATRIOT BLUEPRINTING SYSTEMS	Data Processing Equipment	MAP PRINTER KIP 7170K	22-04571	\$ 6,596.00
County Clerk	Commissioner Konawel	PATRIOT BLUEPRINTING SYSTEMS	Data Processing Equipment	DELIVERY, INSTALLATION	22-04571	\$ 484.00
					22-04571 Total	\$ 7,080.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-04588	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-04588	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-04588	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICES FOR	22-04588	\$ 41.24
					22-04588 Total	\$ 164.96
County Clerk	Commissioner Konawel	POSTMASTER-WOODBURY BRANCH	PO Box Rental	PO BOX RENTAL RENEWAL	22-04674	\$ 1,742.00
					22-04674 Total	\$ 1,742.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	SYSTEM BUILD KENDAL 24" WALL	22-04813	\$ 89.90
					22-04813 Total	\$ 89.90
County Clerk	Commissioner Konawel	NEWSPAPER MEDIA GROUP, LLC	Advertising	BACK PAGE AD 10 X 10 1/2 PG	22-04877	\$ 399.00
					22-04877 Total	\$ 399.00
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies - Elections	FLASH DRIVE 4GB USB	22-05127	\$ 70.92

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					22-05127 Total	\$ 70.92
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	MEMO PADS 4 X 6 1/4 PRINTED	22-05384	\$ 2,395.00
					22-05384 Total	\$ 2,395.00
County Clerk	Commissioner Konawel	MOYER, STEPHANIE	Food	MEAL FOR ELECTION STAFF	22-05493	\$ 89.63
					22-05493 Total	\$ 89.63
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Office Supplies	YAYA BUDGET NON-WOVEN SHOPPE	22-05494	\$ 2,575.00
					22-05494 Total	\$ 2,575.00
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - Elections	SMEAD EXPANDING WALLETs	22-05498	\$ 74.95
					22-05498 Total	\$ 74.95
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Election Expense - Elections	ELECTION DYMO LABELS	22-05502	\$ 419.00
					22-05502 Total	\$ 419.00
County Clerk	Commissioner Konawel	INCLUSION SOLUTIONS, LLC	Election Expense - Elections	TAMPER PROOF SEALS (100-PACK)	22-05503	\$ 179.85
County Clerk	Commissioner Konawel	INCLUSION SOLUTIONS, LLC	Election Expense - Elections	SHIPPING	22-05503	\$ 19.40
					22-05503 Total	\$ 199.25
County Clerk	Commissioner Konawel	HOGAN, JAMES	Books and Subscriptions	1 YEAR ACUITY ACCOUNT	22-05505	\$ 275.00
					22-05505 Total	\$ 275.00
County Clerk	Commissioner Konawel	Office Basics Inc.	Office Supplies	BAUSCH & LOMB RIMLESS LED	22-05506	\$ 44.90
County Clerk	Commissioner Konawel	Office Basics Inc.	Office Supplies - Records	BAUSCH & LOMB RIMLESS LED	22-05506	\$ 44.90
					22-05506 Total	\$ 89.80
County Clerk	Commissioner Konawel	MICHAEL SAUTER	Books and Subscriptions	LIFELOCK SUBSCRIPTION	22-05594	\$ 191.90
					22-05594 Total	\$ 191.90
County Clerk	Commissioner Konawel	COUNTY BUSINESS SYS INC	Election Expense - Elections	2022 PRIMARY ELECTION	22-05597	\$ 3,055.50
					22-05597 Total	\$ 3,055.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK KRAFT COIN	22-05599	\$ 5.52
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP AA	22-05599	\$ 37.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SWINGLINE SF 1 STANDARD	22-05599	\$ 9.80
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK KRAFT COIN	22-05599	\$ 5.52
					22-05599 Total	\$ 58.83
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Election Expense - Elections	PRINTING SERVICES	22-05658	\$ 144.00
					22-05658 Total	\$ 144.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-05760	\$ 184.40
					22-05760 Total	\$ 184.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BUSINESS ENVELOPE	22-05765	\$ 18.16
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BUSINESS ENVELOPE	22-05765	\$ 14.48
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG ENVELOPE	22-05765	\$ 43.12
					22-05765 Total	\$ 75.76
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Travel - Records	MILEAGE REIMBURSEMENT FOR	22-05767	\$ 21.35
					22-05767 Total	\$ 21.35
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies	AVERY INTERNET SHIPPING LABELS	22-05768	\$ 38.64
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies	QUALITY PARK CATALOG ENVELOPE	22-05768	\$ 18.72

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-05768 Total	\$ 57.36
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE# REMI1608300	22-05809	\$ 815.11
					22-05809 Total	\$ 815.11
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies - Records	BLACK 055 HIGH CAPACITY YIELD	22-05820	\$ 119.55
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies - Records	YELLOW 055 HIGH CAPACITY YIELD	22-05820	\$ 162.19
					22-05820 Total	\$ 281.74
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	BUSINESS REPLY MAIL	22-05880	\$ 265.00
					22-05880 Total	\$ 265.00
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	BRM ANNUAL ACCOUNT MAINTENAI	22-05881	\$ 800.00
					22-05881 Total	\$ 800.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-05883	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-05883	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-05883	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY CHARGES FOR	22-05883	\$ 41.24
					22-05883 Total	\$ 164.96
County Clerk	Commissioner Konawel	L.E.A.D.	Advertising	DEPTFORD TWP SPONSORSHIP	22-05999	\$ 100.00
					22-05999 Total	\$ 100.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	RTF Fees, June	22-06003	\$ 921,710.80
					22-06003 Total	\$ 921,710.80
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	AHTF Fees, June	22-06004	\$ 214,292.50
					22-06004 Total	\$ 214,292.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	EAA Fees, June	22-06005	\$ 238,634.50
					22-06005 Total	\$ 238,634.50
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	Preservation Fees, June	22-06006	\$ 115,245.00
					22-06006 Total	\$ 115,245.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	RTF Fees, June	22-06007	\$ 9,688.00
					22-06007 Total	\$ 9,688.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	3 X PLYMOR 4" X 4" GLASS	22-06102	\$ 89.82
					22-06102 Total	\$ 89.82
						\$ 1,550,567.30
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	1000 STED TEBCO (BT/DC)-	22-02764	\$ 152.50
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	ARCO-ID TAMPER EVIDENT	22-02764	\$ 713.20
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	FREIGHT SHIPPING CHARGES	22-02764	\$ 14.41
					22-02764 Total	\$ 880.11
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Election Expenses	500 ARCO-ID TAMPER EVIDENT	22-02767	\$ 178.85
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Election Expenses	SHIPPING CHARGE	22-02767	\$ 22.37
					22-02767 Total	\$ 201.22
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE - GLOUCESTER	22-03304	\$ 140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE - GLOUCESTER	22-03304	\$ 140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC MEETING - GLOUCESTER	22-03304	\$ 140.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-03304 Total	\$ 420.00
Superintendent of Elections	Director DiMarco	CDW GOVERNMENT,INC.	Other Outside Services	SYNOLOGY DISK STATION DS220	22-03636	\$ 335.31
Superintendent of Elections	Director DiMarco	CDW GOVERNMENT,INC.	Other Outside Services	WD RED PRO NAS HARD DRIVE	22-03636	\$ 163.84
					22-03636 Total	\$ 499.15
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	70-00002 ACTIVATION CARDS	22-03708	\$ 9,500.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	FREIGHT	22-03708	\$ 500.00
					22-03708 Total	\$ 10,000.00
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	4 DEFLECTO -O SINGLE	22-03831	\$ 45.16
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	3 BOXES OF WHITE LEGAL	22-03831	\$ 38.37
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	2 BOXES OF HANGING LEGAL	22-03831	\$ 32.58
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	SWINGLINE STAPLERS	22-03831	\$ 49.44
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	1 BOX OF PUSH PINS	22-03831	\$ 3.09
					22-03831 Total	\$ 168.64
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKER BOX STOR/FILE EXTRA	22-03938	\$ 143.50
					22-03938 Total	\$ 143.50
Superintendent of Elections	Director DiMarco	W. W. GRAINGER, INC.	Election Expenses	RECLOSABLE FASTNER: VBH	22-04108	\$ 453.93
					22-04108 Total	\$ 453.93
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	22-04144	\$ 178.32
					22-04144 Total	\$ 178.32
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	#10 REGULAR ENVELOPES	22-04145	\$ 579.00
					22-04145 Total	\$ 579.00
Superintendent of Elections	Director DiMarco	WEISS TRUE VALUE HARDWARE	Election Expenses	1-3/4" LS PADLOCK	22-04282	\$ 15.99
					22-04282 Total	\$ 15.99
Superintendent of Elections	Director DiMarco	PISTON DINER	Food	DINNER FOR STAFF WORKING	22-04283	\$ 85.25
					22-04283 Total	\$ 85.25
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS MANGER KEVIN ZELINSKY	22-04395	\$ 620.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	KEVIN ZELINSKY MANAGER	22-04395	\$ 310.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS KEVIN ZELINSKY	22-04395	\$ 310.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS TECHNICIAN	22-04395	\$ 120.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	MAIER, ARINA GLOUCESTER COUNTY	22-04395	\$ 360.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	MAIER, ARINA CLOUCESTER COUNTY	22-04395	\$ 60.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	MAIER, ANNA GLOUCESTER COUNTY	22-04395	\$ 540.00
					22-04395 Total	\$ 2,320.00
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	MAILING SAMPLE BALLOTS FOR	22-04561	\$ 9,289.00
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	LETTERSHOP SERVICE	22-04561	\$ 586.20
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	FRIGHT- SOUTH JERSEY	22-04561	\$ 325.00
					22-04561 Total	\$ 10,200.20
Superintendent of Elections	Director DiMarco	ROBESSA ENTERPRISES, INC.	Election Expenses	SHRINK WRAP	22-04562	\$ 85.00
					22-04562 Total	\$ 85.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	22-04564	\$ 84.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #373857	22-04564	\$ 84.00
					22-04564 Total	\$ 168.00
Superintendent of Elections	Director DiMarco	POSTMASTER-WOODBURY BRANCH	Postage	POST OFFICE BOX ANNUAL FEE	22-04608	\$ 212.00
					22-04608 Total	\$ 212.00
Superintendent of Elections	Director DiMarco	PISTON DINER	Food	DINNER FOR STAFF WORKING	22-04711	\$ 145.62
					22-04711 Total	\$ 145.62
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Food	DINNER FOR STAFF WORKING	22-04713	\$ 69.19
					22-04713 Total	\$ 69.19
Superintendent of Elections	Director DiMarco	SAL'S PIZZERIA	District Board Fees	DINNER FOR STAFF WORKING	22-04714	\$ 64.00
					22-04714 Total	\$ 64.00
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Food	DINNER FOR STAFF WORKING	22-04715	\$ 235.84
					22-04715 Total	\$ 235.84
Superintendent of Elections	Director DiMarco	CARRIE MATTHEWS	District Board Fees	EARLY VOTING POLL WORKER	22-04754	\$ 600.32
					22-04754 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	CAROL SUE VANSCHENKBRILL	District Board Fees	EARLY VOTING POLL WORKER	22-04756	\$ 600.32
					22-04756 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	CYNTHIA GALLENTIN	District Board Fees	EARLY VOTING POLL WORKER	22-04757	\$ 600.32
					22-04757 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	MARY LEE GOLDBERG	District Board Fees	EARLY VOTING POLL WORKER	22-04758	\$ 600.32
					22-04758 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	MICHAEL GOLDBERG	District Board Fees	EARLY VOTING POLL WORKER	22-04759	\$ 600.32
					22-04759 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	CHERYL GIULIANO	District Board Fees	EARLY VOTING POLL WORKER	22-04760	\$ 407.36
					22-04760 Total	\$ 407.36
Superintendent of Elections	Director DiMarco	LAKISHA JACKSON	District Board Fees	EARLY VOTING POLL WORKER	22-04761	\$ 600.32
					22-04761 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	KARL PUSCH	District Board Fees	EARLY VOTING POLL WORKERR	22-04762	\$ 600.32
					22-04762 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	SUSANNE JONES	District Board Fees	EARLY VOTING POLL WORKER	22-04763	\$ 600.32
					22-04763 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	JOHN PIERCE	District Board Fees	EARLY VOTING POLL WORKER	22-04764	\$ 600.32
					22-04764 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	LIZ DICKSON	District Board Fees	EARLY VOTING POLL WORKER	22-04765	\$ 514.56
					22-04765 Total	\$ 514.56
Superintendent of Elections	Director DiMarco	ROSEMARIE NEGRON	District Board Fees	EARLY VOTING POLL WORKER	22-04766	\$ 600.32
					22-04766 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	GRETCHEN L. KUNKLE	District Board Fees	EARLY VOTING POLL WORKER	22-04767	\$ 600.32
					22-04767 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	ROBERT J. KUNKLE	District Board Fees	EARLY VOTING POLL WORKER	22-04768	\$ 600.32
					22-04768 Total	\$ 600.32

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	RENEE CARTER	District Board Fees	EARLY VOTING POLL WORKER	22-04769	\$ 600.32
					22-04769 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	LAKITA S HELMS	District Board Fees	EARLY VOTING POLL WORKER	22-04770	\$ 600.32
					22-04770 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	HERMAN A. WINTERS	District Board Fees	EARLY VOTING POLL WORKER	22-04771	\$ 600.32
					22-04771 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	RICHARD NARDIELLO	District Board Fees	EARLY VOTING POLL WORKER	22-04772	\$ 600.32
					22-04772 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	ASHLEY RIEBEL	District Board Fees	EARLY VOTING POLL WORKER	22-04773	\$ 600.32
					22-04773 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	PHILIP SCARFO	District Board Fees	EARLY VOTING POLL WORKER	22-04774	\$ 600.32
					22-04774 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	JUANITA CHAMBERS	District Board Fees	EARLY VOTING POLL WORKER	22-04775	\$ 600.32
					22-04775 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	KAREN KING	District Board Fees	EARLY VOTING POLL WORKER	22-04776	\$ 600.32
					22-04776 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	LINDA STOWE	District Board Fees	EARLY VOTING POLL WORKER	22-04777	\$ 600.32
					22-04777 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	NANCY REX	District Board Fees	EARLY VOTING POLL WORKER	22-04778	\$ 600.32
					22-04778 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	NANCY MCCLOSKEY	District Board Fees	EARLY VOTING POLL WORKER	22-04779	\$ 600.32
					22-04779 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	JEFFREY WAS HIRE AS A VENDOR	22-04780	\$ 2,100.00
					22-04780 Total	\$ 2,100.00
Superintendent of Elections	Director DiMarco	ANNA CONNELLY	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-04781	\$ 900.00
					22-04781 Total	\$ 900.00
Superintendent of Elections	Director DiMarco	CLORINDA SCARFO	District Board Fees	EARLY VOTING POLL WORKER	22-04782	\$ 600.32
					22-04782 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	MARY NARDELLI	District Board Fees	EARLY VOTING POLL WORKER	22-04783	\$ 600.32
					22-04783 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	MICHAEL HAYNICZ	District Board Fees	EARLY VOTING POLL WORKER	22-04784	\$ 600.32
					22-04784 Total	\$ 600.32
Superintendent of Elections	Director DiMarco	BRANDI TAGGART	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04785	\$ 150.00
Superintendent of Elections	Director DiMarco	BRANDI TAGGART	District Board Fees	PROVISIONAL BOARD WORKING	22-04785	\$ 150.00
					22-04785 Total	\$ 300.00
Superintendent of Elections	Director DiMarco	RENEE CARTER	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04786	\$ 150.00
Superintendent of Elections	Director DiMarco	RENEE CARTER	District Board Fees	PROVISONNAL BOARD WORKING	22-04786	\$ 150.00
					22-04786 Total	\$ 300.00
Superintendent of Elections	Director DiMarco	SUSAN RASMUSSEN	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04787	\$ 150.00
					22-04787 Total	\$ 150.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	PAMELA MERCHANT	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04788	\$ 150.00
					22-04788 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	CALVIN HILL	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04789	\$ 150.00
					22-04789 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	JUDY MCERLAIN	District Board Fees	VOTE BY MAIL BOARD MEMBERR	22-04790	\$ 150.00
					22-04790 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	ROSEMARIE NEGRON	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04791	\$ 150.00
Superintendent of Elections	Director DiMarco	ROSEMARIE NEGRON	District Board Fees	PROVISIONAL BOARD MEMBER	22-04791	\$ 150.00
					22-04791 Total	\$ 300.00
Superintendent of Elections	Director DiMarco	DINA MARIE GIANNINI	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04792	\$ 150.00
					22-04792 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	BONNIE L. WILSON	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04793	\$ 150.00
					22-04793 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	MICHAEL GOLDBERG	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04794	\$ 150.00
Superintendent of Elections	Director DiMarco	MICHAEL GOLDBERG	District Board Fees	PROVISIONAL BOARD MEMBER	22-04794	\$ 150.00
					22-04794 Total	\$ 300.00
Superintendent of Elections	Director DiMarco	MARY LEE GOLDBERG	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04795	\$ 150.00
Superintendent of Elections	Director DiMarco	MARY LEE GOLDBERG	District Board Fees	PROVISIONAL BOARD MEMBER	22-04795	\$ 150.00
					22-04795 Total	\$ 300.00
Superintendent of Elections	Director DiMarco	KELLY MCNAMARA	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04796	\$ 150.00
					22-04796 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	JUDITH GIMBLE	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04797	\$ 150.00
					22-04797 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	GEORGE W. WILSON, JR.	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04798	\$ 150.00
					22-04798 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	LOIS L. PLONE	District Board Fees	EARLY VOTING SITE MANAGER	22-04799	\$ 900.00
Superintendent of Elections	Director DiMarco	LOIS L. PLONE	District Board Fees	EARLY VOTING TRAINING	22-04799	\$ 30.00
Superintendent of Elections	Director DiMarco	LOIS L. PLONE	District Board Fees	MILEAGE	22-04799	\$ 97.69
					22-04799 Total	\$ 1,027.69
Superintendent of Elections	Director DiMarco	JEFFREY D. VETTER	District Board Fees	EARLY VOTING SITE MANAGER	22-04800	\$ 900.00
					22-04800 Total	\$ 900.00
Superintendent of Elections	Director DiMarco	MONROE, MARYBETH	District Board Fees	VOTE BY MAIL BOARD MEMBER	22-04801	\$ 150.00
					22-04801 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	REPLINISHING PERMIT ACCOUNT	22-04802	\$ 5,000.00
					22-04802 Total	\$ 5,000.00
Superintendent of Elections	Director DiMarco	JOHANNA VIGILANTE	District Board Fees	VOTE BY MAIL BOARD MEMBERR	22-04803	\$ 150.00
					22-04803 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	CLAYTON, BOROUGH	District Board Fees	POLL WORKER FEE TO PAY	22-04831	\$ 7,200.00
Superintendent of Elections	Director DiMarco	CLAYTON, BOROUGH	District Board Fees	JUDGES FEE	22-04831	\$ 150.00
					22-04831 Total	\$ 7,350.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	DEPTFORD TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04832	\$ 18,600.00
Superintendent of Elections	Director DiMarco	DEPTFORD TOWNSHIP	District Board Fees	JUDGES FEE	22-04832	\$ 550.00
					22-04832 Total	\$ 19,150.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	POLL WORKER FEE FOR	22-04833	\$ 8,600.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	JUDGES FEE	22-04833	\$ 200.00
					22-04833 Total	\$ 8,800.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04834	\$ 4,200.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	JUDGES FEE	22-04834	\$ 100.00
					22-04834 Total	\$ 4,300.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04835	\$ 12,600.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	JUDES FEE	22-04835	\$ 275.00
					22-04835 Total	\$ 12,875.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	POLL WORKER FEE FOR	22-04836	\$ 14,400.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	JUDGES FEE	22-04836	\$ 325.00
					22-04836 Total	\$ 14,725.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04837	\$ 6,600.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	JUDGES FEE	22-04837	\$ 150.00
					22-04837 Total	\$ 6,750.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	POLL WORKER FEE FOR	22-04838	\$ 9,300.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	JUDGES FEE	22-04838	\$ 225.00
					22-04838 Total	\$ 9,525.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04839	\$ 4,200.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	JUDGES FEE	22-04839	\$ 100.00
					22-04839 Total	\$ 4,300.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04840	\$ 12,000.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	JUDGES FEE	22-04840	\$ 300.00
					22-04840 Total	\$ 12,300.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04841	\$ 27,300.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	JUDGES FEE	22-04841	\$ 650.00
					22-04841 Total	\$ 27,950.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	POLL WORKER FEE FOR	22-04842	\$ 4,200.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	JUDGES FEE	22-04842	\$ 100.00
					22-04842 Total	\$ 4,300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	District Board Fees	POLL WORKER FEE FOR	22-04843	\$ 1,200.00
					22-04843 Total	\$ 1,200.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	POLL WORKER FEE FOR	22-04844	\$ 5,550.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	JUDGES FEE	22-04844	\$ 125.00
					22-04844 Total	\$ 5,675.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	POLL WORKER FEE FOR	22-04845	\$ 7,500.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	JUDGES FEE	22-04845	\$ 175.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-04845 Total	\$ 7,675.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04846	\$ 3,300.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	District Board Fees	JUDGES FEE	22-04846	\$ 75.00
					22-04846 Total	\$ 3,375.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	District Board Fees	POLL WORKER FEE FOR	22-04847	\$ 2,100.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	District Board Fees	JUDGES FEE	22-04847	\$ 50.00
					22-04847 Total	\$ 2,150.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04848	\$ 43,200.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	JUDGES FEE	22-04848	\$ 975.00
					22-04848 Total	\$ 44,175.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	POLL WORKER FEE FOR	22-04849	\$ 3,100.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	JUDGES FEE	22-04849	\$ 75.00
					22-04849 Total	\$ 3,175.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04850	\$ 19,200.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	JUDGES FEE	22-04850	\$ 475.00
					22-04850 Total	\$ 19,675.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees	POLL WORKER FEE FOR	22-04851	\$ 3,300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees	JUDGES FEE	22-04851	\$ 75.00
					22-04851 Total	\$ 3,375.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	POLL WORKER FEE FOR	22-04852	\$ 11,100.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	JUDGES FEE	22-04852	\$ 250.00
					22-04852 Total	\$ 11,350.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	POLL WORKERS OF	22-04853	\$ 4,200.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	JUDGES FEE	22-04853	\$ 100.00
					22-04853 Total	\$ 4,300.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	District Board Fees	POLL WORKER FEE FOR	22-04854	\$ 6,200.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	District Board Fees	JUDGES FEE	22-04854	\$ 200.00
					22-04854 Total	\$ 6,400.00
Superintendent of Elections	Director DiMarco	THOMAS T. FALLON	District Board Fees	WAREHOUSE WORKER SCANNING IN	22-04855	\$ 150.00
					22-04855 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	LOUDENSLAGER, GARY	District Board Fees	WAREHOUSE WORKER SCANNING IN	22-04856	\$ 150.00
					22-04856 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	BRUCE SCOTT	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-04857	\$ 300.00
Superintendent of Elections	Director DiMarco	BRUCE SCOTT	District Board Fees	MILEAGE	22-04857	\$ 165.55
					22-04857 Total	\$ 465.55
Superintendent of Elections	Director DiMarco	KEVIN HARRIS	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-04858	\$ 300.00
Superintendent of Elections	Director DiMarco	KEVIN HARRIS	District Board Fees	MILEAGE	22-04858	\$ 98.33
					22-04858 Total	\$ 398.33
Superintendent of Elections	Director DiMarco	DONNA TILLIS	District Board Fees	WORKING ELECTION NIGHT	22-04859	\$ 150.00
					22-04859 Total	\$ 150.00

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Superintendent of Elections	Director DiMarco	JAIDEN TILLIS	District Board Fees	WORKING ELECTION NIGHT	22-04860	\$ 150.00
					22-04860 Total	\$ 150.00
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	REPLENISH POSTAL ACCOUNT	22-04861	\$ 3,000.00
					22-04861 Total	\$ 3,000.00
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	REPLENISH POSTAL ACCOUNT	22-04862	\$ 3,000.00
					22-04862 Total	\$ 3,000.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	22-05510	\$ 460.56
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #373857	22-05510	\$ 448.80
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #265189	22-05510	\$ 466.44
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #373857	22-05510	\$ 443.04
					22-05510 Total	\$ 1,818.84
Superintendent of Elections	Director DiMarco	ZALLIES SHOPRITE	Food	GROCERY/CATERING	22-05511	\$ 2,039.19
					22-05511 Total	\$ 2,039.19
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	PRE-ELECTION SET UP AT	22-05521	\$ 300.00
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-05521	\$ 300.00
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	MILEAGE	22-05521	\$ 39.78
					22-05521 Total	\$ 639.78
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE FOR 55 DAY	22-05603	\$ 425.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLICICE NOTICE 4/25	22-05603	\$ 140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE - PRIMARY ONE	22-05603	\$ 425.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE REGARDING	22-05603	\$ 335.00
					22-05603 Total	\$ 1,325.00
Superintendent of Elections	Director DiMarco	BARRY BECKETT	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-05657	\$ 300.00
					22-05657 Total	\$ 300.00
Superintendent of Elections	Director DiMarco	ROBERT COOPER	District Board Fees	72 hrs per end 6/26/22	22-05748	\$ 960.00
					22-05748 Total	\$ 960.00
Superintendent of Elections	Director DiMarco	MITCHEL BARON	District Board Fees	42 hrs per end 6/26/22	22-05749	\$ 480.00
					22-05749 Total	\$ 480.00
Superintendent of Elections	Director DiMarco	ALEX RUFFALO	District Board Fees	40 hrs per end 6/26/22	22-05750	\$ 480.00
					22-05750 Total	\$ 480.00
Superintendent of Elections	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Other Outside Services	BOE ELECTRONIC LOCK WORK	22-06080	\$ 186.70
					22-06080 Total	\$ 186.70
						\$ 317,276.28
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	22-00403	\$ 301.36
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	22-00403	\$ 301.36
					22-00403 Total	\$ 602.72
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	\$ 306.50
					22-00964 Total	\$ 306.50
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 BLACK	22-03792	\$ 62.08
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 YELLOW	22-03792	\$ 87.42

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Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 MAGENTA	22-03792	\$ 87.42
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 CYAN	22-03792	\$ 87.42
					22-03792 Total	\$ 324.34
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING PERIOD 4/1/22-4/30/22	22-04323	\$ 181.92
					22-04323 Total	\$ 181.92
Financial Administration	Director DiMarco	PAULSBORO PRINTERS, LLC	Printing	REPLENISH PURCHASE ORDERS	22-04324	\$ 1,798.00
					22-04324 Total	\$ 1,798.00
Financial Administration	Director DiMarco	TRACEY GIORDANO	Education and Training	REIMBURSEMENT FOR CCFO LICENSE	22-04460	\$ 50.00
Financial Administration	Director DiMarco	TRACEY GIORDANO	Education and Training	REIMBURSEMENT FOR RPPS LICENSE	22-04460	\$ 25.00
					22-04460 Total	\$ 75.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 5/14/22 - 6/13/22	22-04463	\$ 336.61
					22-04463 Total	\$ 336.61
Financial Administration	Director DiMarco	MOODY'S INVESTORS SERVICE INC.	Legal/Professional Services	INVOICE# P0408054	22-04638	\$ 25,000.00
					22-04638 Total	\$ 25,000.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Rowan College 2016 Chpt 12	CHAPTER 12 2016 BOND EXPENSE	22-04696	\$ 627.50
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	22-04696	\$ 1,195,688.97
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 2020 Funding	CHAPTER 12 2020 BOND EXPENSE	22-04696	\$ 308,415.94
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	22-04696	\$ 136,776.27
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	22-04696	\$ 955,215.42
					22-04696 Total	\$ 2,596,724.10
Financial Administration	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	Legal/Professional Services	AD# 0010337394	22-04808	\$ 254.15
					22-04808 Total	\$ 254.15
Financial Administration	Director DiMarco	COURIER POST	Advertising	ORDER# 0005276775	22-04879	\$ 61.48
					22-04879 Total	\$ 61.48
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 BLACK INK CARTRIDGES	22-04880	\$ 194.60
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 MAGENTA INK CART	22-04880	\$ 101.25
					22-04880 Total	\$ 295.85
Financial Administration	Director DiMarco	PETTY CASH TREASURER'S OFFICE	Travel Expense	REIMBURSE PETTY CASH FOR	22-05689	\$ 63.84
					22-05689 Total	\$ 63.84
Financial Administration	Director DiMarco	Treasurer-State of New Jersey	Bail Forfeiture	REFUND OF BAIL FORFEITURE FOR	22-05734	\$ 500.00
					22-05734 Total	\$ 500.00
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	Gloucester Co. Institute of Technology	GCVTSD-6	22-05827	\$ 728,499.04
					22-05827 Total	\$ 728,499.04
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	Legal/Professional Services	INVOICE# 102581	22-05828	\$ 19,000.00
					22-05828 Total	\$ 19,000.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	INVOICE# 0004676572	22-05830	\$ 370.72
					22-05830 Total	\$ 370.72
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Legal/Professional Services	FINANCIAL ADVISORY SERVICES -	22-05862	\$ 15,067.50
					22-05862 Total	\$ 15,067.50
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING:6/14/2022-7/13/2022	22-05917	\$ 336.61

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Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE 3148395	22-05917 Total	\$ 336.61
					22-05942	\$ 26,830.34
					22-05942 Total	\$ 26,830.34
Financial Administration	Director DiMarco	BANK OF NEW YORK	Consultants, Surveys and Appraisals	GCIA Lease Ref Bond 2016	22-05972	\$ 4,000.00
					22-05972 Total	\$ 4,000.00
					22-06201	\$ 4,565.00
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	Consultants, Surveys and Appraisals	ASSISTANCE AND ATTENDANCE AT	22-06201	\$ 37,045.00
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	INVOICE 102937	22-06201 Total	\$ 41,610.00
Financial Administration	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Fringes & Benefits	Delta Dental July 2022	22-06189	\$ 1,901.81
					22-06189 Total	\$ 1,901.81
						\$ 3,464,140.53
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Upgrades - IT	CISCO 24 PORT SWITCH	21-07058	\$ 802.78
					21-07058 Total	\$ 802.78
					21-07763	\$ 11,520.00
Information Technology	Director DiMarco	CORE BTS, INC.	Telephone Switch Replacement	NETWORK PROFESSIONAL SERVICES	21-07763 Total	\$ 11,520.00
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 582.99
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 693.75
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 17.49
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 513.02
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 1,288.39
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 26.23
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 1,917.01
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 2,281.25
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 57.51
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 1,686.98
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 4,236.61
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 86.27
Information Technology	Director DiMarco	LEE-WAY ELECTRICAL, LLC	Voting Syst. Improvement Proj.-Elections	17-12 CONSTRUCTION CONTRACT	21-07764 Total	\$ 13,387.50
					21-08065	\$ 101,900.00
					21-08065 Total	\$ 101,900.00
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	\$ 1,500.00
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	\$ 600.00
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	\$ 200.00
Information Technology	Director DiMarco	A. RIFKIN CO.	High Speed Scanners - Elections	27 B15975-X10-82CC EXPANDED	21-11972 Total	\$ 2,300.00
					21-13353	\$ 3,185.73
					21-13353 Total	\$ 3,185.73
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Network Upgrades - IT	REPLACEMENT BATTERY FOR UPS	21-13433	\$ 602.21
					21-13433 Total	\$ 602.21
					21-14023	\$ 198.38
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Network Upgrades - IT	500 SHEET TRAY	21-14023 Total	\$ 198.38

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	ANNUAL MAINT AMAG SSA	22-00495	\$ 5,507.15
					22-00495 Total	\$ 5,507.15
Information Technology	Director DiMarco	JOHNSON CONTROLS	Alarm Monitoring	AMAG SYMMETRYWEB	22-01105	\$ 5,445.85
					22-01105 Total	\$ 5,445.85
Information Technology	Director DiMarco	JOHNSON CONTROLS	Network Security System Upgrade	MUTLI TECH READER W/KEYPAD	22-01164	\$ 2,707.06
					22-01164 Total	\$ 2,707.06
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	\$ 5,698.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	\$ 8,630.25
					22-01278 Total	\$ 14,328.25
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 889.00
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 0.31
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 915.71
					22-01662 Total	\$ 1,805.02
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	22-02017	\$ 17,302.00
					22-02017 Total	\$ 17,302.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Palm Tracking System Upgrade/Payroll	KRONOS INTOUCH 9100 H4,STANDA	22-02432	\$ 7,308.51
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Palm Tracking System Upgrade/Payroll	TOUCH ID PLUS OPTION FOR H3/HR	22-02432	\$ 2,439.57
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Palm Tracking System Upgrade/Payroll	DEPOT EXCHANGE SUPPORT SERVICE	22-02432	\$ 1,292.55
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Palm Tracking System Upgrade/Payroll	NORTH AMERICA POWER KIT FOR	22-02432	\$ -
					22-02432 Total	\$ 11,040.63
Information Technology	Director DiMarco	LEE-WAY ELECTRICAL, LLC	Voting Syst. Improvement Proj.-Elections	ELECTIONS GENERATOR	22-02613	\$ 5,451.51
Information Technology	Director DiMarco	LEE-WAY ELECTRICAL, LLC	Security Camera Upgrade	BALANCE	22-02613	\$ 12,164.89
					22-02613 Total	\$ 17,616.40
Information Technology	Director DiMarco	JOHNSON CONTROLS	Nimble - Upgrade	(2) DOOR ACCESS CONTROLS IT	22-03001	\$ 2,342.73
Information Technology	Director DiMarco	JOHNSON CONTROLS	Long Distance DR Site - IT	(2) DOOR ACCESS CONTROLS IT	22-03001	\$ 5,033.10
					22-03001 Total	\$ 7,375.83
Information Technology	Director DiMarco	ANIXTER, INC	Telephones	(4) 66 BLOCKS	22-03109	\$ 115.88
Information Technology	Director DiMarco	ANIXTER, INC	Telephones	FREIGHT	22-03109	\$ 33.45
					22-03109 Total	\$ 149.33
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Electronic Poll Books - Elections	HMA- EXPRESS VOTE XL EXTENDED	22-03293	\$ 33,000.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Electronic Poll Books - Elections	FIRM LICENSE - EXPRESS VOTE XL	22-03293	\$ 15,000.00
					22-03293 Total	\$ 48,000.00
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	DOUBLE COVER	22-03517	\$ 473.80
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	13.3" DOUBLE TABLET	22-03517	\$ 4,721.52
Information Technology	Director DiMarco	ZONES, LLC	WiFi Network Security System	REPLACEMENT STYLUS	22-03517	\$ 289.12
					22-03517 Total	\$ 5,484.44
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	SAMSUNGS UN65AU8000F	22-03621	\$ 1,504.92
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	SAMSUNG UN82TU7000F - 82"	22-03621	\$ 8,526.24
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	SAMSUNG UN86TU9010F 86"	22-03621	\$ 8,843.60
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	SAMSUNG UN58TU7000F 58"	22-03621	\$ 555.32

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Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	PEERLESS SMART MOUNT UNIVERSA	22-03621	\$ 290.67
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	PEERLESS SMART MOUNT UNIVERSA	22-03621	\$ 581.34
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	PEERLESS BACK TO BACK CEILING	22-03621	\$ 1,088.66
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	PEERLESS ACC 577 MOUNTING	22-03621	\$ 80.40
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	PEERLESS AEC1012 MOUNTING	22-03621	\$ 353.10
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	PEERLESS EXT 108 MOUNTING	22-03621	\$ 160.80
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	PEERLESS STRAIGHT COLUMN	22-03621	\$ 244.66
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	PEERLESS ACC 577 MOUNTING	22-03621	\$ 40.20
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	PEERLESS AEC1012 MOUNTING	22-03621	\$ 176.55
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	PEERLESS EXT 108 MOUNTING	22-03621	\$ 80.40
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Electronic Poll Books - Elections	MOBILIZATION FEE	22-03621	\$ 529.78
22-03621 Total						\$ 23,056.64
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Electronic Poll Books - Elections	DELL LATITUDE 5520 11TH GEN	22-03653	\$ 2,074.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Electronic Poll Books - Elections	MICROSOFT WIN 10 IOT ENT 2019	22-03653	\$ 128.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Electronic Poll Books - Elections	STANDALONE EMS INSTALL	22-03653	\$ 1,400.00
22-03653 Total						\$ 3,602.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	LENOVO LAPTOP BATTERY	22-03921	\$ 55.10
22-03921 Total						\$ 55.10
Information Technology	Director DiMarco	IDENTISYS INC.	Other Machines and Equipment Repairs	CARD ID PRINTER REPAIR	22-03952	\$ 350.00
22-03952 Total						\$ 350.00
Information Technology	Director DiMarco	MICRO KEY SOFTWARE,INC.	Equipment Svc Maintenance Agreements	MONITORING MODULE LIMITED	22-03974	\$ 3,647.00
22-03974 Total						\$ 3,647.00
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP BRIGHT PREMIUM BRIGHT	22-04292	\$ 39.13
22-04292 Total						\$ 39.13
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	CANON YELLOW 118 TONER	22-04319	\$ 290.49
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	CANON BLACK TONER DUAL PACK	22-04319	\$ 143.56
22-04319 Total						\$ 434.05
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Telephones	HANWHA TECHWIN CAMERAS	22-04320	\$ 3,258.00
22-04320 Total						\$ 3,258.00
Information Technology	Director DiMarco	ZONES, LLC	Telephones	HANWHA TECHWIN CAMERAS	22-04321	\$ 1,523.34
Information Technology	Director DiMarco	ZONES, LLC	Telephones	HANWHA ENCODER	22-04321	\$ 640.36
Information Technology	Director DiMarco	ZONES, LLC	Telephones	HANWHA ENCODER	22-04321	\$ 640.36
22-04321 Total						\$ 2,804.06
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Nimble - Upgrade	LOCK INSTALLS CLAYTON IT	22-04569	\$ 525.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Nimble - Upgrade	LOCK INSTALLS CLAYTON IT	22-04569	\$ 265.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Nimble - Upgrade	WORK PERFORMED	22-04569	\$ 215.00
22-04569 Total						\$ 1,005.00
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	(3) SSD ENCLOSURES	22-04659	\$ 173.10
22-04659 Total						\$ 173.10
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Telephones	CISCO ANLAOG TELEPHONE ADAPTEF	22-04923	\$ 94.89

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Telephones	SMARTNET	22-04923	\$ 13.69
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Telephones	POWERCLIP	22-04923	\$ -
					22-04923 Total	\$ 108.58
Information Technology	Director DiMarco	AT&T MOBILITY	Electronic Poll Books - Elections	OFFICE OF ELECTIONS	22-05590	\$ 17.30
					22-05590 Total	\$ 17.30
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing Software	VMWARE RENEWAL	22-05592	\$ 143.70
					22-05592 Total	\$ 143.70
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing Software	CYBERLINK POWERDVD	22-05753	\$ 155.16
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing Software	NUANCE DRAGON PRO	22-05753	\$ 480.12
					22-05753 Total	\$ 635.28
Information Technology	Director DiMarco	GOV CONNECTION INC	Data Processing Software	COREL VS22 ULTIMATE	22-05846	\$ 81.91
Information Technology	Director DiMarco	GOV CONNECTION INC	Data Processing Software	NERO PLATINUM 2021	22-05846	\$ 78.44
					22-05846 Total	\$ 160.35
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Physical Security Improvement Project	PROSECUTOR LOCK WORK	22-06079	\$ 2,848.77
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Alarm Monitoring	PROSECUTOR LOCK WORK	22-06079	\$ 108.29
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Nimble - Upgrade	PROSECUTOR LOCK WORK	22-06079	\$ 1,229.94
					22-06079 Total	\$ 4,187.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PC-STD-SUB SUBSCRIPTION	22-06125	\$ 4,800.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-STD-INTHA - INTERNAL OR H/A	22-06125	\$ 2,400.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ADD-GW - EXT OR INT	22-06125	\$ 2,400.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ENT-MGR-HOST - SINGLE HOST	22-06125	\$ 2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-DCP-SEN - 4 PORT SENSOR	22-06125	\$ 2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ADV-RPT - ANALYTICS SINGLE	22-06125	\$ 2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV320-C-M-2U - HARDWARE	22-06125	\$ -
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	NIC-SIL-PE210G2BPC	22-06125	\$ -
					22-06125 Total	\$ 15,600.00
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	ELA2-M ELA BUNDLE	22-06206	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	E2SF-A-ACAPEX-10	22-06206	\$ 1,008.00
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	E2SF-E-CES-10	22-06206	\$ 21,096.00
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	E2SF-I-ISE-ESS-10	22-06206	\$ 1,814.00
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	E2SF-I-ISE-PREM-10	22-06206	\$ 22,983.00
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	E2SF-U-DNS-R-ADV	22-06206	\$ 17,760.00
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	SVS-EA2-SIG-SUPT-E	22-06206	\$ 2,536.13
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	CORE-DISCOUNT-RECURRING-LSSY	22-06206	\$ (281.40)
					22-06206 Total	\$ 66,915.73
						\$ 396,850.58
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	LEGAL AD - BOARD OF TAXATION	22-02474	\$ 39.24
					22-02474 Total	\$ 39.24
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	LEGAL ADS - BOARD OF TAXATION	22-02475	\$ 39.24
					22-02475 Total	\$ 39.24

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Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	LEGAL AD - OPMA	22-02820	\$ 18.35
					22-02820 Total	\$ 18.35
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	LEGAL ADS	22-03538	\$ 38.36
					22-03538 Total	\$ 38.36
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	LEGAL ADS	22-03539	\$ 20.02
					22-03539 Total	\$ 20.02
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	LEGAL ADS	22-03861	\$ 20.86
					22-03861 Total	\$ 20.86
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	LEGAL AD - OPMA	22-03862	\$ 38.80
					22-03862 Total	\$ 38.80
Board of Taxation	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CHAIR MAT	22-04034	\$ 39.93
					22-04034 Total	\$ 39.93
						\$ 254.80
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-00737	\$ 93.55
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-00737	\$ 16.16
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-00737	\$ 3.91
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-00737	\$ 1.94
					22-00737 Total	\$ 115.56
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPER	22-03989	\$ 214.96
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPER	22-03989	\$ 73.76
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPER	22-03989	\$ 78.26
					22-03989 Total	\$ 366.98
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	ENVELOPES - MAILINGS	22-03991	\$ 175.00
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	ENVELOPES - MAILINGS	22-03991	\$ 175.00
					22-03991 Total	\$ 350.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES RENDERED	22-04387	\$ 64.50
					22-04387 Total	\$ 64.50
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	BUSINESS CARDS ALBERT DECILLIA	22-04388	\$ 50.00
					22-04388 Total	\$ 50.00
County Assessor	Director DiMarco	ALBERT DeCILLIA	Education & Training	EMPLOYEE REIMBURSEMENT	22-04389	\$ 760.00
					22-04389 Total	\$ 760.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES - TAX APPEALS	22-04390	\$ 500.00
					22-04390 Total	\$ 500.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY FOR COMMERCIAL PERMITS	22-04392	\$ 63.25
					22-04392 Total	\$ 63.25
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES - TAX APPEALS	22-05378	\$ 425.50
					22-05378 Total	\$ 425.50
County Assessor	Director DiMarco	ROBIN HAGUE	Education & Training	EMPLOYEE REIMBURSEMENT	22-05758	\$ 50.00
					22-05758 Total	\$ 50.00
County Assessor	Director DiMarco	EVAN CAREY	Education & Training	REAL PROPERTY APPRAISAL CLASS	22-05887	\$ 768.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-05887 Total	\$ 768.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	NJCTB 2022 ANNUAL CONFERENCE	22-05889	\$ 650.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	NJCTB 2022 ANNUAL CONFERENCE	22-05889	\$ 350.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	NJCTB 2022 ANNUAL CONFERENCE	22-05889	\$ 445.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	NJCTB 2022 ANNUAL CONFERENCE	22-05889	\$ 175.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	NJCTB 2022 ANNUAL CONFERENCE	22-05889	\$ 650.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	NJCTB 2022 ANNUAL CONFERENCE	22-05889	\$ 350.00
					22-05889 Total	\$ 2,620.00
						\$ 6,133.79
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401	\$ 334.75
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401	\$ 334.75
					22-00401 Total	\$ 669.50
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	22-03181	\$ 195.44
					22-03181 Total	\$ 195.44
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	22-04086	\$ 1,600.00
					22-04086 Total	\$ 1,600.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04087	\$ 3,873.93
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04087	\$ 6,416.29
					22-04087 Total	\$ 10,290.22
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04088	\$ 323.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04088	\$ 133.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04088	\$ 1,824.00
					22-04088 Total	\$ 2,280.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-04089	\$ 18,026.16
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-04089	\$ 20,208.47
					22-04089 Total	\$ 38,234.63
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-04351	\$ 1,681.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-04351	\$ 6,019.26
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-04351	\$ 1,763.76
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-04351	\$ 6,249.17
					22-04351 Total	\$ 15,713.19
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-04352	\$ 9,700.86
					22-04352 Total	\$ 9,700.86
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04353	\$ 1,333.60
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04353	\$ 520.70
					22-04353 Total	\$ 1,854.30
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04354	\$ 28.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04354	\$ 135.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04354	\$ 28.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04354	\$ 3,349.15

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04354	\$ 755.33
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04354	\$ 3,852.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-04354	\$ 534.50
					22-04354 Total	\$ 8,683.48
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	22-05623	\$ 6,025.00
					22-05623 Total	\$ 6,025.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-05624	\$ 5,265.48
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-05624	\$ 1,271.19
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-05624	\$ 2,944.96
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-05624	\$ 5,954.61
					22-05624 Total	\$ 15,436.24
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-05625	\$ 240.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-05625	\$ 285.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-05625	\$ 57.00
					22-05625 Total	\$ 582.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-05626	\$ 95.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-05626	\$ 1,202.20
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-05626	\$ 190.00
					22-05626 Total	\$ 1,487.20
						\$ 112,752.06
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Post it tabs	21-12572	\$ 13.60
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Wite Out EZ Correct	21-12572	\$ 34.78
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Swingline Optima Staples	21-12572	\$ 13.42
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Notarial Seals	21-12572	\$ 6.70
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal Big Pencil cup	21-12572	\$ 1.94
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Glue Stick	21-12572	\$ 7.02
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal Economy Stapler	21-12572	\$ 10.90
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Smead 3 1/2 hanging file	21-12572	\$ 63.59
					21-12572 Total	\$ 151.95
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	\$ 182.07
					22-01117 Total	\$ 182.07
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	Self Addressed Envelopes	22-02810	\$ 120.00
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	Letterhead	22-02810	\$ 110.00
					22-02810 Total	\$ 230.00
Surrogate	Commissioner Konawel	DELL-SLG SALES	Office Machines	Dell Computer	22-02835	\$ 2,439.74
					22-02835 Total	\$ 2,439.74
Surrogate	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Pilet G2 Premium gel pen	22-03127	\$ 20.72
					22-03127 Total	\$ 20.72
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Copy Paper	22-03286	\$ 322.44
					22-03286 Total	\$ 322.44

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE REMI1605002	22-04461	\$ 225.37
					22-04461 Total	\$ 225.37
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Fellowes mesh partition	22-04585	\$ 29.84
					22-04585 Total	\$ 29.84
Surrogate	Commissioner Konawel	COANJ	Meetings, Memberships and Dues	2022 COANJ Membership Dues	22-04593	\$ 750.00
					22-04593 Total	\$ 750.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	EMC/AX	22-04594	\$ 2,925.00
					22-04594 Total	\$ 2,925.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	Maintance Agreement	22-04595	\$ 14,615.00
					22-04595 Total	\$ 14,615.00
Surrogate	Commissioner Konawel	POSTMASTER - Surrogate	PO Box Rental	PO Box 177	22-04673	\$ 332.00
					22-04673 Total	\$ 332.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE# REMI1608300	22-05809	\$ 178.78
					22-05809 Total	\$ 178.78
						\$ 22,402.91
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)	16-14 PROFESSIONAL SERVICES	18-10971	\$ 59,466.97
					18-10971 Total	\$ 59,466.97
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 832.32
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 1,744.60
					20-07822 Total	\$ 2,576.92
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Fries Mill Rd. Resurface 322 to 610 (FA)	INCREASE	21-03344	\$ 19,145.03
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Fries Mill Rd. Resurface 42 to CR654(FA)	20-02FA PROFESSIONAL SERVICES	21-03344	\$ 4,059.04
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Fries Mill Rd. Resurface 42 to CR654(FA)	20-02FA PROFESSIONAL SERVICES	21-03344	\$ 403.97
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Fries Mill Rd. Resurface 42 to CR654(FA)	20-02FA PROFESSIONAL SERVICES	21-03344	\$ 10,929.52
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Fries Mill Rd. Resurface 42 to CR654(FA)	20-02FA PROFESSIONAL SERVICES	21-03344	\$ 517.35
					21-03344 Total	\$ 35,054.91
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-03345	\$ 22,948.65
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-03345	\$ 2,639.17
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-03345	\$ 3,068.89
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-03345	\$ 7,303.84
					21-03345 Total	\$ 35,960.55
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	CONSTRUCTION CONTRACT FOR	21-04806	\$ 8,773.30
					21-04806 Total	\$ 8,773.30
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	ENGINEERING SERVICES FOR THE	21-08713	\$ 14,115.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	ENGINEERING SERVICES FOR THE	21-08713	\$ 3,672.50
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	ENGINEERING SERVICES FOR THE	21-08713	\$ 3,485.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	ENGINEERING SERVICES FOR THE	21-08713	\$ 470.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	ENGINEERING SERVICES FOR THE	21-08713	\$ 7,500.00
					21-08713 Total	\$ 29,242.50
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	BALANCE	21-08714	\$ 5,875.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	BALANCE	21-08714	\$ 4,085.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	BALANCE	21-08714	\$ 500.00
					21-08714 Total	\$ 10,460.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-10777	\$ 1,281.87
					21-10777 Total	\$ 1,281.87
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	21-05 PROFESSIONAL SERVICES	21-10779	\$ 4,187.61
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	21-05 PROFESSIONAL SERVICES	21-10779	\$ 2,616.13
					21-10779 Total	\$ 6,803.74
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA PROFESSIONAL SERVICES	21-10786	\$ 21,566.06
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA PROFESSIONAL SERVICES	21-10786	\$ 13,672.06
					21-10786 Total	\$ 35,238.12
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	21-05 CONSTRUCTION CONTRACT	21-11102	\$ 7,169.78
					21-11102 Total	\$ 7,169.78
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 30,902.66
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 28,493.25
					21-12749 Total	\$ 59,395.91
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603	\$ 6,070.54
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603	\$ 13,850.54
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603	\$ 13,220.56
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603	\$ 10,445.11
					21-13603 Total	\$ 43,586.75
Engineering	Deputy Director Simmons	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 6,350.00
Engineering	Deputy Director Simmons	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 2,975.00
					21-13686 Total	\$ 9,325.00
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036	\$ 37,963.84
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036	\$ 55,677.65
					21-14036 Total	\$ 93,641.49
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$ 7,145.97
					21-14037 Total	\$ 7,145.97
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing	22-00285	\$ 171.60
					22-00285 Total	\$ 171.60
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00676	\$ 220.00
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00676	\$ 220.00
					22-00676 Total	\$ 440.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 1,149.07
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 397.48
					22-00995 Total	\$ 1,546.55
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL PARTS & COMP.	22-01983	\$ 2,660.00
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 13	22-01983	\$ 12,700.00
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 84	22-01983	\$ 15,525.00

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Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 38	22-01983	\$ 1,482.00
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 88	22-01983	\$ 2,460.00
					22-01983 Total	\$ 34,827.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 10,909.48
					22-02190 Total	\$ 10,909.48
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ALPHA BATTERY UNITS FOR	22-02286	\$ 15,400.00
					22-02286 Total	\$ 15,400.00
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 61,875.70
					22-02555 Total	\$ 61,875.70
Engineering	Deputy Director Simmons	STAPLES ADVANTAGE	Office Supplies	BADGE REELS FOR THE PUBLIC	22-03447	\$ 85.40
					22-03447 Total	\$ 85.40
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$ 12,384.00
					22-03490 Total	\$ 12,384.00
Engineering	Deputy Director Simmons	DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	INVOICE 4-21-2022	22-03803	\$ 2,205.00
					22-03803 Total	\$ 2,205.00
Engineering	Deputy Director Simmons	WOOLWICH TWP POLICE DEPT	Police Traffic Directors (GC)	INVOICE NO. 2022-06	22-03804	\$ 630.00
					22-03804 Total	\$ 630.00
Engineering	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Office Supplies	ENGINEERING NAME PLATES	22-04101	\$ 45.78
					22-04101 Total	\$ 45.78
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Road Paint and Beads	SQUO013306	22-04103	\$ 2,474.00
					22-04103 Total	\$ 2,474.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance	TRAFFIC SIGNAL REPAIR	22-04117	\$ 2,334.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance	INVOICE NO. 256860001	22-04117	\$ 594.62
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance	INVOICE NO. 256920001	22-04117	\$ 386.00
					22-04117 Total	\$ 3,314.62
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ENG. OFFICE SUPPLIES	22-04118	\$ 143.50
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. PMC05247	22-04118	\$ 15.10
					22-04118 Total	\$ 158.60
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-07FA Public Notice	22-04238	\$ 577.11
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-07FA Public Notice	22-04238	\$ -
					22-04238 Total	\$ 577.11
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Other Engineering	21-06 PROFESSIONAL SERVICES	22-04289	\$ 8,085.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Other Engineering	INVOICE #: 1168	22-04289	\$ 125.00
					22-04289 Total	\$ 8,210.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	18-12 Public Notice	22-04312	\$ 112.96
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	18-12 Public Notice	22-04312	\$ 30.00
					22-04312 Total	\$ 142.96
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Materials	TRANSACTION: C1554	22-04391	\$ 237.93
					22-04391 Total	\$ 237.93
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	22-04665	\$ 581.96

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Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 256180001	22-04665	\$ 1,337.44
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 256820001	22-04665	\$ 2,728.71
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 258230001	22-04665	\$ 2,508.35
					22-04665 Total	\$ 7,156.46
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	RT 44 Truck Bypass & Dupont Port Rd (SA)	21-11 PROFESSIONAL SERVICES	22-04910	\$ 6,540.00
					22-04910 Total	\$ 6,540.00
Engineering	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	OFFICE SUPPLIES - ENGINEERING	22-05442	\$ 42.42
Engineering	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM NO. 998476	22-05442	\$ 138.90
					22-05442 Total	\$ 181.32
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	22-05444	\$ 5,378.00
					22-05444 Total	\$ 5,378.00
Engineering	Deputy Director Simmons	THE NATURE CONSERVANCY IN NJ	Rowan Fossil Park Roadway (SA)	NJDEP PERMIT MITIGATION	22-05620	\$ 92,400.00
					22-05620 Total	\$ 92,400.00
Engineering	Deputy Director Simmons	EVERGREEN ENVIRONMENTAL, LLC	Rowan Fossil Park Roadway (SA)	NJDEP PERMIT MITIGATION	22-05621	\$ 740,940.00
					22-05621 Total	\$ 740,940.00
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. SEL66996	22-05630	\$ 30.49
					22-05630 Total	\$ 30.49
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering	21-06 PROFESSIONAL SERVICES	22-05960	\$ 3,040.00
					22-05960 Total	\$ 3,040.00
						\$ 1,456,425.78
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERA ASSISTANCE	21-04985	\$ 25,563.72
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERA ASSISTANCE	21-04985	\$ 102,344.18
					21-04985 Total	\$ 127,907.90
Economic Development	Deputy Director Simmons	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, Appraisals	CDBG-CV/BLUECAP/CARES OVERSIGHT	21-09892	\$ 8,333.33
Economic Development	Deputy Director Simmons	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, Appraisals	CDBG-CV/BLUECAP/CARES OVERSIGHT	21-09892	\$ 8,333.33
					21-09892 Total	\$ 16,666.66
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	2018 AJC COPIER LEASE	21-10145	\$ 129.85
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	2018 AJC COPIER LEASE	21-10145	\$ 129.85
					21-10145 Total	\$ 259.70
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY AMERICAN JO	21-10247	\$ 1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY AMERICAN JO	21-10247	\$ 1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY AMERICAN JO	21-10247	\$ 208.56
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY AMERICAN JO	21-10247	\$ 208.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JO	21-10247	\$ 1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JO	21-10247	\$ 1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JO	21-10247	\$ 1,459.99
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JO	21-10247	\$ 1,459.99
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JO	21-10247	\$ 1,147.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JO	21-10247	\$ 1,147.08
					21-10247 Total	\$ 10,428.28

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Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 520.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 627.66
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 627.65
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 312.06
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 312.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 520.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 344.37
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 344.36
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 1,139.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 1,138.99
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Books & Subscriptions	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 625.87
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Books & Subscriptions	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 625.86
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 579.20
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 579.19
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 378.28
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 378.36
21-10248 Total						\$ 10,760.42
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	PY 21 WORK EXPERIENCE	21-10595	\$ 26,789.57
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	PY 21 WORK EXPERIENCE	21-10595	\$ 28,348.81
21-10595 Total						\$ 55,138.38
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$ 1,275.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$ 562.50
21-11359 Total						\$ 1,837.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 550.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 307.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 1,095.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 880.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 440.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 220.00

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Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 660.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 660.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 480.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 480.00
					21-11360 Total	\$ 7,692.50
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2021 CDBGPUBLIC SERVICES	21-11369	\$ 1,596.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2021 CDBGPUBLIC SERVICES	21-11369	\$ 1,670.00
					21-11369 Total	\$ 3,266.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	PY2021 SHARED SVCS AGREEMENT	21-11370	\$ 778.50
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	PY2021 SHARED SVCS AGREEMENT	21-11370	\$ 1,054.40
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	PY2021 SHARED SVCS AGREEMENT	21-11370	\$ 7,785.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	PY2021 SHARED SVCS AGREEMENT	21-11370	\$ 10,544.00
					21-11370 Total	\$ 20,161.90
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	21-11786	\$ 2,850.99
					21-11786 Total	\$ 2,850.99
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	TANF - Literacy	SHARED SERVICES AGREEMENT:	21-11787	\$ 8,949.36
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	GA/SNAP Literacy	SHARED SERVICES AGREEMENT:	21-11787	\$ 1,032.64
					21-11787 Total	\$ 9,982.00
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys and Girls Club	PY2021 CDBG PUBLIC SERVICES	21-13617	\$ 5,861.04
					21-13617 Total	\$ 5,861.04
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	PY2021 PLANNING CONSULTANT	21-13653	\$ 2,750.00
					21-13653 Total	\$ 2,750.00
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	22-00070	\$ 2,000.00
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	22-00070	\$ 1,000.00
					22-00070 Total	\$ 3,000.00
Economic Development	Deputy Director Simmons	JOSEPH'S HOUSE OF CAMDEN, LLC	Covid-19 Response	CDBG-CV PUBLIC SERVICES PRGRAM	22-00163	\$ 845.60
					22-00163 Total	\$ 845.60
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	22-00598	\$ 210.23
					22-00598 Total	\$ 210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental - Other	ECONOMIC DEV ONE STOP	22-00600	\$ 160.67
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	ECONOMIC DEV ONE STOP	22-00600	\$ 70.54
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	ECONOMIC DEV ONE STOP	22-00600	\$ 160.68
					22-00600 Total	\$ 391.89
Economic Development	Deputy Director Simmons	MERIT TRAINING INSTITUTE	Adult ITA's (Training Contracts)	SHANICE EDWARDS	22-01759	\$ 4,488.00
					22-01759 Total	\$ 4,488.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL, INC.	ITA's Dislocated Worker	ZACHARY WINTER	22-02378	\$ 4,768.00
					22-02378 Total	\$ 4,768.00
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	\$ 6,801.05

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Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	\$ 3,204.72
					22-03043 Total	\$ 10,005.77
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	CDBG-CV/PUBLIC SERVICES/CENTER	22-03044	\$ 8,344.00
					22-03044 Total	\$ 8,344.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE AT GLOUC. CO.	Contingent/Holding Account	GLOUCESTER COUNTY	22-03671	\$ 10,000.00
					22-03671 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE AT GLOUC. CO.	Contingent/Holding Account	GLOUCESTER COUNTY	22-03672	\$ 10,000.00
					22-03672 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	PAULSBORO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	GLOUCESTER ECONOMIC DVELOPME	22-03781	\$ 35.00
					22-03781 Total	\$ 35.00
Economic Development	Deputy Director Simmons	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	SIGN LANGUAGE INTERPRETER	22-04010	\$ 229.80
					22-04010 Total	\$ 229.80
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER-HOUSING	22-04142	\$ 125.26
					22-04142 Total	\$ 125.26
Economic Development	Deputy Director Simmons	SOUTH JERSEY TOURISM CORPORATI	Professional Services	QUARTER 1 2022 MARKETING	22-04256	\$ 4,350.00
Economic Development	Deputy Director Simmons	SOUTH JERSEY TOURISM CORPORATI	Professional Services	QUARTER 2 2022 MARKETING	22-04256	\$ 4,350.00
					22-04256 Total	\$ 8,700.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	BREAKFAST CHAT WITH LEGISLATOR	22-04281	\$ 55.00
					22-04281 Total	\$ 55.00
Economic Development	Deputy Director Simmons	BEASLEY MEDIA GROUP, LLC	Contingent/Holding Account	97.5 THE FANATIC PROPOSAL	22-04290	\$ 1,276.00
Economic Development	Deputy Director Simmons	BEASLEY MEDIA GROUP, LLC	Contingent/Holding Account	102.9 WMGK PROPOSAL	22-04290	\$ 820.00
Economic Development	Deputy Director Simmons	BEASLEY MEDIA GROUP, LLC	Contingent/Holding Account	97.5 THE FANATIC PROPOSAL	22-04290	\$ 6,284.00
Economic Development	Deputy Director Simmons	BEASLEY MEDIA GROUP, LLC	Contingent/Holding Account	102.9 WMGK PROPOSAL	22-04290	\$ 8,374.00
Economic Development	Deputy Director Simmons	BEASLEY MEDIA GROUP, LLC	Contingent/Holding Account	102.9 WMGK PROPOSAL	22-04290	\$ 456.00
					22-04290 Total	\$ 17,210.00
Economic Development	Deputy Director Simmons	KUDER,INC.	Adult ITA's (Training Contracts)	KUDER JOURNEY 2.0 ANNUAL	22-04367	\$ 720.00
Economic Development	Deputy Director Simmons	KUDER,INC.	Adult ITA's (Training Contracts)	SYSTEM TRAINING	22-04367	\$ 1,119.60
Economic Development	Deputy Director Simmons	KUDER,INC.	Advertising (Other)	SYSTEM TRAINING	22-04367	\$ 531.81
Economic Development	Deputy Director Simmons	KUDER,INC.	Data Processing Software	KUDER JOURNEY 2.0 ANNUAL	22-04367	\$ 342.00
Economic Development	Deputy Director Simmons	KUDER,INC.	ITA's Dislocated Worker	KUDER JOURNEY 2.0 ANNUAL	22-04367	\$ 738.00
Economic Development	Deputy Director Simmons	KUDER,INC.	ITA's Dislocated Worker	SYSTEM TRAINING	22-04367	\$ 1,147.59
					22-04367 Total	\$ 4,599.00
Economic Development	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Outside Services	10' x 10' POP UP TENT W/ ADJ.	22-04437	\$ 2,175.00
					22-04437 Total	\$ 2,175.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	SERVICE REQ#: 118361238	22-04439	\$ 197.95
					22-04439 Total	\$ 197.95
Economic Development	Deputy Director Simmons	MICHELLE GIULIANI-SHIREY	Books and Subscriptions	REIMBURSEMENT FOR SUMMER	22-04541	\$ 100.00
					22-04541 Total	\$ 100.00
Economic Development	Deputy Director Simmons	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	HOME REHAB/COUGHLAN/MANTUA	22-04634	\$ 9,199.00
					22-04634 Total	\$ 9,199.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	HOME REHAB/MCCANN/FRANKLIN	22-04635	\$ 3,778.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	USDA/HOMEREHAB/MCCANN/FRAN	22-04635	\$ 5,000.00
					22-04635 Total	\$ 8,778.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitation	USDA/HOME REHAB/TUNSTALL/	22-04636	\$ 5,000.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Recaptured Funds	HOME REHAB/TUNSTALL/FRANKLIN	22-04636	\$ 13,425.00
					22-04636 Total	\$ 18,425.00
Economic Development	Deputy Director Simmons	M&L APPLIANCE SERVICES, INC.	Micro-Enterprise Business Assistance	CDBG-CV/SMALL BIZ GRANT	22-04639	\$ 10,000.00
					22-04639 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	LAMBERT AGENCY, LLC	Micro-Enterprise Business Assistance	CDBG-CV/MICROENTERPRISE BIZ	22-04640	\$ 10,000.00
					22-04640 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	MG ICE, INC.	Micro-Enterprise Business Assistance	CDBG-CV/SMALL BIZ GRANT	22-04641	\$ 10,000.00
					22-04641 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	GLOUCESTER COUNTY PUBLIC INFO	22-04677	\$ 5,642.75
					22-04677 Total	\$ 5,642.75
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Other Outside Services	INVOICE 2022-29G	22-04812	\$ 10,877.50
					22-04812 Total	\$ 10,877.50
Economic Development	Deputy Director Simmons	BAGELICIOUS (ABILITIES CTR CO)	Food	COFFEE SERVICE FOR 200	22-04901	\$ 575.00
					22-04901 Total	\$ 575.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CLASS DISPLAY GLOUC CO &	22-04909	\$ 758.40
					22-04909 Total	\$ 758.40
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBERSHIP DUES	22-05132	\$ 325.00
					22-05132 Total	\$ 325.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	MAY 2022 INVOICE	22-05469	\$ 2,795.00
					22-05469 Total	\$ 2,795.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental - Other	EQ ID 14827628	22-05470	\$ 160.68
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	22-05470	\$ 70.54
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	22-05470	\$ 160.67
					22-05470 Total	\$ 391.89
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	PRINTING. DELIVERY OF 12 OZ	22-05471	\$ 1,454.00
					22-05471 Total	\$ 1,454.00
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	22-05472	\$ 134.35
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE MOISTENE	22-05472	\$ 2.60
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTER	22-05472	\$ 2.24
					22-05472 Total	\$ 139.19
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 6/16/22	22-05523	\$ 286,947.14
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 6/16/22	22-05523	\$ 37,313.48
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 6/16/22	22-05523	\$ 135,019.26
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 6/16/22	22-05523	\$ 11,599.89
					22-05523 Total	\$ 470,879.77
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 6/23/22	22-05668	\$ 129,942.41

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 6/23/22	22-05668	\$ 13,524.67
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 6/23/22	22-05668	\$ 10,940.99
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 6/23/22	22-05668	\$ 76,591.57
				22-05668 Total	\$	230,999.64
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord & Utility Claims 6/29	22-05935	\$ 260,662.55
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord & Utility Claims 6/29	22-05935	\$ 181,558.68
				22-05935 Total	\$	442,221.23
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	ANNUAL SUMMER BBQ	22-05937	\$ 60.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	GCCC MENTOR MIXER	22-05937	\$ 105.00
				22-05937 Total	\$	165.00
Economic Development	Deputy Director Simmons	TRAIN BY CELL	Advertising	MOBILE WEBSITE APPLICATION	22-05938	\$ 3,500.00
Economic Development	Deputy Director Simmons	TRAIN BY CELL	Contingent/Holding Account	MOBILE WEBSITE APPLICATION	22-05938	\$ 3,500.00
				22-05938 Total	\$	7,000.00
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	GLOUCESTER COUNTY PUBLIC INFO	22-05939	\$ 4,902.75
				22-05939 Total	\$	4,902.75
Economic Development	Deputy Director Simmons	AUBREY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/DURHAM/CLAYTON	22-05973	\$ 7,657.00
				22-05973 Total	\$	7,657.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitation	HOMEREHAB/BRESCIA/FRANKLIN	22-05974	\$ 3,163.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitation	HOMEREHAB/BRESCIA/FRANKLIN	22-05974	\$ 4,837.00
				22-05974 Total	\$	8,000.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	HOMEREHAB/SAXENMEYER/E.GRWC	22-05975	\$ 17,250.00
				22-05975 Total	\$	17,250.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/CLARKE/CLAYTON	22-05976	\$ 11,546.00
				22-05976 Total	\$	11,546.00
Economic Development	Deputy Director Simmons	RUSH FITNESS GYM, LLC	Micro-Enterprise Business Assistance	CDBG-CV/SMALL BIZ GRANT	22-05978	\$ 10,000.00
				22-05978 Total	\$	10,000.00
Economic Development	Deputy Director Simmons	ALL PRO BASEBALL ACADEMY,LLC	Micro-Enterprise Business Assistance	CDBG-CV/SMALL BIZ GRANT	22-05979	\$ 10,000.00
				22-05979 Total	\$	10,000.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 7/11/22	22-06117	\$ 133,617.90
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 7/11/22	22-06117	\$ 27,311.54
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 7/11/22	22-06117	\$ 109,667.05
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 7/11/22	22-06117	\$ 10,265.22
				22-06117 Total	\$	280,861.71
					\$	1,951,887.60
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	22-03252	\$ 3,750.00
				22-03252 Total	\$	3,750.00
					\$	3,750.00
Planning Board	Deputy Director Simmons	ROMICK, CHARLES	Consultants, Surveys and Appraisals	Professional Planning Services	21-12294	\$ 1,500.00
				21-12294 Total	\$	1,500.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00677	\$ 461.64

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-00677 Total	\$ 461.64
Planning Board	Deputy Director Simmons	TIGER SUPPLIES, INC	Engineering Supplies	ColorWave 3500 Cyan Toner	22-03680	\$ 400.00
Planning Board	Deputy Director Simmons	TIGER SUPPLIES, INC	Engineering Supplies	ColorWave 3500 Magenta Toner	22-03680	\$ 200.00
Planning Board	Deputy Director Simmons	TIGER SUPPLIES, INC	Engineering Supplies	ColorWave 3500 Yellow Toner	22-03680	\$ 200.00
Planning Board	Deputy Director Simmons	TIGER SUPPLIES, INC	Engineering Supplies	ColorWave 3500 Black Toner	22-03680	\$ 200.00
Planning Board	Deputy Director Simmons	TIGER SUPPLIES, INC	Engineering Supplies	SHIPPING	22-03680	\$ 10.00
					22-03680 Total	\$ 1,010.00
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips in	22-04637	\$ 2.02
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal perforated ruled	22-04637	\$ 6.15
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ClassiX by Xstamper refill ink	22-04637	\$ 6.52
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal rubber bands	22-04637	\$ 1.89
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal paper clips, jumbo	22-04637	\$ 2.92
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Highland invisible permanent	22-04637	\$ 7.44
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Kantek ultra-lite folding cart	22-04637	\$ 19.95
					22-04637 Total	\$ 46.89
Planning Board	Deputy Director Simmons	GLOUCESTER COUNTY UTILITY	Consultants	GLOUCESTER/SALEM REGIONAL	22-04745	\$ 11,633.75
					22-04745 Total	\$ 11,633.75
						\$ 14,652.28
Consumer Protection	Commissioner Jefferson	KAREN CRUMSHO	Travel	Reimbursement / Tolls	22-04397	\$ 15.20
					22-04397 Total	\$ 15.20
Consumer Protection	Commissioner Jefferson	Office Basics Inc.	Office Supplies	Magenta Ink	22-04742	\$ 9.98
Consumer Protection	Commissioner Jefferson	Office Basics Inc.	Office Supplies	Cyan Ink	22-04742	\$ 9.98
Consumer Protection	Commissioner Jefferson	Office Basics Inc.	Office Supplies	Yellow Ink	22-04742	\$ 9.98
Consumer Protection	Commissioner Jefferson	Office Basics Inc.	Office Supplies	Black Ink	22-04742	\$ 14.73
					22-04742 Total	\$ 44.67
Consumer Protection	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Printer Paper	22-04743	\$ 36.88
Consumer Protection	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Printer Paper	22-04743	\$ 26.87
					22-04743 Total	\$ 63.75
Consumer Protection	Commissioner Jefferson	DOCU VAULT DELAWARE VALLEY,LLC	Other Outside Services	Shredding Event - June 2022	22-05977	\$ 1,755.00
					22-05977 Total	\$ 1,755.00
						\$ 1,878.62
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 11323 RENEWAL OF	22-04462	\$ 2,000.00
					22-04462 Total	\$ 2,000.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 11369	22-04535	\$ 750.00
					22-04535 Total	\$ 750.00
						\$ 2,750.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0522	22-05617	\$ 3,632.00
					22-05617 Total	\$ 3,632.00
						\$ 3,632.00
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	22-04810	\$ 67.22

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	22-04810	\$ 64.52
					22-04810 Total	\$ 131.74
Employee Group Insurance	Director DiMarco	ABRAMSON, MARCIA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05024	\$ 629.40
					22-05024 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNE ABRUZZESE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05025	\$ 1,020.60
					22-05025 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	Lynn Adams	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05026	\$ 1,479.60
					22-05026 Total	\$ 1,479.60
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05027	\$ 2,041.20
					22-05027 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05028	\$ 813.00
					22-05028 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	DAVID ARMOR	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05029	\$ 629.40
					22-05029 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ATKINSON, JUNE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05030	\$ 629.40
					22-05030 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ATKINSON, WILLIAM	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05031	\$ 2,041.20
					22-05031 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	JUDITH BALLARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05033	\$ 629.40
					22-05033 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	GAIL BANCROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05034	\$ 629.40
					22-05034 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	BARCLAY, WILLIAM C.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05035	\$ 1,258.80
					22-05035 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VIRGINIA BARGER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05036	\$ 629.40
					22-05036 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	WILLIAM BARNETT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05037	\$ 2,041.20
					22-05037 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	RONALD BATES	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05038	\$ 1,020.60
					22-05038 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MORRIS BAYER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05039	\$ 2,041.20
					22-05039 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	BEAULIEU, JEAN L.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05040	\$ 629.40
					22-05040 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	THOMAS BECKETT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05041	\$ 891.00
					22-05041 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	ROBERT BEECROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05042	\$ 2,041.20
					22-05042 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	BELL, DIANE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05043	\$ 1,258.80
					22-05043 Total	\$ 1,258.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	DONALD BENEDIK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05044	\$ 1,258.80
					22-05044 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DONNA BENSEN KENNEDY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05046	\$ 1,258.80
					22-05046 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DAVID BENYAK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05047	\$ 629.40
					22-05047 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHRYN BLACKBURN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05048	\$ 629.40
					22-05048 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	Charmaine Blanding	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05049	\$ 804.00
					22-05049 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	ROSE MARY BOLTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05050	\$ 1,020.60
					22-05050 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	DENISE BONO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05051	\$ 1,020.60
					22-05051 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	BOOKER, SAMUEL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05052	\$ 1,258.80
					22-05052 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	LEE BOUGGESS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05053	\$ 1,497.00
					22-05053 Total	\$ 1,497.00
Employee Group Insurance	Director DiMarco	WILLIAM BRAMELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05054	\$ 891.00
					22-05054 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	JOSHUA BREHM	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05055	\$ 891.00
					22-05055 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	BROWN, DONALD C.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05057	\$ 629.40
					22-05057 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	PAUL W. BUDD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05058	\$ 1,258.80
					22-05058 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DARLA BYRNE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05060	\$ 1,020.60
					22-05060 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	RUSSELL CALI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05061	\$ 1,258.80
					22-05061 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CAMA, DOMINICK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05062	\$ 2,041.20
					22-05062 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	DONNA CAMA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05063	\$ 629.40
					22-05063 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JAMES CANNON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05064	\$ 1,020.60
					22-05064 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	DIANE CAPEL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05065	\$ 730.80
					22-05065 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	PENELOPE CAREY-MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05066	\$ 2,041.20
					22-05066 Total	\$ 2,041.20

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	JOHN CARLIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05067	\$ 629.40
					22-05067 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	BARBARA CARTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05068	\$ 629.40
					22-05068 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CASSADAY, EDITH THE ESTATE OF	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05069	\$ 524.50
					22-05069 Total	\$ 524.50
Employee Group Insurance	Director DiMarco	CAROL CASTALDI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05070	\$ 1,258.80
					22-05070 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRED CATALANO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05071	\$ 867.60
					22-05071 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	JOSEPH CELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05072	\$ 804.00
					22-05072 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	CERINO, THOMAS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05073	\$ 629.40
					22-05073 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JAMES CHAMBERS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05074	\$ 629.40
					22-05074 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	NANCY CHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05075	\$ 813.00
					22-05075 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	ANTHONY CICONTE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05077	\$ 1,020.60
					22-05077 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	HELEN CIPOLLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05078	\$ 1,229.40
					22-05078 Total	\$ 1,229.40
Employee Group Insurance	Director DiMarco	GAIL COLAVITA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05079	\$ 1,020.60
					22-05079 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	KENT COLLINS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05080	\$ 1,020.60
					22-05080 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	COLNA, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05081	\$ 1,258.80
					22-05081 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOYCE CONNELLY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05082	\$ 944.10
					22-05082 Total	\$ 944.10
Employee Group Insurance	Director DiMarco	ANGELE M COOPER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05083	\$ 1,626.00
					22-05083 Total	\$ 1,626.00
Employee Group Insurance	Director DiMarco	GAIL COSSABONE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05084	\$ 1,020.60
					22-05084 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05085	\$ 2,041.20
					22-05085 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	CAROLYN CRANK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05086	\$ 629.40
					22-05086 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	IRASEMA CRAWFORD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05087	\$ 867.60
					22-05087 Total	\$ 867.60

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Employee Group Insurance	Director DiMarco	MICHAEL CREAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05088	\$ 1,597.20
					22-05088 Total	\$ 1,597.20
Employee Group Insurance	Director DiMarco	ROBERT E. CRIM SR.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05089	\$ 1,258.80
					22-05089 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES CROMLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05090	\$ 730.80
					22-05090 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	CUDD, IRENE R.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05091	\$ 629.40
					22-05091 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	KENNETH CURTIS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05092	\$ 629.40
					22-05092 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	DAMASK, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05093	\$ 629.40
					22-05093 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA D'AMBROSIO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05094	\$ 1,020.60
					22-05094 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MEGAN DAVIS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05095	\$ 629.40
					22-05095 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT DE ANGELO SR	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05096	\$ 1,258.80
					22-05096 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANTHONY R. DECOSTA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05097	\$ 804.00
					22-05097 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	VICTOR DEFRANCE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05098	\$ 1,544.40
					22-05098 Total	\$ 1,544.40
Employee Group Insurance	Director DiMarco	EILEEN DE GENOVA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05099	\$ 629.40
					22-05099 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	STEVE DEJESSE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05100	\$ 1,258.80
					22-05100 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DONNA DEMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05101	\$ 867.60
					22-05101 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	DOROTHY DEMORE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05102	\$ 2,041.20
					22-05102 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05103	\$ 2,041.20
					22-05103 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	VITO DIGIOVACCHINO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05104	\$ 813.00
					22-05104 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	DINAN DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05106	\$ 1,258.80
					22-05106 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	BARBARA-JO DIO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05107	\$ 891.00
					22-05107 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	DIVENTI, RITA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05108	\$ 1,258.80
					22-05108 Total	\$ 1,258.80

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Employee Group Insurance	Director DiMarco	ANNA DOCIMO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05109	\$ 1,258.80
					22-05109 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WILLIAM DONOVAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05110	\$ 983.10
					22-05110 Total	\$ 983.10
Employee Group Insurance	Director DiMarco	ROBERT DOUGHERTY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05111	\$ 804.00
					22-05111 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	DOYLE, THOMAS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05112	\$ 1,020.60
					22-05112 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MATTHEW EBERT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05114	\$ 1,020.60
					22-05114 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	NITA ERICKSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05116	\$ 867.60
					22-05116 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	ANTHONY ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05117	\$ 804.00
					22-05117 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	CHARLES ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05118	\$ 1,258.80
					22-05118 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	LONNIE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05119	\$ 2,041.20
					22-05119 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	RENEE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05120	\$ 2,041.20
					22-05120 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05133	\$ 1,020.60
					22-05133 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	RAYMOND L. FARNO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05134	\$ 629.40
					22-05134 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	EDWARD FERRELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05135	\$ 2,041.20
					22-05135 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	ROBERT FERRIS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05136	\$ 2,041.20
					22-05136 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	FINLAY, MARYJANE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05137	\$ 629.40
					22-05137 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RENEE FINLAY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05138	\$ 850.50
					22-05138 Total	\$ 850.50
Employee Group Insurance	Director DiMarco	FIORILE, DOMENIC	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05139	\$ 1,258.80
					22-05139 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FISHER, JOHN H.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05140	\$ 1,258.80
					22-05140 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	BERNADETTE FORWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05141	\$ 1,020.60
					22-05141 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	ROBERT FOX	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05142	\$ 629.40
					22-05142 Total	\$ 629.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	FRAMBES, JAMES R.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05143	\$ 1,258.80
					22-05143 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRAZIER, BEATRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05144	\$ 629.40
					22-05144 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	FRIO, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05145	\$ 1,258.80
					22-05145 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	SUSAN FULLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05146	\$ 629.40
					22-05146 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CYNTHIA S. FURMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05147	\$ 629.40
					22-05147 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LEONA GAGLIARDI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05148	\$ 1,258.80
					22-05148 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GARLIT, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05149	\$ 804.00
					22-05149 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	GENERETTE, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05151	\$ 1,020.60
					22-05151 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	GERONOMI,FRED	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05152	\$ 629.40
					22-05152 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	PAULA GIAMPOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05153	\$ 1,608.00
					22-05153 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CHARLES GILL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05154	\$ 1,258.80
					22-05154 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH GORECKI	Insurance - Medicare Reimbursement	MEDICARE REIMB FEB-JUNE 2022	22-05155	\$ 850.50
					22-05155 Total	\$ 850.50
Employee Group Insurance	Director DiMarco	GOULD, LOUISE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05156	\$ 629.40
					22-05156 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	Barbara Graci	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05157	\$ 891.00
					22-05157 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	DELORES GRANT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05158	\$ 629.40
					22-05158 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROLYN GREEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05159	\$ 1,020.60
					22-05159 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	JEANETTE F GRIFFIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05160	\$ 1,433.40
					22-05160 Total	\$ 1,433.40
Employee Group Insurance	Director DiMarco	BERNICE HANSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05161	\$ 1,258.80
					22-05161 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MAXINE HARAD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05162	\$ 2,041.20
					22-05162 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	BARBARA HARPER	Insurance - Medicare Reimbursement	MEDICARE REIMB FEB-JUNE 2022	22-05163	\$ 850.50
					22-05163 Total	\$ 850.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	HARRIS, GLENWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05164	\$ 1,020.60
					22-05164 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MICHAEL HARRY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05165	\$ 804.00
					22-05165 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	LEEANNE HASBROUCK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05166	\$ 804.00
					22-05166 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05167	\$ 1,258.80
					22-05167 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	HAYNES, LIANE J.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05168	\$ 1,258.80
					22-05168 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WESLEY I. HEBLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05169	\$ 1,020.60
					22-05169 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MIRIAM HEISINGER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05170	\$ 629.40
					22-05170 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05171	\$ 2,041.20
					22-05171 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	NANCY HEWEL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05172	\$ 660.00
					22-05172 Total	\$ 660.00
Employee Group Insurance	Director DiMarco	HILER, Barbara	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05173	\$ 629.40
					22-05173 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LINDA HILL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05174	\$ 1,020.60
					22-05174 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	JAMES HOGAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05175	\$ 1,258.80
					22-05175 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	THEODORE HOLLOWAY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05176	\$ 804.00
					22-05176 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	STEVEN HORWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05177	\$ 1,020.60
					22-05177 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	KATHLEEN HOYLE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05178	\$ 1,020.60
					22-05178 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05179	\$ 2,041.20
					22-05179 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	CAROLYN HUESSER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05180	\$ 813.00
					22-05180 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	TIMOTHY HUNT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05181	\$ 1,735.20
					22-05181 Total	\$ 1,735.20
Employee Group Insurance	Director DiMarco	ALEX ILLAS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05182	\$ 1,735.20
					22-05182 Total	\$ 1,735.20
Employee Group Insurance	Director DiMarco	Cornelia Johnson	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05184	\$ 867.60
					22-05184 Total	\$ 867.60

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Employee Group Insurance	Director DiMarco	JOHNSON, DARLENE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05185	\$ 891.00
					22-05185 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	JOHNSON DARRYL G.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05186	\$ 1,598.40
					22-05186 Total	\$ 1,598.40
Employee Group Insurance	Director DiMarco	DEATRI JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05187	\$ 629.40
					22-05187 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	EDWARD JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05188	\$ 1,705.80
					22-05188 Total	\$ 1,705.80
Employee Group Insurance	Director DiMarco	HARVEY JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05189	\$ 629.40
					22-05189 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	HERBERT JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05190	\$ 629.40
					22-05190 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	DOROTHY JONES	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05191	\$ 629.40
					22-05191 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JONES, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05192	\$ 1,258.80
					22-05192 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Celeste Keen	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05193	\$ 891.00
					22-05193 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	KERSEY,DAVID	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05194	\$ 629.40
					22-05194 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	KARL KINKLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05195	\$ 813.00
					22-05195 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	GLENNA KIRCHER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05196	\$ 867.60
					22-05196 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	DIANE KIRWAN-PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05197	\$ 1,433.40
					22-05197 Total	\$ 1,433.40
Employee Group Insurance	Director DiMarco	KLOTZ, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05199	\$ 1,258.80
					22-05199 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DIANE KNIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05200	\$ 1,258.80
					22-05200 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	SUSAN KORTONICK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05201	\$ 627.60
					22-05201 Total	\$ 627.60
Employee Group Insurance	Director DiMarco	KENNETH LANSDOWNE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05202	\$ 1,704.00
					22-05202 Total	\$ 1,704.00
Employee Group Insurance	Director DiMarco	LAYTON, DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05203	\$ 629.40
					22-05203 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	Patricia Leftwich	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05204	\$ 1,020.60
					22-05204 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MAUREEN LEO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05205	\$ 891.00
					22-05205 Total	\$ 891.00

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Employee Group Insurance	Director DiMarco	ROBERT LEONARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05206	\$ 1,258.80
					22-05206 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	SAMUEL LEONE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05207	\$ 1,258.80
					22-05207 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ELAINE LEWIS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05208	\$ 629.40
					22-05208 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LILLEY, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05209	\$ 629.40
					22-05209 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOHN LINDEBORN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05210	\$ 1,020.60
					22-05210 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MARY LIPSETT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05211	\$ 2,041.20
					22-05211 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	HELEN LITTLE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05212	\$ 850.10
					22-05212 Total	\$ 850.10
Employee Group Insurance	Director DiMarco	LLOYD, ORAN G.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05213	\$ 1,049.00
					22-05213 Total	\$ 1,049.00
Employee Group Insurance	Director DiMarco	LOVE, JACQUELYN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05214	\$ 629.40
					22-05214 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MICHAEL LOWE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05215	\$ 629.40
					22-05215 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA LYNCH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05216	\$ 629.40
					22-05216 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MAIDEN, AUDREY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05217	\$ 629.40
					22-05217 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL MALINOSKI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05218	\$ 1,020.60
					22-05218 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MANGINI, CELIA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05219	\$ 629.40
					22-05219 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MAUREEN MANTICI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05220	\$ 891.00
					22-05220 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	MARINO, MICHAEL J.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05221	\$ 1,258.80
					22-05221 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARSHALL, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05222	\$ 2,041.20
					22-05222 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	CHARLES MARSTELLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05223	\$ 1,258.80
					22-05223 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05224	\$ 1,258.80
					22-05224 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	PATRICIA MASON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-APR 2022	22-05225	\$ 594.00
					22-05225 Total	\$ 594.00

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Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05226	\$ 1,020.60
					22-05226 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	DENNIS MCCOOL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05227	\$ 1,258.80
					22-05227 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JANICE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05228	\$ 804.00
					22-05228 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	JOYCE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05229	\$ 867.60
					22-05229 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	MCGINN, JOAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05230	\$ 629.40
					22-05230 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	WILLIAM MEAD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05231	\$ 804.00
					22-05231 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	JANIS MELFI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05232	\$ 730.80
					22-05232 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05233	\$ 730.80
					22-05233 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	MELVIN, EDWARD R.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05234	\$ 629.40
					22-05234 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MENDOZA, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05235	\$ 629.40
					22-05235 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JED MERCER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05236	\$ 1,442.40
					22-05236 Total	\$ 1,442.40
Employee Group Insurance	Director DiMarco	SUZANNE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05237	\$ 629.40
					22-05237 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	THEODORE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05238	\$ 2,041.20
					22-05238 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	CAROLINE MILLS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05239	\$ 1,020.60
					22-05239 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MAXINE MINO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05240	\$ 629.40
					22-05240 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JONES, EARLINE MOLOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05242	\$ 629.40
					22-05242 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MOORE,HAROLYN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05243	\$ 629.40
					22-05243 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CYNTHIA MORELLI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05244	\$ 891.00
					22-05244 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	RICHARD MORLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05245	\$ 1,020.60
					22-05245 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MARIE MORRISON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05246	\$ 629.40
					22-05246 Total	\$ 629.40

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Employee Group Insurance	Director DiMarco	JOANNE MUSUMECI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05247	\$ 730.80
					22-05247 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05248	\$ 1,020.60
					22-05248 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	LINDA NATOLI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05249	\$ 1,020.60
					22-05249 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Medicare Reimbursement	MEDICARE REIMB MAR-JUNE 2022	22-05250	\$ 680.40
					22-05250 Total	\$ 680.40
Employee Group Insurance	Director DiMarco	JOSEPH NEELY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05251	\$ 1,020.60
					22-05251 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MARGARET NETTLETON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05252	\$ 1,258.80
					22-05252 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DONNA NIEMCZURA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05253	\$ 1,020.60
					22-05253 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	SYLVIA OAKES	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05254	\$ 1,020.60
					22-05254 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	CORNELIUS O'BRIEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05255	\$ 1,258.80
					22-05255 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES O'CONNOR	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05256	\$ 629.40
					22-05256 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY OSWALD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05257	\$ 1,020.60
					22-05257 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	PANETTA, CAROLYN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05258	\$ 2,041.20
					22-05258 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	ROBERT PARK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05259	\$ 2,041.20
					22-05259 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	KIM PARKER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05260	\$ 2,041.20
					22-05260 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	PARKINSON, DOROTHY & WALTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05261	\$ 1,258.80
					22-05261 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	LAUREN PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05262	\$ 1,461.60
					22-05262 Total	\$ 1,461.60
Employee Group Insurance	Director DiMarco	TRACEY PATTON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05263	\$ 1,020.60
					22-05263 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	WAYNE PAULSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05264	\$ 2,041.20
					22-05264 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	ROBERT PAYNTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05265	\$ 629.40
					22-05265 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	PERIAN, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05266	\$ 629.40
					22-05266 Total	\$ 629.40

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Employee Group Insurance	Director DiMarco	PETERSON, RAYMOND P.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05267	\$ 1,258.80
					22-05267 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH PINTO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05268	\$ 629.40
					22-05268 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL PISTORIO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05269	\$ 804.00
					22-05269 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	THERESA POLLANGER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05270	\$ 629.40
					22-05270 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	BESSIE PONTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05271	\$ 629.40
					22-05271 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MARIE POWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05273	\$ 891.00
					22-05273 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	JOSEPH PRAY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05274	\$ 1,020.60
					22-05274 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	BEN PRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05275	\$ 891.00
					22-05275 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05276	\$ 1,020.60
					22-05276 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	NADINE REESE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05277	\$ 813.00
					22-05277 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	LENIR RIEHL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05278	\$ 629.40
					22-05278 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JUANITA RIZZO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05279	\$ 629.40
					22-05279 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROMICK, CHARLES	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05280	\$ 629.40
					22-05280 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RONKETTY, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05281	\$ 1,258.80
					22-05281 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FLORENCE ROSENBERG	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05282	\$ 1,258.80
					22-05282 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOYCE ROSS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05283	\$ 629.40
					22-05283 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT ROWAND	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05284	\$ 1,258.80
					22-05284 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Mundell Royce	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05285	\$ 1,258.80
					22-05285 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JANANN SALVATI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05286	\$ 1,608.00
					22-05286 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco	FAYE SALVATORE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05287	\$ 1,020.60
					22-05287 Total	\$ 1,020.60

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	STEVEN SAND	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05288	\$ 1,020.60
					22-05288 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	Linda Sannino	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05289	\$ 891.00
					22-05289 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	MARK SCOTT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05290	\$ 867.60
					22-05290 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	SUSAN SEBELIST	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05291	\$ 2,041.20
					22-05291 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Medicare Reimbursement	MEDICARE REIMB MAY-JUNE 2022	22-05292	\$ 340.20
					22-05292 Total	\$ 340.20
Employee Group Insurance	Director DiMarco	Walter Seehousz	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05293	\$ 804.00
					22-05293 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	SUSAN SHERRER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05294	\$ 891.00
					22-05294 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	KAREN SHILES	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05295	\$ 1,671.60
					22-05295 Total	\$ 1,671.60
Employee Group Insurance	Director DiMarco	DARIA SHUHART	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05296	\$ 730.80
					22-05296 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	STEPHEN SILVER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05297	\$ 730.80
					22-05297 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05298	\$ 1,258.80
					22-05298 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	William Singleton	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05299	\$ 629.40
					22-05299 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RUTH SKAY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05300	\$ 629.40
					22-05300 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	SMITH, IDA JEAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05301	\$ 1,258.80
					22-05301 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05302	\$ 1,258.80
					22-05302 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05303	\$ 813.00
					22-05303 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	NORMAN SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05304	\$ 804.00
					22-05304 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	WILLIAM SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05305	\$ 1,020.60
					22-05305 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	VICKI SNYDER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05306	\$ 804.00
					22-05306 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	ROBERT SORENSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05307	\$ 629.40
					22-05307 Total	\$ 629.40

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Employee Group Insurance	Director DiMarco	DONNA SPEAKMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05308	\$ 2,041.20
					22-05308 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	KATHLEEN SPINOSI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05309	\$ 891.00
					22-05309 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05310	\$ 813.00
					22-05310 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	OSCAR STILES	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05311	\$ 1,608.00
					22-05311 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CELESTE STRAUB	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05312	\$ 629.40
					22-05312 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	HERBERT STRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05313	\$ 1,360.20
					22-05313 Total	\$ 1,360.20
Employee Group Insurance	Director DiMarco	STRYZEK, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05314	\$ 629.40
					22-05314 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05315	\$ 804.00
					22-05315 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	NANCY SWEENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05316	\$ 867.60
					22-05316 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	JOHN SWEET	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05317	\$ 804.00
					22-05317 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	MIU THIEWES	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05318	\$ 629.40
					22-05318 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05319	\$ 2,041.20
					22-05319 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	Michael Tiedeken	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05320	\$ 1,258.80
					22-05320 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	THOMAS TOMPKINS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05321	\$ 629.40
					22-05321 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JENNIFER TROTMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05322	\$ 1,735.20
					22-05322 Total	\$ 1,735.20
Employee Group Insurance	Director DiMarco	PATRICIA TUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05323	\$ 1,461.60
					22-05323 Total	\$ 1,461.60
Employee Group Insurance	Director DiMarco	NANCY ULRICK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05324	\$ 1,530.90
					22-05324 Total	\$ 1,530.90
Employee Group Insurance	Director DiMarco	NELLIE UNDERWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05325	\$ 1,020.60
					22-05325 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	VAIL, DORENDA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05326	\$ 1,020.60
					22-05326 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	VALENTE, CATHERINE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05327	\$ 867.60
					22-05327 Total	\$ 867.60

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05328	\$ 629.40
					22-05328 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY VENDZULES	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05329	\$ 629.40
					22-05329 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT VENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05330	\$ 1,258.80
					22-05330 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VETS, ELAINE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05331	\$ 1,258.80
					22-05331 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VILLANOVA,RONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05332	\$ 1,258.80
					22-05332 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CHARLENE VITALE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05333	\$ 804.00
					22-05333 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	LOUIS VITULLO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05334	\$ 1,258.80
					22-05334 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WADKINS, MARGE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05335	\$ 629.40
					22-05335 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY WAGNER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05336	\$ 867.60
					22-05336 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	RUTH WALKER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05338	\$ 629.40
					22-05338 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH WARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05339	\$ 1,258.80
					22-05339 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	KENNETH WARFIELD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05340	\$ 2,041.20
					22-05340 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	RICHARD WASSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05341	\$ 839.20
					22-05341 Total	\$ 839.20
Employee Group Insurance	Director DiMarco	MARK WATERS	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05342	\$ 1,190.70
					22-05342 Total	\$ 1,190.70
Employee Group Insurance	Director DiMarco	KAREN WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05343	\$ 867.60
					22-05343 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	VIRGINIA WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05344	\$ 629.40
					22-05344 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	Shirlynn Weatherby	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05345	\$ 867.60
					22-05345 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	WEAVER, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05346	\$ 1,020.60
					22-05346 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05347	\$ 629.40
					22-05347 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	WESCOTT, CHARLES R.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05348	\$ 1,258.80
					22-05348 Total	\$ 1,258.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	WEST, FRANCES M.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05349	\$ 2,041.20
					22-05349 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05350	\$ 730.80
					22-05350 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	WHITAKER,JACKI	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05351	\$ 629.40
					22-05351 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	PRINCESS WHITE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05353	\$ 629.40
					22-05353 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHLEEN WHITTAKER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05354	\$ 1,543.80
					22-05354 Total	\$ 1,543.80
Employee Group Insurance	Director DiMarco	THOMAS WIRT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05355	\$ 1,520.40
					22-05355 Total	\$ 1,520.40
Employee Group Insurance	Director DiMarco	ANNMARIE WODARCZYK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05356	\$ 629.40
					22-05356 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL WOLF	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05357	\$ 1,442.40
					22-05357 Total	\$ 1,442.40
Employee Group Insurance	Director DiMarco	PATRICIA WOODRUFF	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05359	\$ 1,258.80
					22-05359 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05361	\$ 2,041.20
					22-05361 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	YEAGER, VIOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05362	\$ 629.40
					22-05362 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	DONALD YOUNG	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05363	\$ 629.40
					22-05363 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ZANGARI,JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05364	\$ 629.40
					22-05364 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05366	\$ 629.40
					22-05366 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05367	\$ 629.40
					22-05367 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROWAN UNIVERSITY	Insurance - Health Maintenance	G63310-3 ROWAN UNIVERSITY	22-05400	\$ 166,625.36
					22-05400 Total	\$ 166,625.36
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	08400 Active - April	22-05542	\$ 1,278,893.54
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	08400 Active - April	22-05542	\$ 232,357.57
					22-05542 Total	\$ 1,511,251.11
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retiree June	22-05543	\$ 697,432.34
					22-05543 Total	\$ 697,432.34
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Active - April	22-05544	\$ 176,131.15
					22-05544 Total	\$ 176,131.15
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Retiree June	22-05545	\$ 112,740.66

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-05545 Total	\$ 112,740.66
Employee Group Insurance	Director DiMarco	JEFFREY WALDING	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2021	22-05615	\$ 891.00
Employee Group Insurance	Director DiMarco	JEFFREY WALDING	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05615	\$ 1,020.60
					22-05615 Total	\$ 1,911.60
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group #3842-9001	22-05699	\$ 11,472.98
					22-05699 Total	\$ 11,472.98
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151	22-05700	\$ 2,009.83
					22-05700 Total	\$ 2,009.83
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy #9878-001	22-05701	\$ 619.18
					22-05701 Total	\$ 619.18
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental - June	22-05731	\$ 50,927.48
					22-05731 Total	\$ 50,927.48
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Active Employees May	22-05987	\$ 1,271,750.06
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Active Employees May	22-05987	\$ 230,727.86
					22-05987 Total	\$ 1,502,477.92
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retiree July 2022	22-05988	\$ 702,174.96
					22-05988 Total	\$ 702,174.96
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	187100 SS Active May 2022	22-05989	\$ 180,908.89
					22-05989 Total	\$ 180,908.89
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Retiree July 2022	22-05990	\$ 113,220.92
					22-05990 Total	\$ 113,220.92
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06143	\$ 188.22
					22-06143 Total	\$ 188.22
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06144	\$ 7.42
					22-06144 Total	\$ 7.42
Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-06145	\$ 93.79
Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-06145	\$ 75.10
					22-06145 Total	\$ 168.89
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-06146	\$ 8.77
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06146	\$ 12.16
					22-06146 Total	\$ 20.93
Employee Group Insurance	Director DiMarco	JAMES GRELLI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06147	\$ 180.20
					22-06147 Total	\$ 180.20
Employee Group Insurance	Director DiMarco	COLNA, THEODORE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06148	\$ 261.88
					22-06148 Total	\$ 261.88
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group #3842-9001	22-06193	\$ 10,804.68
					22-06193 Total	\$ 10,804.68
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy #9878-001	22-06194	\$ 621.77
					22-06194 Total	\$ 621.77
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151	22-06195	\$ 1,925.06

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental - July	22-06195 Total	\$ 1,925.06
					22-06196	\$ 51,473.32
					22-06196 Total	\$ 51,473.32
						\$ 5,625,268.79
Emergency Response/EMS	Commissioner DiCarlo	CORE MECHANICAL INC	Clayton Pub Works Pole Barn/Vaccine Bldg		21-07238	\$ 172,348.00
					21-07238 Total	\$ 172,348.00
Emergency Response/EMS	Commissioner DiCarlo	CORE MECHANICAL INC	Covid-19 Testing Program Expenses	COVID-19 EMERGENCY	21-09684	\$ 39,411.30
					21-09684 Total	\$ 39,411.30
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Clayton Complex Emer. Resp. Pole Barn	COVID-19 EMERGENCY	21-10596	\$ 1,872.00
					21-10596 Total	\$ 1,872.00
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$ 915.52
					21-10873 Total	\$ 915.52
Emergency Response/EMS	Commissioner DiCarlo	JPC GROUP INC	Stormwater Proj.- Del. River Levee Pumps	CONSTRUCTION CONTRACT WITH	21-12640	\$ 143,951.22
					21-12640	\$ 86,606.52
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	LENOVO THINKPAD T14S LAPTOP	21-12640 Total	\$ 230,557.74
					21-13730	\$ 11,372.46
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Health Department Pole Barn	21-06 PROFESSIONAL SERVICES	21-13730 Total	\$ 11,372.46
					22-00267	\$ 3,310.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Health Department Pole Barn	21-06 PROFESSIONAL SERVICES	22-00267	\$ 4,303.00
					22-00267	\$ 3,310.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Computer Hardware	HARDWARE FOR NEW CAMERA SYST	22-00267 Total	\$ 10,923.00
					22-00535	\$ 976.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	RADIO COMMUNICATIONS EQUIPME	22-00535 Total	\$ 976.00
					22-00546	\$ 389,998.33
Emergency Response/EMS	Commissioner DiCarlo	COMPDATA SYSTEMS	Vaccination Program & Site Expenses	ESTIMATE 5089	22-00546 Total	\$ 389,998.33
					22-00709	\$ 3,600.00
Emergency Response/EMS	Commissioner DiCarlo	COMPDATA SYSTEMS	Vaccination Program & Site Expenses	SHIPPING	22-00709	\$ 45.73
					22-00709 Total	\$ 3,645.73
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	\$ 264.37
					22-00962	\$ 236.87
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-00962 Total	\$ 501.24
					22-01007	\$ 1,509.49
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01007	\$ 1,509.49
					22-01007 Total	\$ 3,018.98
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158	\$ 88.88
					22-01158	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	CDW LLC	Equipment Svc Maintenance Agreements	PASSIVE VULNERABILITY SCANNER	22-01158 Total	\$ 177.76
					22-01285	\$ 3,178.24
Emergency Response/EMS	Commissioner DiCarlo	CDW LLC	Equipment Svc Maintenance Agreements	NESSUS PROFESSIONAL	22-01285	\$ -
					22-01285	\$ 2,699.32

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01285 Total	\$ 5,877.56
					22-01322	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322 Total	\$ 310.62
					22-01323	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01323 Total	\$ 88.88
					22-01441	\$ 3,502.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 3,700.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 832.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 6,707.45
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 2,251.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 4,648.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01441 Total	\$ 21,642.40
					22-01486	\$ 2,095.47
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 762.94
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 1,433.93
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 2,367.32
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01486 Total	\$ 6,659.66
					22-01649	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01649	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01649 Total	\$ 185.62
					22-01870	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01870	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	SOUTH JERSEY OVERHEAD DOOR INC	Upgrade Overhead Doors	EST. NO. 41573	22-01870 Total	\$ 185.62
					22-02014	\$ 2,550.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-02014 Total	\$ 2,550.00
					22-02253	\$ 153.53
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02253 Total	\$ 153.53
					22-02297	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 16.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 46.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 336.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 23.10
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 232.19
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 294.11
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 356.03

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 49.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 19.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 34.65
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 54.45
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 509.85
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 34.65
22-02297 Total						\$ 2,213.83
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	HERO'S PRIDE FIRE MARSHAL PATC	22-02349	\$ 285.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	shipping	22-02349	\$ 8.00
22-02349 Total						\$ 293.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	HP COLOR LASERJET PRINTER	22-02753	\$ 546.29
22-02753 Total						\$ 546.29
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-03040	\$ 153.53
22-03040 Total						\$ 153.53
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	4 X 4'S	22-03059	\$ 77.20
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	3 IN KLING	22-03059	\$ 318.72
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	AA BATTERIES	22-03059	\$ 44.34
22-03059 Total						\$ 440.26
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT AED PADS	22-03470	\$ 999.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	22-03470	\$ 506.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COLD PACKS	22-03470	\$ 434.16
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NON REBREATHAR	22-03470	\$ 287.94
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MEDICAL DUST CAP	22-03470	\$ 11.02
22-03470 Total						\$ 2,238.72
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR OF AMBULANCE UPHOLSTER'	22-03498	\$ 505.00
22-03498 Total						\$ 505.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY: 8499 05 099 0056059	22-03518	\$ 346.00
22-03518 Total						\$ 346.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	FM PROMOTIONAL ITEMS	22-03557	\$ 1,764.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	STADIUM CUP	22-03557	\$ 355.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	NON-WOVEN DRAWSTRING BACKPA	22-03557	\$ 516.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	ALUMINUM KEY CHAIN FLASHLIGHT	22-03557	\$ 685.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	GROCERY TOTE WITH REINFORCED	22-03557	\$ 645.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	SOUVENIR STICKY NOTE 3"X 3"	22-03557	\$ 245.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses		22-03557	\$ -
22-03557 Total						\$ 4,210.00
Emergency Response/EMS	Commissioner DiCarlo	MAGNATAG INC	Office Supplies	2-SIDED WRITE-ON MAGNET	22-03566	\$ 45.00
Emergency Response/EMS	Commissioner DiCarlo	MAGNATAG INC	Office Supplies	2-SIDED WRITE-ON MAGNET FOR	22-03566	\$ 45.00
Emergency Response/EMS	Commissioner DiCarlo	MAGNATAG INC	Office Supplies	FREIGHT	22-03566	\$ 17.25
22-03566 Total						\$ 107.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Government Services (Lost Revenue)	21-06 PROFESSIONAL SERVICES	22-03575	\$ 5,670.00
					22-03575 Total	\$ 5,670.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF360X / BLACK	22-03596	\$ 219.50
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF361XC / CYAN	22-03596	\$ 298.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF362XC / YELLOW	22-03596	\$ 298.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF363XC / MAGENTA	22-03596	\$ 298.00
					22-03596 Total	\$ 1,113.50
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Radio System Improvements	SYSTEM UPGRADE AGREEMENT	22-03681	\$ 489,407.73
					22-03681 Total	\$ 489,407.73
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Station Updates	OFM MESH BACK STOOL	22-03809	\$ 512.04
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Station Updates	OFFICE CHAIRS	22-03809	\$ 525.52
					22-03809 Total	\$ 1,037.56
Emergency Response/EMS	Commissioner DiCarlo	HIGHER GROUND, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE FOR 911 VOICE	22-03832	\$ 43,872.20
					22-03832 Total	\$ 43,872.20
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER MAGENTA	22-03904	\$ 515.00
					22-03904 Total	\$ 515.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	AED PADS ADULT	22-03913	\$ 181.86
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INFANT/CHILD SMART PADS HS1	22-03913	\$ 388.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SMART PADS II FOR FRx	22-03913	\$ 50.40
					22-03913 Total	\$ 621.06
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITE COPY PAPER 8 1/2 X 11	22-03920	\$ 268.70
					22-03920 Total	\$ 268.70
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-03945	\$ 152.71
					22-03945 Total	\$ 152.71
Emergency Response/EMS	Commissioner DiCarlo	COACHING SYSTEMS, LLC	Education and Training	CEVO 3: FIRE / DT214	22-03985	\$ 487.50
Emergency Response/EMS	Commissioner DiCarlo	COACHING SYSTEMS, LLC	Education and Training	SHIPPING/HANDLING	22-03985	\$ 41.22
Emergency Response/EMS	Commissioner DiCarlo	COACHING SYSTEMS, LLC	Education and Training	CEVO 4: AMBULANCE / DT218	22-03985	\$ 487.50
					22-03985 Total	\$ 1,016.22
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2050906071	22-03986	\$ 73.22
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	ANTISLIP TAPE	22-03986	\$ 38.12
					22-03986 Total	\$ 111.34
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR ORDER# 5559	22-03988	\$ 580.00
					22-03988 Total	\$ 580.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	VIONEX NO RINSE	22-04033	\$ 545.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SANI HANDS BLUE TOP	22-04033	\$ 545.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SANI-HANDS / HAND WIPES	22-04033	\$ 144.00
					22-04033 Total	\$ 1,234.00
Emergency Response/EMS	Commissioner DiCarlo	LEGACY TREATMENT SERVICES	Dispatch Training	CIT-NJ , CRISIS INTERVENTION	22-04085	\$ 12,000.00
					22-04085 Total	\$ 12,000.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TUBING ADAPTER	22-04114	\$ 61.18

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SHIPPING	22-04114	\$ 9.95
					22-04114 Total	\$ 71.13
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY: 8499 05 099 0056059	22-04120	\$ 118.71
					22-04120 Total	\$ 118.71
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	FIRE EXTINGUISHERS RECHARGED	22-04234	\$ 1,640.25
					22-04234 Total	\$ 1,640.25
Emergency Response/EMS	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	Ambulances	INVOICE# 22-0380	22-04245	\$ 851.14
					22-04245 Total	\$ 851.14
Emergency Response/EMS	Commissioner DiCarlo	COLLIERS ENG. & DESIGN, INC.	Stormwater Proj.- Del. River Levee Pumps	21-11 PROFESSIONAL SERVICES	22-04285	\$ 2,029.00
Emergency Response/EMS	Commissioner DiCarlo	COLLIERS ENG. & DESIGN, INC.	Stormwater Proj.- Del. River Levee Pumps	INVOICE #: 0000752671	22-04285	\$ 1,591.00
					22-04285 Total	\$ 3,620.00
Emergency Response/EMS	Commissioner DiCarlo	PENNONI ASSOCIATES INC	Generators	21-11 PROFESSIONAL SERVICES	22-04286	\$ 4,215.00
					22-04286 Total	\$ 4,215.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	Government Services (Lost Revenue)	21-06 PROFESSIONAL SERVICES	22-04287	\$ 500.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	Government Services (Lost Revenue)	INVOICE #: 1166	22-04287	\$ 5,320.00
					22-04287 Total	\$ 5,820.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	Health Department Pole Barn	21-06 PROFESSIONAL SERVICES	22-04288	\$ 4,105.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	Health Department Pole Barn	INVOICE #: 1167	22-04288	\$ 480.00
					22-04288 Total	\$ 4,585.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	IPADS FOR COVID VAC SITE	22-04314	\$ 2,070.32
					22-04314 Total	\$ 2,070.32
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STERILE WATER 250	22-04339	\$ 70.56
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	4 X 4'S	22-04339	\$ 193.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	3" KLING	22-04339	\$ 132.80
					22-04339 Total	\$ 396.36
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Auto and Truck Repairs	WASTE CANS FOR AMBULANCE	22-04342	\$ 7.96
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Water	CUSTOMER# 45172901244	22-04342	\$ 199.50
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	ICE COOLERS	22-04342	\$ 66.01
					22-04342 Total	\$ 273.47
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Auto and Truck Repairs	REIMBURSEMENT FOR LATCHES	22-04344	\$ 24.62
					22-04344 Total	\$ 24.62
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 PREFILLED HUMIDIFIER	22-04355	\$ 59.70
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TRIANGULAR BANDAGES	22-04355	\$ 11.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DUST CAPS	22-04355	\$ 110.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPLINTER FORCEP	22-04355	\$ 135.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SEP-TVAC SYSTEM II 1200 CC	22-04355	\$ 390.00
					22-04355 Total	\$ 706.86
Emergency Response/EMS	Commissioner DiCarlo	NJSA OF COUNTY FIRE MARSHALS	Meetings, Memberships and Dues	2022 DUES FOR SHAWN LAYTON	22-04384	\$ 100.00
					22-04384 Total	\$ 100.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections		22-04396	\$ 1,170.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	RON BRIGHT LLC	Education and Training	INVOICE# 2022-47	22-04396 Total	\$ 1,170.00
					22-04430	\$ 1,000.00
					22-04430 Total	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT STOMA O2 MASKS	22-04431	\$ 167.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT STOMA O2 MASKS	22-04431	\$ 22.80
Emergency Response/EMS	Commissioner DiCarlo	WOOLWICH TOWNSHIP	Utilities	2021 1/2 USAGE OF ELEC/GAS	22-04431 Total	\$ 190.00
					22-04445	\$ 9,531.20
					22-04445 Total	\$ 9,531.20
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2050965448	22-04448	\$ 110.28
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	CAR WASH	22-04448	\$ 177.60
Emergency Response/EMS	Commissioner DiCarlo	PRORACK GAS PRODUCTS	Medical & Dental Supplies	INVOICE# S09890	22-04448 Total	\$ 287.88
					22-04455	\$ 1,121.10
					22-04455 Total	\$ 1,121.10
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	ORDER#112-7382915-0954602	22-04456	\$ 55.98
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	ORDER# 112-8845931-3751425	22-04456	\$ 73.98
Emergency Response/EMS	Commissioner DiCarlo	ZONES, LLC	Data Processing Equipment	COMPUTER SUPPLIES	22-04456 Total	\$ 129.96
					22-04457	\$ 3,804.72
					22-04457 Total	\$ 3,804.72
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich	INVOICE REMI1605002	22-04461	\$ 163.23
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	INVOICE# D4339	22-04461 Total	\$ 163.23
					22-04485	\$ 21.77
					22-04485	\$ 377.94
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	INVOICE# C1564	22-04485	\$ 377.94
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	INVOICE# D4374	22-04485	\$ 14.37
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	INVOICE# D4268	22-04485	\$ 5.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	INVOICE# D4397	22-04485	\$ 29.46
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	INVOICE# C1565	22-04485	\$ 295.92
Emergency Response/EMS	Commissioner DiCarlo	ESRI	Equipment Svc Maintenance Agreements	QUOTE # Q-469935	22-04485 Total	\$ 745.45
					22-04525	\$ 1,372.00
					22-04525	\$ 342.00
Emergency Response/EMS	Commissioner DiCarlo	ESRI	Equipment Svc Maintenance Agreements	ADDITIONAL LICENSE	22-04525	\$ 342.00
Emergency Response/EMS	Commissioner DiCarlo	ESRI	Equipment Svc Maintenance Agreements	LICENSE	22-04525	\$ 1,467.00
Emergency Response/EMS	Commissioner DiCarlo	ESRI	Equipment Svc Maintenance Agreements	LICENSE	22-04525	\$ 342.00
Emergency Response/EMS	Commissioner DiCarlo	ESRI	Equipment Svc Maintenance Agreements	LICENSE	22-04525	\$ 342.00
Emergency Response/EMS	Commissioner DiCarlo	GC HOUSING DEVELOPMENT CORP.	RCSJ - Special Needs Housing Project	RCSJ SPECIAL NEEDS HOUSING	22-04525	\$ 1,372.00
					22-04692	\$ 77,753.75
					22-04692 Total	\$ 77,753.75
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-04697	\$ 31.90
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-04697 Total	\$ 31.90
					22-04723	\$ 153.66
					22-04723 Total	\$ 153.66
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	FIELD OUTREACH: 5/16-6/5	22-04727	\$ 153,822.79

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	RECRUITMENT & TRAINING	22-04727	\$ 10,859.50
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	REMOTE OUTREACH	22-04727	\$ 17,400.50
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	PRINTING	22-04727	\$ 7,391.21
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	COMMUNITY LIAISON	22-04727	\$ 7,337.50
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	MANAGEMENT	22-04727	\$ 10,566.00
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	LEGAL & PROCUREMENT COMPLIANC	22-04727	\$ 5,576.50
					22-04727 Total	\$ 212,954.00
Emergency Response/EMS	Commissioner DiCarlo	BELLIA & SONS INC.	Office Supplies	FIRE INVESTIGATION BOOKLETS	22-04809	\$ 17.43
Emergency Response/EMS	Commissioner DiCarlo	BELLIA & SONS INC.	Office Supplies	BOOKLET INSIDES 8.5 X 5.5 INCH	22-04809	\$ 128.91
					22-04809 Total	\$ 146.34
Emergency Response/EMS	Commissioner DiCarlo	GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services	JANITORIAL CONTRACT PARKS	22-04872	\$ 28,500.00
					22-04872 Total	\$ 28,500.00
Emergency Response/EMS	Commissioner DiCarlo	AMF BOWLING CENTERS, INC.	Recovery Supports/Community Events	PAYMENT IS FOR ADDITIONAL	22-05125	\$ 734.35
					22-05125 Total	\$ 734.35
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY	Other Expenses	G63310-4 ROWAN UNIVERSITY	22-05400	\$ 44,431.41
					22-05400 Total	\$ 44,431.41
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Station Updates	QUOTE 2051186204	22-05445	\$ 594.54
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Station Updates	QUOTE# 2051171456	22-05445	\$ 304.62
					22-05445 Total	\$ 899.16
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-05449	\$ 1,913.61
					22-05449 Total	\$ 1,913.61
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	INVOICE# 11677	22-05451	\$ 418.51
					22-05451 Total	\$ 418.51
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 51626	22-05452	\$ 2,038.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 51460	22-05452	\$ 1,113.75
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 51295	22-05452	\$ 2,157.60
					22-05452 Total	\$ 5,310.15
Emergency Response/EMS	Commissioner DiCarlo	MINOSSE, NICHOLAS	Medical & Dental Supplies	REIMBURSEMENT FOR SUPPLIES	22-05499	\$ 70.65
					22-05499 Total	\$ 70.65
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Education and Training	RERIMBURSEMENT FOR YEARLY	22-05501	\$ 528.00
					22-05501 Total	\$ 528.00
Emergency Response/EMS	Commissioner DiCarlo	EMS ACADEMY	Education and Training	INVOICE# 01-14699	22-05525	\$ 1,225.00
					22-05525 Total	\$ 1,225.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SELF LAMINATING POUCHES	22-05539	\$ 39.70
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	1 INCH BINDERS	22-05539	\$ 40.50
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	PERMANENT MARKERS, BLACK	22-05539	\$ 1.69
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	POCKET HIGHLIGHTERS	22-05539	\$ 0.95
					22-05539 Total	\$ 82.84
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Medical & Dental Supplies	HAND SANITIZER, 4 OZ	22-05540	\$ 358.00
					22-05540 Total	\$ 358.00

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Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	FIRE EXTINGUISHER RECHARGE	22-05549	\$ 1,194.25
				22-05549 Total	\$	1,194.25
Emergency Response/EMS	Commissioner DiCarlo	5 HORN CONSULTING LLC	Dispatch Training	CONSULTING SERVICE FEES	22-05587	\$ 1,935.00
				22-05587 Total	\$	1,935.00
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Other Expenses	INVOICE# INV00117799	22-05593	\$ 11,813.85
				22-05593 Total	\$	11,813.85
Emergency Response/EMS	Commissioner DiCarlo	SUSAN TETI	Conferences	TRAVEL REIMBURSEMENT FOR	22-05601	\$ 2,274.35
				22-05601 Total	\$	2,274.35
Emergency Response/EMS	Commissioner DiCarlo	KEEN COMPRESSED GAS CO.,INC.	Auto and Truck Repairs	BALANCE	22-05681	\$ 1,284.00
				22-05681 Total	\$	1,284.00
Emergency Response/EMS	Commissioner DiCarlo	PETTY CASH TREASURER'S OFFICE	Generators	REIMBURSE PETTY CASH FOR A	22-05689	\$ 25.00
				22-05689 Total	\$	25.00
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	72 hrs per end 6/26/22	22-05748	\$ 1,200.00
				22-05748 Total	\$	1,200.00
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	42 hrs per end 6/26/22	22-05749	\$ 780.00
				22-05749 Total	\$	780.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	40 hrs per end 6/26/22	22-05750	\$ 720.00
				22-05750 Total	\$	720.00
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	48.75 hrs per end 6/26/22	22-05751	\$ 1,462.50
				22-05751 Total	\$	1,462.50
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	54.5 hrs per end 6/26/22	22-05752	\$ 1,635.00
				22-05752 Total	\$	1,635.00
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	40.75 hrs per end 6/26/22	22-05754	\$ 1,222.50
				22-05754 Total	\$	1,222.50
Emergency Response/EMS	Commissioner DiCarlo	LINDSEY BURNS	Vaccination Program & Site Expenses	30.25 hrs per end 6/26/22	22-05755	\$ 907.50
				22-05755 Total	\$	907.50
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich	INVOICE# REMI1608300	22-05809	\$ 69.37
				22-05809 Total	\$	69.37
Emergency Response/EMS	Commissioner DiCarlo	GC HOUSING DEVELOPMENT CORP.	RCSJ - Special Needs Housing Project	RCSJ SPECIAL NEEDS HOUSING	22-05826	\$ 121,563.00
				22-05826 Total	\$	121,563.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM PERNA	Meetings, Memberships and Dues	REIMBURSEMENT FOR PARKING	22-05850	\$ 10.00
				22-05850 Total	\$	10.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN NJ EMS COLLABORATIVE	Education and Training	NAEMT SAFETY	22-05858	\$ 100.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN NJ EMS COLLABORATIVE	Education and Training	NAEMT PHTLS FOR FR	22-05858	\$ 90.00
				22-05858 Total	\$	190.00
Emergency Response/EMS	Commissioner DiCarlo	GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services	JANITORIAL CONTRACT PARKS	22-05894	\$ 28,500.00
				22-05894 Total	\$	28,500.00
Emergency Response/EMS	Commissioner DiCarlo	SPIRITWEAR EXPRESS	Education and Training	INVOICE# 1653	22-05902	\$ 548.00
				22-05902 Total	\$	548.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	ANNUAL HAZMAT PHYSICAL	22-05957	\$ 465.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	ANNUAL HAZMAT PHYSICAL	22-05957	\$ 465.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	ANNUAL HAZMAT PHYSICAL	22-05957	\$ 930.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	ANNUAL HAZMAT PHYSICAL	22-05957	\$ 465.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	HEPATITIS VACCINE	22-05957	\$ 95.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	ANNUAL HAZMAT PHYSICAL	22-05957	\$ 465.00
				22-05957 Total	\$	2,885.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Generators	BATHROOM TRAILERS CLAYTON YARI	22-05959	\$ 1,724.54
				22-05959 Total	\$	1,724.54
Emergency Response/EMS	Commissioner DiCarlo	VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	INVOICE # 333422	22-05980	\$ 843.20
				22-05980 Total	\$	843.20
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-05981	\$ 1,674.73
				22-05981 Total	\$	1,674.73
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-05982	\$ 7,793.94
				22-05982 Total	\$	7,793.94
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-06113	\$ 7,683.97
				22-06113 Total	\$	7,683.97
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-06114	\$ 34.85
				22-06114 Total	\$	34.85
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	71 hrs per end 7/10/22	22-06153	\$ 2,130.00
				22-06153 Total	\$	2,130.00
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	47 hrs per end 7/10/22	22-06154	\$ 1,410.00
				22-06154 Total	\$	1,410.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	47 hrs per end 7/10/22	22-06155	\$ 1,410.00
				22-06155 Total	\$	1,410.00
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	70 hrs per end 7/10/22	22-06156	\$ 2,100.00
				22-06156 Total	\$	2,100.00
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	39 hrs per end 7/10/22	22-06157	\$ 1,170.00
				22-06157 Total	\$	1,170.00
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	50.5 hrs per end 7/10/22	22-06158	\$ 1,515.00
				22-06158 Total	\$	1,515.00
Emergency Response/EMS	Commissioner DiCarlo	LINDSEY BURNS	Vaccination Program & Site Expenses	7 hrs per end 7/10/22	22-06159	\$ 210.00
				22-06159 Total	\$	210.00
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	JUNE 6-JUNE 30 INVOICE	22-06197	\$ 193,825.92
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	RECRUITMENT AND TRAINING	22-06197	\$ 14,962.80
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	REMOTE OUTREACH	22-06197	\$ 31,549.30
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	PRINTING	22-06197	\$ 10,184.01
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	COMMUNITY LIAISON	22-06197	\$ 10,110.00
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	MANAGEMENT	22-06197	\$ 14,558.40
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	LEGAL & PROCUREMENT COMPLIANC	22-06197	\$ 7,683.60
				22-06197 Total	\$	282,874.03

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-06240	\$ 1,676.59
					22-06240 Total	\$ 1,676.59
						\$ 2,389,538.75
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME Copier - 2/23/22-3/22/22	22-02339	\$ 92.81
					22-02339 Total	\$ 92.81
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies	Lab Supplies - ME	22-03244	\$ 384.75
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden		22-03244	\$ 1,026.00
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Salem		22-03244	\$ 128.25
					22-03244 Total	\$ 1,539.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	Lease Agreement 1st Qtr 2022	22-03970	\$ 1,517.40
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		22-03970	\$ 7,460.55
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		22-03970	\$ 632.25
					22-03970 Total	\$ 9,610.20
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	MEO Transcription April 2022	22-03971	\$ 42.19
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-03971	\$ 109.69
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-03971	\$ 16.87
					22-03971 Total	\$ 168.75
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb - Mar-April 2022	22-03972	\$ 52.65
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense		22-03972	\$ 5.27
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-03972	\$ 183.11
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-03972	\$ 73.13
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		22-03972	\$ 62.60
					22-03972 Total	\$ 376.76
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies	Lab Supplies - ME 2022	22-04273	\$ 114.51
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies - Camden		22-04273	\$ 229.02
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies - Salem		22-04273	\$ 38.17
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies - Salem		22-04273	\$ 143.78
					22-04273 Total	\$ 525.48
Medical Examiner	Commissioner Konawel	MCDONALD CONTAINERS	Burial Expense - Camden		22-04274	\$ 804.00
					22-04274 Total	\$ 804.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Medical Supplies - ME 2022	22-04275	\$ 102.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies		22-04275	\$ 59.90
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		22-04275	\$ 79.90
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		22-04275	\$ 97.65
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		22-04275	\$ 26.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		22-04275	\$ 69.00
					22-04275 Total	\$ 434.45
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier - 4/23-5/22/2022	22-04276	\$ 92.81
					22-04276 Total	\$ 92.81
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb - April 2020	22-04278	\$ 31.59

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-04278	\$ 296.01
					22-04278 Total	\$ 327.60
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Mayo Testing - ME	22-04279	\$ 252.70
					22-04279 Total	\$ 252.70
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies		22-04882	\$ 53.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies	Shipping	22-04882	\$ 85.68
Medical Examiner	Commissioner Konawel	ULINE, INC.	Office Supplies - Camden	Laboratory supplies	22-04882	\$ 140.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Office Supplies - Camden		22-04882	\$ 36.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Office Supplies - Camden		22-04882	\$ 135.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Camden		22-04882	\$ 86.40
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Salem		22-04882	\$ 47.00
					22-04882 Total	\$ 583.08
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription May 2022	22-04884	\$ 73.91
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-04884	\$ 192.17
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-04884	\$ 29.57
					22-04884 Total	\$ 295.65
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	Lab Diagnostics 03/04 2022	22-04885	\$ 27.79
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden		22-04885	\$ 205.51
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory & Diagnostic Services - Salem		22-04885	\$ 27.79
					22-04885 Total	\$ 261.09
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense	Mileage Reimb - 3/4/5 2022	22-04886	\$ 69.62
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense		22-04886	\$ 31.59
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense		22-04886	\$ 45.63
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel - Camden		22-04886	\$ 73.13
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel - Camden		22-04886	\$ 120.51
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel - Camden		22-04886	\$ 40.37
					22-04886 Total	\$ 380.85
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Salem	ME Copier - 5/23-6/22/2022	22-05607	\$ 92.81
					22-05607 Total	\$ 92.81
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb - May 2022	22-05609	\$ 69.62
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-05609	\$ 241.61
					22-05609 Total	\$ 311.23
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Autopsy 04-22-0376	22-05757	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Ext Exam 07-22-0012,04-22-0382	22-05757	\$ 500.00
					22-05757 Total	\$ 1,400.00
						\$ 17,549.27
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) JUNE	22-00721	\$ 213.60
					22-00721 Total	\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) JUNE	22-00722	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) JULY	22-00722	\$ 372.49

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-00722 Total	\$ 744.98
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	OFFICER UNIFORM-SWEENEY	22-01672	\$ 532.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SMALL ID PATCH	22-01672	\$ 6.16
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	LARGE ID PATCH	22-01672	\$ 6.16
					22-01672 Total	\$ 544.32
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	22-01977	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES	22-01977	\$ 9.60
					22-01977 Total	\$ 289.60
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Supplies	TOXICOLOIGY TEST	22-02344	\$ 45.00
					22-02344 Total	\$ 45.00
Sheriff	Commissioner DeSilvio	BELLIA OFFICE PRODUCTS CO	Printing	EQUIPMENT FORMS (DAVIS)	22-02831	\$ 484.95
Sheriff	Commissioner DeSilvio	BELLIA OFFICE PRODUCTS CO	Printing	DELIVERY FEE	22-02831	\$ 7.50
					22-02831 Total	\$ 492.45
Sheriff	Commissioner DeSilvio	NATURAL PET, INC.	Animal Food	K9 FOOD	22-03460	\$ 1,500.30
					22-03460 Total	\$ 1,500.30
Sheriff	Commissioner DeSilvio	J.HARRIS ACADEMY POLICE TRAIN	Education and Training	2022 SARCH & SEIZURE TRAINING	22-03740	\$ 195.00
					22-03740 Total	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	K-9 PATCHES	22-03922	\$ 277.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	K-9 PATCHES	22-03922	\$ 272.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	K-9 PATCHES	22-03922	\$ 277.50
					22-03922 Total	\$ 827.50
Sheriff	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Printing	ENVELOPES-ADMIN	22-03924	\$ 50.00
Sheriff	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Printing	ENVELOPES-ADMIN	22-03924	\$ 50.00
					22-03924 Total	\$ 100.00
Sheriff	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	CHILD SAFETY GRANT REIMB.	22-04039	\$ 1,200.00
					22-04039 Total	\$ 1,200.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	DOSIMETRY BADGES (COURTS)	22-04074	\$ 731.78
					22-04074 Total	\$ 731.78
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM PATCHES (ADMIN)	22-04645	\$ 36.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM PATCHES (ADMIN)	22-04645	\$ 8.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM PATCHES (ADMIN)	22-04645	\$ 22.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM PATCHES (ADMIN)	22-04645	\$ 10.00
					22-04645 Total	\$ 76.00
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION REIMB.	22-04648	\$ 200.47
					22-04648 Total	\$ 200.47
Sheriff	Commissioner DeSilvio	SALMON SIGNS	Other Outside Services	SHERIFF'S OFFICE SIGNS	22-04652	\$ 550.00
					22-04652 Total	\$ 550.00
Sheriff	Commissioner DeSilvio	POSTMASTER - SHERIFF'S OFFICE	PO Box Rental	PO BOX 376 FEE	22-04657	\$ 332.00
					22-04657 Total	\$ 332.00
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Extraditions	EXTRADITION- J.CHANDLER	22-04940	\$ 4,393.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Extraditions	EXTRADITION- N. DEVONE	22-04940	\$ 7,541.00
					22-04940 Total	\$ 11,934.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	RADIO CARRIERS	22-05708	\$ 303.99
					22-05708 Total	\$ 303.99
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Physician Services	PSYCH EVAL.FOR K.GUNENTHER	22-05710	\$ 275.00
					22-05710 Total	\$ 275.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM (K. GUENTHER)	22-05790	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	22-05790	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	22-05790	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	22-05790	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	22-05790	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	22-05790	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	22-05790	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	22-05790	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	22-05790	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	22-05790	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	22-05790	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	22-05790	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	22-05790	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRTS	22-05790	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE	22-05790	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	22-05790	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	22-05790	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	22-05790	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	22-05790	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE CASE	22-05790	\$ 19.00
					22-05790 Total	\$ 1,671.00
Sheriff	Commissioner DeSilvio	ST. FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-05791	\$ 374.28
Sheriff	Commissioner DeSilvio	ST. FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-05791	\$ 65.00
Sheriff	Commissioner DeSilvio	ST. FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-05791	\$ 1,988.45
Sheriff	Commissioner DeSilvio	ST. FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-05791	\$ 50.00
Sheriff	Commissioner DeSilvio	ST. FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-05791	\$ 50.00
Sheriff	Commissioner DeSilvio	ST. FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-05791	\$ 207.90
Sheriff	Commissioner DeSilvio	ST. FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-05791	\$ 19.25
Sheriff	Commissioner DeSilvio	ST. FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-05791	\$ 48.62
Sheriff	Commissioner DeSilvio	ST. FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET BILLS	22-05791	\$ 50.00
					22-05791 Total	\$ 2,853.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM CWO HIGHLEY	22-05794	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	22-05794	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	22-05794	\$ 38.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	22-05794	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	22-05794	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	22-05794	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	22-05794	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	22-05794	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	22-05794	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	22-05794	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	22-05794	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	22-05794	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRTS	22-05794	\$ 130.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE	22-05794	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	22-05794	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	22-05794	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	22-05794	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	22-05794	\$ 109.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE CASE	22-05794	\$ 19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRTS	22-05794	\$ 65.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE	22-05794	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	LEATHER DRESS SHOES	22-05794	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RECESSED BADGE BELTCLIP HOLDER	22-05794	\$ 16.00
					22-05794 Total	\$ 1,702.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM U/S DEPERIA	22-05795	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	22-05795	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	22-05795	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	22-05795	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	22-05795	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	22-05795	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	22-05795	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	22-05795	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	22-05795	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	22-05795	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	22-05795	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	22-05795	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRTS	22-05795	\$ 130.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE	22-05795	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	22-05795	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	22-05795	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	22-05795	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	22-05795	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE CASE	22-05795	\$ 19.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRTS	22-05795	\$ 65.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE	22-05795	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RECESSED BADGE BELTCLIP HOLDER	22-05795	\$ 16.00
					22-05795 Total	\$ 1,637.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM U/S ROWE	22-05796	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	22-05796	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	22-05796	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	22-05796	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	22-05796	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	22-05796	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	22-05796	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	22-05796	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	22-05796	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	22-05796	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	22-05796	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	22-05796	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRTS	22-05796	\$ 130.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE	22-05796	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	22-05796	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	22-05796	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	22-05796	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	22-05796	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE CASE	22-05796	\$ 19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRTS	22-05796	\$ 65.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE	22-05796	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RECESSED BADGE BELTCLIP HOLDER	22-05796	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	22-05796	\$ 50.00
					22-05796 Total	\$ 1,747.00
Sheriff	Commissioner DeSilvio	RUSSELL DEPERZIA	Books and Subscriptions	NJ LAW JOURNAL SUBSCRIPTION	22-05802	\$ 435.00
Sheriff	Commissioner DeSilvio	RUSSELL DEPERZIA	Education and Training	NJ LAW JOURNAL SUBSCRIPTION	22-05802	\$ 76.70
					22-05802 Total	\$ 511.70
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	RADIO CARRIER	22-06018	\$ 23.34
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	DOUBLE MAGAZINE	22-06018	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	HANDCUFF KEY	22-06018	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	DUTY HOLSTER	22-06018	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	TROUSERS	22-06018	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	SUPER SHIRT	22-06018	\$ 130.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	SHORT SHIRT	22-06018	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CRUISER JACKET	22-06018	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	RAIN JACKET	22-06018	\$ 70.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	TIE	22-06018	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BOOTS	22-06018	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BADGE CASE	22-06018	\$ 19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	SHIRTS	22-06018	\$ 65.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	SHORT SLEEVE	22-06018	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BELT CLIP HOLDER	22-06018	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CONCEALMENT HOLSTER	22-06018	\$ 50.00
					22-06018 Total	\$ 1,417.34
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION-N. SOTO (FLORIDA)	22-06170	\$ 261.01
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION-N. SOTO (FLORIDA)	22-06170	\$ 1,180.78
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION-N. SOTO (FLORIDA)	22-06170	\$ 135.77
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION-N. SOTO (FLORIDA)	22-06170	\$ 196.48
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION-N. SOTO (FLORIDA)	22-06170	\$ 5.01
					22-06170 Total	\$ 1,779.05
						\$ 33,874.58
Prosecutor	Commissioner DeSilvio	NJSP/NJCSIA	Education and Training - Investigators	NJSP CSI Course- Deon Henry	21-03300	\$ 1,850.00
					21-03300 Total	\$ 1,850.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Magpul PMAG 30rd Gen M3 5.56	21-07779	\$ 289.60
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Magpul QD Sling Swivel	21-07779	\$ 189.28
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Magpul RSA-QD Rail Sling	21-07779	\$ 54.10
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	MAGPUL M-LOK Extended	21-07779	\$ 57.68
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Streamlight 88071 Protac	21-07779	\$ 525.56
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Blackhawk Rifle Case; Black	21-07779	\$ 185.16
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	ASP - 3029 - CR123A ASP	21-07779	\$ 249.38
					21-07779 Total	\$ 1,550.76
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expense	increase	21-10607	\$ 82.43
					21-10607 Total	\$ 82.43
Prosecutor	Commissioner DeSilvio	INST.OF POLICE TECHN.& MGMT.	Professional Services	40 hr training course	22-00057	\$ 14,000.00
					22-00057 Total	\$ 14,000.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Other Expenses	American BINOX-4K 4-16x65 NV	22-01079	\$ 1,501.64
					22-01079 Total	\$ 1,501.64
Prosecutor	Commissioner DeSilvio	EFFECTV	Drug Deactivation Systems	effectv advertising	22-01111	\$ 4,472.75
					22-01111 Total	\$ 4,472.75
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01566	\$ 347.31
					22-01566 Total	\$ 347.31
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01567	\$ 221.37
					22-01567 Total	\$ 221.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01568	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01568	\$ 208.73
					22-01568 Total	\$ 417.46

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	\$ 111.53
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	\$ 111.53
					22-01569 Total	\$ 223.06
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	\$ 208.73
					22-01570 Total	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01576	\$ 264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01576	\$ 264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental-OVERAGES	22-01576	\$ 90.40
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental-OVERAGES	22-01576	\$ 34.35
					22-01576 Total	\$ 653.97
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01577	\$ 298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01577	\$ 298.18
					22-01577 Total	\$ 596.36
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01579	\$ 111.09
					22-01579 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	PITNEY BOWES, INC.	Equipment Svc Maintenance Agreements	Postage Meter Lease	22-01971	\$ 171.00
					22-01971 Total	\$ 171.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973	\$ 27.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	OVERAGE CHARGE	22-01973	\$ 0.72
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973	\$ 27.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	OVERAGE CHARGES	22-01973	\$ 1.44
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973	\$ 27.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	OVERAGE CHARGES	22-01973	\$ 0.24
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973	\$ 27.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	OVERAGE CHARGE	22-01973	\$ 0.24
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973	\$ 27.00
					22-01973 Total	\$ 137.64
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Expenses	UFED 4PC Ultimate Subscription	22-02192	\$ 6,100.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Expenses	UFED Dongle Kit	22-02192	\$ 75.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Expenses	UFED 4PC HW Kit	22-02192	\$ 600.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Expenses	Shipping and Handling	22-02192	\$ 85.00
					22-02192 Total	\$ 6,860.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02289	\$ 180.24
					22-02289 Total	\$ 180.24
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$ 290.37
					22-02616 Total	\$ 290.37
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Expenses	OLT-OD-Cellebrite	22-02644	\$ 1,295.00
					22-02644 Total	\$ 1,295.00
Prosecutor	Commissioner DeSilvio	NATIONAL CHILDREN'S ALLIANCE	Meetings, Memberships and Dues	AC2022 - 2022 Accredited Dues	22-02649	\$ 600.00
					22-02649 Total	\$ 600.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT	22-02737	\$ 599.25
					22-02737 Total	\$ 599.25
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Verbatim 8GB Pinstripe USB	22-03203	\$ 101.45
					22-03203 Total	\$ 101.45
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ Rules of Evidence Annotated	22-03423	\$ 358.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	Shipping	22-03423	\$ 9.50
					22-03423 Total	\$ 367.50
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Sandisk Cruzer Glide 128gb	22-03439	\$ 93.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Verbatim PinStripe 64GB USB	22-03439	\$ 144.14
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Verbatim PinStripe 32GB USB	22-03439	\$ 126.99
					22-03439 Total	\$ 364.13
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Printing	3000 #10 Return Address	22-03523	\$ 335.00
					22-03523 Total	\$ 335.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment	LENOVO THINKPAD P14s	22-03542	\$ 5,310.04
					22-03542 Total	\$ 5,310.04
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	22-03570	\$ 2,355.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	5 percent increase May-Dec.	22-03570	\$ 117.75
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	22-03570	\$ 2,355.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	22-03570	\$ 2,355.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	22-03570	\$ 2,355.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	5 percent increase May-Dec.	22-03570	\$ 117.75
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	22-03570	\$ 2,355.00
					22-03570 Total	\$ 12,010.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Discover Component	22-03603	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Internal Affairs Model	22-03603	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Annual maintenance services	22-03603	\$ 5,062.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Infoshare Maintenance Services	22-03603	\$ 12,500.00
					22-03603 Total	\$ 20,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Microsoft Azure Services	22-03604	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Annual Server Maintenance on	22-03604	\$ 7,500.00
					22-03604 Total	\$ 12,762.85
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Main	22-03661	\$ 244.57
					22-03661 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	12 Month Subscription to Case	22-03663	\$ 96.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	12 Month Subscription to Case	22-03663	\$ 96.00
					22-03663 Total	\$ 192.00
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	NJ200D NJ Customer Sexual	22-03664	\$ 557.50
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	705E Box Sealing Tape	22-03664	\$ 178.05
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping and Handling	22-03664	\$ 88.00
					22-03664 Total	\$ 823.55

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equiment Rental 2nd FL Back	22-03673	\$ 244.57
					22-03673 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-03819	\$ 1,404.80
					22-03819 Total	\$ 1,404.80
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Matthew Franchi	22-03820	\$ 2,895.46
					22-03820 Total	\$ 2,895.46
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Gregory Deputy	22-03821	\$ 478.04
					22-03821 Total	\$ 478.04
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Staples 2'W x 1.5'H Magnetic	22-03976	\$ 34.50
					22-03976 Total	\$ 34.50
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Bi silque Ayda Cork Bulletin	22-03978	\$ 51.65
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Depot Brand	22-03978	\$ 22.40
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Lexmark 78C0W00 Return Program	22-03978	\$ 20.42
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	See-All Portable Clip-On	22-03978	\$ 22.05
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	SMEAD Kraft Reinforced Tab	22-03978	\$ 31.99
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Integra Fineliner Ultra Fine	22-03978	\$ 9.58
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	ID Bureau Supplies	SMEAD manila classification	22-03978	\$ 60.57
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	ID Bureau Supplies	Verbatim 128GB Pinstripe USB	22-03978	\$ 142.45
					22-03978 Total	\$ 361.11
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS USA INC	Equipment Svc Maintenance Agreements	2AX03 SMS Magnet Axiom	22-03979	\$ 3,066.67
					22-03979 Total	\$ 3,066.67
Prosecutor	Commissioner DeSilvio	MASSO'S EVENT RENTALS	Meetings, Memberships and Dues	45 Guest Create Your Own	22-04065	\$ 1,062.75
Prosecutor	Commissioner DeSilvio	MASSO'S EVENT RENTALS	Community Outreach	25 Guest Create your own	22-04065	\$ 753.35
					22-04065 Total	\$ 1,816.10
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Office Supplies	S-11286 uline Mini Printer	22-04066	\$ 219.60
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Office Supplies	Shipping / Handling	22-04066	\$ 16.41
					22-04066 Total	\$ 236.01
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Verbatim CD/DVD Paper Sleeves	22-04067	\$ 51.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-04067	\$ 22.23
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6"x9" Clasp	22-04067	\$ 11.79
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Office Essentials Insertable	22-04067	\$ 4.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Swingline 405 Light-Duty	22-04067	\$ 5.76
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Labels for Copiers	22-04067	\$ 73.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal General-Purpose	22-04067	\$ 8.40
					22-04067 Total	\$ 178.28
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Other Expenses	Funding EZ-Pass Account	22-04111	\$ 500.00
					22-04111 Total	\$ 500.00
Prosecutor	Commissioner DeSilvio	STRYKER MEDICAL	Equipment	Gynnie Stretcher #1061000000	22-04112	\$ 6,374.55
Prosecutor	Commissioner DeSilvio	STRYKER MEDICAL	Equipment	SHIPPING	22-04112	\$ 318.73
					22-04112 Total	\$ 6,693.28

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	1048923-3734307 Monthly Rental	22-04237	\$ 299.51
					22-04237 Total	\$ 299.51
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Other Outside Services	QUOTE #C1544 - 5/11/22	22-04244	\$ 169.00
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Other Outside Services	FREIGHT	22-04244	\$ 12.00
					22-04244 Total	\$ 181.00
Prosecutor	Commissioner DeSilvio	CARTER LUMBER 393	Other Outside Services	ESTIMATE #393005928 - 5/16/22	22-04249	\$ 4,105.20
Prosecutor	Commissioner DeSilvio	CARTER LUMBER 393	Other Outside Services	ITEM #393-0000189363	22-04249	\$ 2,574.00
Prosecutor	Commissioner DeSilvio	CARTER LUMBER 393	Other Outside Services	ITEM #393-0000189364	22-04249	\$ 358.20
					22-04249 Total	\$ 7,037.40
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	U Drive. U Text. U Pay.	22-04298	\$ 1,200.00
					22-04298 Total	\$ 1,200.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	U Drive. U Text. U Pay	22-04299	\$ 2,400.00
					22-04299 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	U Drive. U Text. U Pay.	22-04300	\$ 2,400.00
					22-04300 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	U Drive. U Text. U Pay.	22-04301	\$ 4,800.00
					22-04301 Total	\$ 4,800.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	U Drive. U Text. U Pay.	22-04302	\$ 4,800.00
					22-04302 Total	\$ 4,800.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	U Drive. U Text. U Pay.	22-04303	\$ 7,440.00
					22-04303 Total	\$ 7,440.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	U Drive. U Text. U Pay.	22-04310	\$ 2,400.00
					22-04310 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-04329	\$ 2,534.14
					22-04329 Total	\$ 2,534.14
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Matthew Franchi	22-04330	\$ 2,443.04
					22-04330 Total	\$ 2,443.04
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses	IAFN Memberships - Nat'l & NJ	22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 113.52
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		22-04331	\$ 30.00
					22-04331 Total	\$ 1,722.24
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	U Drive. U Text. U Pay.	22-04414	\$ 2,400.00
					22-04414 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	U Drive. U Text. U Pay.	22-04415	\$ 7,200.00
					22-04415 Total	\$ 7,200.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	U Drive. U Text. U Pay.	22-04416	\$ 7,440.00
					22-04416 Total	\$ 7,440.00
Prosecutor	Commissioner DeSilvio	WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	U Drive. U Text. U Pay.	22-04418	\$ 3,600.00
					22-04418 Total	\$ 3,600.00
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Meetings, Memberships and Dues	Reimbursement for Gloucester	22-04447	\$ 185.00
					22-04447 Total	\$ 185.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Gregory Deputy	22-04449	\$ 805.12
					22-04449 Total	\$ 805.12
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Police Equipment	Vinyl Wrap Printing &	22-04479	\$ 720.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Police Equipment	Graphic Design Vector Logo	22-04479	\$ 150.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Police Equipment	Tint	22-04479	\$ 200.00
					22-04479 Total	\$ 1,070.00
Prosecutor	Commissioner DeSilvio	UNITY COMMUN CENTER OF SJ INC	Community Outreach	Universal African Dance &	22-04481	\$ 1,500.00
					22-04481 Total	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP Toner Cartridge CF410X	22-04482	\$ 179.50
					22-04482 Total	\$ 179.50
Prosecutor	Commissioner DeSilvio	VK ENTERTAINMENT LLC	Community Outreach	DJ Entertainment for	22-04483	\$ 600.00
					22-04483 Total	\$ 600.00
Prosecutor	Commissioner DeSilvio	SONNY WINTERS CLOTHING, LLC	Community Outreach	Juneteenth T-Shirts Gildan STD	22-04484	\$ 1,425.00
Prosecutor	Commissioner DeSilvio	SONNY WINTERS CLOTHING, LLC	Community Outreach	Additional Charge for 2XL	22-04484	\$ 40.00
					22-04484 Total	\$ 1,465.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Premium Copy Paper	22-04521	\$ 537.40
					22-04521 Total	\$ 537.40
Prosecutor	Commissioner DeSilvio	LAPEL PINS AND COINS LLC	Police Equipment	Chaplain Coins	22-04584	\$ 429.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	LAPEL PINS AND COINS LLC	Police Equipment	Mold Fee	22-04584	\$ 150.00
Prosecutor	Commissioner DeSilvio	LAPEL PINS AND COINS LLC	Police Equipment	10% discount	22-04584	\$ (57.90)
				22-04584 Total	\$	521.10
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	ID Bureau Supplies	VACMASTER 12 Gal. wet/dry vac	22-04587	\$ 129.99
				22-04587 Total	\$	129.99
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Education & Training	Reimbursement for 4th National	22-04601	\$ 300.00
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Toll for the Commodore Barry	22-04601	\$ 15.00
				22-04601 Total	\$	315.00
Prosecutor	Commissioner DeSilvio	TOWNSHIP OF DEPTFORD	Community Outreach	Rental Fee for use of Fasola	22-04606	\$ 150.00
				22-04606 Total	\$	150.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Community Outreach	Basketball Inflatable Game	22-04607	\$ 350.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Community Outreach	Corn Hole Game Rental for	22-04607	\$ 50.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Community Outreach	Connect Four Game Rental for	22-04607	\$ 25.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Community Outreach	Bubble Machine Pro Rental for	22-04607	\$ 55.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Community Outreach	Delivery/Pick up fee Deptford	22-04607	\$ 55.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Community Outreach	Setup Surface Fee	22-04607	\$ 350.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Community Outreach	Miscellaneous Fee	22-04607	\$ 13.75
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Community Outreach	GENERATOR	22-04607	\$ 175.00
				22-04607 Total	\$	1,073.75
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	StarTech.com M.2 SSD Enclosure	22-04611	\$ 53.99
				22-04611 Total	\$	53.99
Prosecutor	Commissioner DeSilvio	POSTMASTER - Prosecutors	PO Box Rental	PO Box #623 Rental Renewal	22-04612	\$ 212.00
				22-04612 Total	\$	212.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell 27" Monitor-P2722H	22-04649	\$ 803.97
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	SI# BVKC09 OptiPlex 7780 AIO	22-04649	\$ 5,652.39
				22-04649 Total	\$	6,456.36
Prosecutor	Commissioner DeSilvio	CAT5 COMMERCE	Supplies	Vertx Gamut 2.0	22-04651	\$ 1,467.00
				22-04651 Total	\$	1,467.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	June 2022 Vehicle Leasing	22-04678	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota Sienna	22-04678	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	22-04678	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-04678	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-04678	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-04678	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-04678	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-04678	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-04678	\$ 1,300.00
				22-04678 Total	\$	6,425.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	Other Expenses	Lumicyano Complete Kit	22-04685	\$ 716.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	Other Expenses	Freight Charge	22-04685	\$ 17.05

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CONNOR KENNEDY	Meetings, Memberships and Dues	Reimbursement for Goucester	22-04685 Total	\$ 733.05
					22-04815	\$ 165.00
					22-04815 Total	\$ 165.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 33735 Towing bill	22-04816	\$ 770.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 33740 Towing bill	22-04816	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 33745 Towing bill	22-04816	\$ 345.00
					22-04816 Total	\$ 1,460.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Supplies	Mavic Mini 2 Fly More Combo	22-04817	\$ 1,198.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Supplies	DJI Mini 2 360 Degree	22-04817	\$ 38.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Supplies	DJI Care Refresh 2-Year Plan	22-04817	\$ 158.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Supplies	Shipping	22-04817	\$ 85.00
					22-04817 Total	\$ 1,479.00
Prosecutor	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Books and Subscriptions	Online Investigative Services	22-04893	\$ 14.40
Prosecutor	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Books and Subscriptions	Online Investigative Services	22-04893	\$ 304.80
Prosecutor	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Books and Subscriptions	Online Investigative Services	22-04893	\$ 302.00
Prosecutor	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Books and Subscriptions	Online Investigative Services	22-04893	\$ 300.00
					22-04893 Total	\$ 921.20
Prosecutor	Commissioner DeSilvio	SAYDA DUNLAP	Other Expenses	DV Strangulation Forensic Exam	22-04895	\$ 400.00
					22-04895 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	ACTION UNIFORM COMPANY, LLC	Community Outreach	S/S K5138 Polo with direct	22-04903	\$ 210.00
Prosecutor	Commissioner DeSilvio	ACTION UNIFORM COMPANY, LLC	Community Outreach	L/S K5148 Polo with direct	22-04903	\$ 216.00
					22-04903 Total	\$ 426.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Printable Tabs Plastic	22-04907	\$ 4.25
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	HP 414A (W2020A) Toner	22-04907	\$ 56.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Hanging File Folders	22-04907	\$ 21.33
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Two-piece paper	22-04907	\$ 6.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-04907	\$ 8.86
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-04907	\$ 22.23
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Wuality Park 6"x9" Clasp	22-04907	\$ 7.86
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Pendaflex Ready-Tab File	22-04907	\$ 13.96
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell CD-R Discs, 700MB/80min	22-04907	\$ 29.04
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R Discs, 4.7GB 16x	22-04907	\$ 18.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R Discs, 4.7GB 16x	22-04907	\$ 18.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Verbatim CD/DVD Paper Sleeves	22-04907	\$ 12.95
					22-04907 Total	\$ 221.40
Prosecutor	Commissioner DeSilvio	QUANTUM LEGAL SOLUTIONS	Court Reporters and Transcripts	Transcription Services	22-05123	\$ 468.00
					22-05123 Total	\$ 468.00
Prosecutor	Commissioner DeSilvio	SOUTHERN CO TASK FORCE COMMAND	Meetings, Memberships and Dues	Southern Counties Narcotics	22-05124	\$ 400.00
					22-05124 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	GRETCHEN RAIMONDO	Other Expenses	DV Strangulation Forensic Exam	22-05414	\$ 400.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-05414 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	eQuote # 3000123103387	22-05462	\$ 472.50
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	PNY Elite Turbo Attache 3	22-05462	\$ 343.80
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	PNY Elite Turbo Attache 3	22-05462	\$ 189.10
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	WD 2TB USB 3.2 Gen 1 WD	22-05462	\$ 629.90
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	WD 4TB USB 3.0 WD My Passport	22-05462	\$ 688.45
					22-05462 Total	\$ 2,323.75
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT	22-05466	\$ 599.25
					22-05466 Total	\$ 599.25
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	Fingerprints and Other Ridge	22-05616	\$ 89.95
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	Quantitative-Qualitative	22-05616	\$ 79.95
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	The Fingerprint: Sourcebook	22-05616	\$ 23.99
					22-05616 Total	\$ 193.89
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account Number 1048923-3734307	22-05644	\$ 1.50
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account Number 1048923-3734307	22-05644	\$ 25.50
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account Number 1048923-3734307	22-05644	\$ 4.65
					22-05644 Total	\$ 31.65
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice #33706 vehicle towing	22-05645	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice #33790 vehicle towing	22-05645	\$ 430.00
					22-05645 Total	\$ 775.00
Prosecutor	Commissioner DeSilvio	HARRIS SIGNS & STRIPES	Community Outreach	poly metal sign 4" x 10"	22-05646	\$ 500.00
					22-05646 Total	\$ 500.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Gregory Deputy	22-05650	\$ 1,157.36
					22-05650 Total	\$ 1,157.36
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Matthew Franchi	22-05651	\$ 3,166.91
					22-05651 Total	\$ 3,166.91
Prosecutor	Commissioner DeSilvio	LEGAL AND LIABILITY	Education and Training - Investigators	Online-Practical Aspects of	22-05655	\$ 150.00
					22-05655 Total	\$ 150.00
Prosecutor	Commissioner DeSilvio	LAPEL PINS AND COINS LLC	Supplies	Challenge Coins	22-05661	\$ 521.10
					22-05661 Total	\$ 521.10
Prosecutor	Commissioner DeSilvio	CHIEFS OF COUNTY DETECTIVES	Meetings, Memberships and Dues	2022 Membership Dues	22-05665	\$ 300.00
					22-05665 Total	\$ 300.00
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Education & Training	Reimbursement for NJSBA Annual	22-05721	\$ 175.00
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Travel	Reimbursement for lodging for	22-05721	\$ 240.18
					22-05721 Total	\$ 415.18
Prosecutor	Commissioner DeSilvio	BAKER HILL TRANSCRIPTS	Court Reporters and Transcripts	Stave of NJ v Corey M Andrews	22-05798	\$ 243.36
					22-05798 Total	\$ 243.36
Prosecutor	Commissioner DeSilvio	GRETCHEN RAIMONDO	Procurement Contracts	Forensic Nurse Assistant	22-05844	\$ 1,500.00
					22-05844 Total	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	Click It or Ticket	22-05866	\$ 1,920.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-05866 Total	\$ 1,920.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	Click It or Ticket	22-05868	\$ 2,400.00
					22-05868 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Click It or Ticket	22-05869	\$ 4,800.00
					22-05869 Total	\$ 4,800.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Click It or Ticket	22-05870	\$ 1,440.00
					22-05870 Total	\$ 1,440.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	Click It or Ticket	22-05871	\$ 2,400.00
					22-05871 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Click It or Ticket	22-05873	\$ 2,400.00
					22-05873 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Click It or Ticket	22-05875	\$ 3,600.00
					22-05875 Total	\$ 3,600.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Click It or Ticket	22-05876	\$ 3,600.00
					22-05876 Total	\$ 3,600.00
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906	\$ 82.43
					22-05906 Total	\$ 82.43
Prosecutor	Commissioner DeSilvio	SHERWIN WILLIAMS STORE 3809	Other Outside Services	QUOTE #6261931 - 6/30/22	22-05958	\$ 29.39
Prosecutor	Commissioner DeSilvio	SHERWIN WILLIAMS STORE 3809	Other Outside Services	SALES #1523430	22-05958	\$ 154.24
					22-05958 Total	\$ 183.63
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Meetings, Memberships and Dues	Reimbursement for Gloucester	22-06051	\$ 165.00
					22-06051 Total	\$ 165.00
Prosecutor	Commissioner DeSilvio	AZ PROS ATTY'S ADVISORY CNCL	Education and Training - Investigators	What You Do Matters training	22-06082	\$ 4,800.00
Prosecutor	Commissioner DeSilvio	AZ PROS ATTY'S ADVISORY CNCL	Education and Training - Investigators	American Airlines one-way	22-06082	\$ 357.60
Prosecutor	Commissioner DeSilvio	AZ PROS ATTY'S ADVISORY CNCL	Education and Training - Investigators	American Airlines one-way	22-06082	\$ 357.60
Prosecutor	Commissioner DeSilvio	AZ PROS ATTY'S ADVISORY CNCL	Education and Training - Investigators	Shipgo: One-way shipping Costs	22-06082	\$ 709.98
Prosecutor	Commissioner DeSilvio	AZ PROS ATTY'S ADVISORY CNCL	Education and Training - Investigators	Shipgo: One-way shipping Costs	22-06082	\$ 709.98
Prosecutor	Commissioner DeSilvio	AZ PROS ATTY'S ADVISORY CNCL	Education and Training - Investigators	Travel Voucher: WYDM	22-06082	\$ 362.00
Prosecutor	Commissioner DeSilvio	AZ PROS ATTY'S ADVISORY CNCL	Education and Training - Investigators	Travel Voucher: WYDM	22-06082	\$ 362.00
Prosecutor	Commissioner DeSilvio	AZ PROS ATTY'S ADVISORY CNCL	Education and Training - Investigators	UBER: APAAC credit card charge	22-06082	\$ 26.95
Prosecutor	Commissioner DeSilvio	AZ PROS ATTY'S ADVISORY CNCL	Education and Training - Investigators	ShipGo: Shipping for 7 boxes	22-06082	\$ 529.92
Prosecutor	Commissioner DeSilvio	AZ PROS ATTY'S ADVISORY CNCL	Education and Training - Investigators	American Airlines: Faculty	22-06082	\$ 40.00
					22-06082 Total	\$ 8,256.03
						\$ 240,432.57
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JUNE	22-00920	\$ 191.44
					22-00920 Total	\$ 191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JUNE	22-00922	\$ 125.84
					22-00922 Total	\$ 125.84
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	MAY	22-01827	\$ 35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	JUNE	22-01827	\$ 35.42

BILL LIST BY DEPARTMENT 7.20.22

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-01827 Total	\$ 70.84
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES-JUNE	22-01828	\$ 207.33
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES-JULY	22-01828	\$ 206.58
					22-01828 Total	\$ 413.91
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER (JC/SGT. PLUTA)	22-02342	\$ 144.74
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER TN-850	22-02342	\$ 346.60
					22-02342 Total	\$ 491.34
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	INMATE MEDICAL INVOICES	22-02345	\$ 744.00
					22-02345 Total	\$ 744.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING-MARCH	22-03169	\$ 25,200.00
					22-03169 Total	\$ 25,200.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH	22-03491	\$ 16,492.50
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH	22-03491	\$ 18,683.75
					22-03491 Total	\$ 35,176.25
Corrections	Commissioner DeSilvio	RESILIENT MINDS ON FRONT LINES	Education and Training	CHAPLAIN TRAINING	22-03739	\$ 295.00
					22-03739 Total	\$ 295.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-03743	\$ 38.16
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	D BATTERIES	22-03743	\$ 18.48
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SCOTCH TAPE (PLUTA)	22-03743	\$ 16.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SCISSORS	22-03743	\$ 18.65
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SCISSORS	22-03743	\$ 2.40
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	AA BATTERIES	22-03743	\$ 28.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	CHAIR MAT	22-03743	\$ 39.93
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DESK ORGANIZER	22-03743	\$ 81.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	STAPLES	22-03743	\$ 7.35
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BLUE PENS	22-03743	\$ 6.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BLUE PENS	22-03743	\$ 2.14
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BLACK PENS	22-03743	\$ 4.28
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ASSORTED PENS	22-03743	\$ 2.78
					22-03743 Total	\$ 266.75
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT 1/1/22-3/31/22	22-03916	\$ 39,340.00
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT 10/1/21-12/31/21	22-03916	\$ 35,961.00
					22-03916 Total	\$ 75,301.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX	22-04115	\$ 648.00
					22-04115 Total	\$ 648.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS, LLC	22-04347	\$ 11,453.75
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS, LLC	22-04347	\$ 4,290.00
					22-04347 Total	\$ 15,743.75
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	ATLANTIC COUNTY INMATE HOUSING	22-04348	\$ 17,635.80
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	ATLANTIC COUNTY INMATE MEDICAL	22-04348	\$ 7,749.24

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-04348 Total	\$ 25,385.04
Corrections	Commissioner DeSilvio	STATE OF NJ-DEPT.OF MILITARY-	Other Outside Services	FACILITY USE AGREEMENT FOR THE	22-04548	\$ 75.00
					22-04548 Total	\$ 75.00
Corrections	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER (DET. STRANAHAN)	22-04644	\$ 219.50
Corrections	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CYAN TONER	22-04644	\$ 298.00
Corrections	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	YELLOW TONER	22-04644	\$ 298.00
Corrections	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	MAGENTA TONER	22-04644	\$ 298.00
					22-04644 Total	\$ 1,113.50
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	APRIL INMATE HOUSINGDIFFERENCE	22-04647	\$ 11,109.16
					22-04647 Total	\$ 11,109.16
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SERVICES	22-04650	\$ 11,411.25
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SERVICES	22-04650	\$ 5,555.00
					22-04650 Total	\$ 16,966.25
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	MEALS	22-04655	\$ 163.78
					22-04655 Total	\$ 163.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	FILE JACKETS (WARRANTS)	22-04656	\$ 319.95
					22-04656 Total	\$ 319.95
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	MAY CONTRACT PHARMACY BILL	22-04707	\$ 30,252.11
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	MAY CONTRACT PHARMACY BILL	22-04707	\$ (779.86)
					22-04707 Total	\$ 29,472.25
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-SALEM	22-04709	\$ 13,790.41
					22-04709 Total	\$ 13,790.41
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	MAY-INVOICE SANJ017904	22-04716	\$ 1,654.00
					22-04716 Total	\$ 1,654.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County - May Claims	22-05669	\$ 89,687.96
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County - May Admin Fees	22-05669	\$ 5,024.25
					22-05669 Total	\$ 94,712.21
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	AC MAY HOUSING	22-05704	\$ 2,121.70
					22-05704 Total	\$ 2,121.70
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM MAY HOUSING	22-05705	\$ 575,167.80
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	VIDEO COURT DEDUCTION	22-05705	\$ (1,330.10)
					22-05705 Total	\$ 573,837.70
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	MAY JUVENILLE HOUSING	22-05706	\$ 28,917.00
					22-05706 Total	\$ 28,917.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH-MAY 014469	22-05709	\$ 18,850.00
					22-05709 Total	\$ 18,850.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SOFTSHELL SHORT JACKETS	22-05797	\$ 280.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SOFTSHELL SHORT JACKETS	22-05797	\$ 280.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SOFTSHELL SHORT JACKETS	22-05797	\$ 140.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SOFTSHELL SHORT JACKETS	22-05797	\$ 140.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-05797 Total	\$ 840.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGES	22-05800	\$ 250.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGES	22-05800	\$ 250.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGES	22-05800	\$ 125.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGES	22-05800	\$ 125.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGES	22-05800	\$ 125.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGES	22-05800	\$ 950.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGES	22-05800	\$ 960.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGES	22-05800	\$ 537.00
					22-05800 Total	\$ 3,322.00
Corrections	Commissioner DeSilvio	RUSSELL DEPERZIA	Books and Subscriptions	NJ LAW JOURNAL SUBSCRIPTION	22-05802	\$ 223.00
					22-05802 Total	\$ 223.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County June Claims	22-05966	\$ 59,847.89
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County June Admin Fees	22-05966	\$ 5,618.25
					22-05966 Total	\$ 65,466.14
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM CHIEF BROWN	22-06010	\$ 55.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	22-06010	\$ 15.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	22-06010	\$ 38.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	22-06010	\$ 40.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	22-06010	\$ 20.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	22-06010	\$ 67.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	22-06010	\$ 20.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	22-06010	\$ 38.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	22-06010	\$ 38.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	22-06010	\$ 10.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	22-06010	\$ 160.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	22-06010	\$ 255.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRTS	22-06010	\$ 130.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE	22-06010	\$ 120.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	22-06010	\$ 295.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	22-06010	\$ 70.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	22-06010	\$ 7.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	22-06010	\$ 99.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE CASE	22-06010	\$ 19.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRTS	22-06010	\$ 65.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE	22-06010	\$ 60.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RECESSED BADGE BELTCLIP HOLDER	22-06010	\$ 16.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	22-06010	\$ 50.00
					22-06010 Total	\$ 1,687.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	B. RIEBEL UNIFORM	22-06011	\$ 55.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	22-06011	\$ 15.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	22-06011	\$ 38.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	22-06011	\$ 40.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	22-06011	\$ 20.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SAM BROWNE BELT	22-06011	\$ 67.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	22-06011	\$ 20.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	22-06011	\$ 38.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE	22-06011	\$ 38.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	22-06011	\$ 10.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONSEALMENT HOLSTER	22-06011	\$ 50.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	22-06011	\$ 160.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	6 PKT TROUSERS W/ GOLD	22-06011	\$ 255.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SUPER SHIRT	22-06011	\$ 195.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE SHIRT	22-06011	\$ 180.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CROSSTECH CRUISER	22-06011	\$ 295.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	REVERSIBLE RAIN JACKET	22-06011	\$ 70.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	22-06011	\$ 7.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ZIP BOOTS	22-06011	\$ 99.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE CASE	22-06011	\$ 19.00
					22-06011 Total	\$ 1,671.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHERIFF SAMMONS UNIFORM	22-06018	\$ 55.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	22-06018	\$ 15.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	22-06018	\$ 38.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	22-06018	\$ 40.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	22-06018	\$ 20.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	22-06018	\$ 67.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	22-06018	\$ 20.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	22-06018	\$ 14.66
					22-06018 Total	\$ 269.66
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	SALEM CONTRACT PHARMACY-JUNE	22-06121	\$ 16,353.51
					22-06121 Total	\$ 16,353.51
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	CAMDEN JUVENILE SHARED SVCS.	22-06123	\$ 75,816.07
					22-06123 Total	\$ 75,816.07
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-APRIL	22-06124	\$ 702.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-APRIL	22-06124	\$ 108.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-MAY	22-06124	\$ 54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-MAY	22-06124	\$ 972.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-APRIL	22-06124	\$ 774.00
					22-06124 Total	\$ 2,610.00
						\$ 1,141,414.45

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	CLIFFSIDE BODY CORP.	Snow Plows	QUOTATION NO. E11231	21-12354	\$ 2,916.60
Roads & Bridges	Deputy Director Simmons	CLIFFSIDE BODY CORP.	Snow Plows	ITEM NO. MTE00051200	21-12354	\$ 5,208.78
Roads & Bridges	Deputy Director Simmons	CLIFFSIDE BODY CORP.	Snow Plows	FREIGHT	21-12354	\$ 375.00
					21-12354 Total	\$ 8,500.38
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	QUOTATION DATED: 11/16/2021	21-13367	\$ 5,921.10
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	5/8 X 6 X 108" STD PUNCH PLOW	21-13367	\$ 1,381.66
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	5/8 X 6 X 96" MEYER PLOW BLADE	21-13367	\$ 371.28
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	5/8 X 6 X 102" OSS PLOW BLADE	21-13367	\$ 394.48
					21-13367 Total	\$ 8,068.52
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-00269	\$ 115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-00269	\$ 115.59
					22-00269 Total	\$ 231.18
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00674	\$ 313.61
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00674	\$ 313.61
					22-00674 Total	\$ 627.22
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00675	\$ 210.23
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00675	\$ 210.23
					22-00675 Total	\$ 420.46
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 15.96
					22-00860 Total	\$ 143.64
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$ 1,815.00
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$ 1,870.00
					22-01517 Total	\$ 3,685.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$ 90.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$ 85.00
					22-02360 Total	\$ 175.00
Roads & Bridges	Deputy Director Simmons	BORRIE'S OUTDOOR POWER EQUIP	Other Equipment	QUOTATION NO. 44099	22-02477	\$ 106.49
					22-02477 Total	\$ 106.49
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1508	22-03378	\$ 139.84
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1509	22-03378	\$ 386.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Chemicals	INVOICE NO. D4363	22-03378	\$ 159.90
					22-03378 Total	\$ 685.74

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Small Tools	QUOTATION NO. 89019	22-03380	\$ 420.16
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Small Tools	QUOTATION NO. 89229	22-03380	\$ 241.71
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Mowers	QUOTATION NO. 89185	22-03380	\$ 268.12
				22-03380 Total	\$	929.99
Roads & Bridges	Deputy Director Simmons	CARAHSOFT TECHNOLOGY CORP.	Other Materials	QUOTATION NO. 33498815	22-03391	\$ 28.42
				22-03391 Total	\$	28.42
Roads & Bridges	Deputy Director Simmons	JPC GROUP INC	Professional Services	SNOW REMOVAL	22-03413	\$ 16,900.00
Roads & Bridges	Deputy Director Simmons	JPC GROUP INC	Professional Services	SNOW REMOVAL	22-03413	\$ 26,325.00
				22-03413 Total	\$	43,225.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	QUOTATION NO. 12737	22-03452	\$ 2,680.08
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	PERMASEASE 3-15 (2X2.5 GAL)	22-03452	\$ 2,100.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	PERMASEASE 4-4 (2X2.25 GAL)	22-03452	\$ 1,010.50
				22-03452 Total	\$	5,790.58
Roads & Bridges	Deputy Director Simmons	EVAN STIGALE	Other Expense	PERMIT BOND REF. 21-230	22-03685	\$ 600.00
				22-03685 Total	\$	600.00
Roads & Bridges	Deputy Director Simmons	GARIEL SCREEN PRINTING	Safety Equipment	HIGHWAY SAFETY SHIRTS	22-03789	\$ 2,785.50
				22-03789 Total	\$	2,785.50
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Portable Tools	INVOICE NO. D4383	22-03800	\$ 339.79
				22-03800 Total	\$	339.79
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Equipment	QUOTE NO. 89606	22-03801	\$ 235.20
				22-03801 Total	\$	235.20
Roads & Bridges	Deputy Director Simmons	TREASURER STATE OF NEW JERSEY	Permit Fees	COMMERCIAL PESTICIDE OPERATOR	22-03808	\$ 30.00
				22-03808 Total	\$	30.00
Roads & Bridges	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	MOSQUITO DOOR HANGERS	22-03858	\$ 802.00
				22-03858 Total	\$	802.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Safety Equipment	INVOICE NO. C1533	22-03859	\$ 191.76
				22-03859 Total	\$	191.76
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 33038	22-03981	\$ 618.36
				22-03981 Total	\$	618.36
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 33258	22-03982	\$ 786.98
				22-03982 Total	\$	786.98
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Paint and Painting Supplies	QUOTE: 89866	22-03983	\$ 388.80
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Equipment	QUOTE: 89867	22-03983	\$ 650.00
				22-03983 Total	\$	1,038.80
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4379	22-03984	\$ 56.79
				22-03984 Total	\$	56.79
Roads & Bridges	Deputy Director Simmons	NEW ENTERPRISE STONE & LIME CO	Slurry Seal	QUOTATION NO. 1000335244	22-04018	\$ 986.70
Roads & Bridges	Deputy Director Simmons	NEW ENTERPRISE STONE & LIME CO	Slurry Seal	QUOTATION NO. 1000335246	22-04018	\$ 946.45
Roads & Bridges	Deputy Director Simmons	NEW ENTERPRISE STONE & LIME CO	Slurry Seal	FUEL SURCHARGE	22-04018	\$ 416.96
				22-04018 Total	\$	2,350.11

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	W.B. MASON CO.,INC.	Printing	RICOH TONER	22-04046	\$ 102.38
					22-04046 Total	\$ 102.38
Roads & Bridges	Deputy Director Simmons	THE TREE HOUSE, INC.	Printing	HWY. TONER	22-04047	\$ 88.00
					22-04047 Total	\$ 88.00
Roads & Bridges	Deputy Director Simmons	BARBARA GROVES	Other Expense	BOND REFUND: 22-129	22-04102	\$ 720.00
					22-04102 Total	\$ 720.00
Roads & Bridges	Deputy Director Simmons	JOHN RUSSO	Other Expense	BOND REFUND: 21-082	22-04105	\$ 600.00
					22-04105 Total	\$ 600.00
Roads & Bridges	Deputy Director Simmons	NJMCA INC	Meetings, Memberships and Dues	BALANCE	22-04113	\$ 15.00
Roads & Bridges	Deputy Director Simmons	NJMCA INC	Education and Training	NJMCA ANNUAL MEETING	22-04113	\$ 265.00
					22-04113 Total	\$ 280.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Mower Parts	INVOICE NO. 90050	22-04307	\$ 12.79
					22-04307 Total	\$ 12.79
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1545	22-04308	\$ 33.98
					22-04308 Total	\$ 33.98
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 27869	22-04311	\$ 110.00
					22-04311 Total	\$ 110.00
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83371117	22-04326	\$ 131.40
					22-04326 Total	\$ 131.40
Roads & Bridges	Deputy Director Simmons	Lee Campbell III	Safety Supplies	LEE CAMPBELL SAFETY SHOES	22-04327	\$ 150.00
					22-04327 Total	\$ 150.00
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Other Materials	MOSQUITO SAMPLE PICKUP	22-04328	\$ 139.30
					22-04328 Total	\$ 139.30
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Bituminous Material (GC)	INVOICE NO. 37671	22-04393	\$ 241.10
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Bituminous Material (GC)	INVOICE NO. 37672	22-04393	\$ 205.80
					22-04393 Total	\$ 446.90
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 37670	22-04394	\$ 772.20
					22-04394 Total	\$ 772.20
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	MATERIAL FOR CLAYTON YARD	22-04413	\$ 200.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	BALANCE	22-04413	\$ 8.40
					22-04413 Total	\$ 208.40
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 27875	22-04660	\$ 110.00
					22-04660 Total	\$ 110.00
Roads & Bridges	Deputy Director Simmons	ALETE PRINTING	Printing	HIGHWAY WORK ORDERS	22-04664	\$ 496.00
					22-04664 Total	\$ 496.00
Roads & Bridges	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	INVOICE NO. 55963	22-04668	\$ 756.06
					22-04668 Total	\$ 756.06
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1574	22-04806	\$ 74.97
					22-04806 Total	\$ 74.97
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. A194207	22-04868	\$ 55.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-04868 Total	\$ 55.50
Roads & Bridges	Deputy Director Simmons	MARMO & SONS	Other Expense	BOND REFUND: 21-070	22-04914	\$ 600.00
					22-04914 Total	\$ 600.00
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Propane	INVOICE NO. 590084	22-05526	\$ 82.57
					22-05526 Total	\$ 82.57
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83375295	22-05527	\$ 135.58
					22-05527 Total	\$ 135.58
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	ALUM. WELD MACHINE	22-05681	\$ 1,284.00
					22-05681 Total	\$ 1,284.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Mower Parts	TRANSACTION NO. C1552	22-05852	\$ 365.00
					22-05852 Total	\$ 365.00
Roads & Bridges	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Other Machines and Equipment Repairs	INVOICE NO. 56463	22-05922	\$ 58.99
Roads & Bridges	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Other Machines and Equipment Repairs	INVOICE NO. 56462	22-05922	\$ 49.50
					22-05922 Total	\$ 108.49
						\$ 90,316.43
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	\$ 840.00
					22-00289 Total	\$ 840.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 409.75
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 253.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 708.80
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 1,308.50
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 1,229.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 351.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 819.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 263.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 267.20
					22-00290 Total	\$ 5,609.25
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 3,464.38
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 778.07
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 2,919.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 712.00
					22-00294 Total	\$ 7,873.45
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 375.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 78.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 175.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 325.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 65.00

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Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 138.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 95.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 175.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 155.00
					22-00296 Total	\$ 3,111.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$ 250.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$ 135.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$ 400.00
					22-00301 Total	\$ 785.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 231.16
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 144.59
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 217.23
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 16.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 52.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 13.42
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 75.08
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 22.80
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 171.54
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 294.91
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 72.54
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 243.53
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 17.83
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 19.22

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Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 29.61
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 142.52
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 10.54
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 21.70
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 110.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 195.32
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 30.23
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 28.14
					22-00310 Total	\$ 2,161.31
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	OPEN PURCHASE ORDER FOR 2022	22-00360	\$ 675.00
					22-00360 Total	\$ 675.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	BID# 104 URINAL SANTI-SCREEN	22-00427	\$ 105.12
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	BID# 114 3M SCRUBBER SPONGES	22-00427	\$ 4.23
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	BID# 68 FLOOR & CARPET SWEEPER	22-00427	\$ 127.92
					22-00427 Total	\$ 237.27
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2022 MULCH:	22-00685	\$ 175.00
					22-00685 Total	\$ 175.00
Buildings & Grounds	Commissioner Barnes	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	22-00686	\$ 363.52
					22-00686 Total	\$ 363.52
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	\$ 135.16
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	\$ 135.16
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	\$ 33.79
					22-01269 Total	\$ 304.11
Buildings & Grounds	Commissioner Barnes	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02082022	22-01275	\$ 352.00
					22-01275 Total	\$ 352.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	PROPOSAL #MIM220216101045	22-01510	\$ 3,345.00
					22-01510 Total	\$ 3,345.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	PROPOSAL# MIM220222135447	22-01720	\$ 5,610.00
					22-01720 Total	\$ 5,610.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	QUOTE #10070SM - 2/25/22	22-01888	\$ 4,830.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	LABOR ESTIMATE	22-01888	\$ 613.92
					22-01888 Total	\$ 5,443.92
Buildings & Grounds	Commissioner Barnes	JOFFE MILLWORK AND SUPPLY	General Building Renovations	ESTIMATE - 3/8/22	22-02302	\$ 12,812.00
					22-02302 Total	\$ 12,812.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q003756 - 3/28/22	22-02677	\$ 1,589.00
					22-02677 Total	\$ 1,589.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10179R - 3/31/22	22-02825	\$ 12,386.00
					22-02825 Total	\$ 12,386.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ESTIMATE #040422A - 4/4/22	22-02837	\$ 3,335.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITEM #SS5F - STAINLESS STEEL	22-02837	\$ 437.00

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Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITEM #ICW07-BZ - COUNTERWEIGHT	22-02837	\$ 1,345.50
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITEM #IRR10B-A - RETAINER RING	22-02837	\$ 53.75
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITEM #IRRO6B-A - RETAINER RING	22-02837	\$ 979.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITEM #IBAL-BZ - 1" RETAINER	22-02837	\$ 23.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITEM #ICR2 - CRIMP, COPPER,	22-02837	\$ 28.75
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITEM #BA06GA - GOLD ANODIZED	22-02837	\$ 539.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITEM #TIR1A - TRUCK- ALUMINUM	22-02837	\$ 2,635.50
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITEM #WCS640W-A - INTERNAL	22-02837	\$ 1,053.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITEM NO.HSS1 INTERNAL HALYARD	22-02837	\$ 57.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ICR1 CRIMP COPPER STOP 1/8	22-02837	\$ 0.48
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ITH1 WIRE ROPE THIMBLE 1/8	22-02837	\$ 1.75
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ICR2 CRIMP COPPER DOUBLE 1/8	22-02837	\$ 1.22
					22-02837 Total	\$ 10,489.95
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10176R - 3/31/22	22-02908	\$ 17,837.56
					22-02908 Total	\$ 17,837.56
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	QUOTE - NICK - 4/6/22	22-02955	\$ 378.32
					22-02955 Total	\$ 378.32
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-02994	\$ 218.00
					22-02994 Total	\$ 218.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-02995	\$ 8,824.02
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-02995	\$ 9,211.70
					22-02995 Total	\$ 18,035.72
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
					22-02996 Total	\$ 2,050.23
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	22-02997	\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	22-02997	\$ 2,270.00
					22-02997 Total	\$ 4,540.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SERVICE AGREEMENT TO TREAT	22-02998	\$ 850.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SERVICE AGREEMENT TO TREAT	22-02998	\$ 425.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SERVICE AGREEMENT TO PERFORM	22-02998	\$ 225.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SERVICE AGREEMENT TO PERFORM	22-02998	\$ 325.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SERVICE AGREEMENT TO PERFORM	22-02998	\$ 325.00
					22-02998 Total	\$ 2,150.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	22-03056	\$ 19,988.83
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	22-03056	\$ 19,988.83
					22-03056 Total	\$ 39,977.66
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	22-03101	\$ 4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	22-03101	\$ 319.42
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	22-03101	\$ 4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	MAINT. IN COMMON AREA 2021	22-03101	\$ 34.23
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	22-03101	\$ 319.42
					22-03101 Total	\$ 9,700.59

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Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	TERMITE RENEWAL FOR PAULSBORO	22-03156	\$ 350.00
					22-03156 Total	\$ 350.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q003791 - 4/11/22	22-03179	\$ 2,417.00
					22-03179 Total	\$ 2,417.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	QUOTE - 2/2/22	22-03427	\$ 478.80
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	SHIPPING	22-03427	\$ 19.00
					22-03427 Total	\$ 497.80
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Veterans Cemetery	INVOICE #4797 - 4/26/22	22-03646	\$ 2,031.53
					22-03646 Total	\$ 2,031.53
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Construction Materials	QUOTE# D4381 4/26/22	22-03652	\$ 167.76
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Construction Materials	SKU# 408255 29OZ HD CONSTR	22-03652	\$ 143.88
					22-03652 Total	\$ 311.64
Buildings & Grounds	Commissioner Barnes	GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	GOLF OOURSE MAINTENANCE	22-03762	\$ 5,363.75
					22-03762 Total	\$ 5,363.75
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	22-03796	\$ 20.27
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	22-03796	\$ 20.27
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	22-03796	\$ 237.19
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	22-03796	\$ 237.19
					22-03796 Total	\$ 514.92
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Maintenance Materials	QUOTE# S120561703 5/4/22	22-03866	\$ 486.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Maintenance Materials	KEYSTN KTEB-454HO-UV-PS	22-03866	\$ 560.00
					22-03866 Total	\$ 1,046.00
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	22-03953	\$ 885.89
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM 6717-010-00005	22-03953	\$ 883.62
					22-03953 Total	\$ 1,769.51
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2050869809 5/6/22	22-03964	\$ 204.29
					22-03964 Total	\$ 204.29
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2050876520 5/5/22	22-03965	\$ 182.88
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 48H466 BATTERY, 3.6V,	22-03965	\$ 250.56
					22-03965 Total	\$ 433.44
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3190525-2498-4	22-03990	\$ 1,544.06
					22-03990 Total	\$ 1,544.06
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6182793 5/11/22	22-04016	\$ 48.74
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650827181 PI DTM SG	22-04016	\$ 48.74
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	CREDIT FOR OVER PAYMENT	22-04016	\$ (61.60)
					22-04016 Total	\$ 35.88
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4398 5/10/22	22-04035	\$ 23.98
					22-04035 Total	\$ 23.98
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	2,000 GALS. PUMPED FROM SEPTIC	22-04179	\$ 400.00
					22-04179 Total	\$ 400.00

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Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	Building Maintenance Materials	QUOTE# SO2022-66436 5/12/22	22-04180	\$ 276.54
					22-04180 Total	\$ 276.54
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #166716 - 5/12/22	22-04246	\$ 183.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	22-04246	\$ 790.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	22-04246	\$ 207.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	FUEL SURCHARGE	22-04246	\$ 15.00
					22-04246 Total	\$ 1,195.00
Buildings & Grounds	Commissioner Barnes	EAGLE EQUIPMENT CORPORATION	Minor Building Repairs	INVOICE #106559 - 5/10/22	22-04247	\$ 343.00
Buildings & Grounds	Commissioner Barnes	EAGLE EQUIPMENT CORPORATION	Minor Building Repairs	FUEL SURCHARGE	22-04247	\$ 30.00
					22-04247 Total	\$ 373.00
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	Old Courthouse - Renovate for Fire Marsh	INVOICE #22-102 - 4/11/22	22-04262	\$ 2,413.00
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	Old Courthouse - Renovate for Fire Marsh	INVOICE #22-83 - 3/29/22	22-04262	\$ 430.00
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	Old Courthouse - Renovate for Fire Marsh	CONSTRUCTION DOCUMENTS	22-04262	\$ 14,332.00
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	Old Courthouse - Renovate for Fire Marsh	INVOICE #22-130 - 5/10/22	22-04262	\$ 2,500.00
					22-04262 Total	\$ 19,675.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	General Building Renovations	QUOTE #0411 - 5/18/22	22-04294	\$ 4,455.00
					22-04294 Total	\$ 4,455.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Minor Building Repairs	2022 MAINTENANCE & REPAIR	22-04340	\$ 150.00
					22-04340 Total	\$ 150.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 134314 ON 5/16/22	22-04357	\$ 300.00
					22-04357 Total	\$ 300.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2050955425 5/19/22	22-04362	\$ 104.50
					22-04362 Total	\$ 104.50
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	QUOTE #D4406 - 5/18/22	22-04424	\$ 450.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	ITEM #052088112533 - HP 12K	22-04424	\$ 499.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	ITEM #GE 14K PORTABLE AIR	22-04424	\$ 1,857.00
					22-04424 Total	\$ 2,806.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	QUOTE #C1562 - 5/24/22	22-04432	\$ 299.90
					22-04432 Total	\$ 299.90
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	Old Courthouse - Renovate for Fire Marsh	INVOICE #21-246 - 11/3/21	22-04433	\$ 750.00
					22-04433 Total	\$ 750.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	INVOICE #77194 - 5/18/22	22-04453	\$ 125.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	TEE 3/4" PEX	22-04453	\$ 4.75
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	ELBOW 3/4" PEX	22-04453	\$ 7.50
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	BALL VALVE 3/4" PEX	22-04453	\$ 24.00
					22-04453 Total	\$ 161.25
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	INVOICE# SJ121612 2/2/22	22-04522	\$ 2,546.20
					22-04522 Total	\$ 2,546.20
Buildings & Grounds	Commissioner Barnes	MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs	INVOICE# 013343221 5/23/22	22-04523	\$ 149.24
Buildings & Grounds	Commissioner Barnes	MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs	INVOICE# 013343152 5/23/22	22-04523	\$ 158.25

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					22-04523 Total	\$ 307.49
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 134481 ON 5/23/22	22-04524	\$ 400.00
					22-04524 Total	\$ 400.00
Buildings & Grounds	Commissioner Barnes	A.C. SCHULTES INC	Outside General Building Repairs	INVOICE #44820 - 5/25/22	22-04542	\$ 1,820.00
Buildings & Grounds	Commissioner Barnes	A.C. SCHULTES INC	Outside General Building Repairs	MATERIALS	22-04542	\$ 157.00
					22-04542 Total	\$ 1,977.00
Buildings & Grounds	Commissioner Barnes	MATERIAL HANDLING SUPPLY, INC	Outside General Building Repairs	INVOICE# 013343301 5/24/22	22-04543	\$ 482.40
					22-04543 Total	\$ 482.40
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #6212208 - 5/31/22	22-04545	\$ 375.00
					22-04545 Total	\$ 375.00
Buildings & Grounds	Commissioner Barnes	MID-ATLANTIC WINDOW TINT, INC	General Building Renovations	ESTIMATE #21902 - 5/26/22	22-04602	\$ 745.00
Buildings & Grounds	Commissioner Barnes	MID-ATLANTIC WINDOW TINT, INC	General Building Renovations	LABOR - 6 MAN HOURS	22-04602	\$ 540.00
					22-04602 Total	\$ 1,285.00
Buildings & Grounds	Commissioner Barnes	MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs	INVOICE #013343542 - 5/25/22	22-04603	\$ 455.60
Buildings & Grounds	Commissioner Barnes	MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs	FIELD LABOR	22-04603	\$ 532.00
					22-04603 Total	\$ 987.60
Buildings & Grounds	Commissioner Barnes	WILLIAM MCGINNESS	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	22-04604	\$ 150.00
					22-04604 Total	\$ 150.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Veterans Cemetery	INVOICE #4907 - 5/13/22	22-04605	\$ 1,778.72
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Veterans Cemetery	EQUIPMENT - DINGO W/TRENCHER	22-04605	\$ 540.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Veterans Cemetery	LABOR - 4 MENS, 86 HOURS @	22-04605	\$ 12,900.00
					22-04605 Total	\$ 15,218.72
Buildings & Grounds	Commissioner Barnes	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 34735 5/31/22	22-04630	\$ 652.39
					22-04630 Total	\$ 652.39
Buildings & Grounds	Commissioner Barnes	USPS	PO Box Rental	ANNUAL PO BOX NOTICE FEE	22-04676	\$ 1,700.00
Buildings & Grounds	Commissioner Barnes	USPS	Postage	REMAINDER OF PAYMENT - PO BOX	22-04676	\$ 42.00
					22-04676 Total	\$ 1,742.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE #S048395929 - 6/7/22	22-04698	\$ 1,230.00
					22-04698 Total	\$ 1,230.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	BID# 7 DISINFECTANT BOWL AND	22-04717	\$ 551.10
					22-04717 Total	\$ 551.10
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	22-04718	\$ 695.00
					22-04718 Total	\$ 695.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE# 3196702-2498-3	22-04807	\$ 1,246.38
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE BALANCE	22-04807	\$ 44.71
					22-04807 Total	\$ 1,291.09
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE #Q003931 - 6/8/22	22-04876	\$ 183.48
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS211 - 3/4" BALL	22-04876	\$ 234.84
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS213 - 1" BALL	22-04876	\$ 343.56
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS037 - 1/2" 90	22-04876	\$ 24.72

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Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS039 - 3/4" 90	22-04876	\$	41.76
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS041 - 1" 90	22-04876	\$	83.76
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS061 - 1/2" CPLG	22-04876	\$	22.32
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS063 - 3/4" CPLG	22-04876	\$	34.08
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS065 - 1" CPLG	22-04876	\$	68.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS001-1/2" MALE ADAPT	22-04876	\$	14.70
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS003-3/4" MALE ADAPT	22-04876	\$	26.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS005- 1" MALE ADAPT	22-04876	\$	49.26
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS013- 1/2" FEMALE	22-04876	\$	18.30
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS015- 3/4" FEMALE	22-04876	\$	28.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS017- 1" FEMALE	22-04876	\$	60.06
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #MOEN290 - L64620 CHATEAU	22-04876	\$	343.53
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #FACA101 - 1 1/4" X 6"	22-04876	\$	39.75
					22-04876 Total	\$	1,617.42
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage	QUOTE - 06/09/22	22-04917	\$	739.47
					22-04917 Total	\$	739.47
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Other Expenses	ORDER #112-3892718-0331436	22-04920	\$	623.92
					22-04920 Total	\$	623.92
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3195499-2498-7	22-05377	\$	567.50
					22-05377 Total	\$	567.50
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #167433 - 5/31/22	22-05380	\$	538.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #167288 - 5/31/22	22-05380	\$	963.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #167289 - 5/31/22	22-05380	\$	183.00
					22-05380 Total	\$	1,684.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1500BKD PROCELL AA	22-05382	\$	69.12
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1300 PROCELL D	22-05382	\$	166.32
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1400 PROCELL C	22-05382	\$	84.96
					22-05382 Total	\$	320.40
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1575 6/7/22	22-05383	\$	17.99
					22-05383 Total	\$	17.99
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs	INVOICE #700531-00 - 6/3/22	22-05385	\$	374.08
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs	ITEM #118-0938 -ASSY PCB, SENT	22-05385	\$	695.52
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs		22-05385	\$	-
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs	ITEM #363-9987 - FUSE, 2A,	22-05385	\$	0.64
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs	LABOR - IRRIGATION SERVICE	22-05385	\$	656.25
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs	LABOR - TRAVEL RATE (PER HOUR)	22-05385	\$	252.00
					22-05385 Total	\$	1,978.49
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #202218-4 - 6/13/22	22-05386	\$	15,582.50
					22-05386 Total	\$	15,582.50
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage Meter Rental	INVOICE #1020880547 - 6/9/22	22-05387	\$	210.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-05387 Total	\$ 210.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Other Expenses	BAT RENEWAL FOR ATKINSON PARK	22-05389	\$ 495.00
					22-05389 Total	\$ 495.00
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	Old Courthouse - Renovate for Fire Marsh	INVOICE #22-156 - 6/10/22	22-05450	\$ 1,400.00
					22-05450 Total	\$ 1,400.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 135126 ON 6/14/22	22-05453	\$ 300.00
					22-05453 Total	\$ 300.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 121 COUPLING EMT SET	22-05538	\$ 13.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 123 CABLE 12-2 MC	22-05538	\$ 454.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 124 CABLE 12-3 MC 250'	22-05538	\$ 535.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 127 CABLE - 10/2 MC	22-05538	\$ 691.00
					22-05538 Total	\$ 1,694.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ORDER #71704 - 6/20/22	22-05552	\$ 449.14
					22-05552 Total	\$ 449.14
Buildings & Grounds	Commissioner Barnes	A.C. SCHULTES INC	Outside General Building Repairs	INVOICE #44901 - 6/16/22	22-05553	\$ 1,377.00
					22-05553 Total	\$ 1,377.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	INVOICE #60243 - 6/10/22	22-05555	\$ 9,236.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	CONTACTORS	22-05555	\$ 83.80
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	FUSES	22-05555	\$ 25.20
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	RAGS	22-05555	\$ 19.20
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	LOCITE	22-05555	\$ 23.32
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	SOLENOID COIL	22-05555	\$ 127.78
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	NITROGEN	22-05555	\$ 87.75
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	7/8" OD LIQUID SHELL	22-05555	\$ 323.24
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	7/8" OD SEE ALL	22-05555	\$ 44.49
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	RECOVERY	22-05555	\$ 100.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HANG TAGS	22-05555	\$ 7.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	NITROGEN	22-05555	\$ 29.25
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	INSUL DEAD END CONN	22-05555	\$ 7.14
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	COPELAND CRANK CASE HEATER	22-05555	\$ 143.12
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	VALVE CORE	22-05555	\$ 69.93
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	38LBS 410A	22-05555	\$ 760.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	VACUUM PUMP OIL	22-05555	\$ 10.49
					22-05555 Total	\$ 11,097.71
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #167460 - 6/15/22	22-05556	\$ 183.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	22-05556	\$ 474.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	FUEL SURCHARGE	22-05556	\$ 15.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	REPAIR I2920 INFINIT II CONTRO	22-05556	\$ 883.00
					22-05556 Total	\$ 1,555.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Electrical Maintenance Materials	ORDER #71536 - 6/14/22	22-05557	\$ 614.88

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Electrical Maintenance Materials	ITEM #PRESS015 - 3/4" FEM	22-05557	\$ 9.50
					22-05557 Total	\$ 624.38
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #71081 - 5/27/22	22-05596	\$ 698.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #240621 - CHICAGO 4" BASE	22-05596	\$ 61.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGHT	22-05596	\$ 19.50
					22-05596 Total	\$ 779.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY CULLIGAN WATER	Other Expenses	INVOICE #20126728 - 4/1/22	22-05598	\$ 2,207.10
					22-05598 Total	\$ 2,207.10
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM #MRCP708B MARCAL PRO ROL	22-05600	\$ 2,398.80
					22-05600 Total	\$ 2,398.80
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4437 - 6/22/22	22-05636	\$ 11.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #020418201714 - 1/4" WIRE	22-05636	\$ 2.58
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #077341377740 -1/16" CORK	22-05636	\$ 7.49
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #035781004220 - MM2PK	22-05636	\$ 6.78
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #SWREP - SCREEN REPAIR	22-05636	\$ 10.99
					22-05636 Total	\$ 39.83
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE #S048564899 - 6/22/22	22-05637	\$ 1,620.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	ITEM #01981349161 - RAB	22-05637	\$ 3,168.00
					22-05637 Total	\$ 4,788.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	QUOTE #2051252107 - 6/22/22	22-05638	\$ 125.28
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #1FCC2 - TAN, WOOD GLUE	22-05638	\$ 109.80
					22-05638 Total	\$ 235.08
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 2,425.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 3,683.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,750.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,633.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,633.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 3,683.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,633.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 800.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 2,425.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,750.00
					22-05640 Total	\$ 21,416.65
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	QUOTE #2205-237891 - 5/18/22	22-05683	\$ 19.86
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #21018DHF- 2 X 10 - 18 S	22-05683	\$ 47.88
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #2612DHF- 2 X 6 - 12 S	22-05683	\$ 612.86
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #2610DHF - 2 X 6 -10	22-05683	\$ 399.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #6610A - 6X6-10 #2 SP GRD	22-05683	\$ 252.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #248A - 2 X 4 -8 #1	22-05683	\$ 464.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #12CDYT - 4 X 8 -1/2	22-05683	\$ 997.50

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Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #M-PARALLAM&LVL -	22-05683	\$ 613.08
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM # M-PARALLAM\$LVL -	22-05683	\$ 613.08
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #H2.5A - H2.5A HURRICANE	22-05683	\$ 12.80
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #LUS26Z - LUS26 2 X 6	22-05683	\$ 57.96
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #LRU26Z - LRU26 LIGHT	22-05683	\$ 137.05
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #ABA66Z - ABA66 6X6 ADJ	22-05683	\$ 112.04
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #BCS236Z - BCS2-3/6 Z	22-05683	\$ 33.30
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #008236134032 - HDG CARR	22-05683	\$ 81.60
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #008236388770 - GALV USS	22-05683	\$ 7.77
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #008236131833 - GALV HX	22-05683	\$ 9.03
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #TAMHRR - TAMKO HERITAGE	22-05683	\$ 844.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #15# - #15 FELT 432 SQ FT	22-05683	\$ 43.47
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #T4SSWHT - TRIPLE 4"	22-05683	\$ 175.33
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #12JWHT - 1/2" SOFFIT J	22-05683	\$ 145.80
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #UTRASAN - PROVIA ULTRA	22-05683	\$ 74.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #2450WHT - 24" X 50' COIL	22-05683	\$ 100.01
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM #110KLEER - 1 X 10-18	22-05683	\$ 1,237.32
					22-05683 Total	\$ 7,090.74
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	HWS RR450F 50A 125/250V SB REC	22-05685	\$ 21.96
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	3- MULB 11422 4 IN SQ 1/2 RSD	22-05685	\$ 4.71
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	WIC THHN 8 STR BLK MR	22-05685	\$ 131.46
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	WIC THHN 8 STR GRN MR	22-05685	\$ 43.82
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	WIC MCA 8/3 STR MR	22-05685	\$ 200.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	GEA THQB2140 2P40A	22-05685	\$ 34.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITE B 120 SP 20A CKT BRKR	22-05685	\$ 270.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITE B 240 2P 40A CKT BRKR	22-05685	\$ 62.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	MIDWEST U054 DEF PURPOSE PWRC	22-05685	\$ 219.00
					22-05685 Total	\$ 986.95
Buildings & Grounds	Commissioner Barnes	ADVANCED KIOSKS	Veterans Cemetery	Advanced Kiosk Renewal	22-05725	\$ 2,090.00
					22-05725 Total	\$ 2,090.00
Buildings & Grounds	Commissioner Barnes	CHERRON QUARLES	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	22-05762	\$ 54.98
					22-05762 Total	\$ 54.98
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	QUOTE #2051293324 - 6/28/22	22-05823	\$ 93.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM # 16Y538 - FLUSH TRIM	22-05823	\$ 161.60
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #40JL03 - LEVER DOOR	22-05823	\$ 76.40
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #20KA61 - RIGID DOOR STOP	22-05823	\$ 290.60
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #15X735 - ANCHOR KIT,	22-05823	\$ 60.20
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #6A509 -I BEAM LEVER- 48"	22-05823	\$ 47.33
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #55EF18 - CIRCULAR SAW	22-05823	\$ 46.42
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #55EF20 - CIRCULAR SAW	22-05823	\$ 53.30

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Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	QUOTE #2051286366 - 6/28/22	22-05823	\$ 6.51
					22-05823 Total	\$ 835.36
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	QUOTE PER MIKE - 6/28/22	22-05824	\$ 92.00
					22-05824 Total	\$ 92.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INVOICE #39676 - 6/27/22	22-05845	\$ 500.00
					22-05845 Total	\$ 500.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #522-104 - BID #005	22-05903	\$ 261.75
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #522-205 BID #69	22-05903	\$ 58.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #522-197 BID #63	22-05903	\$ 78.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #522-035 BID #383	22-05903	\$ 400.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #522-084 BID #384	22-05903	\$ 578.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #522-085 BID #385	22-05903	\$ 190.20
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #522-330 BID #77	22-05903	\$ 27.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #522-481 BID #81	22-05903	\$ 142.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #522-286 BID #129	22-05903	\$ 21.00
					22-05903 Total	\$ 1,756.45
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	CLOGGED MAIN LINES AT ANIMAL	22-05991	\$ 654.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	CLOGGED MAIN LINES AT SOCIAL	22-05991	\$ 654.00
					22-05991 Total	\$ 1,308.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE #S048657210 - 6/30/22	22-06021	\$ 62.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #05016900600 - RACO 600	22-06021	\$ 223.50
					22-06021 Total	\$ 285.50
Buildings & Grounds	Commissioner Barnes	WILLIAM JOHNSON	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	22-06221	\$ 87.01
					22-06221 Total	\$ 87.01
						\$ 335,717.21
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 303.75
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 265.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 127.50
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 505.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 295.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 85.00

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					22-00342 Total	\$ 2,906.25
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 8,396.89
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 4,352.94
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 10,763.53
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 5,384.97
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 3,606.41
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 5,863.02
					22-00343 Total	\$ 38,367.76
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 721.68
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 916.80
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 540.48
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 817.26
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 288.38
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 687.60
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 490.08
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 2,743.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,886.97
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 227.48
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 953.04
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 690.70
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 939.90
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 818.20
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 829.26
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 776.81
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 770.25
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 933.73
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 854.08
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 389.46
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 2,833.63
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 554.58
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 3,935.16
					22-00742 Total	\$ 24,598.53
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 55.86
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 55.86
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
22-00976 Total						\$ 662.34
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
22-00977 Total						\$ 468.00
Fleet Management	Deputy Director Simmons	CHAMBERS AMERICAN PRODUCTS INC	Automotive Parts	QUOTATION NO. 14659	22-02610	\$ 891.93
22-02610 Total						\$ 891.93
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
					22-02986 Total	\$ 1,015.00
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 258956	22-03585	\$ 325.00
					22-03585 Total	\$ 325.00
Fleet Management	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	FLEET MANAGEMENT TONER CART.	22-03798	\$ 176.00
					22-03798 Total	\$ 176.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 665365	22-03799	\$ 169.14
					22-03799 Total	\$ 169.14
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12224	22-03906	\$ 325.00
					22-03906 Total	\$ 325.00
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO402081-2	22-03907	\$ 723.58
					22-03907 Total	\$ 723.58
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020010350:01	22-03908	\$ 120.70
					22-03908 Total	\$ 120.70
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 60666	22-04019	\$ 90.00
					22-04019 Total	\$ 90.00
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 259376	22-04020	\$ 703.44
					22-04020 Total	\$ 703.44
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12471	22-04021	\$ 325.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12463	22-04021	\$ 265.00
					22-04021 Total	\$ 590.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1102573	22-04022	\$ 104.04
					22-04022 Total	\$ 104.04
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 259420	22-04023	\$ 751.73
					22-04023 Total	\$ 751.73
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20332672	22-04024	\$ 700.00
					22-04024 Total	\$ 700.00
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 94459	22-04025	\$ 408.00
					22-04025 Total	\$ 408.00
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 198835-1	22-04026	\$ 52.70
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 198011	22-04026	\$ 70.96
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. WO91125-1	22-04026	\$ 308.34
					22-04026 Total	\$ 432.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 51981	22-04027	\$ 310.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 51982	22-04027	\$ 310.00
					22-04027 Total	\$ 620.00
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO408243-1	22-04028	\$ 74.68
					22-04028 Total	\$ 74.68
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 259517	22-04304	\$ 281.66

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-04304 Total	\$ 281.66
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 200656-1	22-04305	\$ 109.44
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 200696-1	22-04305	\$ 31.24
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 200576-1	22-04305	\$ 31.24
					22-04305 Total	\$ 171.92
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 98839972	22-04306	\$ 179.18
					22-04306 Total	\$ 179.18
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	JOB #:16871	22-04309	\$ 1,000.00
					22-04309 Total	\$ 1,000.00
Fleet Management	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Automotive Parts	INVOICE NO. 55747	22-04513	\$ 142.92
					22-04513 Total	\$ 142.92
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 94828	22-04514	\$ 376.50
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 94837	22-04514	\$ 783.53
					22-04514 Total	\$ 1,160.03
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	JOB #016508	22-04515	\$ 3,021.27
					22-04515 Total	\$ 3,021.27
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 94980	22-04516	\$ 1,705.61
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 94975	22-04516	\$ 200.11
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 94965	22-04516	\$ 114.68
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 94935	22-04516	\$ 231.06
					22-04516 Total	\$ 2,251.46
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020007699:02	22-04517	\$ 49.76
					22-04517 Total	\$ 49.76
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Other Outside Services	MOWER DECK REPAIR	22-04661	\$ 6,150.00
					22-04661 Total	\$ 6,150.00
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 259932	22-04663	\$ 845.05
					22-04663 Total	\$ 845.05
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 259980	22-04666	\$ 968.80
					22-04666 Total	\$ 968.80
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020011165:01	22-04667	\$ 75.15
					22-04667 Total	\$ 75.15
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 666277	22-04675	\$ 18.57
					22-04675 Total	\$ 18.57
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	PETTY CASH REIMBURSE FOR	22-04722	\$ 120.00
					22-04722 Total	\$ 120.00
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-04825	\$ 6,980.00
					22-04825 Total	\$ 6,980.00
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 260055	22-04869	\$ 101.04
					22-04869 Total	\$ 101.04
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 64214	22-04870	\$ 297.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	TRANSAXLE, LLC	Automotive Parts	INVOICE NO. PSINV673757	22-04870 Total	\$ 297.00
					22-04871	\$ 1,818.80
					22-04871 Total	\$ 1,818.80
Fleet Management	Deputy Director Simmons	HOLLAND, FRED	Safety Equipment	SAFETY SHOE REIMBURSEMENT	22-05369	\$ 119.95
					22-05369 Total	\$ 119.95
					22-05370	\$ 120.22
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20333167	22-05370 Total	\$ 120.22
					22-05371	\$ 4,485.00
					22-05371 Total	\$ 4,485.00
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 79683	22-05372	\$ 709.50
					22-05372 Total	\$ 709.50
					22-05373	\$ 1,000.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	INSURANCE DEDUCTIBLE FOR	22-05373 Total	\$ 1,000.00
					22-05528	\$ 47.47
					22-05528	\$ 141.90
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 79955	22-05528 Total	\$ 189.37
					22-05533	\$ 298.28
					22-05533 Total	\$ 298.28
Fleet Management	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. UNV40305	22-05630	\$ 11.00
					22-05630 Total	\$ 11.00
					22-05671	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 52286	22-05671	\$ 190.00
					22-05671 Total	\$ 380.00
					22-05672	\$ 850.68
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1147790	22-05672 Total	\$ 850.68
					22-05673	\$ 2,026.41
					22-05673 Total	\$ 2,026.41
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20333267	22-05674	\$ 49.79
					22-05674	\$ 63.96
					22-05674 Total	\$ 113.75
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto and Truck Repairs	SHERIFF KUBOTA WRAP (3)	22-05675	\$ 1,000.00
					22-05675 Total	\$ 1,000.00
					22-05682	\$ 404.68
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Other Outside Services	TRACTOR REPAIR	22-05682 Total	\$ 404.68
					22-05759	\$ 110.00
					22-05759 Total	\$ 110.00
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKIN SUBSCRIPTION	22-05992	\$ 6,980.00
					22-05992 Total	\$ 6,980.00
						\$ 119,654.57
Financial Administration	Director DiMarco	VISION BENEFITS OF AMERICA	Fringes & Benefits	Group #4151	22-06190	\$ 63.97

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-06190 Total	\$ 63.97
						\$ 63.97
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	LEAD,BLOOD,FILTER,PAPER/ NURSI	22-02314	\$ 10.00
					22-02314 Total	\$ 10.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ April	22-03248	\$ 92.81
					22-03248 Total	\$ 92.81
Health Services	Commissioner Jefferson	ZONES, LLC	WIC - Other Equipment	Samsung Smart TVs / WIC	22-03616	\$ 1,097.10
					22-03616 Total	\$ 1,097.10
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies/Health/Nursing	22-03712	\$ 33.95
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Paper 11 x 17	22-03712	\$ 60.10
					22-03712 Total	\$ 94.05
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	Envelopes / Health / Nursing	22-03768	\$ 615.28
					22-03768 Total	\$ 615.28
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	ARCH Brochure / Nursing	22-03779	\$ 247.50
					22-03779 Total	\$ 247.50
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-04002	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-04002	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-04002	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-04002	\$ 13.00
					22-04002 Total	\$ 52.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	Lead, Blood, Filter, Paper/NRS	22-04005	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	Lead, Blood, Filter, Paper/NRS	22-04005	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	Lead, Blood, Filter, Paper/NRS	22-04005	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	Lead, Blood, Filter, Paper/NRS	22-04005	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	Lead, Blood, Filter, Paper/NRS	22-04005	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	Lead, Blood, Filter, Paper/NRS	22-04005	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	Lead, Blood, Filter, Paper/NRS	22-04005	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	Lead, Blood, Filter, Paper/NRS	22-04005	\$ 10.00
					22-04005 Total	\$ 80.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-04222	\$ 8.40
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-04222	\$ 8.40
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-04222	\$ 92.40
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-04222	\$ 16.80
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-04222	\$ 16.80
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-04222	\$ 84.00
					22-04222 Total	\$ 226.80
Health Services	Commissioner Jefferson	MICRODAQ.COM,LTD	Medical Supplies	LogTag Cloud Subscription	22-04224	\$ 250.00
					22-04224 Total	\$ 250.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-04313	\$ 25.20
					22-04313 Total	\$ 25.20

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin	22-04338	\$ 29.20
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BIC Pens	22-04338	\$ 6.78
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BIC Pens	22-04338	\$ 6.78
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AA Batteries	22-04338	\$ 52.49
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Wall Clock	22-04338	\$ 81.99
				22-04338 Total	\$	177.24
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/May	22-04360	\$ 92.81
				22-04360 Total	\$	92.81
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Balance due	22-04365	\$ 99.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Wellness Room Equipment/Admin	22-04365	\$ 1,000.00
				22-04365 Total	\$	1,099.00
Health Services	Commissioner Jefferson	BOUND TREE MEDICAL, LLC	Medical Supplies	Vionex Soap/ Health/ Nursing	22-04399	\$ 345.12
				22-04399 Total	\$	345.12
Health Services	Commissioner Jefferson	NJ ADVANCE MEDIA, LLC	MRC Enhancement	SJ Times MRC Recruitment	22-04423	\$ 2,603.55
				22-04423 Total	\$	2,603.55
Health Services	Commissioner Jefferson	HOLCOMB BUS SERVICE INC	Women's Health Summit	Special Events - Health Svcs.	22-04428	\$ 1,450.00
				22-04428 Total	\$	1,450.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Summer Kick Off Decorations	22-04598	\$ 60.41
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Jumbo Beach Balls	22-04598	\$ 193.60
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Backdrop Support System	22-04598	\$ 99.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Inflatable Pool Floats	22-04598	\$ 89.95
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Hello Summer Banner	22-04598	\$ 59.96
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Inflatable Palm/Flamingo/Parro	22-04598	\$ 49.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Multicolor Flag Banner	22-04598	\$ 41.94
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Hawaiian Beach Backdrop	22-04598	\$ 40.99
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Hawaiian Garland Banner	22-04598	\$ 29.96
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Rainbow Beach Balls	22-04598	\$ 28.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Glitter Beach Balls	22-04598	\$ 24.99
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	Summer Beach Ocean Backdrop	22-04598	\$ 19.99
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Women's Health Summit	72 Inch Beach Ball	22-04598	\$ 36.99
				22-04598 Total	\$	777.72
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	WIC Language Line	Sign Language Interpreter/ WIC	22-04623	\$ 136.00
				22-04623 Total	\$	136.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services SCH	S.C.H Social Worker	22-04625	\$ 7,695.00
				22-04625 Total	\$	7,695.00
Health Services	Commissioner Jefferson	EDUCATIONAL MESSAGES SERVICES	WIC Telephone (Text)	Renewal 1 Year Contract - 2022	22-04626	\$ 2,395.00
				22-04626 Total	\$	2,395.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-04702	\$ 207.00
				22-04702 Total	\$	207.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-04703	\$ 103.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-04703 Total	\$ 103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-04704	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Review	22-04704	\$ 172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Review	22-04704	\$ 931.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	22-04704	\$ 621.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	22-04704	\$ 4,416.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	22-04704	\$ 2,484.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	22-04704	\$ 310.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	22-04704	\$ 862.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	22-04704	\$ 1,690.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-04704	\$ 517.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	22-04704	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	22-04704	\$ 655.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	22-04704	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woodbury Septic Review	22-04704	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	22-04704	\$ 1,207.50
					22-04704 Total	\$ 14,041.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-04705	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-04705	\$ 551.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-04705	\$ 157.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-04705	\$ 157.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-04705	\$ 187.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-04705	\$ 192.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-04705	\$ 310.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-04705	\$ 118.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	22-04705	\$ 595.50
					22-04705 Total	\$ 2,337.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-04706	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspection	22-04706	\$ 329.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-04706	\$ 772.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	22-04706	\$ 1,943.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	22-04706	\$ 7,553.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspection	22-04706	\$ 462.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	22-04706	\$ 3,326.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-04706	\$ 644.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-04706	\$ 605.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-04706	\$ 4,994.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	22-04706	\$ 1,181.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-04706	\$ 2,219.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-04706	\$ 881.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	22-04706	\$ 1,102.50
					22-04706 Total	\$ 26,049.50
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Labels / Nursing / Adm	22-04752	\$ 13.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Kraft Brown Mailing Labels	22-04752	\$ 13.98
					22-04752 Total	\$ 27.96
Health Services	Commissioner Jefferson	NJ ADVANCE MEDIA, LLC	Advertising	Basic Ad Charge	22-04912	\$ 388.70
					22-04912 Total	\$ 388.70
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-04913	\$ 25.20
					22-04913 Total	\$ 25.20
Health Services	Commissioner Jefferson	A CUTE BABY INC.	WIC Medical Expense	Breast Pumps - Health / WIC	22-05413	\$ 1,079.88
Health Services	Commissioner Jefferson	A CUTE BABY INC.	WIC Medical Expense	Sweet Essence Manual Pump	22-05413	\$ 228.00
Health Services	Commissioner Jefferson	A CUTE BABY INC.	WIC Medical Expense	Shipping	22-05413	\$ 184.91
					22-05413 Total	\$ 1,492.79
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/February	22-05416	\$ 92.81
					22-05416 Total	\$ 92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ July	22-05467	\$ 157.33
					22-05467 Total	\$ 157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/June	22-05468	\$ 337.61
					22-05468 Total	\$ 337.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ June	22-05509	\$ 92.81
					22-05509 Total	\$ 92.81
Health Services	Commissioner Jefferson	US LEGAL SUPPORT	Other Professional Services	Public Hearing - June 2, 2022	22-05514	\$ 750.00
					22-05514 Total	\$ 750.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	22-05518	\$ 118.00
					22-05518 Total	\$ 118.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-05550	\$ 13.00
					22-05550 Total	\$ 13.00
Health Services	Commissioner Jefferson	US LEGAL SUPPORT	Other Professional Services	Commissioner Meeting 6/15/2022	22-05612	\$ 798.75
					22-05612 Total	\$ 798.75
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 hrs per end 6/26/22	22-05737	\$ 225.00
					22-05737 Total	\$ 225.00
Health Services	Commissioner Jefferson	KELLY KOVALESKI	Regular Wages	5.5 hrs per end 6/26/22	22-05738	\$ 275.00
					22-05738 Total	\$ 275.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	9 hrs per end 6/26/22	22-05739	\$ 450.00
					22-05739 Total	\$ 450.00
Health Services	Commissioner Jefferson	KATHERINE LEE	Regular Wages	9 hrs per end 6/26/22	22-05740	\$ 270.00
					22-05740 Total	\$ 270.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	9 hrs per end 6/26/22	22-05741	\$ 270.00
					22-05741 Total	\$ 270.00
Health Services	Commissioner Jefferson	CEDRIC THOMPSON	Regular Wages	4.5 hrs per end 6/26/22	22-05742	\$ 270.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	GEREMY SALLEY	Regular Wages	4.5 hrs per end 6/26/22	22-05742 Total	\$ 270.00
					22-05743	\$ 135.00
Health Services	Commissioner Jefferson	GIOVANNA MARCHESE	Regular Wages	4.5 hrs per end 6/26/22	22-05743 Total	\$ 135.00
					22-05744	\$ 135.00
Health Services	Commissioner Jefferson	OLUWATOYIN AKANJI	Regular Wages	17 hrs per end 6/26/22	22-05744 Total	\$ 135.00
					22-05745	\$ 510.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	4.25 hrs per end 6/26/22	22-05745 Total	\$ 510.00
					22-05746	\$ 127.50
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	48 hrs per end 6/26/22	22-05746 Total	\$ 127.50
					22-05747	\$ 1,440.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	22-05747 Total	\$ 1,440.00
					22-05769	\$ 118.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ June 2022	22-05769 Total	\$ 118.00
					22-05774	\$ 93.90
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services SCH	S.C.H Social Worker	22-05774 Total	\$ 93.90
					22-05805	\$ 7,695.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Jun	22-05805 Total	\$ 7,695.00
					22-05911	\$ 310.20
Health Services	Commissioner Jefferson	WANDA ROBERTS	Travel	Mileage Reimbursement	22-05911 Total	\$ 310.20
					22-05912	\$ 64.35
Health Services	Commissioner Jefferson	ANDREA JONES	Travel	Toll Reimbursement	22-05912 Total	\$ 64.35
					22-05913	\$ 13.30
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 hrs per end 7/10/22	22-05913 Total	\$ 13.30
					22-06132	\$ 225.00
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	4.5 hrs per end 7/10/22	22-06132 Total	\$ 225.00
					22-06133	\$ 225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	13.5 hrs per end 7/10/22	22-06133 Total	\$ 225.00
					22-06134	\$ 675.00
Health Services	Commissioner Jefferson	KELLY KOVALESKI	Regular Wages	8 hrs per end 7/10/22	22-06134 Total	\$ 675.00
					22-06135	\$ 400.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	13 hrs per end 7/10/22	22-06135 Total	\$ 400.00
					22-06136	\$ 650.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	4.5 hrs per end 7/10/22	22-06136 Total	\$ 650.00
					22-06137	\$ 225.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	9 hrs per end 7/10/22	22-06137 Total	\$ 225.00
					22-06138	\$ 270.00
Health Services	Commissioner Jefferson	CEDRIC THOMPSON	Regular Wages	17 hrs per end 7/10/22	22-06138 Total	\$ 270.00
					22-06139	\$ 510.00
Health Services	Commissioner Jefferson	GEREMY SALLEY	Regular Wages	9 hrs per end 7/10/22	22-06139 Total	\$ 510.00
					22-06140	\$ 270.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	HANNAH KOSE	Regular Wages	9 hrs per end 7/10/22	22-06140 Total	\$ 270.00
					22-06141	\$ 270.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4.5 hrs per end 7/10/22	22-06141 Total	\$ 270.00
					22-06142	\$ 135.00
Health Services	Commissioner Jefferson	KATHERINE LEE	Regular Wages	8.5 hrs per end 7/10/22	22-06142 Total	\$ 135.00
					22-06149	\$ 255.00
Health Services	Commissioner Jefferson	OLUWATOYIN AKANJI	Regular Wages	15 hrs per end 7/10/22	22-06149 Total	\$ 255.00
					22-06150	\$ 450.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	12.5 hrs per end 7/10/22	22-06150 Total	\$ 450.00
					22-06151	\$ 375.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	40 hrs per end 7/10/22	22-06151 Total	\$ 375.00
					22-06152	\$ 1,200.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services SCH	S.C.H Social Worker - June	22-06152 Total	\$ 1,200.00
					22-06249	\$ 7,312.50
					22-06249 Total	\$ 7,312.50
						\$ 92,445.89
Disability Services	Commissioner Jefferson	FRANKLIN TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07783	\$ 5,362.03
					21-07783 Total	\$ 5,362.03
Disability Services	Commissioner Jefferson	EAST GREENWICH TWP.	Other Outside Services	TO PROVIDE SERVICES IN	21-07784	\$ 2,572.10
					21-07784 Total	\$ 2,572.10
Disability Services	Commissioner Jefferson	DEPTFORD TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07785	\$ 2,000.00
					21-07785 Total	\$ 2,000.00
Disability Services	Commissioner Jefferson	GREENWICH TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07787	\$ 1,750.00
					21-07787 Total	\$ 1,750.00
Disability Services	Commissioner Jefferson	BOROUGH OF PAULSBORO	Other Outside Services	TO PROVIDE SERVICES IN	21-07789	\$ 1,375.00
					21-07789 Total	\$ 1,375.00
Disability Services	Commissioner Jefferson	BOROUGH OF NATIONAL PARK	Other Outside Services	TO PROVIDE SERVICES IN	21-07791	\$ 4,000.00
					21-07791 Total	\$ 4,000.00
Disability Services	Commissioner Jefferson	WOOLWICH TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07794	\$ 3,000.00
					21-07794 Total	\$ 3,000.00
Disability Services	Commissioner Jefferson	BOROUGH OF WOODBURY HEIGHTS	Other Outside Services	TO PROVIDE SERVICES IN	21-07795	\$ 3,000.00
					21-07795 Total	\$ 3,000.00
Disability Services	Commissioner Jefferson	BOROUGH OF WESTVILLE	Other Outside Services	TO PROVIDE SERVICES IN	21-07797	\$ 1,250.00
					21-07797 Total	\$ 1,250.00
Disability Services	Commissioner Jefferson	SOUTH HARRISON TWP	Other Outside Services	TO PROVIDE SERVICES IN	21-07802	\$ 3,400.37
					21-07802 Total	\$ 3,400.37
Disability Services	Commissioner Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	22-01795	\$ 84,951.00
					22-01795 Total	\$ 84,951.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	22-01796	\$ 10,494.00
					22-01796 Total	\$ 10,494.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRA	22-01797	\$ 11,333.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRA	22-01797	\$ 2,900.00
				22-01797 Total	\$	14,233.00
Disability Services	Commissioner Jefferson	NEW JERSEY ASSOC. OF COUNTIES	Meetings, Memberships and Dues	Registration for Lisa Cerny	22-03642	\$ 495.00
				22-03642 Total	\$	495.00
Disability Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Other Expense	CATERING FOR THE APRIL 13TH,	22-04073	\$ 1,320.00
				22-04073 Total	\$	1,320.00
Disability Services	Commissioner Jefferson	PESI, INC	Education & Training	DIGITAL SEMINAR REGISTRATION	22-04076	\$ 219.99
				22-04076 Total	\$	219.99
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-05122	\$ 134.35
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ZEBRA Z-GRIP RETRACTABLE	22-05122	\$ 14.98
				22-05122 Total	\$	149.33
					\$	139,571.82
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Serv-A-Tray Supplies	22-03787	\$ 557.40
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	ASL4/5 3.25-5.5oz. Lid for	22-03787	\$ 489.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	198453838 8oz. Food Container	22-03787	\$ 831.50
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	8,12,16oz. Bulk Cont. Lid	22-03787	\$ 498.15
				22-03787 Total	\$	2,376.05
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	Serv-A-Tray Supplies	22-03923	\$ 3,433.73
				22-03923 Total	\$	3,433.73
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	Sr. Public Meeting Refreshment	22-04082	\$ 800.00
				22-04082 Total	\$	800.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	7. SERV-A-TRAY LUNCH MEALS	22-04466	\$ 29,629.94
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. WEEKEND LUNCH MEALS	22-04466	\$ 419.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	10. WEEKEND LUNCH MEALS	22-04466	\$ 2,534.29
				22-04466 Total	\$	32,583.56
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Memorial Day Holiday Meal/SAT	22-04470	\$ 738.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		22-04470	\$ 701.10
				22-04470 Total	\$	1,439.10
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	Remaining Balance	22-04559	\$ 647.84
				22-04559 Total	\$	647.84
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	Volunteer Luncheon / Aging	22-04567	\$ 65.84
				22-04567 Total	\$	65.84
Senior Services	Commissioner Jefferson	PAL JOEY'S ENTERPRISES, INC.	Food (Nutrition)	Volunteer Lunch / Nutrition	22-04734	\$ 218.00
				22-04734 Total	\$	218.00
Senior Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Food (Nutrition)	Spring Fling Photo Booth	22-04753	\$ 600.00
				22-04753 Total	\$	600.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Soup Cups / Serv-A-Tray	22-05475	\$ 3,130.20
				22-05475 Total	\$	3,130.20
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Juneteenth Holiday Meals/SAT	22-05513	\$ 996.30

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Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		22-05513	\$ 450.18
					22-05513 Total	\$ 1,446.48
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	7. SERV-A-TRAY LUNCH MEALS	22-05678	\$ 39,551.68
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. WEEKEND LUNCH MEALS	22-05678	\$ 419.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	10. WEEKEND LUNCH MEALS	22-05678	\$ 3,867.61
					22-05678 Total	\$ 43,838.62
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	2022 Senior Spring Fling	22-05679	\$ 4,950.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)		22-05679	\$ 4,950.00
					22-05679 Total	\$ 9,900.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	July 4th Holiday Meals/SAT	22-05899	\$ 693.72
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		22-05899	\$ 693.72
					22-05899 Total	\$ 1,387.44
						\$ 101,866.86
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	To enter into a contract	21-10459	\$ 1,282.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	To enter into a contract	21-10459	\$ 457.00
					21-10459 Total	\$ 1,739.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services (JARC)	Shared Service Agreement	21-11677	\$ 7,083.34
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services (JARC)	Shared Service Agreement	21-11677	\$ 7,083.34
					21-11677 Total	\$ 14,166.68
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	\$ 33,663.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	\$ 35,266.00
					22-00967 Total	\$ 68,929.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00968	\$ 11,000.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00968	\$ 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	\$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00969	\$ 3,750.00
					22-00969 Total	\$ 7,500.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SPG, 48 MONTHS	22-01073	\$ 195.44
					22-01073 Total	\$ 195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	22-01074	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	22-01074	\$ 389.97
					22-01074 Total	\$ 779.94
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$ 22,980.03
					22-01316 Total	\$ 22,980.03
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Sheltering services contract	22-01317	\$ 4,284.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services		22-01317	\$ 11,968.00
					22-01317 Total	\$ 16,252.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	22-01319	\$ 10,964.95
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services		22-01319	\$ 7,086.00

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					22-01319 Total	\$ 18,050.95
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless prevention services	22-01320	\$ 2,190.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services		22-01320	\$ 2,847.00
					22-01320 Total	\$ 5,037.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02398	\$ 10,375.00
					22-02398 Total	\$ 10,375.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	2nd year of 3 year contract	22-02399	\$ 988.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	2nd year of 3 year contract	22-02399	\$ 7,471.00
					22-02399 Total	\$ 8,459.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02400	\$ 3,323.00
					22-02400 Total	\$ 3,323.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02401	\$ 12,120.00
					22-02401 Total	\$ 12,120.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	1st Year of Contract	22-02405	\$ 20,075.67
					22-02405 Total	\$ 20,075.67
Human Services/Transportation	Commissioner Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services		22-02406	\$ 3,543.75
					22-02406 Total	\$ 3,543.75
Human Services/Transportation	Commissioner Jefferson	HOPELOFT, INC.	Other Outside Services	Case Management for Education	22-02407	\$ 4,350.00
					22-02407 Total	\$ 4,350.00
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	One on One Mentoring Services	22-02408	\$ 284.83
					22-02408 Total	\$ 284.83
Human Services/Transportation	Commissioner Jefferson	NJ COST	Education and Training SCRTAP	NJ Cost Membership Application	22-02776	\$ 50.00
					22-02776 Total	\$ 50.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	22-03655	\$ 7,083.33
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	22-03655	\$ 7,083.33
					22-03655 Total	\$ 14,166.66
Human Services/Transportation	Commissioner Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR JODI CLEARY	22-04225	\$ 360.00
Human Services/Transportation	Commissioner Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR JODI CLEARY	22-04225	\$ 1,200.00
Human Services/Transportation	Commissioner Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR STEPHANIE WILLIAMS	22-04225	\$ 375.00
					22-04225 Total	\$ 1,935.00
Human Services/Transportation	Commissioner Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR JODI CLEARY	22-05128	\$ 1,550.00
					22-05128 Total	\$ 1,550.00
Human Services/Transportation	Commissioner Jefferson	HANNAH'S HOUSE	Client Shelter Assistance	SHELTER FOR SABRINA BARNES	22-05129	\$ 5,673.00
					22-05129 Total	\$ 5,673.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Client Shelter Assistance	SHELTER FOR ALEXIS PLATER	22-05130	\$ 1,679.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Client Shelter Assistance	SHELTER FOR ALEXIS PLATER	22-05130	\$ 146.00
					22-05130 Total	\$ 1,825.00
Human Services/Transportation	Commissioner Jefferson	DANA CONVERY	Travel	MILEAGE REIMBURSEMENT FOR	22-05560	\$ 140.40
Human Services/Transportation	Commissioner Jefferson	DANA CONVERY	Travel	MEAL REIMBURSEMENT WHILE	22-05560	\$ 30.00
					22-05560 Total	\$ 170.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	NICOLA PENGUE/FLORENCE REALTY	Specific Client Assistance (Prevention)	SECURITY DEPOSIT FOR MICHAEL	22-05836	\$ 1,050.00
					22-05836 Total	\$ 1,050.00
Human Services/Transportation	Commissioner Jefferson	GEORGE SASO	Specific Client Assistance (Prevention)	RENT ARREARS FOR MOEIN	22-05838	\$ 1,950.00
					22-05838 Total	\$ 1,950.00
Human Services/Transportation	Commissioner Jefferson	FAIOLA PROPERTY MANAGEMENT	Specific Client Assistance (Prevention)	RENT ARREARS FOR VANESSA REID	22-05908	\$ 1,950.00
					22-05908 Total	\$ 1,950.00
						\$ 270,481.35
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-01920	\$ 52.94
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-01920	\$ 68.59
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office supplies	22-01920	\$ 68.59
					22-01920 Total	\$ 190.12
Veterans Affairs	Commissioner DiCarlo	EAST COAST FLAG & BANNER,INC.	Flags	Flags	22-03310	\$ 13,500.00
					22-03310 Total	\$ 13,500.00
Veterans Affairs	Commissioner DiCarlo	JOSEPH FAZZIO INC	Other General Expenses	Other General Expenses	22-04349	\$ 186.60
					22-04349 Total	\$ 186.60
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-04377	\$ 503.56
					22-04377 Total	\$ 503.56
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Professional Services	Professional Services	22-04379	\$ 75.00
					22-04379 Total	\$ 75.00
Veterans Affairs	Commissioner DiCarlo	TREE TOP PRODUCTS INC	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	22-04381	\$ 5,753.10
Veterans Affairs	Commissioner DiCarlo	TREE TOP PRODUCTS INC	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	22-04381	\$ 640.18
					22-04381 Total	\$ 6,393.28
Veterans Affairs	Commissioner DiCarlo	ALETE PRINTING	Other General Expenses	Other General Expenses	22-04613	\$ 750.00
					22-04613 Total	\$ 750.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-05546	\$ 302.59
					22-05546 Total	\$ 302.59
Veterans Affairs	Commissioner DiCarlo	JAIME SANTIAGO III	Other General Expenses	Other General Expenses	22-05882	\$ 24.49
					22-05882 Total	\$ 24.49
						\$ 21,925.64
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	2/25/22 214834	22-01872	\$ 3.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	MATEERIAL	22-01872	\$ 186.00
					22-01872 Total	\$ 189.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000321	22-02237	\$ 680.30
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000320	22-02237	\$ 288.80
					22-02237 Total	\$ 969.10
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BU5016B	22-03567	\$ 553.40
					22-03567 Total	\$ 553.40
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	22-03608	\$ 26,690.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	22-03608	\$ 26,690.00
					22-03608 Total	\$ 53,380.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	MARLYN SHEET METAL INC.	Other Expense	BALANCE LINE ITEM 1	22-03729	\$ 1,235.00
					22-03729 Total	\$ 1,235.00
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Expense	3/16 ORANGE COAT CABLE	22-03730	\$ 398.00
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Expense	100 PK 3/8 10/24	22-03730	\$ 17.98
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Expense	3/16 ROPE SLEEVE	22-03730	\$ 99.95
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Expense	3201BC 1SGLPULLY 038613173330	22-03730	\$ 263.45
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Expense	121 665 2" S HOOK ZINC	22-03730	\$ 89.70
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Expense	3/8 ROPE GUIDE	22-03730	\$ 219.45
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Expense	18"SWAGING TOOL 020418224010	22-03730	\$ 50.99
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Expense	3150 3/16 QUICK LINK	22-03730	\$ 109.45
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Expense	LOCTITE 268	22-03730	\$ 39.98
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Expense	6PC DRILL/TAP KIT	22-03730	\$ 47.99
					22-03730 Total	\$ 1,336.94
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1203 4/22/22	22-03936	\$ 475.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY CAT	22-03936	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY KITTEN	22-03936	\$ 135.00
					22-03936 Total	\$ 770.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 124 5/5/22	22-03937	\$ 266.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY DOG	22-03937	\$ 190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES LITTER 40LB	22-03937	\$ 272.00
					22-03937 Total	\$ 728.05
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.15020.3	22-04098	\$ 219.75
					22-04098 Total	\$ 219.75
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	072725002195	22-04161	\$ 85.00
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	084305389992	22-04161	\$ 29.95
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	084305355546	22-04161	\$ 16.25
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	013204106027	22-04161	\$ 40.25
					22-04161 Total	\$ 171.45
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429	22-04163	\$ 510.00
					22-04163 Total	\$ 510.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1205 5/12/22	22-04242	\$ 38.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES LITTER	22-04242	\$ 391.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	22-04242	\$ 190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT CAT DRY	22-04242	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	22-04242	\$ 135.00
					22-04242 Total	\$ 914.10
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	INV 938007 5/2/22 ACC 2217000	22-04243	\$ 149.64
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	INV 940339 5/9/22	22-04243	\$ 149.64
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	INV 942698 5/16/22	22-04243	\$ 149.64
					22-04243 Total	\$ 448.92

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	INV 1318514 5/11/22	22-04263	\$ 800.00
					22-04263 Total	\$ 800.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	07-893-8672	22-04297	\$ 157.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	07-892-8637	22-04297	\$ 100.24
					22-04297 Total	\$ 257.74
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Veterinary Services	EXAM 2 PIGS	22-04317	\$ 245.00
					22-04317 Total	\$ 245.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	5-18-22	22-04335	\$ 15.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	MINI PIG	22-04335	\$ 23.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	COCKATIEL	22-04335	\$ 9.95
					22-04335 Total	\$ 49.80
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4333 canine neuter	22-04385	\$ 143.35
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4338 canine neuter	22-04385	\$ 131.80
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4340 canine neuter	22-04385	\$ 137.05
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4346 feline spay	22-04385	\$ 88.01
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4347 feline spay	22-04385	\$ 89.61
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4357 feline neuter	22-04385	\$ 88.01
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4358 TNVR bundle	22-04385	\$ 56.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4367 feline neuter	22-04385	\$ 91.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4369 feline neuter	22-04385	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4418 canine neuter	22-04385	\$ 136.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4421 canine neuter	22-04385	\$ 143.35
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4441 feline spay	22-04385	\$ 88.01
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4442 feline spay	22-04385	\$ 88.41
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4445 feline neuter	22-04385	\$ 91.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4446 feline neuter	22-04385	\$ 91.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4447 feline spay	22-04385	\$ 88.01
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4449 TNVR feline	22-04385	\$ 55.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4450 TNVR feline	22-04385	\$ 55.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4452 feline rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4453 feline rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4454 feline rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4455 feline rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4456 feline rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4457 feline rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4458 feline rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4459 feline rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4460 canine rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/11/22 Inv 4461 feline rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/16/22 Inv 4474 canine rabies	22-04385	\$ 20.00

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Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/16/22 Inv 4477 feline rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/16/22 Inv 4474 canine rabies	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/18/22 Inv 4486 canine spay	22-04385	\$ 138.10
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/18/22 Inv 4505 canine spay	22-04385	\$ 148.60
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/18/22 Inv 4513 feline spay	22-04385	\$ 88.01
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/18/22 Inv 4519 feline neuter	22-04385	\$ 90.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/18/22 Inv 4524 feline spay	22-04385	\$ 89.01
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/18/22 Inv 4532 canine rabies	22-04385	\$ 20.00
22-04385 Total						\$ 2,569.47
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	22-04403	\$ 1,498.50
22-04403 Total						\$ 1,498.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	VNGRD B ORAL W/VIAL DIL	22-04404	\$ 561.00
22-04404 Total						\$ 561.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	HYPODERMIC NEEDLES ONLY	22-04405	\$ 62.50
22-04405 Total						\$ 62.50
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	613544	22-04406	\$ 38.99
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	613607	22-04406	\$ 13.99
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	568931	22-04406	\$ 59.99
22-04406 Total						\$ 112.97
Animal Shelter	Director DiMarco	RICHARD HOFFMAN	Veterinary Services	398248 3/3/22	22-04410	\$ 94.00
Animal Shelter	Director DiMarco	RICHARD HOFFMAN	Veterinary Services	400928 3/29/22	22-04410	\$ 89.37
Animal Shelter	Director DiMarco	RICHARD HOFFMAN	Veterinary Services	401535 4/4/22	22-04410	\$ 157.69
22-04410 Total						\$ 341.06
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COS011034 COSCO 2000PLUS	22-04411	\$ 22.03
22-04411 Total						\$ 22.03
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM21200 PREMIUM COPY PAPER	22-04412	\$ 107.48
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM2400 PREMIUM COPY PAPER	22-04412	\$ 36.88
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HAM102269	22-04412	\$ 10.32
22-04412 Total						\$ 154.68
Animal Shelter	Director DiMarco	DAWNE YATES	Travel	5-10-22 MILEAGE REIMBURSEMENT	22-04417	\$ 12.87
22-04417 Total						\$ 12.87
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	5/23/22 HAY	22-04419	\$ 35.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	5/23/22 MINI PIG FOOD	22-04419	\$ 47.90
22-04419 Total						\$ 83.80
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Supplies	21YK23 CARBOY, HDPE,3.785L,	22-04443	\$ 19.84
22-04443 Total						\$ 19.84
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CANINE PARVOVIRUS	22-04444	\$ 4,071.00
22-04444 Total						\$ 4,071.00
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	084305389992	22-04458	\$ 29.95
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	084305355546	22-04458	\$ 16.25

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					22-04458 Total	\$ 46.20
Animal Shelter	Director DiMarco	ULINE, INC.	Medical and Dental Supplies	H-9386	22-04459	\$ 600.00
Animal Shelter	Director DiMarco	ULINE, INC.	Medical and Dental Supplies	SHIPPING/HANDLING	22-04459	\$ 84.49
Animal Shelter	Director DiMarco	ULINE, INC.	Medical and Dental Supplies	CREDIT MEMO	22-04459	\$ (540.00)
Animal Shelter	Director DiMarco	ULINE, INC.	Medical and Dental Supplies	FREIGHT CHARGE	22-04459	\$ 81.50
					22-04459 Total	\$ 225.99
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE REMI1605002	22-04461	\$ 65.91
					22-04461 Total	\$ 65.91
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	578.01535.5	22-04476	\$ 227.88
					22-04476 Total	\$ 227.88
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	07-854-2096	22-04477	\$ 227.88
					22-04477 Total	\$ 227.88
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	JORJ730 SHOE COVERS	22-04478	\$ 313.00
					22-04478 Total	\$ 313.00
Animal Shelter	Director DiMarco	SARAH WESTON	Other Expense	4/14 and 4/16 2022	22-04480	\$ 87.82
					22-04480 Total	\$ 87.82
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106176960 5/19/22	22-04520	\$ 68.88
					22-04520 Total	\$ 68.88
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Animal Food	SC-0501	22-04533	\$ 472.94
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Animal Food	FREIGHT CHARGES	22-04533	\$ 8.50
					22-04533 Total	\$ 481.44
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	072725002195 SKU 246699	22-04534	\$ 29.94
					22-04534 Total	\$ 29.94
Animal Shelter	Director DiMarco	ULINE, INC.	Medical and Dental Supplies	S-13340	22-04539	\$ 2,640.00
Animal Shelter	Director DiMarco	ULINE, INC.	Medical and Dental Supplies	SHIPPPING/HANDLING	22-04539	\$ 216.17
					22-04539 Total	\$ 2,856.17
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	4-21/22 217746	22-04586	\$ 4.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	MATERIAL	22-04586	\$ 93.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	CONTAINER	22-04586	\$ -
					22-04586 Total	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/4/22 Inv 164112 feline	22-04614	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/4/22 Inv 164113 feline	22-04614	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/13/22 Inv 164348 rabies	22-04614	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/17/22 Inv 164430 feline spay	22-04614	\$ 167.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/17/22 Inv 164431 feline spay	22-04614	\$ 92.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/24/22 Inv 164594 canine spay	22-04614	\$ 135.00
					22-04614 Total	\$ 603.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	5/9/22 Inv 164221	22-04615	\$ 131.55
					22-04615 Total	\$ 131.55
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	5/18/22 Inv 865755	22-04616	\$ 210.00

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					22-04616 Total	\$ 210.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/22/22 Inv 442967	22-04617	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/29/22 Inv 443424	22-04617	\$ 350.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/30/22 Inv 443506	22-04617	\$ 270.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/30/22 Inv 443511	22-04617	\$ 188.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/6/22 Inv 443947	22-04617	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/6/22 Inv 443956	22-04617	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/10/22 Inv 444256	22-04617	\$ 291.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/10/22 Inv 444257	22-04617	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/11/22 Inv 444345	22-04617	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/12/22 Inv 444394	22-04617	\$ 233.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/18/22 Inv 444854	22-04617	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/18/22 Inv 444855	22-04617	\$ 202.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/18/22 Inv 444858	22-04617	\$ 485.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/18/22 Inv 444860	22-04617	\$ 332.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/24/22 Inv 445201	22-04617	\$ 140.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/24/22 Inv 445208	22-04617	\$ 154.00
					22-04617 Total	\$ 3,210.92
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/11/22 Inv 444367 feline spay	22-04618	\$ 365.00
					22-04618 Total	\$ 365.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	4/21/22 Inv 442888	22-04619	\$ 204.36
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	4/29/22 Inv 443434	22-04619	\$ 152.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	4/30/22 Inv 443503	22-04619	\$ 237.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	5/11/22 Inv 444321	22-04619	\$ 394.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	5/11/22 Inv 444324	22-04619	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	5/18/22 Inv 444828	22-04619	\$ 324.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	5/18/22 Inv 444846	22-04619	\$ 221.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	5/18/22 Inv 444849	22-04619	\$ 14.00
					22-04619 Total	\$ 1,578.36
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	5/4/22 Inv 779444	22-04620	\$ 449.20
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	5/9/22 Inv 780213	22-04620	\$ 132.00
					22-04620 Total	\$ 581.20
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/25/22 Inv 4640 feline rabies	22-04621	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/25/22 Inv 4641 feline rabies	22-04621	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/25/22 Inv 4642 canine neuter	22-04621	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/25/22 Inv 4643 canine neuter	22-04621	\$ 134.95
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/25/22 Inv 4651 canine neuter	22-04621	\$ 123.73
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/25/22 Inv 4652 canine neuter	22-04621	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/25/22 Inv 4655 canine neuter	22-04621	\$ 128.65
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/25/22 Inv 4675 feline spay	22-04621	\$ 75.00

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Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/25/22 Inv 4682 feline spay	22-04621	\$ 75.00
					22-04621 Total	\$ 777.33
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	5/25/22 Inv 4670	22-04622	\$ 10.50
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	5/25/22 Inv 4680	22-04622	\$ 195.50
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	5/25/22 Inv 4688	22-04622	\$ 375.00
					22-04622 Total	\$ 581.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	5/5/22 5443	22-04627	\$ 1,152.89
					22-04627 Total	\$ 1,152.89
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BWK606	22-04643	\$ 78.40
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	STA-24C	22-04643	\$ 71.36
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	FUEL SURCHARGE	22-04643	\$ 24.60
					22-04643 Total	\$ 174.36
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1215 6/2/22	22-04670	\$ 425.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN CANS	22-04670	\$ 840.00
					22-04670 Total	\$ 1,265.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1216 6/2/22	22-04671	\$ 204.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-04671	\$ 342.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD	22-04671	\$ 380.10
					22-04671 Total	\$ 926.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1217 6/2/22	22-04672	\$ 425.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	22-04672	\$ 190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY CAT	22-04672	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	22-04672	\$ 135.00
					22-04672 Total	\$ 910.10
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	5/25/2 INV 86778	22-04735	\$ 298.00
					22-04735 Total	\$ 298.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	945023 5/23/22 ACC#2217000	22-04739	\$ 149.64
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	INV 940339 5/30/22	22-04739	\$ 149.64
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	INV 949712 6/6/22	22-04739	\$ 156.62
					22-04739 Total	\$ 455.90
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	PetCo - Rabbit Food	22-04811	\$ 14.92
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	PetCo - Rabbit Food	22-04811	\$ 24.29
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	PetSmart - Bird Food	22-04811	\$ 29.63
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Home Depot - Wheels	22-04811	\$ 34.75
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Del. Port Authority - Toll	22-04811	\$ 15.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Del. Port Authority - Toll	22-04811	\$ 10.15
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Dollar Tree - Brushes & Pans	22-04811	\$ 26.74
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	CVS - Nasal Aspirator Kit	22-04811	\$ 7.19
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Home Depot - Cord Cover	22-04811	\$ 5.27
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Del. Port Authority - Toll	22-04811	\$ 5.00

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Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	NJ Turnpike - Toll	22-04811	\$ 10.15
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	NJ Turnpike - Toll	22-04811	\$ 10.15
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Del. Port Authority - Toll	22-04811	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Rite Aid - Money Order/Fee for	22-04811	\$ 19.19
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Dollar Tree - Buckets	22-04811	\$ 8.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	NJ Turnpike - Toll	22-04811	\$ 16.80
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	NJ Turnpike - Toll	22-04811	\$ 16.80
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Advanced Auto - zip ties	22-04811	\$ 15.97
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Dollar Tree - Mops, Buckets,	22-04811	\$ 5.33
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Dollar Tree - Rolls of tape	22-04811	\$ 6.66
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	NJ Turnpike - Toll	22-04811	\$ 6.45
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	NJ Turnpike - Toll	22-04811	\$ 11.55
					22-04811 Total	\$ 304.99
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	AUR1000 REVOLT	22-04865	\$ 552.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	NIP2025 20GX1" NEEDLES	22-04865	\$ 30.08
					22-04865 Total	\$ 582.08
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000320 REVOULUTION CAT	22-04867	\$ 577.60
					22-04867 Total	\$ 577.60
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	6/7/22 MINI PIG	22-04873	\$ 23.95
					22-04873 Total	\$ 23.95
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106195770 5/27/22	22-04874	\$ 304.09
					22-04874 Total	\$ 304.09
Animal Shelter	Director DiMarco	NICHOLE GRACE	Animal Food	6/9/22 TRACTOR SUPPLY CO	22-04904	\$ 51.16
					22-04904 Total	\$ 51.16
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	UNI-UKLA HIGH-TEMP	22-04918	\$ 436.80
					22-04918 Total	\$ 436.80
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SAN81505 EXPO DRY ERASE ERASER	22-04919	\$ 5.60
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMM170812VP COMMAND	22-04919	\$ 28.32
					22-04919 Total	\$ 33.92
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	4/7/22 Inv 163494	22-04930	\$ 595.05
					22-04930 Total	\$ 595.05
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/1/22 Inv 4705 canine neuter	22-04933	\$ 135.48
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/1/22 Inv 4711 canine spay	22-04933	\$ 123.40
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/1/22 Inv 4715 canine neuter	22-04933	\$ 136.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/8/22 Inv 4807 canine spay	22-04933	\$ 136.42
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/8/22 Inv 4783 canine spay	22-04933	\$ 118.68
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/8/22 Inv 4784 canine neuter	22-04933	\$ 141.25
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/8/22 Inv 4785 canine spay	22-04933	\$ 133.90
					22-04933 Total	\$ 925.13
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/1/22 Inv 445737	22-04934	\$ 194.79

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/1/22 Inv 445739	22-04934	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/1/22 Inv 446234	22-04934	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/8/22 Inv 446236	22-04934	\$ 94.00
					22-04934 Total	\$ 476.79
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/3/22 Inv 445852	22-04935	\$ 26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/8/22 Inv 446239	22-04935	\$ 26.00
					22-04935 Total	\$ 52.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	6/1/22 Inv 445706	22-04941	\$ 214.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	6/8/22 Inv 446241	22-04941	\$ 47.10
					22-04941 Total	\$ 261.20
Animal Shelter	Director DiMarco	WEISSERT, DANIELLE	Uniform Purchase	6/10/22 REIMBURSEMENT	22-05381	\$ 89.99
					22-05381 Total	\$ 89.99
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	22-05434	\$ 1,646.00
					22-05434 Total	\$ 1,646.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	AUR1015 REVOLT CAT	22-05435	\$ 804.00
					22-05435 Total	\$ 804.00
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	1800-YE	22-05436	\$ 162.45
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	SHIPPING ESTIMATE	22-05436	\$ 27.24
					22-05436 Total	\$ 189.69
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FAOH305 FIRST AID ONLY	22-05476	\$ 6.75
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICWOTAP10 BIC WHIT-OUT EZ	22-05476	\$ 17.39
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV79000	22-05476	\$ 4.50
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	USS5942	22-05476	\$ 4.50
					22-05476 Total	\$ 33.14
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	RSC23221 RESCUE WIPES 6X7	22-05477	\$ 171.84
					22-05477 Total	\$ 171.84
Animal Shelter	Director DiMarco	ROSE RUSH SERVICES, LLC	Data Processing Software	6/15/22 INV 5786	22-05522	\$ 5,190.00
					22-05522 Total	\$ 5,190.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	SNAP PARVO TESTES	22-05558	\$ 362.25
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	OVERNIGHT SHIPPING	22-05558	\$ 24.95
					22-05558 Total	\$ 387.20
Animal Shelter	Director DiMarco	DAWNE YATES	Uniform Purchase	6/20/22 BOOT REIMBURSEMENT	22-05588	\$ 129.99
					22-05588 Total	\$ 129.99
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	VANGRD DAPP/L4 VACX1DS	22-05589	\$ 1,110.00
					22-05589 Total	\$ 1,110.00
Animal Shelter	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Printing	CE411A CYAN	22-05613	\$ 60.00
Animal Shelter	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Printing	CE410X BLACK	22-05613	\$ 58.00
					22-05613 Total	\$ 118.00
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF230A BLACK	22-05614	\$ 88.00
					22-05614 Total	\$ 88.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	TIMOTHY HAY	22-05631	\$ 18.95
					22-05631 Total	\$ 18.95
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Animal Food	SC-0401 #25 1/4LB FOOD TRAY	22-05666	\$ 618.00
					22-05666 Total	\$ 618.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09214 SNAP PARVO TEST	22-05667	\$ 434.70
					22-05667 Total	\$ 434.70
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	NIP01L TB SYRINGE 1CC LOCK	22-05690	\$ 46.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	NIP03L SYRINGE 3CC LOCK NIPRO	22-05690	\$ 34.14
					22-05690 Total	\$ 80.16
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1223 6/20/22 CAT SUPPLIES	22-05713	\$ 475.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY ADULT	22-05713	\$ 380.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY PUPPY	22-05713	\$ 140.00
					22-05713 Total	\$ 995.10
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	22-05726	\$ 510.00
					22-05726 Total	\$ 510.00
Animal Shelter	Director DiMarco	SARAH WESTON	Educational Materials	5/21/22 ANIMAL BEHAVIOR INST.	22-05727	\$ 1,190.00
					22-05727 Total	\$ 1,190.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	X-CMAX	22-05728	\$ 1,088.40
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	X-MAX SACNFINDR XTEND	22-05728	\$ 695.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHPPING AND HANDLING CHARGE	22-05728	\$ 61.80
					22-05728 Total	\$ 1,845.20
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	SNAP GIARDIA TEST	22-05775	\$ 290.70
					22-05775 Total	\$ 290.70
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/15/22 Inv 4862 canine neuter	22-05799	\$ 119.20
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4180-01	22-05799	\$ 70.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/22/22 Inv 4978 feline neuter	22-05799	\$ 89.01
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/22/22 Inv 4958 canine spay	22-05799	\$ 118.15
					22-05799 Total	\$ 396.36
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE# REMI1608300	22-05809	\$ 48.26
					22-05809 Total	\$ 48.26
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	CKF-1014-WHT	22-05813	\$ 482.60
					22-05813 Total	\$ 482.60
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Supplies	423H82 WATER HOSE	22-05814	\$ 112.92
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Supplies	423H83 WATER HOSE	22-05814	\$ 179.34
					22-05814 Total	\$ 292.26
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Veterinary Services	1295 5/26/22	22-05815	\$ 176.00
					22-05815 Total	\$ 176.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	952080 06/13/22 ACC 2217000	22-05853	\$ 159.52
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	954408 06/20/22 ACC 2217000	22-05853	\$ 159.52
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	956769 06/24/22 ACC 2217000	22-05853	\$ 159.52

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-05853 Total	\$ 478.56
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	6/27/22 BIRD SUPPLY	22-05856	\$ 9.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	BIRD SUPPLY	22-05856	\$ 6.95
					22-05856 Total	\$ 16.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	6/24/22 TIMOTHY HAY	22-05892	\$ 37.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	90OZ TIMOTHY HAY	22-05892	\$ 19.99
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	45 OZ TIMOTHY HAY	22-05892	\$ 29.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	40 OZ TIMOTHY HAY	22-05892	\$ 19.90
					22-05892 Total	\$ 107.69
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/9/22 Inv 164958 feline spay	22-05921	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/9/22 Inv 164959 feline spay	22-05921	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/15/22 Inv 165090 feline	22-05921	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/15/22 Inv 165091 feline	22-05921	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/20/22 Inv 165194 feline spay	22-05921	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/20/22 Inv 165195 feline	22-05921	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/21/22 Inv 165226 feline spay	22-05921	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/21/22 Inv 165227 feline spay	22-05921	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/21/22 Inv 165228 feline spay	22-05921	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/23/22 Inv 165296	22-05921	\$ 41.15
					22-05921 Total	\$ 1,049.15
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/18/22 Inv 876201	22-05923	\$ 368.00
					22-05923 Total	\$ 368.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/29/22 Inv 5087 feline spay	22-05929	\$ 92.53
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/29/22 Inv 5092 feral TNVR	22-05929	\$ 55.62
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/29/22 Inv 5101 feline neuter	22-05929	\$ 88.71
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/29/22 Inv 5102	22-05929	\$ 140.00
					22-05929 Total	\$ 376.86
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	6/22/22 Inv 4983	22-05930	\$ 225.00
					22-05930 Total	\$ 225.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106272901 6/17/22	22-05931	\$ 68.88
					22-05931 Total	\$ 68.88
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV# 105804112 1/19/22	22-06009	\$ 68.39
					22-06009 Total	\$ 68.39
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106289589 6/25/22	22-06202	\$ 304.09
					22-06202 Total	\$ 304.09
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	7/5/22 CASE# 22-1434	22-06239	\$ 50.00
					22-06239 Total	\$ 50.00
						\$ 115,311.26
Social Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Minor Equipment	HVL220VA10	22-03400	\$ 2,475.00
					22-03400 Total	\$ 2,475.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	MAY MONTHLY WASTE	22-03622	\$ 706.04
					22-03622 Total	\$ 706.04
Social Services	Commissioner Jefferson	WIDMER TIME RECORDER CO. INC.	Office Supplies	MODEL 776 1000P-6	22-03896	\$ 50.00
					22-03896 Total	\$ 50.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WHITE 8 1/2 X 11 PAPER	22-04006	\$ 2,149.60
					22-04006 Total	\$ 2,149.60
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	SPEAKER SYSTEM	22-04295	\$ 207.10
					22-04295 Total	\$ 207.10
Social Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP PRINTER CARTRIDGE CE505AC	22-04322	\$ 1,492.50
					22-04322 Total	\$ 1,492.50
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-04378	\$ 375.95
					22-04378 Total	\$ 375.95
Social Services	Commissioner Jefferson	WARNER SOFTWARE-	Repairs to Equipment	APPT SFW/SERVICES SOFTWARE	22-04380	\$ 5,557.50
					22-04380 Total	\$ 5,557.50
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV-08861 YELLOW HIGHLIGHTER	22-04400	\$ 13.86
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD73209 POCKETS	22-04400	\$ 372.42
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA63560 INTEROFF ENVELOPE	22-04400	\$ 13.94
					22-04400 Total	\$ 400.22
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	JUNE MONTHLY WASTE	22-04401	\$ 706.04
					22-04401 Total	\$ 706.04
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other	KEUK1500S COFFEE MAKER	22-04442	\$ 286.86
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other	GMT 6520 COFFEE	22-04442	\$ 10.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other	GMT 7522 COFFEE	22-04442	\$ 10.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other	GMT 6732 COFFEE	22-04442	\$ 10.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other	GMT 6792 COFFEE	22-04442	\$ 10.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other	GMT 6663 COFFEE	22-04442	\$ 10.99
					22-04442 Total	\$ 341.81
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	22-04467	\$ 1,236.76
					22-04467 Total	\$ 1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3695318	22-04468	\$ 1,494.41
					22-04468 Total	\$ 1,494.41
Social Services	Commissioner Jefferson	POSTMASTER SEWELL POST OFFICE	Postage	BRM ANNUAL MAINTENANCE	22-04532	\$ 800.00
					22-04532 Total	\$ 800.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR MAY 2022	22-04599	\$ 6,270.11
					22-04599 Total	\$ 6,270.11
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT MAY 2022	22-04658	\$ 1,580.67
					22-04658 Total	\$ 1,580.67
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	MAY GAS BILL	22-04688	\$ 205.72
					22-04688 Total	\$ 205.72
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-04689	\$ 18.33

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-04689 Total	\$ 18.33
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BINDER CLIPS UNV10200	22-04690	\$ 42.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SHIPPING LABEL AVE5163 2X4	22-04690	\$ 171.75
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	INDEX CARDS UNV47200	22-04690	\$ 18.00
					22-04690 Total	\$ 231.75
Social Services	Commissioner Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	22-04740	\$ 431.55
					22-04740 Total	\$ 431.55
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	22-04894	\$ 283.17
					22-04894 Total	\$ 283.17
Social Services	Commissioner Jefferson	AESCHLIMAN, DEBORAH	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04942	\$ 804.00
					22-04942 Total	\$ 804.00
Social Services	Commissioner Jefferson	ALBERT,MARIE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04943	\$ 867.60
					22-04943 Total	\$ 867.60
Social Services	Commissioner Jefferson	AYARS, YOLAINE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04944	\$ 867.60
					22-04944 Total	\$ 867.60
Social Services	Commissioner Jefferson	BAGBY, DOROTHY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04945	\$ 629.40
					22-04945 Total	\$ 629.40
Social Services	Commissioner Jefferson	JOSEPH BIEGALSKI	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04947	\$ 804.00
					22-04947 Total	\$ 804.00
Social Services	Commissioner Jefferson	BOBERICK, CONNIE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04948	\$ 1,608.00
					22-04948 Total	\$ 1,608.00
Social Services	Commissioner Jefferson	BONNER, MARYANN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04949	\$ 1,020.60
					22-04949 Total	\$ 1,020.60
Social Services	Commissioner Jefferson	BRENNAN, CECILIA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04950	\$ 1,258.80
					22-04950 Total	\$ 1,258.80
Social Services	Commissioner Jefferson	BROMMUND, GEORGE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04951	\$ 867.60
					22-04951 Total	\$ 867.60
Social Services	Commissioner Jefferson	LINDA BROWN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04952	\$ 2,041.20
					22-04952 Total	\$ 2,041.20
Social Services	Commissioner Jefferson	ELAINE BUDD	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04953	\$ 629.40
					22-04953 Total	\$ 629.40
Social Services	Commissioner Jefferson	BUVEL, SHIRLEY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04954	\$ 867.60
					22-04954 Total	\$ 867.60
Social Services	Commissioner Jefferson	DEBRA CATALANO	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04955	\$ 813.00
					22-04955 Total	\$ 813.00
Social Services	Commissioner Jefferson	COUGHLIN, SHEILA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04956	\$ 804.00
					22-04956 Total	\$ 804.00
Social Services	Commissioner Jefferson	COX, DEBORAH	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04957	\$ 813.00
					22-04957 Total	\$ 813.00
Social Services	Commissioner Jefferson	GEORGE CRAWFORD	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04958	\$ 730.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	DAISEY, LINDA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04958 Total	\$ 730.80
					22-04959	\$ 1,020.60
Social Services	Commissioner Jefferson	DANN, RICHARD	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04959 Total	\$ 1,020.60
					22-04960	\$ 1,433.40
Social Services	Commissioner Jefferson	DAVIS, WINIFRED	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04960 Total	\$ 1,433.40
					22-04961	\$ 1,020.60
Social Services	Commissioner Jefferson	DAVIS, WOODROW	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04961 Total	\$ 1,020.60
					22-04962	\$ 1,020.60
Social Services	Commissioner Jefferson	DELROCINI, MARY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04962 Total	\$ 1,020.60
					22-04963	\$ 1,020.60
Social Services	Commissioner Jefferson	LUCINDA DENMEAD	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04963 Total	\$ 1,020.60
					22-04964	\$ 629.40
Social Services	Commissioner Jefferson	DESILETS, PATRICIA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04964 Total	\$ 629.40
					22-04965	\$ 804.00
Social Services	Commissioner Jefferson	MARY DONALDSON	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04965 Total	\$ 804.00
					22-04968	\$ 2,041.20
Social Services	Commissioner Jefferson	ROSE DOUGHERTY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04968 Total	\$ 2,041.20
					22-04969	\$ 2,041.20
Social Services	Commissioner Jefferson	ESSIG-GIBBS, CLAIRE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04969 Total	\$ 2,041.20
					22-04970	\$ 867.60
Social Services	Commissioner Jefferson	FIOT, ROBERT	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04970 Total	\$ 867.60
					22-04971	\$ 629.40
Social Services	Commissioner Jefferson	FLYNN, PRISCILLA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04971 Total	\$ 629.40
					22-04972	\$ 1,020.60
Social Services	Commissioner Jefferson	FUNK, GEORGE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04972 Total	\$ 1,020.60
					22-04973	\$ 804.00
Social Services	Commissioner Jefferson	GOODWIN, EILEEN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04973 Total	\$ 804.00
					22-04974	\$ 2,041.20
Social Services	Commissioner Jefferson	GORDON,WILLIAM	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04974 Total	\$ 2,041.20
					22-04975	\$ 1,020.60
Social Services	Commissioner Jefferson	HAMPTON,IKUKO	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04975 Total	\$ 1,020.60
					22-04976	\$ 891.00
Social Services	Commissioner Jefferson	HEIDE, SARAH	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04976 Total	\$ 891.00
					22-04977	\$ 2,041.20
Social Services	Commissioner Jefferson	HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04977 Total	\$ 2,041.20
					22-04978	\$ 1,258.80
Social Services	Commissioner Jefferson	HUGGINS, MARY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04978 Total	\$ 1,258.80
					22-04979	\$ 804.00
Social Services	Commissioner Jefferson	TERESA HURST	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04979 Total	\$ 804.00
					22-04980	\$ 813.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	Harry Jefferson	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04980 Total	\$ 813.00
					22-04981	\$ 1,520.40
Social Services	Commissioner Jefferson	JONES, AVIA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04981 Total	\$ 1,520.40
					22-04983	\$ 629.40
Social Services	Commissioner Jefferson	JOSEPH, MARY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04983 Total	\$ 629.40
					22-04984	\$ 629.40
Social Services	Commissioner Jefferson	KOPPEL, CHRISTINE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04984 Total	\$ 629.40
					22-04985	\$ 1,735.20
Social Services	Commissioner Jefferson	LILES, BRENDA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04985 Total	\$ 1,735.20
					22-04987	\$ 867.60
Social Services	Commissioner Jefferson	CAROLANN MAHON-CRAIG	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04987 Total	\$ 867.60
					22-04988	\$ 813.00
Social Services	Commissioner Jefferson	MAJOR, JOYCE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04988 Total	\$ 813.00
					22-04989	\$ 891.00
Social Services	Commissioner Jefferson	MISEWICH JOAN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04989 Total	\$ 891.00
					22-04990	\$ 1,782.00
Social Services	Commissioner Jefferson	MOTT, SHEILA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04990 Total	\$ 1,782.00
					22-04991	\$ 629.40
Social Services	Commissioner Jefferson	MUNYAN, ANNE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04991 Total	\$ 629.40
					22-04992	\$ 629.40
Social Services	Commissioner Jefferson	NARCISI, GRACIE & HENRY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04992 Total	\$ 629.40
					22-04993	\$ 2,041.20
Social Services	Commissioner Jefferson	NEWMAN, DEBRA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04993 Total	\$ 2,041.20
					22-04994	\$ 2,041.20
Social Services	Commissioner Jefferson	ORCHARD JOHN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04994 Total	\$ 2,041.20
					22-04995	\$ 2,041.20
Social Services	Commissioner Jefferson	PAGANO, ARLENE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04995 Total	\$ 2,041.20
					22-04996	\$ 629.40
Social Services	Commissioner Jefferson	PARKINSON, ANTOINETTE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04996 Total	\$ 629.40
					22-04997	\$ 850.50
Social Services	Commissioner Jefferson	PARTIN, ELIZABETH	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04997 Total	\$ 850.50
					22-04998	\$ 629.40
Social Services	Commissioner Jefferson	Shirley Payne	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04998 Total	\$ 629.40
					22-04999	\$ 1,020.60
Social Services	Commissioner Jefferson	PENNELL, NANCY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-04999 Total	\$ 1,020.60
					22-05000	\$ 2,041.20
Social Services	Commissioner Jefferson	PRICE, SHERRY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05000 Total	\$ 2,041.20
					22-05001	\$ 1,258.80
Social Services	Commissioner Jefferson	REITER, NANCY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05001 Total	\$ 1,258.80
					22-05002	\$ 804.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	HAZEL PORTER ROLLERSON	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05002 Total	\$ 804.00
					22-05003	\$ 1,072.00
Social Services	Commissioner Jefferson	RYAN, JOANNE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05003 Total	\$ 1,072.00
					22-05004	\$ 804.00
Social Services	Commissioner Jefferson	SAMUELIAN, JUNE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05004 Total	\$ 804.00
					22-05005	\$ 629.40
Social Services	Commissioner Jefferson	SCOTT, CAROLYN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05005 Total	\$ 629.40
					22-05007	\$ 867.60
Social Services	Commissioner Jefferson	SEVERSON, JANIS	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05007 Total	\$ 867.60
					22-05008	\$ 629.40
Social Services	Commissioner Jefferson	HELEN SIMMONS	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05008 Total	\$ 629.40
					22-05009	\$ 629.40
Social Services	Commissioner Jefferson	SPENCER, GUISELLE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05009 Total	\$ 629.40
					22-05010	\$ 891.00
Social Services	Commissioner Jefferson	STEINBERG, JUNE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05010 Total	\$ 891.00
					22-05011	\$ 629.40
Social Services	Commissioner Jefferson	STRUNK, AMY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05011 Total	\$ 629.40
					22-05012	\$ 629.40
Social Services	Commissioner Jefferson	MARGARET SWAVERLY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05012 Total	\$ 629.40
					22-05013	\$ 2,041.20
Social Services	Commissioner Jefferson	THOMPSON, JOYCE AND JOHN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05013 Total	\$ 2,041.20
					22-05014	\$ 2,041.20
Social Services	Commissioner Jefferson	TRIPLETT, SANDRA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05014 Total	\$ 2,041.20
					22-05015	\$ 629.40
Social Services	Commissioner Jefferson	TURNER, ELEASE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05015 Total	\$ 629.40
					22-05016	\$ 629.40
Social Services	Commissioner Jefferson	MARGARET VANNATTA-SCHOEN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05016 Total	\$ 629.40
					22-05018	\$ 2,041.20
Social Services	Commissioner Jefferson	WHITE, ELEANOR	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05018 Total	\$ 2,041.20
					22-05019	\$ 1,258.80
Social Services	Commissioner Jefferson	SUSAN WHITEHOUSE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05019 Total	\$ 1,258.80
					22-05020	\$ 1,020.60
Social Services	Commissioner Jefferson	WHITMAN, GERTRUDE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05020 Total	\$ 1,020.60
					22-05021	\$ 804.00
Social Services	Commissioner Jefferson	WODAZIK, BERNADETTE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05021 Total	\$ 804.00
					22-05022	\$ 1,020.60
Social Services	Commissioner Jefferson	YUNGHANS, KURT	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05022 Total	\$ 1,020.60
					22-05023	\$ 867.60
Social Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM #588286 8 1/2 X 11 NOTEBK	22-05023 Total	\$ 867.60
					22-05131	\$ 55.68

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-05131 Total	\$ 55.68
Social Services	Commissioner Jefferson	MCCONNELL, PEGGY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QT	22-05398	\$ 1,020.60
					22-05398 Total	\$ 1,020.60
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR JUNE	22-05415	\$ 796.77
					22-05415 Total	\$ 796.77
Social Services	Commissioner Jefferson	THE TRI-M GROUP LLC	Repairs to Equipment	REPAIR I2851 INFINIT 11 CONTR	22-05515	\$ 300.00
Social Services	Commissioner Jefferson	THE TRI-M GROUP LLC	Repairs to Equipment	SERVICE TECH	22-05515	\$ 395.00
Social Services	Commissioner Jefferson	THE TRI-M GROUP LLC	Repairs to Equipment	FUEL SURCHARGE	22-05515	\$ 15.00
					22-05515 Total	\$ 710.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	9.5 x 12.5 WHITE BUSINESS	22-05517	\$ 1,894.00
					22-05517 Total	\$ 1,894.00
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 714214 PIC HANGER KIT	22-05520	\$ 6.49
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 616575 PIC HANG KIT	22-05520	\$ 3.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	FASTNERS	22-05520	\$ 4.32
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 218090 LEVEL	22-05520	\$ 11.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 637275 KEYS	22-05520	\$ 7.96
					22-05520 Total	\$ 34.75
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contribution - June	22-05643	\$ 7,266.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution - June	22-05643	\$ 37,964.00
					22-05643 Total	\$ 45,230.00
Social Services	Commissioner Jefferson	360 TRANSLATIONS INT'L. INC.	Other	DEAF INTERRETER HENRY FOX	22-05653	\$ 167.78
					22-05653 Total	\$ 167.78
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3714809	22-05656	\$ 1,060.01
					22-05656 Total	\$ 1,060.01
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group #3463-9001	22-05697	\$ 633.82
					22-05697 Total	\$ 633.82
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151	22-05698	\$ 184.54
					22-05698 Total	\$ 184.54
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3695318	22-05772	\$ 1,494.41
					22-05772 Total	\$ 1,494.41
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	22-05773	\$ 1,236.76
					22-05773 Total	\$ 1,236.76
Social Services	Commissioner Jefferson	TALIAFERRO, ERIN	Training Expense	REIMBURSEMENT FOR PICPA	22-05843	\$ 867.92
					22-05843 Total	\$ 867.92
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	DATA PROCESSING AND ELECTRONIC	22-05877	\$ 55,672.00
					22-05877 Total	\$ 55,672.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR JUNE 2022	22-06179	\$ 6,384.87
					22-06179 Total	\$ 6,384.87
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	JUNE GAS BILL	22-06180	\$ 47.25
					22-06180 Total	\$ 47.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group 3463-9001	22-06191	\$ 633.82
					22-06191 Total	\$ 633.82
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151	22-06192	\$ 184.54
					22-06192 Total	\$ 184.54
						\$ 226,593.25
Family Support Services	Commissioner Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	1st year of 3 year contract	22-01310	\$ 4,499.36
					22-01310 Total	\$ 4,499.36
						\$ 4,499.36
Juveniles in Need of Supervision	Commissioner Jefferson	SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter	Memorandum of Understanding	22-04402	\$ 20,013.75
Juveniles in Need of Supervision	Commissioner Jefferson	SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter	Memorandum of Understanding	22-04402	\$ 20,013.75
					22-04402 Total	\$ 40,027.50
						\$ 40,027.50
Day Care Center Support	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	1st year in 3 year contract	22-01315	\$ 3,722.75
					22-01315 Total	\$ 3,722.75
						\$ 3,722.75
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 1,787.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 1,212.00
					21-13665 Total	\$ 2,999.00
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	\$ 56.15
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	\$ 53.88
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	\$ 44.01
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	\$ 44.08
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	\$ 44.11
					22-00297 Total	\$ 242.23
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00298	\$ 76.93
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00298	\$ 42.95
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00298	\$ 89.94
					22-00298 Total	\$ 209.82
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OTHER UNITS FOR EVENTS	22-00300	\$ -
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-00300	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-00300	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-00300	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-00300	\$ 63.75
					22-00300 Total	\$ 255.00
Parks & Recreation	Commissioner Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	HERBICIDE TREATMENT FOR	22-01803	\$ 1,922.50
Parks & Recreation	Commissioner Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	HERBICIDE TREATMENT FOR	22-01803	\$ 961.25
					22-01803 Total	\$ 2,883.75
Parks & Recreation	Commissioner Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	PARKS RENO WATER FOUNTAINS	22-02688	\$ 6,420.00
					22-02688 Total	\$ 6,420.00
Parks & Recreation	Commissioner Jefferson	CONTRACTOR SUPPLY	Construction Materials	14987 SAKRETE - 80LB CONCRETE	22-02907	\$ 281.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	CONTRACTOR SUPPLY	Construction Materials	17225 SAKRETE - PALLETS	22-02907	\$ 25.00
					22-02907 Total	\$ 306.40
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL LEAGUE SHIRTS	22-03029	\$ -
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	SMALL	22-03029	\$ 34.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	MEDIUM	22-03029	\$ 69.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	22-03029	\$ 92.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XL	22-03029	\$ 97.75
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	22-03029	\$ 54.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL LEAGUE cont	22-03029	\$ 34.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	MEDIUM	22-03029	\$ 69.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	22-03029	\$ 92.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XL	22-03029	\$ 97.75
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	22-03029	\$ 54.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL VOLUNTEER	22-03029	\$ 29.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	MEDIUM	22-03029	\$ 59.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	22-03029	\$ 59.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XL	22-03029	\$ 59.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	22-03029	\$ 42.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	MEN'S TENNIS	22-03029	\$ 25.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	MEDIUM	22-03029	\$ 37.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	22-03029	\$ 43.75
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XL	22-03029	\$ 12.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	22-03029	\$ 15.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	STAFF BLUE POLO MENS	22-03029	\$ 30.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	22-03029	\$ 15.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	22-03029	\$ 34.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	STAFF BLUE POLO WOMENS	22-03029	\$ 15.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	22-03029	\$ 45.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	NATURE CENTER VOLUNTEER	22-03029	\$ 12.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	MEDIUM	22-03029	\$ 12.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	22-03029	\$ 12.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	22-03029	\$ 12.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF FULL TIME	22-03029	\$ 33.60
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	22-03029	\$ 84.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XL	22-03029	\$ 112.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXXL	22-03029	\$ 48.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF SEASONAL	22-03029	\$ 22.40
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	22-03029	\$ 72.80
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	22-03029	\$ 15.90
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXXL	22-03029	\$ 28.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Parks and Rec. Income/Revenue (Whitall)	WHITALL HOUSE SHIRTS	22-03029	\$ 36.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Parks and Rec. Income/Revenue (Whitall)	LARGE	22-03029	\$ 36.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Parks and Rec. Income/Revenue (Whitall)	XL	22-03029	\$ 48.00
					22-03029 Total	\$ 1,802.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	PICKLENIC SHIRTS	22-03034	\$ 220.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	MEDIUM	22-03034	\$ 220.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	LARGE	22-03034	\$ 440.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	XL	22-03034	\$ 440.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	XXL	22-03034	\$ 344.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	3XL	22-03034	\$ 138.75
					22-03034 Total	\$ 1,803.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	2022 MEN'S TENNIS	22-03126	\$ 14.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	2022 MEN'S TENNIS	22-03126	\$ 28.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	16" TENNIS PLAYER FIGUREINE	22-03126	\$ 13.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	16" TENNIS PLAYER FIGUREINE	22-03126	\$ 26.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL FALL LEAGUE	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL FALL LEAGUE	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL SPRING LEAGUE	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL SPRING LEAGUE	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	SPRING PICKLEBALL LEAGUE	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	SPRING PICKLEBALL LEAGUE	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLENIC - NEEDED BY MAY 6	22-03126	\$ 10.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLENIC	22-03126	\$ 10.00
					22-03126 Total	\$ 221.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOVIES IN THE PARK SERIES	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	CLIFFORD THE BIG RED DOG	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	RAYA AND THE LAST DRAGON	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ALADDIN (1992)	22-03139	\$ 435.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOVIES IN THE PARK SERIES	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	CLIFFORD THE BIG RED DOG	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	CLIFFORD THE BIG RED DOG	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$ 465.00
					22-03139 Total	\$ 6,015.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMERS	22-03221	\$ 550.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	22-03221	\$ 495.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	22-03221	\$ 495.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	MAGIC COOKING SHOW	22-03221	\$ 500.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	22-03221	\$ 465.00
				22-03221 Total	\$	2,505.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	22-03222	\$ 495.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	22-03222	\$ 450.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	22-03222	\$ 495.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	22-03222	\$ 495.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	22-03222	\$ 495.00
				22-03222 Total	\$	2,430.00
Parks & Recreation	Commissioner Jefferson	EMILY TURIN	Professional Services	SUMMER CONCERT SERIES	22-03224	\$ 500.00
				22-03224 Total	\$	500.00
Parks & Recreation	Commissioner Jefferson	IAN N. GOODE	Professional Services	SUMMER CONCERT SERIES	22-03225	\$ 1,000.00
				22-03225 Total	\$	1,000.00
Parks & Recreation	Commissioner Jefferson	DAVID B. ARMOR	Professional Services	SUMMER CONCERT SERIES	22-03228	\$ 500.00
				22-03228 Total	\$	500.00
Parks & Recreation	Commissioner Jefferson	CHRIS NUHFER	Professional Services	SUMMER CONCERT SERIES	22-03229	\$ 1,200.00
				22-03229 Total	\$	1,200.00
Parks & Recreation	Commissioner Jefferson	RITA STAFFORD ENTERTAINMENT	Professional Services	SUMMER CONCERT SERIES	22-03234	\$ 2,500.00
				22-03234 Total	\$	2,500.00
Parks & Recreation	Commissioner Jefferson	DONALD G. FARRAR	Professional Services	SUMMER CONCERT SERIES	22-03236	\$ 500.00
				22-03236 Total	\$	500.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000 48 MONTHS	22-03294	\$ 366.89
				22-03294 Total	\$	366.89
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	\$ 58.00
				22-03300 Total	\$	58.00
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hardware	1/2" BLACK PACK OF 50	22-03535	\$ 29.98
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hardware	1/4" BLACK PACK OF 50	22-03535	\$ 11.99
				22-03535 Total	\$	41.97
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Recreational Materials	B-BALL HIDEAWAY NET ATTACH	22-03644	\$ 233.94
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Recreational Materials	ROL-DRI MASTER REPL ROLLER	22-03644	\$ 311.94
				22-03644 Total	\$	545.88
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,692.37
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,707.52
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,662.09
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 11,843.41
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,699.96
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,533.36
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 13,025.16
				22-03705 Total	\$	78,163.87

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	SOUTH RIVER HERITGE CONSULTING	Other Expenses	NJ HISTORICAL COMMISSION	22-03707	\$ 4,020.00
Parks & Recreation	Commissioner Jefferson	SOUTH RIVER HERITGE CONSULTING	Other Expenses	NJ HISTORICAL COMMISSION	22-03707	\$ 7,000.00
					22-03707 Total	\$ 11,020.00
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	50LB FIELD MARKING LIME	22-03835	\$ 895.44
					22-03835 Total	\$ 895.44
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM & NO3	22-03961	\$ 225.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM & NO3	22-03961	\$ 225.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	22-03961	\$ 125.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	22-03961	\$ 125.00
					22-03961 Total	\$ 700.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	NATURE CENTER DISPLAY NEEDS	22-04012	\$ 65.16
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AQUARIUM FILTER MEDIA CERAMIC	22-04012	\$ 39.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ALEGI 6 LBS AQUARIUM CERAMIC	22-04012	\$ 49.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PUR RF3375 WATER FILTER	22-04012	\$ 44.06
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	UPETTOOLS AQUARIUM CLEANING	22-04012	\$ 47.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PLASTIC SPRAY BOTTLE 2 PACK,	22-04012	\$ 19.94
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AQUEON SIPHON VACUUM GRAVEL	22-04012	\$ 18.48
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM CLASSIC 600 CANISTER	22-04012	\$ 800.36
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED FOREST FLOOR BEDDING,	22-04012	\$ 61.62
					22-04012 Total	\$ 1,147.56
Parks & Recreation	Commissioner Jefferson	BELLIA OFFICE PRODUCTS CO	Other Expenses	ARCHAEOLOGY GRANT SIGNS	22-04184	\$ 128.00
					22-04184 Total	\$ 128.00
Parks & Recreation	Commissioner Jefferson	COREY GRISI	Misc Fees - Parks and Recreation	REFUND-SRP PAVILION	22-04369	\$ 75.00
					22-04369 Total	\$ 75.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	SECURITY FEE BACK TO THE 80'S	22-04409	\$ 400.00
					22-04409 Total	\$ 400.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE REMI1605002	22-04461	\$ 19.93
					22-04461 Total	\$ 19.93
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	22-04489	\$ 2,100.00
					22-04489 Total	\$ 2,100.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	BACK TO THE 80'S	22-04540	\$ 225.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	RENTAL FOR A STANDARD SET OF	22-04540	\$ 550.00
					22-04540 Total	\$ 775.00
Parks & Recreation	Commissioner Jefferson	AMERICAN DISCOUNT FENCE	Construction Materials	SPLIT RAIL FENCE MATERIAL	22-04570	\$ 280.00
					22-04570 Total	\$ 280.00
Parks & Recreation	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Repair Lawn Equipment	JGA KUBOTA REPAIR	22-04699	\$ 11.21
Parks & Recreation	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Repair Lawn Equipment	MISC	22-04699	\$ 233.44
Parks & Recreation	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Repair Lawn Equipment	LABOR-NOTAX SHOP	22-04699	\$ 2,722.50
					22-04699 Total	\$ 2,967.15
Parks & Recreation	Commissioner Jefferson	COMPLETE SITE SOLUTIONS LLC	Professional Services	ESTIMATE NO. 21	22-04741	\$ 540.00

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					22-04741 Total	\$ 540.00
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Paint & Painting Supplies	3BU10 INVERTED MARKING CHALK,	22-04746	\$ 104.16
					22-04746 Total	\$ 104.16
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	22-04826	\$ 5,310.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	ATKINSON PARK	22-04826	\$ 2,760.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	RED BANK BATTLEFIELD PARK	22-04826	\$ 2,680.00
					22-04826 Total	\$ 10,750.00
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Arts and Crafts Supplies	60VZ25 STORAGE TOTE, 3 3/4 GAL	22-05496	\$ 84.88
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Arts and Crafts Supplies	53GN16 STORAGE TOTE, 1.5 GAL	22-05496	\$ 33.18
					22-05496 Total	\$ 118.06
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	BACKYARD SEEDS WHITE MILLET	22-05497	\$ 20.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PRAIRIE MELODY(TM)PREMIUM	22-05497	\$ 27.49
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED REPTI BASKING SPOT	22-05497	\$ 21.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	BLUE BILLOW FISHING NET WITH	22-05497	\$ 43.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	DISPOSABLE PAPER BOWLS	22-05497	\$ 11.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	SUN PRINT PAPER KIT, 36 SHEETS	22-05497	\$ 19.97
					22-05497 Total	\$ 146.41
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	CNMPR500R CANON PR500-R	22-05507	\$ 70.09
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL12770 BANKERS BOX STOR/FILE	22-05507	\$ 28.70
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	VCT1000 VICTOR 1000 MINIDESK	22-05507	\$ 8.25
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL5933901 FELLOWES MOUSE PAD	22-05507	\$ 3.40
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201CYRM CIRCUS COLORS	22-05507	\$ 10.58
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Arts and Crafts Supplies	SCC44 SOLO CUP COMPANY WHITE	22-05507	\$ 10.28
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Arts and Crafts Supplies	AJMP99GREWHPK AJM PACKAGING	22-05507	\$ 3.81
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Arts and Crafts Supplies	SJN665016 ZIPLOC DOUBLE ZIPPER	22-05507	\$ 11.50
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Arts and Crafts Supplies	PGC97318 DAWN ULTRA ANTIBACTE	22-05507	\$ 14.60
					22-05507 Total	\$ 161.21
Parks & Recreation	Commissioner Jefferson	ACE SCREEN PRINTING	Other Expenses	ARCHEOLOGY DIG T-SHIRTS	22-05604	\$ 800.00
					22-05604 Total	\$ 800.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	22-05618	\$ 6,880.00
					22-05618 Total	\$ 6,880.00
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	PARKS MEDICAL SUPPLIES	22-05628	\$ 31.10
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	BURN DRESSING, PACKET, 4"X4"	22-05628	\$ 42.56
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	406D24 EYE WASH BOTTLE, 4 OZ	22-05628	\$ 32.50
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	48UT69 STERILE WATER,	22-05628	\$ 35.50
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	3UCH9 STING RELIEF WIPES,PK 25	22-05628	\$ 27.40
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	3LPG2 INSTANT COLD PACK, WHITE	22-05628	\$ 13.90
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	36LF58 PVP SWABS, ANTISEPTICS,	22-05628	\$ 39.70
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	483T85 STRIP BANDAGES, BEIGE,	22-05628	\$ 18.90
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	483T75 STRIP BANDAGES,	22-05628	\$ 7.30

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					22-05628 Total	\$ 248.86
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BET-75929 CLARIO ULTRABLUE	22-05629	\$ 497.88
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	CHA-4104 SPRAY ON DISINFECTANT	22-05629	\$ 157.68
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SHIPPING CHARGES	22-05629	\$ 8.50
					22-05629 Total	\$ 664.06
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 FLAGSHIP PREMIUM COI	22-05635	\$ 161.22
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PFX42336 PENDAFLEX READY-TAB	22-05635	\$ 17.45
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV15113 UNIVERSAL TOP TAB	22-05635	\$ 22.05
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV14115 UNIVERAL HANGING FILE	22-05635	\$ 22.68
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV14215 UNIVERAL HANGING FILE	22-05635	\$ 13.38
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA37897 QUALITY PARK CLASP	22-05635	\$ 8.11
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV74325 UNIVERSAL 30-SHEET	22-05635	\$ 16.11
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI9612 SWINGLINE SMARTCUT	22-05635	\$ 180.51
					22-05635 Total	\$ 441.51
Parks & Recreation	Commissioner Jefferson	PRO DUNK	Recreational Materials	HERCULES DIAMOND PARTS	22-05691	\$ 492.00
Parks & Recreation	Commissioner Jefferson	PRO DUNK	Recreational Materials	HERCULES DIAMOND PARTS	22-05691	\$ 216.00
					22-05691 Total	\$ 708.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	API FRESHWATER MASTER TEST KIT	22-05694	\$ 27.08
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	XIEHE DISPLAY CABINET LOCK	22-05694	\$ 8.86
					22-05694 Total	\$ 35.94
Parks & Recreation	Commissioner Jefferson	NEW JERSEY HISTORY ALIVE	Professional Services	PASTTIMES AND PLAY WITH	22-05736	\$ 100.00
					22-05736 Total	\$ 100.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE# REMI1608300	22-05809	\$ 19.95
					22-05809 Total	\$ 19.95
Parks & Recreation	Commissioner Jefferson	CONTRACTOR SUPPLY	Construction Materials	14987 Sakrete 80 lb concrete	22-05847	\$ 281.40
Parks & Recreation	Commissioner Jefferson	CONTRACTOR SUPPLY	Construction Materials	17225 Sakrete Pallets	22-05847	\$ 25.00
					22-05847 Total	\$ 306.40
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	50 FOOT XLR MALE 3 PIN TO 1/4"	22-05848	\$ 33.68
					22-05848 Total	\$ 33.68
Parks & Recreation	Commissioner Jefferson	ALL VINYL FENCING, LLC	Grounds Maintenance Materials	Project # - Red Bank	22-05944	\$ 1,800.00
					22-05944 Total	\$ 1,800.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	22-05993	\$ 8,520.00
					22-05993 Total	\$ 8,520.00
Parks & Recreation	Commissioner Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK NATURE CENTER	22-05998	\$ 172.00
Parks & Recreation	Commissioner Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK RESTROOMS	22-05998	\$ 300.00
Parks & Recreation	Commissioner Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK RANGER STATION	22-05998	\$ 204.00
					22-05998 Total	\$ 676.00
Parks & Recreation	Commissioner Jefferson	JAMES PENDER C/O REFLEXX BAND	Professional Services	SUMMER CONCERT SERIES	22-06169	\$ 1,000.00
					22-06169 Total	\$ 1,000.00
Parks & Recreation	Commissioner Jefferson	BRYSON & YATES ENGINEERS, LLC	Grounds Maintenance Materials	FIELD WORK TO OBTAIN ELEVATION	22-06172	\$ 950.00

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Parks & Recreation	Commissioner Jefferson	BRYSON & YATES ENGINEERS, LLC	Grounds Maintenance Materials	OFFICE WORK TO PREPARE A PLAN	22-06172	\$ 680.00
					22-06172 Total	\$ 1,630.00
						\$ 169,661.63
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	MISC PARTS	21-07182	\$ 131.22
					21-07182 Total	\$ 131.22
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	Ground maintenance Materials	21-11757	\$ 225.00
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	Ground maintenance Materials	21-11757	\$ 1,725.00
					21-11757 Total	\$ 1,950.00
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gasoline & Diesel	21-11781	\$ 786.39
					21-11781 Total	\$ 786.39
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires	Tires Repairs	21-12284	\$ 102.30
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires	Tires Repairs	21-12284	\$ 110.00
					21-12284 Total	\$ 212.30
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease agreement Golf Carts	21-13279	\$ 2,418.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease agreement Golf Carts	21-13279	\$ 2,418.00
					21-13279 Total	\$ 4,836.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease Agreement for Golf Carts	21-13280	\$ 12,736.83
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease Agreement for Golf Carts	21-13280	\$ 12,736.83
					21-13280 Total	\$ 25,473.66
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	Open For Specific Golf	22-00524	\$ 402.08
					22-00524 Total	\$ 402.08
Golf Course	Commissioner Jefferson	UNITED STATES GOLF ASSOC	Permit Fees	2022 ANNUAL MEMBERSHIP	22-00602	\$ 150.00
					22-00602 Total	\$ 150.00
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$ 366.40
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$ 34.14
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$ 650.40
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$ (751.08)
					22-00695 Total	\$ 299.86
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 0.30
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 0.38
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 0.38
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 0.38

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					22-00702 Total	\$ 65.28
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Standard Restroom w/Hand	22-00988	\$ 43.75
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Standard Restroom w/Hand	22-00988	\$ 43.75
					22-00988 Total	\$ 87.50
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	22-01246	\$ 208.73
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	22-01246	\$ 208.73
					22-01246 Total	\$ 417.46
Golf Course	Commissioner Jefferson	DEER RUN FARM, INC.	Grounds Maintenance Materials	Barley Straw	22-02044	\$ 160.00
					22-02044 Total	\$ 160.00
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Service Fee	22-02619	\$ 599.00
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Service Fee	22-02619	\$ 599.00
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Service Fee	22-02619	\$ 599.00
					22-02619 Total	\$ 1,797.00
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	MISC ITEMS	22-02926	\$ 275.72
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	MISC ITEMS	22-02926	\$ 433.02
					22-02926 Total	\$ 708.74
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	\$ 317.73
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	\$ 372.50
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	\$ 260.20
					22-03398 Total	\$ 950.43
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PART- GOLF OPEN	22-03828	\$ 51.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PART- GOLF OPEN	22-03828	\$ 20.25
					22-03828 Total	\$ 71.25
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Office Supplies	Laminating Pouches, pk 100	22-03915	\$ 17.28
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Office Supplies	Carpeted Entrance Mat, 3ftx5ft	22-03915	\$ 103.51
					22-03915 Total	\$ 120.79
Golf Course	Commissioner Jefferson	WEST COAST TRENDS,INC.	Pro Shop Merchandise	FATHER'S DAY TOURNAMENT	22-04078	\$ 2,016.86
					22-04078 Total	\$ 2,016.86
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GASOLINE & DIESEL	22-04141	\$ 1,448.26
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GASOLINE & DIESEL	22-04141	\$ 1,644.54
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GASOLINE & DIESEL	22-04141	\$ 1,538.81
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GASOLINE & DIESEL	22-04141	\$ 1,689.52
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GASOLINE & DIESEL	22-04141	\$ 1,170.81
					22-04141 Total	\$ 7,491.94
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 180.14
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 239.06
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 182.64
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 139.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 257.88
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 278.47

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 236.96
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 177.64
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 52.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 635.52
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 139.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 205.80
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 52.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 60.88
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 1,381.34
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 1,229.84
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 514.92
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 219.15
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 52.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 51.45
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 51.45
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 44.10
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 51.45
					22-04383 Total	\$ 6,435.19
Golf Course	Commissioner Jefferson	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	22-0-22 50% SRN TON	22-04438	\$ 3,204.16
					22-04438 Total	\$ 3,204.16
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE REMI1605002	22-04461	\$ 19.63
					22-04461 Total	\$ 19.63
Golf Course	Commissioner Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	ADDITIONAL MEMBERSHIP FEES	22-04600	\$ 676.00
					22-04600 Total	\$ 676.00
Golf Course	Commissioner Jefferson	ORIST WELLS	Meetings, Memberships and Dues	Reimbursement for PGA Dues	22-05611	\$ 589.00
					22-05611 Total	\$ 589.00
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1608300	22-05809	\$ 19.95
					22-05809 Total	\$ 19.95
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires	Repairs -Misc	22-05878	\$ 55.98
					22-05878 Total	\$ 55.98
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax June	22-05967	\$ 4,775.59
					22-05967 Total	\$ 4,775.59
						\$ 63,904.26
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		21-13515	\$ 1,525.00
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		21-13515	\$ 120.00
					21-13515 Total	\$ 1,645.00
Land Preservation	Commissioner Barnes	BACH ASSOC PC	Consultants, Surveys, and Appraisals	Professional Services	22-03315	\$ 24,100.00
Land Preservation	Commissioner Barnes	BACH ASSOC PC	Consultants, Surveys, and Appraisals	Professional Services	22-03315	\$ 9,825.00
					22-03315 Total	\$ 33,925.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 3,920.00

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Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 3,280.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 1,020.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 4,045.00
					22-03316 Total	\$ 12,265.00
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Farmland Preservation	Dev. Rights Easement	22-04350	\$ 369,063.10
					22-04350 Total	\$ 369,063.10
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing	GCCG Recognition	22-04361	\$ 380.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-04361	\$ 25.00
					22-04361 Total	\$ 405.00
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-04398	\$ 386.68
					22-04398 Total	\$ 386.68
Land Preservation	Commissioner Barnes	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies	22-04589	\$ 25.98
					22-04589 Total	\$ 25.98
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-05504	\$ 30.48
					22-05504 Total	\$ 30.48
Land Preservation	Commissioner Barnes	ODP BUSINESS SOLUTIONS, LLC	Office Supplies		22-05535	\$ 42.58
					22-05535 Total	\$ 42.58
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-05684	\$ 331.53
					22-05684 Total	\$ 331.53
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-05763	\$ 31.25
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-05763	\$ 5.05
					22-05763 Total	\$ 36.30
						\$ 418,156.65
Gloucester County College	Commissioner Barnes	ROWAN COLLEGE SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPI	QUARTERLY PAYMENT FOR THE	22-04536	\$ 2,250,000.00
					22-04536 Total	\$ 2,250,000.00
Gloucester County College	Commissioner Barnes	SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT	SPRING 2022 CHARGEBACK BILLING	22-04695	\$ 7,696.00
					22-04695 Total	\$ 7,696.00
						\$ 2,257,696.00
Vocational School	Commissioner Barnes	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	22-04537	\$ 2,275,000.00
					22-04537 Total	\$ 2,275,000.00
Vocational School	Commissioner Barnes	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	22-04538	\$ 1,046,730.50
					22-04538 Total	\$ 1,046,730.50
						\$ 3,321,730.50
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	22-00536	\$ 388.75
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	22-00536	\$ 388.75
					22-00536 Total	\$ 777.50
Extension Services	Deputy Director Simmons	GARDEN GATE MAGAZINE	Book & Subscriptions-Certified Gardeners	Subscription	22-04008	\$ 45.00
					22-04008 Total	\$ 45.00
Extension Services	Deputy Director Simmons	B&H FOTO & ELECTRONICS CORP	Office Supplies	Projection screen	22-04318	\$ 316.80
					22-04318 Total	\$ 316.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Extension Services	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	office supplies	22-04631	\$ 16.59
Extension Services	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	office supplies	22-04631	\$ 20.18
					22-04631 Total	\$ 36.77
Extension Services	Deputy Director Simmons	JUST PLAIN SILLY ENTERTAINMENT	Educational Material-Certified Gardeners		22-05417	\$ 500.00
					22-05417 Total	\$ 500.00
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Equipment - Certified Gardeners		22-05474	\$ 48.99
					22-05474 Total	\$ 48.99
Extension Services	Deputy Director Simmons	IAN N. GOODE	Educational Material-Certified Gardeners		22-05519	\$ 500.00
					22-05519 Total	\$ 500.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Supplies	Seed Bags	22-05559	\$ 66.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Supplies	SEED BAGS SHIHPPING & HANDLING	22-05559	\$ 12.87
					22-05559 Total	\$ 78.87
Extension Services	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Supplies - Certified Gardeners		22-05714	\$ 49.47
Extension Services	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Supplies - Certified Gardeners		22-05714	\$ 50.97
Extension Services	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Supplies - Certified Gardeners		22-05714	\$ 37.98
Extension Services	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Supplies - Certified Gardeners		22-05714	\$ 59.00
					22-05714 Total	\$ 197.42
Extension Services	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	Brochures	22-05821	\$ 195.00
					22-05821 Total	\$ 195.00
Extension Services	Deputy Director Simmons	RUTGERS THE STATE UNIVERSITY	Professional Services	Professional Services	22-05905	\$ 124,736.00
					22-05905 Total	\$ 124,736.00
						\$ 127,432.35
Electricity	Commissioner Barnes	WOOLWICH TOWNSHIP	Electricity	ELECTRIC USAGE AT WOOLWICH EM	22-04452	\$ 1,227.00
					22-04452 Total	\$ 1,227.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 629.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 188.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 2,187.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 163.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 360.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 932.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 1,391.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 2,624.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 81.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 778.45
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 133.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 280.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 66.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 561.51
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/22-5/20/22	22-04546	\$ 322.01
					22-04546 Total	\$ 10,702.39

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Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/22-5/3/22	22-04592	\$ 308.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/8/22-5/9/22	22-04592	\$ 375.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/22/22-5/23/22	22-04592	\$ 346.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/7/22-5/5/22	22-04592	\$ 301.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/22-5/6/22	22-04592	\$ 337.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/14/22-5/16/22	22-04592	\$ 490.42
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/14/22-5/13/22	22-04592	\$ 551.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/31/22-4/29/22	22-04592	\$ 373.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/22-5/2/22	22-04592	\$ 221.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/12/22-5/13/22	22-04592	\$ 213.40
22-04592 Total						\$ 3,520.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/27/22-5/25/22	22-04632	\$ 440.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/27/22-5/25/22	22-04632	\$ 969.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/27/22-5/25/22	22-04632	\$ 854.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/27/22-5/25/22	22-04632	\$ 152.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/27/22-5/25/22	22-04632	\$ 1,314.41
22-04632 Total						\$ 3,730.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/27/22-5/26/22	22-04679	\$ 7,014.66
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/27/22-5/25/22	22-04679	\$ 89.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/27/22-5/25/22	22-04679	\$ 37.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/13/22-5/13/22	22-04679	\$ 582.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/22-5/3/22	22-04679	\$ 12.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/22-5/3/22	22-04679	\$ 12.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/22-5/3/22	22-04679	\$ 52.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/27/22-5/26/22	22-04679	\$ 212.39
22-04679 Total						\$ 8,014.48
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62567748501	22-04686	\$ 1,171.33
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62531409501	22-04686	\$ 2,569.33
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62399931601	22-04686	\$ 2,270.79
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62531411601	22-04686	\$ 1,157.98
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62531435601	22-04686	\$ 356.85
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62531412301	22-04686	\$ 1,514.32
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62567787001	22-04686	\$ 696.55
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62447559201	22-04686	\$ 1,969.36
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62531360401	22-04686	\$ 3,814.57
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62462715801	22-04686	\$ 1,271.86
22-04686 Total						\$ 16,792.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/29/22-5/27/22	22-04710	\$ 3,464.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/13/22-5/16/22	22-04710	\$ 13.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/27/22-5/25/22	22-04710	\$ 1,103.94

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-04710 Total	\$ 4,582.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/5/22-6/2/22	22-05446	\$ 460.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/5/22-6/2/22	22-05446	\$ 1,769.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/5/22-6/2/22	22-05446	\$ 135.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/5/22-6/2/22	22-05446	\$ 38.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/5/22-6/2/22	22-05446	\$ 23.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/5/22-6/2/22	22-05446	\$ 51.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/30/22-6/2/22	22-05446	\$ 379.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/5/22-6/2/22	22-05446	\$ 1,042.62
					22-05446 Total	\$ 3,902.21
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/22-6/7/22	22-05447	\$ 71.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/22-6/7/22	22-05447	\$ 934.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/22-6/7/22	22-05447	\$ 40.24
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/22-6/6/22	22-05447	\$ 127.80
					22-05447 Total	\$ 1,173.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/22-6/9/22	22-05551	\$ 1,653.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/22-6/9/22	22-05551	\$ 645.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/22-6/9/22	22-05551	\$ 2,132.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/22-6/9/22	22-05551	\$ 1,446.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/22-6/9/22	22-05551	\$ 1,846.20
					22-05551 Total	\$ 7,724.24
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/ - 6/10/22	22-05554	\$ 215.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/22 - 6/10/22	22-05554	\$ 13.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/22 - 6/10/22	22-05554	\$ 162.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/22 - 6/10/22	22-05554	\$ 12.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/22 - 6/10/22	22-05554	\$ 12.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/22 - 6/10/22	22-05554	\$ 112.77
					22-05554 Total	\$ 528.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/26/22-6/27/22	22-06105	\$ 456.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/26/22-6/27/22	22-06105	\$ 612.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/26/22-6/27/22	22-06105	\$ 1,025.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/26/22-6/27/22	22-06105	\$ 179.58
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/26/22-6/27/22	22-06105	\$ 1,337.56
					22-06105 Total	\$ 3,611.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/22-6/6/22	22-06106	\$ 412.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/22-6/7/22	22-06106	\$ 348.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/*24/22-6/23/22	22-06106	\$ 445.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/6/22-6/4/22	22-06106	\$ 307.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/22-6/9/22	22-06106	\$ 398.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/17/22-6/14/22	22-06106	\$ 470.99

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Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/14/22-6/11/22	22-06106	\$ 602.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/30/22-6/2/22	22-06106	\$ 435.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/22-6/1/22	22-06106	\$ 279.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/14/22-6/15/22	22-06106	\$ 249.13
					22-06106 Total	\$ 3,950.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 672.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 337.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 2,570.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 277.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 351.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 1,026.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 1,763.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 2,918.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 146.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 991.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/20/22	22-06107	\$ 134.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 388.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 73.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 464.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/22-6/22/22	22-06107	\$ 1,766.04
					22-06107 Total	\$ 13,885.54
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/28/22-6/29/22	22-06108	\$ 4,161.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/17/22-6/14/22	22-06108	\$ 15.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/26/22-6/27/22	22-06108	\$ 1,242.35
					22-06108 Total	\$ 5,418.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/27/22-6/29/22	22-06109	\$ 6,162.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/26/22-6/27/22	22-06109	\$ 117.47
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/26/22-6/27/22	22-06109	\$ 49.21
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/14/22-6/16/22	22-06109	\$ 893.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/22-6/2/22	22-06109	\$ 11.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/22-6/2/22	22-06109	\$ 11.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/22-6/2/22	22-06109	\$ 27.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/27/22-6/29/22	22-06109	\$ 480.83
					22-06109 Total	\$ 7,755.71
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62819168801	22-06112	\$ 1,485.53
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62789378201	22-06112	\$ 3,756.71
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62635636101	22-06112	\$ 2,234.45
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62789380201	22-06112	\$ 1,372.73
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62789401801	22-06112	\$ 455.42
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62789409401	22-06112	\$ 2,478.39

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Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62819169701	22-06112	\$ 834.54
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62689305601	22-06112	\$ 2,260.96
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62789435101	22-06112	\$ 4,655.90
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62689334401	22-06112	\$ 1,841.16
					22-06112 Total	\$ 21,375.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/7/22	22-06200	\$ 248.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/7/22	22-06200	\$ 2,042.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/7/22	22-06200	\$ 211.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/7/22	22-06200	\$ 52.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/7/22	22-06200	\$ 36.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/7/22	22-06200	\$ 65.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06200	\$ 386.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/7/22	22-06200	\$ 517.45
					22-06200 Total	\$ 3,560.67
						\$ 121,458.33
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/5/22-5/3/22	22-04633	\$ 620.03
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/7/22-5/5/22	22-04633	\$ 37.93
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/8/22-5/6/22	22-04633	\$ 64.94
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/15/22-5/16/22	22-04633	\$ 359.97
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/27/22-5/25/22	22-04633	\$ 37.61
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/28/22-5/26/22	22-04633	\$ 18.80
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/7/22-5/5/22	22-04633	\$ 328.60
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/9/22-5/9/22	22-04633	\$ 23.07
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/1/22-4/30/22	22-04633	\$ 379.32
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/1/22-4/30/22	22-04633	\$ 555.06
					22-04633 Total	\$ 2,425.33
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/4/22-6/3/22	22-06104	\$ 650.30
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/6/22-6/7/22	22-06104	\$ 42.69
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/7/22-6/8/22	22-06104	\$ 72.76
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/17/22-6/16/22	22-06104	\$ 347.55
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/26/22-6/27/22	22-06104	\$ 42.61
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/27/22-6/28/22	22-06104	\$ 21.30
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/6/22-6/7/22	22-06104	\$ 370.03
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/10/22-6/9/22	22-06104	\$ 22.77
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/1/22-5/31/22	22-06104	\$ 383.66
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/1/22-5/31/22	22-06104	\$ 565.58
					22-06104 Total	\$ 2,519.25
						\$ 4,944.58
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	22-04359	\$ 1,044.04
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	22-04359	\$ 47.60

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Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	22-04359	\$ 190.78
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	22-04359	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	22-04359	\$ 47.65
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	22-04359	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	22-04359	\$ 77.51
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	22-04359	\$ 148.36
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	22-04359	\$ 547.61
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	22-04359	\$ 110.06
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	22-04359	\$ 47.65
22-04359 Total						\$ 2,356.46
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	22-04721	\$ 112.00
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	22-04721	\$ 224.00
22-04721 Total						\$ 336.00
Water	Commissioner Barnes	BOROUGH OF SWEDESBORO	Water	WATER FEE 3/3/22-6/3/22	22-05388	\$ 431.49
22-05388 Total						\$ 431.49
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-05454	\$ 94.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-05454	\$ 73.80
22-05454 Total						\$ 168.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-05455	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-05455	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-05455	\$ 86.60
22-05455 Total						\$ 189.90
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	22-06030	\$ 21.45
22-06030 Total						\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE WEST DEPTFORD	22-06198	\$ 800.00
22-06198 Total						\$ 800.00
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-06199	\$ 70.38
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-06199	\$ 36.25
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-06199	\$ 72.50
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-06199	\$ 36.25
22-06199 Total						\$ 215.38
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-06241	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-06241	\$ 48.80
22-06241 Total						\$ 118.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-06242	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-06242	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-06242	\$ 86.60
22-06242 Total						\$ 189.90
						\$ 4,827.58
Natural Gas	Commissioner Barnes	WOOLWICH TOWNSHIP	Natural Gas	GAS USAGE AT WOOLWICH EMS	22-04452	\$ 2,402.21

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					22-04452 Total	\$ 2,402.21
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/7/22-5/9/22	22-04590	\$ 195.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/1/22-5/3/22	22-04590	\$ 180.88
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/21/22-5/23/22	22-04590	\$ 99.71
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/7/22-5/9/22	22-04590	\$ 133.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/1/22-5/2/22	22-04590	\$ 182.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/11/22-5/13/22	22-04590	\$ 124.27
					22-04590 Total	\$ 916.41
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 141.84
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 798.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 417.61
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 251.03
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 1,299.39
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 717.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 61.01
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 392.73
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/8/22-5/10/22	22-04591	\$ 166.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 120.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 123.67
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 38.29
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/22-5/20/22	22-04591	\$ 229.54
					22-04591 Total	\$ 4,758.64
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/26/22-5/25/22	22-04681	\$ 74.25
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/25/22-5/25/22	22-04681	\$ 214.21
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/22-5/9/22	22-04681	\$ 615.84
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/1/22-5/3/22	22-04681	\$ 439.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/22-5/9/22	22-04681	\$ 41.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/22-5/9/22	22-04681	\$ 41.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/22-5/9/22	22-04681	\$ 368.11
					22-04681 Total	\$ 1,796.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/7/22-5/10/22	22-04712	\$ 1,448.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/12/22-5/13/22	22-04712	\$ 328.02
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/26/22-5/25/22	22-04712	\$ 189.79
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/28/22-5/27/22	22-04712	\$ 119.25
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/26/22-5/25/22	22-04712	\$ 139.23
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/7/22-5/10/22	22-04712	\$ 375.25
					22-04712 Total	\$ 2,600.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/28/22-6/3/22	22-05448	\$ 138.15
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/22-6/2/22	22-05448	\$ 55.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/22-6/2/22	22-05448	\$ 37.97

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/22-6/2/22	22-05448	\$ 55.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/28/22-6/3/22	22-05448	\$ 44.46
				22-05448 Total	\$	331.68
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 44.96
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 266.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 57.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 74.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 53.36
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 64.97
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/22-6/20/22	22-06110	\$ 57.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 41.83
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/10/22-6/10/22	22-06110	\$ 45.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 42.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 106.56
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 40.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/22-6/22/22	22-06110	\$ 40.76
				22-06110 Total	\$	936.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/9/22-6/7/22	22-06111	\$ 37.28
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/22-6/6/22	22-06111	\$ 85.35
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/23/22-6/23/22	22-06111	\$ 57.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/7/22-6/8/22	22-06111	\$ 448.03
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/22-6/1/22	22-06111	\$ 66.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/13/22-6/15/22	22-06111	\$ 181.94
				22-06111 Total	\$	876.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/25/22-6/23/22	22-06207	\$ 49.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/9/22-6/7/22	22-06207	\$ 77.77
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/22-6/6/22	22-06207	\$ 99.32
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/9/22-6/7/22	22-06207	\$ 35.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/9/22-6/7/22	22-06207	\$ 37.22
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/9/22-6/7/22	22-06207	\$ 35.82
				22-06207 Total	\$	335.04
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/10/22-6/9/22	22-06208	\$ 1,080.50
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/13/22-6/16/22	22-06208	\$ 51.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/25/22-6/27/22	22-06208	\$ 96.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/27/22-6/29/22	22-06208	\$ 98.47
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/10/22-6/9/22	22-06208	\$ 38.07
				22-06208 Total	\$	1,364.91
					\$	16,319.17
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 169351 4/8/22	22-04069	\$ 550.05
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 169352 4/8/22	22-04069	\$ 801.45

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Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 169445 4/26/22	22-04069	\$ 332.35
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 169442 4/26/22	22-04069	\$ 344.57
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 169443 4/26/22	22-04069	\$ 214.89
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 169444 4/26/22	22-04069	\$ 1,444.41
				22-04069 Total	\$	3,687.72
					\$	3,687.72
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	\$ 136.16
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	\$ 125.64
				21-01084 Total	\$	261.80
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 837.44
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 837.44
				22-01280 Total	\$	1,674.88
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 84.33
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 200.72
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 84.23
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 200.72
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,331.60
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,386.60
				22-01287 Total	\$	15,288.20
Telephone	Commissioner Barnes	NETCARRIER TELCOM,INC.	Telephone	RECURRING LINE & FEATURE	22-02937	\$ 567.40
Telephone	Commissioner Barnes	NETCARRIER TELCOM,INC.	Telephone	RECURRING LINE & FEATURE	22-02937	\$ 575.46
				22-02937 Total	\$	1,142.86
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON MONTHLY - MAY 2022	22-04822	\$ 24,572.35
				22-04822 Total	\$	24,572.35
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-04823	\$ 1,195.07
				22-04823 Total	\$	1,195.07
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP MAY 2022	22-04824	\$ 1,465.81
				22-04824 Total	\$	1,465.81
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-06203	\$ 1,195.07
				22-06203 Total	\$	1,195.07
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP MAY 2022	22-06204	\$ 1,338.10
				22-06204 Total	\$	1,338.10
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON MONTHLY - JUNE 2022	22-06205	\$ 24,789.22
				22-06205 Total	\$	24,789.22
Telephone	Commissioner Barnes	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SHARED SERVICE - COMCAST	22-06250	\$ 56,087.28
				22-06250 Total	\$	56,087.28
					\$	129,010.64
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	22-04359	\$ 584.89
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	22-04359	\$ 217.67

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	22-04359	\$ 128.00
				22-04359 Total		\$ 1,826.56
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-04719	\$ 785.49
				22-04719 Total		\$ 785.49
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-04720	\$ 687.22
				22-04720 Total		\$ 687.22
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	22-04721	\$ 199.80
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	22-04721	\$ 383.40
				22-04721 Total		\$ 583.20
Sewer	Commissioner Barnes	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 3/3/22-6/3/22	22-05388	\$ 208.77
				22-05388 Total		\$ 208.77
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-05454	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-05454	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-05454	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-05454	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-05454	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-05454	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-05454	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-05454	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-05454	\$ 39.00
				22-05454 Total		\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	22-05455	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-05455	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-05455	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-05455	\$ 39.00
				22-05455 Total		\$ 156.00
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	22-06030	\$ 159.50
				22-06030 Total		\$ 159.50
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-06161	\$ 760.06
				22-06161 Total		\$ 760.06
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-06162	\$ 663.86
				22-06162 Total		\$ 663.86
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-06241	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-06241	\$ 39.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-06241	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-06241	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-06241	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-06241	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-06241	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-06241	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-06241	\$ 39.00
					22-06241 Total	\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHII	22-06242	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-06242	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-06242	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-06242	\$ 39.00
					22-06242 Total	\$ 156.00
						\$ 6,688.66
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 4,535.76
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 5,291.65
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 5,812.86
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 4,239.43
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 2,826.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 8,856.00
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 8,587.66
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 5,109.77
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 2,223.19
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 1,160.67
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 7,680.11
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 5,822.23
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 6,491.68
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 4,172.41
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 5,406.81
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 10,497.79
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 12,118.87
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 5,120.47
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 5,748.09
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 10,017.21
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 6,010.33
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 4,843.30
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 6,637.42
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 10,897.43
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 3,515.39
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 1,373.98

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Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 7,811.96
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 5,471.73
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 2,329.93
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 5,276.68
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 3,708.85
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 2,785.71
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 5,700.36
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 1,195.13
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 4,302.46
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 2,589.67
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 3,604.52
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$ 11,054.46
					22-00341 Total	\$ 210,828.12
Gasoline & Diesel	Commissioner Barnes	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT 1ST QTR OF 2022 FOR	22-03450	\$ 2,250.31
					22-03450 Total	\$ 2,250.31
Gasoline & Diesel	Commissioner Barnes	WOOLWICH TOWNSHIP	Gasoline and Diesel	INVOICE# 2021-200	22-04445	\$ 15,705.22
					22-04445 Total	\$ 15,705.22
Gasoline & Diesel	Commissioner Barnes	WOOLWICH TOWNSHIP	Gasoline and Diesel	INVOICE# GCEMS 2022-Q1	22-04446	\$ 4,705.19
					22-04446 Total	\$ 4,705.19
						\$ 233,488.84
Contingent	Director DiMarco	EAST COAST FLAG & BANNER,INC.	Contingent - Other Expense	Flags	22-03310	\$ 3,483.00
					22-03310 Total	\$ 3,483.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR QUINCY	22-03627	\$ 75.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHAWN	22-03627	\$ 450.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR NAQUAN	22-03627	\$ 300.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR	22-03627	\$ 250.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JADE	22-03627	\$ 450.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR CHAD	22-03627	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	22-03627	\$ 120.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	22-03627	\$ 420.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DENISE	22-03627	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DEBRA	22-03627	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ANGEL	22-03627	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TED	22-03627	\$ 250.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR THOMAS	22-03627	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MICHAEL	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONTÉ	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOHN	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR CASSON	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DANIELLE	22-03627	\$ 200.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ARYIN	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR KENNETH	22-03627	\$ 300.00
					22-03627 Total	\$ 4,315.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER ZELABUS	22-03631	\$ 150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER MARC	22-03631	\$ 150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER KEVIN	22-03631	\$ 150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER SABRINA	22-03631	\$ 300.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER MICHAEL	22-03631	\$ 250.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER KENDRA	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER STEPHANIE	22-03631	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER TRE OGILVIE	22-03631	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOHN	22-03631	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JASMINE	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DARLENE	22-03631	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOSEPH	22-03631	\$ 250.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DANA	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DOMINICK	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DERRICK	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MICHELLE	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DAVID	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ERIC	22-03631	\$ 150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR CHERYL	22-03631	\$ 550.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DAMIEN	22-03631	\$ 100.00
					22-03631 Total	\$ 3,100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR RONALD	22-03634	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR KATHLEEN	22-03634	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR BARBARA	22-03634	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JACOB	22-03634	\$ 250.00
					22-03634 Total	\$ 500.00
Contingent	Director DiMarco	MASSO'S EVENT RENTALS	Contingent - Other Expense	VEHICLE DELIVERY/DRIVER FEE	22-04547	\$ 2,271.10
					22-04547 Total	\$ 2,271.10
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR KENNETH	22-04682	\$ 900.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DAVID	22-04682	\$ 550.00
					22-04682 Total	\$ 1,450.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER - ADEKUNKLE	22-04683	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOEL FRY	22-04683	\$ 150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ANTHONY	22-04683	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TRE	22-04683	\$ 300.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MICHAEL	22-04683	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DAVID	22-04683	\$ 200.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR STACY	22-04683	\$ 150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHAWN	22-04683	\$ 550.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DAVID	22-04683	\$ 50.00
					22-04683 Total	\$ 1,600.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	22-04687	\$ 4,798.20
					22-04687 Total	\$ 4,798.20
Contingent	Director DiMarco	SPA FLOW INC.	Contingent - Wellness Grant Temp Account	INVOICE 122917	22-05399	\$ 275.00
Contingent	Director DiMarco	SPA FLOW INC.	Contingent - Wellness Grant Temp Account	INVOICE 122917 - GRATUITY	22-05399	\$ 55.00
					22-05399 Total	\$ 330.00
Contingent	Director DiMarco	AFLAC FLEX ONE	Contingent - Other Expense	Employer funding flex spend	22-05524	\$ 2,000.00
					22-05524 Total	\$ 2,000.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT SUBCONTRACTOR	22-06063	\$ 1,090.50
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	Pay Increase 6/8/22-6/30/22	22-06063	\$ 4,161.26
					22-06063 Total	\$ 5,251.76
Contingent	Director DiMarco	NJ DIV OF PENSIONS & BENEFITS	Contingent - Other Expense	Retro Pmt 210160	22-06253	\$ 23,226.57
					22-06253 Total	\$ 23,226.57
						\$ 52,325.63
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	PR Contributions 6/23/22	22-05779	\$ 2,585.83
					22-05779 Total	\$ 2,585.83
						\$ 2,585.83
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share	22-05642	\$ 268,910.54
					22-05642 Total	\$ 268,910.54
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share	22-05785	\$ 248.64
					22-05785 Total	\$ 248.64
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 7/7/22	22-05984	\$ 256,902.20
					22-05984 Total	\$ 256,902.20
						\$ 526,061.38
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies-FFCRA C-2	Sandwich Bags, Wax, 1000/cs	21-12485	\$ 287.56
					21-12485 Total	\$ 287.56
Senior Services	Commissioner Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - CAA HDM	Item: 54142 - Urn, Coffee	21-13564	\$ 726.00
Senior Services	Commissioner Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - CAA HDM	Kitchen Supplies / Nutrition	21-13564	\$ 200.00
Senior Services	Commissioner Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - CAA HDM	Kitchen Supplies / Nutrition	21-13564	\$ 100.00
Senior Services	Commissioner Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - CAA HDM	Kitchen Supplies / Nutrition	21-13564	\$ 100.00
					21-13564 Total	\$ 1,126.00
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	\$ 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	\$ 232.82
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental - 2022 Aging/I&A	22-00552	\$ 251.86
					22-00552 Total	\$ 484.68
Senior Services	Commissioner Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	22-02367	\$ 4,162.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	ADULT DAY CARE	22-02367 Total	\$ 4,162.00
					22-02368	\$ 10,113.75
Senior Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	22-02368 Total	\$ 10,113.75
					22-02369	\$ 2,500.00
Senior Services	Commissioner Jefferson	GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	SMALL CONTRACT RSVP/WELLNESS	22-02369 Total	\$ 2,500.00
					22-02371	\$ 485.00
Senior Services	Commissioner Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	22-02371 Total	\$ 485.00
					22-02372	\$ 11,051.00
Senior Services	Commissioner Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	22-02372 Total	\$ 11,051.00
					22-02373	\$ 39,677.00
Senior Services	Commissioner Jefferson	GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM. CONTRACT	22-02373 Total	\$ 39,677.00
					22-02374	\$ 590.00
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care Services - IIIB	HANDS ON PERSONAL CARE	22-02374 Total	\$ 590.00
					22-02375	\$ 744.00
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	Incontinence Supplies/Aging	22-02375 Total	\$ 744.00
					22-02772	\$ 102.00
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	# 1182334 - Underpad Unisex	22-02772	\$ 68.10
					22-02772	\$ 40.28
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	# 1132984 - Hygea Cleansing	22-02772	\$ 118.14
					22-02772	\$ 110.70
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	# 1160664- Protection Plus	22-02772	\$ 95.22
					22-02772	\$ 102.00
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	# 1135024- Protection Plus	22-02772	\$ 108.36
					22-02772	\$ 744.80
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies - C1	Dawn Dish Detergent w/Pump	22-02772 Total	\$ 744.80
					22-02929	\$ 223.50
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Senior Reach - SASS	Boxed Fans / Senior Reach	22-02929 Total	\$ 223.50
					22-03395	\$ 3,498.60
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIE	Caregiver/Grandparent Support	22-03395 Total	\$ 3,498.60
					22-03650	\$ 294.75
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents - IIIE		22-03650	\$ 129.90
					22-03650 Total	\$ 424.65
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	22-03654	\$ 8,749.00
					22-03654 Total	\$ 8,749.00
Senior Services	Commissioner Jefferson	DREW & ROGERS, INC	Senior Reach - CARES III B	Tote Bags / Aging	22-03824	\$ 2,050.00
					22-03824 Total	\$ 2,050.00
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C1		22-03923	\$ 45.12
					22-03923	\$ 1,912.25
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C1		22-03923 Total	\$ 1,957.37
					22-04079	\$ 367.68
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C1	Nutrition Supplies	22-04079 Total	\$ 367.68

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	kitchen Supplies - CAA HDM	SAT / Insulated Carriers	22-04230	\$ 995.00
					22-04230 Total	\$ 995.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (May)	22-04231	\$ 62.42
					22-04231 Total	\$ 62.42
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	Sr. Health & Fitness Event	22-04315	\$ 8,250.00
					22-04315 Total	\$ 8,250.00
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Senior Reach - CARES III B	Utility Cart / Aging	22-04332	\$ 189.98
					22-04332 Total	\$ 189.98
Senior Services	Commissioner Jefferson	ROBERT J OLDT JR	Travel - C2	Mileage Reimbursement - SAT	22-04333	\$ 78.62
Senior Services	Commissioner Jefferson	ROBERT J OLDT JR	Travel - C2		22-04333	\$ 10.53
					22-04333 Total	\$ 89.15
Senior Services	Commissioner Jefferson	GRAPHIC TECHNIQUES INC.	Printing - Admin	Return Address Envelopes/Aging	22-04336	\$ 100.00
					22-04336 Total	\$ 100.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (May)	22-04341	\$ 44.95
					22-04341 Total	\$ 44.95
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - CARES III B	Gaurdian Alert / Aging	22-04356	\$ 210.95
					22-04356 Total	\$ 210.95
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-04364	\$ 434.07
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2		22-04364	\$ 317.85
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-04364	\$ 1.17
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-04364	\$ 1.30
					22-04364 Total	\$ 754.39
Senior Services	Commissioner Jefferson	HOLCOMB BUS SERVICE INC	Special Events - FFP	Transportation for 6/11/ Event	22-04428	\$ 204.36
Senior Services	Commissioner Jefferson	HOLCOMB BUS SERVICE INC	Special Events - CAA HDM	Special Events- CAA HDM	22-04428	\$ 372.36
Senior Services	Commissioner Jefferson	HOLCOMB BUS SERVICE INC	Special Events - CARES III B	Special Events - CARES III B	22-04428	\$ 957.56
Senior Services	Commissioner Jefferson	HOLCOMB BUS SERVICE INC	Special Events - CARES III E	Special Events - CARES III E	22-04428	\$ 493.88
Senior Services	Commissioner Jefferson	HOLCOMB BUS SERVICE INC	Special Events - ADRC/CARES	Special Events - ADRC/CARES	22-04428	\$ 195.68
Senior Services	Commissioner Jefferson	HOLCOMB BUS SERVICE INC	Special Events - VAC 5	Special Events - VAC 5	22-04428	\$ 401.48
Senior Services	Commissioner Jefferson	HOLCOMB BUS SERVICE INC	Special Events - Covid 19 Vaccine Access	Special Events	22-04428	\$ 174.68
					22-04428 Total	\$ 2,800.00
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-04464	\$ 8.78
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2		22-04464	\$ 9.75
					22-04464 Total	\$ 18.53
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-04465	\$ 23.99
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2		22-04465	\$ 27.30
					22-04465 Total	\$ 51.29
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-04466	\$ 5,850.20
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	4. SERV-A-TRAY LUNCH MEALS	22-04466	\$ 1,692.17
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	22-04466	\$ 2,664.13
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	8. WEEKEND LUNCH MEALS	22-04466	\$ 1,306.50

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Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	5. SERV-A-TRAY LUNCH MEALS	22-04466	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	22-04466	\$ 3,730.38
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	6. SERV-A-TRAY LUNCH MEALS	22-04466	\$ 3,918.50
				22-04466 Total	\$	19,582.21
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	22-04469	\$ 12.87
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2		22-04469	\$ 28.60
				22-04469 Total	\$	41.47
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-04486	\$ 12.87
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2		22-04486	\$ 42.90
				22-04486 Total	\$	55.77
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-04487	\$ 20.48
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2		22-04487	\$ 23.40
				22-04487 Total	\$	43.88
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C2	Mileage Reimbursement - SAT	22-04488	\$ 13.46
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C2		22-04488	\$ 38.35
				22-04488 Total	\$	51.81
Senior Services	Commissioner Jefferson	WAWA, INC.	Caregiver Support - Grandparents - IIIE	Remaining Balance	22-04527	\$ 2,507.99
Senior Services	Commissioner Jefferson	WAWA, INC.	Grandparent Support - CARES IIIE	Gift Cards / Aging	22-04527	\$ 2,500.00
				22-04527 Total	\$	5,007.99
Senior Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Admin Office Supplies - FFP	Wireless Headset / Aging	22-04528	\$ 234.20
				22-04528 Total	\$	234.20
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-04529	\$ 105.30
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2		22-04529	\$ 202.80
Senior Services	Commissioner Jefferson	THOMAS DUNN	TRAVEL - SWHDM	To reimburse volunteer mileage	22-04529	\$ 0.59
Senior Services	Commissioner Jefferson	THOMAS DUNN	TRAVEL - SWHDM	To reimburse volunteer mileage	22-04529	\$ 0.65
				22-04529 Total	\$	309.34
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-04530	\$ 41.01
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2		22-04530	\$ 76.96
				22-04530 Total	\$	117.97
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-04531	\$ 41.30
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2		22-04531	\$ 65.13
				22-04531 Total	\$	106.43
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous Expenses - FFP		22-04559	\$ 647.84
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	kitchen Supplies - CAA HDM	Puzzle Books / Aging	22-04559	\$ 647.84
				22-04559 Total	\$	1,295.68
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Admin Office Supplies - FFP	Labels / Aging	22-04560	\$ 12.08
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Admin Office Supplies - FFP	Avery Echo Friendly Shipping	22-04560	\$ 20.80
				22-04560 Total	\$	32.88
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIE		22-04563	\$ 261.78
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents - IIIE	Caregiver/Grandparent Support	22-04563	\$ 129.90

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Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Chair Mat / Aging	22-04563 Total	\$ 391.68
					22-04565	\$ 56.92
					22-04565 Total	\$ 56.92
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C2	Mileage Reimbursement - SAT	22-04566	\$ 26.91
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C2		22-04566	\$ 44.85
					22-04566 Total	\$ 71.76
Senior Services	Commissioner Jefferson	THOMAS A. STEWART	Travel - C2	Mileage Reimbursement - SAT	22-04628	\$ 43.76
Senior Services	Commissioner Jefferson	THOMAS A. STEWART	Travel - C2		22-04628	\$ 27.89
					22-04628 Total	\$ 71.65
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-04629	\$ 46.22
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2		22-04629	\$ 112.52
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-04629	\$ 1.30
					22-04629 Total	\$ 160.04
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-04732	\$ 55.58
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2		22-04732	\$ 91.00
Senior Services	Commissioner Jefferson	ED MANNION	TRAVEL - SWHDM	To reimburse volunteer mileage	22-04732	\$ 0.59
					22-04732 Total	\$ 147.17
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-04733	\$ 13.46
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2		22-04733	\$ 29.45
					22-04733 Total	\$ 42.91
Senior Services	Commissioner Jefferson	SECOND BAPTIST CHURCH	Building Rental - C1	RENTAL AGREEMENT FOR SITE 6	22-04737	\$ 6,000.00
					22-04737 Total	\$ 6,000.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	Printing - FFP	INVOICE 2022-29G	22-04812	\$ 1,533.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	Printing - CAA HDM	INVOICE 2022-29G	22-04812	\$ 2,793.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	Printing - CARES III B	INVOICE 2022-29G	22-04812	\$ 7,182.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	Printing - CARES III E	INVOICE 2022-29G	22-04812	\$ 3,704.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	Printing - ADRC/CARES	INVOICE 2022-29G	22-04812	\$ 1,467.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	Printing - VAC 5	INVOICE 2022-29G	22-04812	\$ 3,011.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	Printing - COVID19 Vaccine Access	INVOICE 2022-29G	22-04812	\$ 1,310.00
					22-04812 Total	\$ 21,000.00
Senior Services	Commissioner Jefferson	CARLA YOUNG	Senior Reach - SASS	Notary Renewal / Aging	22-04896	\$ 15.00
					22-04896 Total	\$ 15.00
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - CARES III B	Gaurdian Alert / Aging	22-04897	\$ 210.95
					22-04897 Total	\$ 210.95
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (June)	22-04936	\$ 40.24
					22-04936 Total	\$ 40.24
Senior Services	Commissioner Jefferson	ERIC FISHER	Miscellaneous Expenses - FFP	Conf. Reimbursement / Aging	22-04939	\$ 2,314.22
					22-04939 Total	\$ 2,314.22
Senior Services	Commissioner Jefferson	MACCONI, LORETTA	Travel - C2	Mileage Reimbursement - SAT	22-05459	\$ 41.93
Senior Services	Commissioner Jefferson	MACCONI, LORETTA	TRAVEL - SWHDM	To reimburse volunteer mileage	22-05459	\$ 1.95

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (June)	22-05459 Total	\$ 43.88
					22-05463	\$ 56.59
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (June)	22-05463 Total	\$ 56.59
					22-05464	\$ 51.92
Senior Services	Commissioner Jefferson	FIRST BAPTIST CHURCH OFJERICHO	Other Rentals - C1	Dumpster Rental / Nutrition	22-05464 Total	\$ 51.92
					22-05516	\$ 810.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (June)	22-05516 Total	\$ 810.00
					22-05563	\$ 62.42
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-05563 Total	\$ 62.42
					22-05564	\$ 666.25
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-05564 Total	\$ 2.60
					22-05564	\$ 668.85
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	Nutrition Supplies	22-05564 Total	\$ 668.85
					22-05670	\$ 681.27
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (June)	22-05670 Total	\$ 681.27
					22-05676	\$ 44.95
Senior Services	Commissioner Jefferson	GENE LOMBARDI	Professional Services - C1	2022 Spring Fling Parties	22-05676 Total	\$ 44.95
					22-05677	\$ 800.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-05677 Total	\$ 800.00
					22-05678	\$ 5,022.69
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	4. SERV-A-TRAY LUNCH MEALS	22-05678 Total	\$ 1,692.17
					22-05678	\$ 1,836.60
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	22-05678 Total	\$ 1,306.50
					22-05678	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	8. WEEKEND LUNCH MEALS	22-05678 Total	\$ 3,918.50
					22-05678	\$ 17,099.65
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	5. SERV-A-TRAY LUNCH MEALS	22-05678 Total	\$ 17,099.65
					22-05766	\$ 44.01
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2. CONGREGATE LUNCH MEALS	22-05766 Total	\$ 44.01
					22-05770	\$ 27.30
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	6. SERV-A-TRAY LUNCH MEALS	22-05770 Total	\$ 27.30
					22-05771	\$ 39.00
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-05771 Total	\$ 39.00
					22-05835	\$ 600.00
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-05835 Total	\$ 600.00
					22-05841	\$ 43.68
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-05841 Total	\$ 43.68
					22-05842	\$ 59.80
Senior Services	Commissioner Jefferson	WEST JERSEY ENTERTAINMENT	Professional Services - C1	2022 Spring Fling Parties	22-05842 Total	\$ 59.80
					22-05890	\$ 595.00
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-05890 Total	\$ 595.00
					22-05890	\$ 595.00
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C2	Mileage Reimbursement - SAT	22-05890 Total	\$ 595.00
					22-05890	\$ 595.00
Senior Services	Commissioner Jefferson	ANYWHERE MINI GOLF	Grandparent Support - CARES IIIE	Grandparent Picnic / Aging	22-05890 Total	\$ 595.00
					22-05890	\$ 595.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-05895	\$ 71.50
					22-05895 Total	\$ 71.50
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	22-05896	\$ 72.15
					22-05896 Total	\$ 72.15
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-05897	\$ 56.55
					22-05897 Total	\$ 56.55
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C2	Mileage Reimbursement - SAT	22-05898	\$ 91.00
					22-05898 Total	\$ 91.00
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C2	Mileage Reimbursement - SAT	22-05909	\$ 73.45
					22-05909 Total	\$ 73.45
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-05910	\$ 302.90
					22-05910 Total	\$ 302.90
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-05916	\$ 134.16
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Senior reach - FFP Salaries	To reimburse volunteer mileage	22-05916	\$ 0.65
					22-05916 Total	\$ 134.81
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-06026	\$ 139.56
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06026	\$ 0.65
					22-06026 Total	\$ 140.21
						\$ 183,208.67
Financial Administration	Director DiMarco	CITY OF WOODBURY (TREAS)	Emergency Approp Trop Storm Ida Tornado	MUTUAL AID ASSISTANCE DURING	22-01434	\$ 5,901.15
					22-01434 Total	\$ 5,901.15
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-04260	\$ 544.96
					22-04260 Total	\$ 544.96
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-04261	\$ 392.96
					22-04261 Total	\$ 392.96
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-04827	\$ 643.84
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	WORK PERFORMED: 6/1 - 6/2/22	22-04827	\$ 183.36
					22-04827 Total	\$ 827.20
Financial Administration	Director DiMarco	WOOLWICH TWP POLICE DEPT	Emergency Approp Trop Storm Ida Tornado	PATROL SERVICES TROPICAL STORM	22-04922	\$ 426.00
					22-04922 Total	\$ 426.00
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA	22-05619	\$ 228.80
					22-05619 Total	\$ 228.80
Financial Administration	Director DiMarco	CITY OF VINELAND	Emergency Approp Trop Storm Ida Tornado	RESPONSE TO REMNANTS OF IDA	22-05831	\$ 3,250.44
					22-05831 Total	\$ 3,250.44
						\$ 11,571.51
Capital Purchases	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Other Equipment	IDEAL 3104 30 SHEET STRIP-CUT	22-00960	\$ 982.69
					22-00960 Total	\$ 982.69
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	COMMAND STAFF VESTS	22-02806	\$ 5,250.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TRAUMA PLATES	22-02806	\$ 126.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	CONCEALABLE CARRIERS	22-02806	\$ 504.00

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Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	CARRIER	22-02806	\$ 1,162.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	LETTERING	22-02806	\$ 30.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	LETTERING	22-02806	\$ 30.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	APEX	22-02806	\$ 196.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SIDE ARM MAG POUCH	22-02806	\$ 119.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	AEROSOL POUCH	22-02806	\$ 91.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	HANDCUFF POUCH	22-02806	\$ 91.00
					22-02806 Total	\$ 7,600.60
Capital Purchases	Director DiMarco	ARAMSCO,INC.	Other Equipment	GAS MASK & ACCESSORIES	22-03492	\$ 13,323.00
Capital Purchases	Director DiMarco	ARAMSCO,INC.	Other Equipment	GAS MASK BAGS	22-03492	\$ 354.27
					22-03492 Total	\$ 13,677.27
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	F8F-283-1-7PB-R Safari	22-03553	\$ 228.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	7378-2835-411 Safariland	22-03553	\$ 183.00
					22-03553 Total	\$ 411.00
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	DELL XPS 13 LAPTOP	22-03601	\$ 2,171.82
					22-03601 Total	\$ 2,171.82
Capital Purchases	Director DiMarco	ZONES, LLC	Data Processing and Phone Equipment	RAM LAPTOP MOUNT	22-03641	\$ 586.84
					22-03641 Total	\$ 586.84
Capital Purchases	Director DiMarco	MARLYN SHEET METAL INC.	Other Equipment	TYPE 3003, H14 ALUMINUM	22-03729	\$ 2,700.00
					22-03729 Total	\$ 2,700.00
Capital Purchases	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Other Equipment	IDEAL 3104 25-SHEET CROSS-CUT	22-04014	\$ 1,281.00
					22-04014 Total	\$ 1,281.00
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(4) DELL LAPTOPS 2-IN-1	22-05686	\$ 9,611.96
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	15.4" CARRYING CASE	22-05686	\$ 161.28
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(4) WIRELESS MICE	22-05686	\$ 64.00
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(4) USB TO C ETHERNET CABLES	22-05686	\$ 158.20
					22-05686 Total	\$ 9,995.44
						\$ 39,406.66
Obligation under Capital Lease	Director DiMarco	BANK OF NEW YORK	Oblig. Under Capital Lease - Principal	GCIA Lease Ref Bond 2016	22-05972	\$ 440,000.00
Obligation under Capital Lease	Director DiMarco	BANK OF NEW YORK	Oblig. Under Capital Lease - Interest	GCIA Lease Ref Bond 2016	22-05972	\$ 16,763.40
					22-05972 Total	\$ 456,763.40
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Principal	GCIA 2011 ref 2003	22-06000	\$ 1,210,000.00
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2011 ref 2003	22-06000	\$ 61,874.51
					22-06000 Total	\$ 1,271,874.51
						\$ 1,728,637.91

Grand Total \$ 29,762,511.84