

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	PENN BEHAVIORAL HEALTH CORP	Consultants, Surveys and Appraisals	INVOICE FY22 Q4 414	22-03613	4,095.00
					<b>22-03613 Total</b>	4,095.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 3-2022	22-03191	4,700.00
					<b>22-03191 Total</b>	4,700.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 176369	22-03612	116.00
					<b>22-03612 Total</b>	116.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 17790	22-03887	90.00
					<b>22-03887 Total</b>	90.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 17810	22-04059	280.00
					<b>22-04059 Total</b>	280.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 BLACK	22-03883	194.60
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 YELLOW	22-03883	202.50
					<b>22-03883 Total</b>	397.10
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	425.59
					<b>22-00405 Total</b>	425.59
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3681863	22-00406	118.64
					<b>22-00406 Total</b>	118.64
Administration	Director DiMarco	PUBLIC RISK MANGEMENT ASSOC.	Meetings, Memberships and Dues	MEMBERSHIP 52570 DUES RENEWAL	22-03624	385.00
					<b>22-03624 Total</b>	385.00
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	TUITION REIMBURSEMENT FOR THE	22-04042	359.56
					<b>22-04042 Total</b>	359.56
Administration	Director DiMarco	STEVEN MILLER	Tuition	TUITION REIMBURSEMENT FOR THE	22-04043	2,500.00
					<b>22-04043 Total</b>	2,500.00
Administration	Director DiMarco	ALAN MENNA	Tuition	TUITION REIMBURSEMENT FOR THE	22-04044	1,700.79
					<b>22-04044 Total</b>	1,700.79
Administration	Director DiMarco	CLEMENT, DA'SHAYLA	Tuition	TUITION REIMBURSEMENT FOR THE	22-04257	339.70
					<b>22-04257 Total</b>	339.70
Administration	Director DiMarco	ADAM SHAW	Tuition	TUITION REIMBURSEMENT FOR THE	22-04258	2,500.00
					<b>22-04258 Total</b>	2,500.00
Administration	Director DiMarco	TROY SCHNEIDER	Tuition	TUITION REIMBURSEMENT FOR THE	22-04259	2,500.00
					<b>22-04259 Total</b>	2,500.00
<b>Administration Total</b>						<b>20,507.38</b>
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INVOICE 105436369	22-03882	142.43
					<b>22-03882 Total</b>	142.43
Board of Commissioners	Director DiMarco	GLOUCESTER CO. MAYORS ASSOC.	Meetings, Memberships and Dues	2021 MEMBERSHIP DUES	22-03628	450.00
					<b>22-03628 Total</b>	450.00
Board of Commissioners	Director DiMarco	RENAISSANCE PROMOTIONS	Printing	JOB# 152842	22-03102	637.80
Board of Commissioners	Director DiMarco	RENAISSANCE PROMOTIONS	Printing	SET UP	22-03102	25.00
Board of Commissioners	Director DiMarco	RENAISSANCE PROMOTIONS	Printing	SHIPPING	22-03102	35.00
					<b>22-03102 Total</b>	697.80
Board of Commissioners	Director DiMarco	SALMON SIGNS	Printing	2 EACH SINGLE FACED 10" X 24"	22-03703	160.00
					<b>22-03703 Total</b>	160.00
Board of Commissioners	Director DiMarco	RENAISSANCE PROMOTIONS	Printing	JOB# 153231	22-03704	210.00
Board of Commissioners	Director DiMarco	RENAISSANCE PROMOTIONS	Printing	SHIPPING AND HANDLING CHARGES	22-03704	21.11
					<b>22-03704 Total</b>	231.11
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	22-00407	107.77
					<b>22-00407 Total</b>	107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	22-00408	122.34
					<b>22-00408 Total</b>	122.34
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	22-00409	142.43
					<b>22-00409 Total</b>	142.43

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Board of Commissioners	Director DiMarco	NACO	Meetings, Memberships and Dues	INVOICE# 202106944	22-02963	5,766.00
					<b>22-02963 Total</b>	5,766.00
Board of Commissioners	Director DiMarco	GLOUCESTER CO. MAYORS ASSOC.	Meetings, Memberships and Dues	2022 MEMBERSHIP DUES	22-03628	700.00
					<b>22-03628 Total</b>	700.00
Board of Commissioners	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	REGISTRATION FOR FRANK DIMARCO	22-03635	495.00
					<b>22-03635 Total</b>	495.00
<b>Board of Commissioners Total</b>						9,014.88
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010303003	22-03362	39.21
					<b>22-03362 Total</b>	39.21
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	ORDER 0005213785	22-03629	63.88
					<b>22-03629 Total</b>	63.88
<b>Clerk of the Board - Advertising Total</b>						103.09
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-02904	336.96
					<b>22-02904 Total</b>	336.96
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-03086	541.12
					<b>22-03086 Total</b>	541.12
Financial Administration	Director DiMarco	WILLIAM MILLER & SON	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-03110	530.00
					<b>22-03110 Total</b>	530.00
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-03411	301.44
					<b>22-03411 Total</b>	301.44
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-03573	80.96
					<b>22-03573 Total</b>	80.96
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-03574	1,980.00
					<b>22-03574 Total</b>	1,980.00
<b>Financial Administration Total</b>						3,770.48
Capital Purchases	Director DiMarco	CORE BTS, INC.	Data Processing and Phone Equipment	BALANCE	21-12578	5,425.12
					<b>21-12578 Total</b>	5,425.12
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	TruSpec X-Treme TRU Pant	21-09642	96.75
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	TruSpec Combat Shirt, Cold	21-09642	60.26
					<b>21-09642 Total</b>	157.01
Capital Purchases	Director DiMarco	ADVANTAGE SECURITY INC	Other Equipment	System Design: CCTV Server	21-12391	3,016.46
					<b>21-12391 Total</b>	3,016.46
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	LENOVO YOGA THINKPAD X1	22-01493	6,631.11
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	(3) USB MINI DOCK	22-01493	329.10
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	LAPTOP CARRYING CASE	22-01493	36.00
					<b>22-01493 Total</b>	6,996.21
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	BROTHER PJ763 BLUETOOTH PRINTR	22-01498	1,203.99
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	THERMAL PAPER	22-01498	1,709.01
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	BROTHER RUGGED CASE	22-01498	179.97
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CAR CHARGER	22-01498	66.87
					<b>22-01498 Total</b>	3,159.84
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	APPLE BTO IMAC 27" 5K CORE I5	22-01924	3,070.04
					<b>22-01924 Total</b>	3,070.04
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	EPSON WORKFORCE ST-C4100 FAX	22-02899	304.60
					<b>22-02899 Total</b>	304.60
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(10) OPTIPLEX 7490 PC'S	22-03107	17,574.30
					<b>22-03107 Total</b>	17,574.30
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	PROSECUTOR (10) OPTIPLEX 7490	22-03117	17,574.30
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(25) DELL 24" MONITORS	22-03117	6,197.25
					<b>22-03117 Total</b>	23,771.55
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(10) OPTIPLEX 7490 PC'S	22-03134	17,574.30

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Other Equipment	IDEAL 3104 30 SHEET STRIP-CUT	<b>22-03134 Total</b>	17,574.30
					22-00960	982.69
					<b>22-00960 Total</b>	982.69
Capital Purchases	Director DiMarco	CYA SUPPLY COMPANY LLC	Other Equipment	BOR0011 Glock 43/43X/43X MOS	22-03554	128.32
Capital Purchases	Director DiMarco	CYA SUPPLY COMPANY LLC	Other Equipment	BOR0012 Glock 43/43X/43X MOS	22-03554	32.08
					<b>22-03554 Total</b>	160.40
<b>Capital Purchases Total</b>						82,192.52
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2004 Interest	22-03639	4,159.27
					<b>22-03639 Total</b>	4,159.27
<b>Obligation under Capital Lease Total</b>						4,159.27
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Principal	2020 GCIA Loan Rev GCSSSD GCIT	22-03955	1,515,000.00
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Interest	2020 GCIA Loan Rev GCSSSD GCIT	22-03955	628,894.60
					<b>22-03955 Total</b>	2,143,894.60
<b>GCIA Loan Rev 2020 Total</b>						2,143,894.60
Superintendent of Elections	Director DiMarco	WEISS TRUE VALUE HARDWARE	Election Expenses	BLACK FENCE PRIVACY SCREEN	22-02799	150.00
Superintendent of Elections	Director DiMarco	WEISS TRUE VALUE HARDWARE	Election Expenses	100 PK. 6" CABLE TIE	22-02799	7.49
					<b>22-02799 Total</b>	157.49
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Election Expenses	GENBERATING AND SCANNING	22-03359	240.00
					<b>22-03359 Total</b>	240.00
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	2500 VOTING KEY ENVELOPES	22-02706	775.00
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	TYPESETTING	22-02706	30.00
					<b>22-02706 Total</b>	805.00
Superintendent of Elections	Director DiMarco	CONSTITUTION PRINTING COMPANY	Printing	DEADLINE DATE CARDS	22-03282	98.00
					<b>22-03282 Total</b>	98.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	22-01906	262.80
					<b>22-01906 Total</b>	262.80
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	GLOUCESTER COUNTY ELECTION	22-03007	2,040.00
					<b>22-03007 Total</b>	2,040.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS MANAGER	22-03359	930.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS TECHNICIAN	22-03359	60.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	GEOCODING ADDRESSING FROM	22-03359	480.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	GEOCODING ADDRESSES FROM VOTER	22-03359	240.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CREATING VOTER DISTRICT	22-03359	840.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	WOODBURY , MONROIE, EAST	22-03359	480.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	WOODBURY, MONROE, EAST	22-03359	360.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	PICKING MAPS FROM GLOUCESTER	22-03359	120.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS TECHNICIAN	22-03359	180.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	REVIEW OF REDISTRICTING	22-03359	240.00
					<b>22-03359 Total</b>	3,930.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BAANDS	22-01351	7.56
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BAND	22-01351	3.35
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	22-01351	3.35
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL STENO PADS, GREGG	22-01351	4.30
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	C-LINE SLAP STICK MAGNETIC	22-01351	16.89
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKER	22-01351	4.44
					<b>22-01351 Total</b>	39.89
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	5 CASES OF COPY PAPER	22-01360	134.35
					<b>22-01360 Total</b>	134.35
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	QUARTET NON MAGNETIC MELAMINE	22-02546	164.99
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	LOGITECH MK345 WIRELESS	22-02546	39.00
					<b>22-02546 Total</b>	203.99

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	10 CASES OF COPY PAPER	22-03008	268.70
					<b>22-03008 Total</b>	268.70
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	22-03758	157.64
					<b>22-03758 Total</b>	157.64
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	Polling Place Rental	POLLING PLACE RENTAL	22-03259	600.00
					<b>22-03259 Total</b>	600.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	Polling Place Rental	POLLING PLACE RENTAL	22-03260	800.00
					<b>22-03260 Total</b>	800.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	22-03261	400.00
					<b>22-03261 Total</b>	400.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	22-03262	1,100.00
					<b>22-03262 Total</b>	1,100.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	Polling Place Rental	POLLING PLACE RENTAL	22-03263	1,300.00
					<b>22-03263 Total</b>	1,300.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	22-03264	600.00
					<b>22-03264 Total</b>	600.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	22-03265	400.00
					<b>22-03265 Total</b>	400.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	22-03266	1,200.00
					<b>22-03266 Total</b>	1,200.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	22-03267	2,600.00
					<b>22-03267 Total</b>	2,600.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	Polling Place Rental	POLLING PLACE RENTAL	22-03268	400.00
					<b>22-03268 Total</b>	400.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	Polling Place Rental	POLLING PLACE RENTAL	22-03269	100.00
					<b>22-03269 Total</b>	100.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	Polling Place Rental	POLLING PLACE RENTAL	22-03270	500.00
					<b>22-03270 Total</b>	500.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	Polling Place Rental	POLLING PLACE RENTAL	22-03271	700.00
					<b>22-03271 Total</b>	700.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TWP	Polling Place Rental	POLLING PLACE RENTAL	22-03272	300.00
					<b>22-03272 Total</b>	300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	Polling Place Rental	POLL PLACE RENTAL	22-03273	300.00
					<b>22-03273 Total</b>	300.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	22-03274	1,900.00
					<b>22-03274 Total</b>	1,900.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	Polling Place Rental	POLLING PLACE RENTAL	22-03275	300.00
					<b>22-03275 Total</b>	300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	Polling Place Rental	POLLING PLACE RENTAL	22-03276	400.00
					<b>22-03276 Total</b>	400.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	22-03277	800.00
					<b>22-03277 Total</b>	800.00
Superintendent of Elections	Director DiMarco	DEPTFORD TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	22-03348	2,200.00
					<b>22-03348 Total</b>	2,200.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	Polling Place Rental	POLLING PLACE RENTAL	22-03349	200.00
					<b>22-03349 Total</b>	200.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	22-03350	3,900.00
					<b>22-03350 Total</b>	3,900.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	Polling Place Rental	POLLING PLACE RENTAL	22-03351	1,000.00
					<b>22-03351 Total</b>	1,000.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	Polling Place Rental	POLLING PLACE RENTAL	22-03503	900.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-03503 Total</b>	900.00
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	MILEAGE LEAVING MT ROYAL	22-03507	65.52
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	HOTEL ACCOMODATION	22-03507	221.92
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	PARKING	22-03507	5.00
					<b>22-03507 Total</b>	292.44
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	MILEAGE FROM 550 GROVE TO	22-03511	71.72
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	APPLIED DEPOSIT	22-03511	85.00
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	PARKING	22-03511	5.00
					<b>22-03511 Total</b>	161.72
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	E-Z PASS TOLLS FROM THE NJAEO	22-03724	11.40
					<b>22-03724 Total</b>	11.40
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	MEMBERSHIP APPLICATION FOR	22-03005	225.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	DIRECTOR OF OPERATIONS	22-03005	225.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	BOARD OF ELECTIONS CHAIRMAN	22-03005	150.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	BOARD OF ELECTIONS COMM.	22-03005	150.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	BOARD OF ELECTION COMM	22-03005	150.00
					<b>22-03005 Total</b>	900.00
<b>Superintendent of Elections Total</b>						32,603.42
Financial Administration	Director DiMarco	JACLYN ROMANOFF	Misc Fees - Treasurer's	Reimburse bank fee	22-03795	12.00
					<b>22-03795 Total</b>	12.00
Financial Administration	Director DiMarco	JAIME SANTIAGO III	Misc Fees - Treasurer's	Reimburse bank fee	22-03814	5.00
					<b>22-03814 Total</b>	5.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 3/1/22 - 3/31/22	22-03331	149.32
					<b>22-03331 Total</b>	149.32
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	306.50
					<b>22-00964 Total</b>	306.50
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	REGULAR ENVELOPES	22-03502	60.00
					<b>22-03502 Total</b>	60.00
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	RETURN ADDRESS ENVELOPES #10	22-03939	70.00
					<b>22-03939 Total</b>	70.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SELF SEAL BUSINESS	22-03020	38.49
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-03020	537.40
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-03020	110.64
					<b>22-03020 Total</b>	686.53
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	22-00403	301.36
					<b>22-00403 Total</b>	301.36
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 4/14/22 - 5/13/22	22-03602	336.61
					<b>22-03602 Total</b>	336.61
Financial Administration	Director DiMarco	NJACPO	Meetings, Memberships and Dues	2022 NJ ASSOCIATION OF	22-00022	150.00
					<b>22-00022 Total</b>	150.00
Financial Administration	Director DiMarco	CEUnion	Education and Training	ETHICS & FINANCE SEMINARS	22-03360	99.00
					<b>22-03360 Total</b>	99.00
Financial Administration	Director DiMarco	DAVID HEITMAN	Travel Expense	MILEAGE REIMBURSEMENT FOR	22-03884	59.36
Financial Administration	Director DiMarco	DAVID HEITMAN	Travel Expense	TOLLS AND PARKING	22-03884	16.40
					<b>22-03884 Total</b>	75.76
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 2020 Funding	CHAPTER 12 2020 BOND EXPENSE	22-03609	52,341.76
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	22-03609	1,284,880.94
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	22-03609	119,950.79
					<b>22-03609 Total</b>	1,457,173.49
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	GCIT	GCVTSD-5	22-04099	210,577.50
					<b>22-04099 Total</b>	210,577.50

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Financial Administration	Director DiMarco	SOURCE MEDIA LLC	Legal/Professional Services	INVOICE ADV03146	22-04265	3,402.00
					<b>22-04265 Total</b>	3,402.00
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	Gloucester Co. Institute of Technology	INVOICE GCVTSD-4	22-03363	536,891.78
					<b>22-03363 Total</b>	536,891.78
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ927W per end 3/31/2022	22-03485	239,379.09
					<b>22-03485 Total</b>	239,379.09
Financial Administration	Director DiMarco	BOUND TREE MEDICAL, LLC	COVID-19 Expenses	COVID SUPPLIES	22-03296	236.20
					<b>22-03296 Total</b>	236.20
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	INVOICE# 101273	22-03611	26,455.00
					<b>22-03611 Total</b>	26,455.00
<b>Financial Administration Total</b>						<b>2,476,367.14</b>
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	OCH - SURROGATE	22-03928	2,109.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	HEALTH DEPARTMENT	22-03928	7,822.94
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	EMERGENCY RESPONSE - 911	22-03928	657.71
					<b>22-03928 Total</b>	10,590.12
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephones	CAT 6 PATCH CABLES 5'	22-02943	243.50
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephones	CAT 6 PATCH CABLES 10'	22-02943	369.50
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephones	CAT 6 PATCH CABLES 14'	22-02943	357.00
					<b>22-02943 Total</b>	970.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	7,483.40
					<b>22-01278 Total</b>	7,483.40
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	TWO YEAR SERVICE AGREEMENT FOR	22-00154	43,321.00
					<b>22-00154 Total</b>	43,321.00
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	165.36
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	748.74
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	833.01
					<b>22-01662 Total</b>	1,747.11
Information Technology	Director DiMarco	CONTINUANT, INC.	Equipment Svc Maintenance Agreements	EQUIPMENT MAINTENANCE OF	22-01982	43,253.40
					<b>22-01982 Total</b>	43,253.40
Information Technology	Director DiMarco	ZOHO CORPORATION	Equipment Svc Maintenance Agreements	ANNUAL SUPSCRIPTION FEE FOR	22-02938	2,145.00
					<b>22-02938 Total</b>	2,145.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	HEALTH CENTER -FIRE ALARM	22-02944	2,550.00
					<b>22-02944 Total</b>	2,550.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	EMERGENCY RESPONSE - 911	22-03928	2,495.76
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	OCH - 1 NORTH BROAD ST	22-03928	9,169.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SOCIAL SERVICES	22-03928	1,653.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	BUDD BLVD	22-03928	3,453.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	BOE - 550 GROVE RD	22-03928	6,047.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	PITMAN GOLF COURSE	22-03928	1,753.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SWEDESBORO HIGHWAY	22-03928	1,253.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	70 HUNTER - PROSEC./CORRECTION	22-03928	5,353.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SHADY LANE COMPLEX/PROSECUTOR	22-03928	2,851.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON IT	22-03928	1,553.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON GOVERNMENT SVS.	22-03928	2,953.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON CAR WASH FACILITY	22-03928	1,053.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	MANTUA HIGHWAY	22-03928	1,753.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON - ANIMAL SHELTER	22-03928	953.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-5 HESSIAN EMS	22-03928	926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-1 WOODBURY EMS	22-03928	990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-4 FRANKLINVILLE EMS	22-03928	960.50
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-8 CLAYTON DELSEA DRIVE EMS	22-03928	990.60

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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	82-1 LOGAN EMS	22-03928	926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-5 NEWFIELD EMS	22-03928	926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-3 PAULSBORO EMS	22-03928	848.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-6 CLARKSBORO EMS (SHADY LN)	22-03928	990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-4 GROVE RD EMS	22-03928	926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-7 PITMAN WEST AVE. EMS	22-03928	990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-7 WESTVILLE EMS	22-03928	216.53
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	VETERANS CEMETERY	22-03928	1,085.42
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	JUSTICE COMPLEX NEW (1 HUNTER)	22-03928	21,191.46
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	2 SOUTH BROAD ADMIN BLDG.	22-03928	237.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLARKSBORO 911 BACKUP (SHADY)	22-03928	2,255.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON EMS POLE BARN	22-03928	426.61
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-6 MANTUA EMS	22-03928	866.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-8 GOOD INTENT RD EMS	22-03928	216.53
					<b>22-03928 Total</b>	<b>78,269.76</b>
Information Technology	Director DiMarco	CONTINUANT, INC.	Equipment Svc Maintenance Agreements	550 GROVE RD T&M	22-04264	537.50
Information Technology	Director DiMarco	CONTINUANT, INC.	Equipment Svc Maintenance Agreements	115 BUDD BLVD T&M	22-04264	430.00
					<b>22-04264 Total</b>	<b>967.50</b>
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	5 PORT SWITCHES	22-03182	560.48
					<b>22-03182 Total</b>	<b>560.48</b>
Information Technology	Director DiMarco	DELL-SLG SALES	Other Computer Supplies	SANDISK SDXC MEMORY CARD 128GB	22-03954	43.22
					<b>22-03954 Total</b>	<b>43.22</b>
Information Technology	Director DiMarco	GLOBAL INDUSTRIAL	Electronic Poll Books - Elections	INTERIOR FREESTANDING OFFICE	22-03015	7,856.00
Information Technology	Director DiMarco	GLOBAL INDUSTRIAL	Electronic Poll Books - Elections	SHIPPING & HANDLING	22-03015	430.99
					<b>22-03015 Total</b>	<b>8,286.99</b>
Information Technology	Director DiMarco	GROUPE LACASSE	Replace Servers - IT	LACASSE BOOK UNIT W/DOORS	22-00841	664.95
Information Technology	Director DiMarco	GROUPE LACASSE	Replace Servers - IT	WORK SURFACE	22-00841	499.20
Information Technology	Director DiMarco	GROUPE LACASSE	Replace Servers - IT	PEDESTAL	22-00841	621.40
Information Technology	Director DiMarco	GROUPE LACASSE	Replace Servers - IT	WORK SURFACE	22-00841	521.95
Information Technology	Director DiMarco	GROUPE LACASSE	Replace Servers - IT	BOOKCASE MODULAR	22-00841	646.10
Information Technology	Director DiMarco	GROUPE LACASSE	Replace Servers - IT	LACASSE PEDESTAL	22-00841	621.40
					<b>22-00841 Total</b>	<b>3,575.00</b>
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Replace Servers - IT	VERSA POWER DESK	22-01381	379.00
					<b>22-01381 Total</b>	<b>379.00</b>
Information Technology	Director DiMarco	JOHNSON CONTROLS	Network Security System Upgrade	MUTLI TECH READER W/KEYPAD	22-01164	2,650.15
					<b>22-01164 Total</b>	<b>2,650.15</b>
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	2,170.79
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	23.32
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	1,643.89
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	792.87
					<b>21-07764 Total</b>	<b>4,630.87</b>
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	150.00
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	1,050.00
					<b>21-11972 Total</b>	<b>1,200.00</b>
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	WiFi Network Security System	VIDEO SURVEILLANCE WEB LICENSE	22-03727	3,375.00
					<b>22-03727 Total</b>	<b>3,375.00</b>
Information Technology	Director DiMarco	CORE BTS, INC.	Commvault Migration of Overland Storage	NETWORK PROFESSIONAL SERVICES	21-07764	2,979.21
Information Technology	Director DiMarco	CORE BTS, INC.	Commvault Migration of Overland Storage	NETWORK PROFESSIONAL SERVICES	21-07764	2,256.11
					<b>21-07764 Total</b>	<b>5,235.32</b>
Information Technology	Director DiMarco	CORE BTS, INC.	Telephone Switch Replacement	UNIFIED COMM PRO SERVICES	21-07763	3,456.00
Information Technology	Director DiMarco	CORE BTS, INC.	Telephone Switch Replacement	NETWORK PROFESSIONAL SERVICES	21-07763	1,944.45

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	CORE BTS, INC.	Telephone Switch Replacement	UNIFIED COMM PRO SERVICES	21-07763	2,655.55
					<b>21-07763 Total</b>	8,056.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Nimble - Upgrade	(2) DOOR ACCESS CONTROLS IT	22-03001	2,342.71
					<b>22-03001 Total</b>	2,342.71
Information Technology	Director DiMarco	ANIXTER, INC	Long Distance DR Site - IT	(3) HANWHA SPE 1620	22-02841	2,270.22
Information Technology	Director DiMarco	ANIXTER, INC	Long Distance DR Site - IT	SHIPPING CHARGES	22-02841	66.08
					<b>22-02841 Total</b>	2,336.30
Information Technology	Director DiMarco	JOHNSON CONTROLS	Long Distance DR Site - IT	(2) DOOR ACCESS CONTROLS IT	22-03001	5,033.11
					<b>22-03001 Total</b>	5,033.11
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	76.68
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	2,607.13
					<b>21-07764 Total</b>	2,683.81
<b>Information Technology Total</b>						241,685.25
Board of Taxation	Director DiMarco	DEAF-HEARING COMMUNICATIN CTR	Professional Services	CART SERVICES APPEAL HEARINGS	22-01804	360.00
					<b>22-01804 Total</b>	360.00
Board of Taxation	Director DiMarco	TRANSOURCE SERVICES CORP.	Data Processing Equipment	(7) UAG RUGGED CASE - TAXATION	22-03161	372.89
					<b>22-03161 Total</b>	372.89
Board of Taxation	Director DiMarco	GOV CONNECTION INC	Data Processing Equipment	(7) CAR CHARGER - TAXATION	22-03162	156.10
					<b>22-03162 Total</b>	156.10
<b>Board of Taxation Total</b>						888.99
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES RENDERED	21-06963	10,460.00
					<b>21-06963 Total</b>	10,460.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES - TAX APPEAL	22-03537	1,748.50
					<b>22-03537 Total</b>	1,748.50
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER - TONER	22-03070	170.76
					<b>22-03070 Total</b>	170.76
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - ROBIN- SUPPLY ORDER	22-03071	217.50
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - ROBIN- SUPPLY ORDER	22-03071	217.50
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - ROBIN- SUPPLY ORDER	22-03071	217.50
					<b>22-03071 Total</b>	652.50
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - MIKE	22-03123	291.90
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - MIKE	22-03123	303.75
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - MIKE	22-03123	303.75
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - MIKE	22-03123	303.75
					<b>22-03123 Total</b>	1,203.15
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	22-03124	14.99
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	22-03124	5.05
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	22-03124	2.55
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	22-03124	1.25
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	22-03124	16.22
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	22-03124	2.08
					<b>22-03124 Total</b>	42.14
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	Tape Measures for Inspectors	22-03643	166.80
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	Tape Measures for Inspectors	22-03643	206.10
					<b>22-03643 Total</b>	372.90
County Assessor	Director DiMarco	BRT TECHNOLOGIES, LLC	Data Processing Software	DATA PROCESSING SOFTWARE	22-02611	14,928.96
					<b>22-02611 Total</b>	14,928.96
County Assessor	Director DiMarco	MICROSYSTEMS-NJ.COM,LLC	Data Processing Software	DATA PROCESSING SOFTWARE	22-03105	50,500.00
					<b>22-03105 Total</b>	50,500.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL	22-03860	317.55
					<b>22-03860 Total</b>	317.55



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	EMPLOYEE REIMBURSEMENT	22-03064	174.00
					<b>22-03064 Total</b>	174.00
County Assessor	Director DiMarco	GERARD MEAD	Books & Subscriptions	EMPLOYEE REIMBURSEMENT	22-03066	90.00
					<b>22-03066 Total</b>	90.00
County Assessor	Director DiMarco	WILLIAM GOODWIN	Education & Training	EMPLOYEE REIMBURSEMENT	22-03067	760.00
					<b>22-03067 Total</b>	760.00
County Assessor	Director DiMarco	KEVIN NEALON	Education & Training	EMPLOYEE REIMBURSEMENT	22-03522	760.00
					<b>22-03522 Total</b>	760.00
<b>County Assessor Total</b>						82,180.46
County Counsel	Director DiMarco	VERITEXT, LLC	Court Reporters and Transcripts	INVOICE 5623115	22-03638	906.10
					<b>22-03638 Total</b>	906.10
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	22-03313	5,462.50
					<b>22-03313 Total</b>	5,462.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-03314	1,107.57
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-03314	5,075.00
					<b>22-03314 Total</b>	6,182.57
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-03578	736.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-03578	85.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-03578	297.00
					<b>22-03578 Total</b>	1,118.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-03579	2,658.56
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-03579	9,869.40
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-03579	152.53
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-03579	12,239.49
					<b>22-03579 Total</b>	24,919.98
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401	334.75
					<b>22-00401 Total</b>	334.75
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	22-03181	195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	22-03181	195.44
					<b>22-03181 Total</b>	390.88
<b>County Counsel Total</b>						39,315.28
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 11036	22-03091	56.00
					<b>22-03091 Total</b>	56.00
Liability Insurance	Director DiMarco	WILLIAM R. CAREY & CO. INC.	Insurance	SECOND INSTALLMENT INMATE	22-03610	55,000.00
					<b>22-03610 Total</b>	55,000.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 2222	22-04293	2,200.62
					<b>22-04293 Total</b>	2,200.62
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INVOICE GCIC NJC006-2022	22-04296	862,026.00
					<b>22-04296 Total</b>	862,026.00
<b>Liability Insurance Total</b>						919,282.62
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-0322	22-03364	3,092.00
					<b>22-03364 Total</b>	3,092.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-0422	22-04060	6,440.61
					<b>22-04060 Total</b>	6,440.61
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	INVOICE GCIC NJC006-2022	22-04296	424,579.97
					<b>22-04296 Total</b>	424,579.97
<b>Workman's Comp Insurance Total</b>						434,112.58
Employee Group Insurance	Director DiMarco	Stephanie Evans	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01094	138.00
					<b>22-01094 Total</b>	138.00
Employee Group Insurance	Director DiMarco	HEIDE, SARAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-04092	359.67
Employee Group Insurance	Director DiMarco	HEIDE, SARAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-04092	273.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-04092 Total</b>	632.67
Employee Group Insurance	Director DiMarco	SUSAN WHITEHOUSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-04095	152.97
Employee Group Insurance	Director DiMarco	SUSAN WHITEHOUSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-04095	134.08
					<b>22-04095 Total</b>	287.05
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Active - March	22-04266	1,242,010.77
					<b>22-04266 Total</b>	1,242,010.77
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retiree - May	22-04267	706,206.50
					<b>22-04267 Total</b>	706,206.50
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Active - March	22-04268	180,508.09
					<b>22-04268 Total</b>	180,508.09
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Retiree - May	22-04269	113,701.18
					<b>22-04269 Total</b>	113,701.18
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group #3842-9001	22-03546	11,357.81
					<b>22-03546 Total</b>	11,357.81
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental April	22-03569	62,291.25
					<b>22-03569 Total</b>	62,291.25
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-04091	146.31
					<b>22-04091 Total</b>	146.31
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-04093	270.21
					<b>22-04093 Total</b>	270.21
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-04094	149.17
					<b>22-04094 Total</b>	149.17
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Active - March	22-04266	225,733.21
					<b>22-04266 Total</b>	225,733.21
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy #9878-001	22-03547	621.77
					<b>22-03547 Total</b>	621.77
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151	22-03548	2,016.17
					<b>22-03548 Total</b>	2,016.17
<b>Employee Group Insurance Total</b>						2,546,070.16
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE REMI1600173	22-04217	90.10
					<b>22-04217 Total</b>	90.10
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	3/8/22 Inv 162884	22-02845	161.28
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	3/22/22 Inv 163120	22-02845	1,775.40
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	3/24/22 Inv 163173	22-02845	46.31
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	3/25/22 Inv 163192	22-02845	15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	CREDIT FROM LINE ITEM #2	22-02845	(870.00)
					<b>22-02845 Total</b>	1,127.99
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	3/18/22 Inv 440379	22-02847	321.43
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	3/23/22 Inv 440718	22-02847	37.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	3/25/22 Inv 440877	22-02847	35.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	3/28/22 Inv 441013	22-02847	16.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	3/28/22 Inv 441063	22-02847	293.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	3/29/22 Inv 441121	22-02847	251.00
					<b>22-02847 Total</b>	953.43
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/12/22 G-10203-21	22-03312	4,500.00
					<b>22-03312 Total</b>	4,500.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/13/22 RABBIT 12SHOEMAKER	22-03426	25.41
					<b>22-03426 Total</b>	25.41
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Veterinary Services	4/12/22 (2) PIG PHYSICAL EXAM	22-03458	260.00
					<b>22-03458 Total</b>	260.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/25/22 INV 293993	22-03607	21.06

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	3/17/22 Inv 163007 bequest	<b>22-03607 Total</b>	21.06
					22-03867	163.73
					<b>22-03867 Total</b>	163.73
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	4/1/22 Inv 163349	22-03868	36.00
					<b>22-03868 Total</b>	36.00
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	4/1/22 Inv 774934	22-03871	307.58
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	4/1/22 Inv 774952	22-03871	81.35
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	4/18/22 Inv 777260	22-03871	26.00
					<b>22-03871 Total</b>	414.93
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	3/7/22 Inv 3669 shelter rounds	22-03872	450.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	3/30/22 Inv 3964	22-03872	165.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	4/14/22 Inv 4100	22-03872	165.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	4/14/22 Inv 4102	22-03872	10.41
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	4/20/22 Inv 4191	22-03872	125.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	4/27/22 Inv 4305	22-03872	543.75
					<b>22-03872 Total</b>	1,459.16
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/11/22 Inv 439870	22-03874	247.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/15/22 Inv 440115	22-03874	121.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/16/22 Inv 440230	22-03874	448.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/17/22 Inv 440339	22-03874	484.00
					<b>22-03874 Total</b>	1,300.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/2/22 Inv 441490	22-03876	542.36
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/8/22 Inv 441899	22-03876	89.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/8/22 Inv 441918	22-03876	241.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/12/22 Inv 442201	22-03876	265.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/19/22 Inv 442668	22-03876	232.00
					<b>22-03876 Total</b>	1,369.36
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	4/5/22 Inv 441673	22-03877	137.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	4/6/22 Inv 441764	22-03877	0.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	4/11/22 Inv 442066	22-03877	33.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	4/11/22 Inv 442067	22-03877	272.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	4/12/22 Inv 442178	22-03877	252.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	4/14/22 Inv 442385	22-03877	234.00
					<b>22-03877 Total</b>	928.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	3/17/22 Inv 837194	22-03878	388.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	4/21/22 Inv 852445	22-03878	295.00
					<b>22-03878 Total</b>	683.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 294811 5/3/22	22-03905	32.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISC2-10%	22-03905	(3.25)
					<b>22-03905 Total</b>	29.25
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 29552 5/10/22	22-04097	23.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISC2-10% DISCOUNT	22-04097	(2.35)
					<b>22-04097 Total</b>	21.15
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	INV 864005 5/12/22	22-04162	169.80
					<b>22-04162 Total</b>	169.80
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/5/22 Inv 163414 feline spay	22-03253	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/5/22 Inv 163415 feline spay	22-03253	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/5/22 Inv 163416 feline	22-03253	107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/5/22 Inv 163417 feline	22-03253	107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/5/22 Inv 163422	22-03253	75.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/5/22 Inv 163423 feline spay	22-03253	182.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/5/22 Inv 163424 feline spay	22-03253	182.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/6/22 Inv 163461 feline	22-03253	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/6/22 Inv 163462 feline	22-03253	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/6/22 Inv 163463 feline	22-03253	82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/8/22 Inv 163527 canine	22-03253	150.00
<b>22-03253 Total</b>						<b>1,273.00</b>
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	3/3/22 Inv 771031 canine	22-03254	139.30
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	3/8/22 Inv 771701 canine	22-03254	898.11
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	3/31/22 Inv 774801 canine spay	22-03254	440.67
<b>22-03254 Total</b>						<b>1,478.08</b>
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3758 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/16/22 Inv 3759 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3914 canine spay	22-03255	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3923 canine spay	22-03255	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3925 feral TNVR	22-03255	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3931 feline spay	22-03255	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3934 canine neuter	22-03255	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3935 feral TNVR	22-03255	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3937 feline spay	22-03255	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3938 feline spay	22-03255	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3939 feral TNVR	22-03255	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3945 canine rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3946 canine rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3947 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3948 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3950 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3953 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3959 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3963 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 3965 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	3/30/22 Inv 4002 feral TNVR	22-03255	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4016 canine spay	22-03255	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4031 feline spay	22-03255	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4033 feline spay	22-03255	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4037 feral TNVR	22-03255	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4044 feline spay	22-03255	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4045 feral TNVR	22-03255	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4058 feral TNVR	22-03255	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4060 feral TNVR	22-03255	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4061 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4068 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4069 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4070 feline rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4074 canine rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4075 canine rabies	22-03255	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4076 feline neuter	22-03255	75.00
<b>22-03255 Total</b>						<b>1,585.00</b>
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	4/1/22 Inv 774950 canine spay	22-03256	205.85
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	4/1/22 Inv 774951 feline spay	22-03256	111.25
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	4/1/22 Inv 774933 feline spay	22-03256	107.25
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	4/1/22 Inv 774942 canine	22-03256	133.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-03256 Total</b>	557.35
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/8/22 Inv 162832	22-03257	214.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/10/22 Inv 162903 canine	22-03257	15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/22/22 Inv 163119 feline spay	22-03257	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/29/22 Inv 163250 feline spay	22-03257	107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/29/22 Inv 40898 feline spay	22-03257	107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/29/22 Inv 163252 feline spay	22-03257	107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/31/22 Inv 163326 canine	22-03257	150.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/31/22 Inv 163327 canine	22-03257	150.00
					<b>22-03257 Total</b>	947.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/12/22 Inv 163611 canine	22-03869	150.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/13/22 Inv 163648 feline	22-03869	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/13/22 Inv 163649 feline	22-03869	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/13/22 Inv 163650 feline	22-03869	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/13/22 Inv 163651 feline	22-03869	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/20/22 Inv 163795 feline	22-03869	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/20/22 Inv 163796 feline	22-03869	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/20/22 Inv 163797 feline	22-03869	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/20/22 Inv 163798 feline	22-03869	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/21/22 Inv 163832 canine	22-03869	135.00
					<b>22-03869 Total</b>	1,061.00
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	4/18/22 Inv 777264 feline spay	22-03870	86.05
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	4/18/22 Inv 777265 feline	22-03870	86.05
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	4/18/22 Inv 777266 feline	22-03870	86.05
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Services	4/18/22 Inv 777267 canine	22-03870	487.70
					<b>22-03870 Total</b>	745.85
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/14/22 Inv 4101 canine rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4118 canine rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4119 canine rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4143 canine spay	22-03873	138.10
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4146 canine neuter	22-03873	119.94
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4147 canine neuter	22-03873	127.60
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4149 canine spay	22-03873	149.70
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4176 feline rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4177 TNVR feline	22-03873	54.01
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4178 feline rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4180 feline rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4181 feline rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4182 canine rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4183 feline rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4185 TNVR feline	22-03873	55.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4189 feline neuter	22-03873	91.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/20/22 Inv 4190 TNVR feline	22-03873	55.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4215 feline neuter	22-03873	91.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4217 feline spay	22-03873	90.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4218 feline neuter	22-03873	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4222 feline neuter	22-03873	92.03
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4226 canine neuter	22-03873	139.15
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4227 feline neuter	22-03873	91.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4231 canine spay	22-03873	124.45
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4235 canine spay	22-03873	137.05

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4238 canine neuter	22-03873	117.73
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4239 feline spay	22-03873	90.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4261 canine neuter	22-03873	144.95
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4262 canine spay	22-03873	148.60
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4271 canine neuter	22-03873	145.45
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4272 feline spay	22-03873	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4282 feline neuter	22-03873	92.03
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4288 feline neuter	22-03873	91.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4289 TNVR feral	22-03873	55.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4290 feline neuter	22-03873	91.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4291 feline rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4292 feline rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4293 feline rabies	22-03873	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4247 canine neuter	22-03873	158.68
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/27/22 Inv 4252 canine rabies	22-03873	20.00
					<b>22-03873 Total</b>	3,099.67
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/18/22 Inv 440393 canine	22-03875	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/28/22 Inv 441011 canine	22-03875	26.00
					<b>22-03875 Total</b>	52.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	22-03608	26,690.00
					<b>22-03608 Total</b>	26,690.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Safety Supplies	1002 ONE PICE PET CARRIER	22-03142	686.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Safety Supplies	SHIPPING DISCOUNT APPLIED	22-03142	194.17
					<b>22-03142 Total</b>	880.17
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	LARGE (18"-26") BLACK COLLAR	22-03164	172.80
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	BLACK LEASH 4' LONG	22-03164	273.00
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	EXTR SMALL 6"-9" BLACK COLLAR	22-03164	50.40
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	SMALL (10"-16") BLACK COLLAR	22-03164	288.00
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	BLACK LEASH	22-03164	424.80
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	SHIPPING FEE	22-03164	60.00
					<b>22-03164 Total</b>	1,269.00
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Safety Supplies	2KTU3	22-03519	161.70
					<b>22-03519 Total</b>	161.70
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MEA05514	22-03302	5.15
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV121131ND	22-03302	11.48
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV15001	22-03302	1.80
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVE11466	22-03302	2.40
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVE11110RZ1	22-03302	0.60
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV21125	22-03302	10.69
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CRD84010	22-03302	6.01
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMM6200341296VPRL	22-03302	3.72
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMMT385450	22-03302	10.36
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV14113	22-03302	19.17
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVT75450	22-03302	15.35
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PFXFK212	22-03302	89.50
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PFX15444HD	22-03302	34.15
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PFX85565	22-03302	24.71
					<b>22-03302 Total</b>	235.09
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CLI87825	22-03303	15.88
					<b>22-03303 Total</b>	15.88
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1186 03/27/22 CAT SUPPLIES	22-02722	500.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY ADULT	22-02722	380.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY CAT	22-02722	160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY KITTEN	22-02722	135.00
					<b>22-02722 Total</b>	1,175.15
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	9001	22-03311	252.30
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	CUSTOMER APPERICCIATION	22-03311	(25.23)
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	SHIPPING CHARGES	22-03311	35.00
					<b>22-03311 Total</b>	262.07
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/15/22 INV 1193	22-03368	570.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-03368	320.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-03368	270.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-03368	280.00
					<b>22-03368 Total</b>	1,440.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/19/22 INV 1194 DOG FOOD	22-03369	380.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD	22-03369	140.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-03369	640.20
					<b>22-03369 Total</b>	1,160.30
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	4/18/22 ADULT MINI PIG	22-03370	47.90
					<b>22-03370 Total</b>	47.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	4/25/22 MATURE MINI PIG	22-03932	95.80
					<b>22-03932 Total</b>	95.80
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	350.11341.2	22-00590	61.20
					<b>22-00590 Total</b>	61.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	475.23000.2	22-02748	127.40
					<b>22-02748 Total</b>	127.40
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VETCLASSICS SAFETY ZONE	22-03140	78.66
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VETCLASSICS SAFETY ZONE	22-03140	0.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VETCLASSICS SAFETY ZONE	22-03140	52.44
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VETCLASSICS SAFETY ZONE	22-03140	0.00
					<b>22-03140 Total</b>	131.10
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	153.00608.3	22-03141	223.88
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	153.00606.3	22-03141	104.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	153.00616.3	22-03141	19.91
					<b>22-03141 Total</b>	347.79
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	Isoflurane 250ML	22-03218	21.22
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	FECAL DIAGNOSTIC DEVICE 50CT	22-03218	40.65
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	HYPODEERMIC NEEDLES 20GX1"	22-03218	56.20
					<b>22-03218 Total</b>	118.07
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.42390.3	22-03219	30.94
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.46700.3	22-03219	10.10
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	016.01010.2	22-03219	290.97
					<b>22-03219 Total</b>	332.01
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	555.80125.1	22-03479	121.74
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	000.005912.2	22-03479	62.25
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.64210.3	22-03479	182.16
					<b>22-03479 Total</b>	366.15
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Medical and Dental Supplies	SC-0401	22-03568	218.70
					<b>22-03568 Total</b>	218.70
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	07-894-0160	22-03903	57.20
					<b>22-03903 Total</b>	57.20
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	160350020	22-02842	20.93

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-02842 Total</b>	20.93
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1345	22-03481	35.60
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1535 43X47 1.25 BLK LINERS	22-03481	355.92
					<b>22-03481 Total</b>	391.52
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	JWL-PNKDISH1	22-03568	335.00
					<b>22-03568 Total</b>	335.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106080973 4/18/22	22-03912	68.88
					<b>22-03912 Total</b>	68.88
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106107839 4/28/22	22-04175	304.09
					<b>22-04175 Total</b>	304.09
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/21/22 INV 923895 ACC 2217000	22-02913	132.80
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/28/22 INV 926220 ACC 2217000	22-02913	132.80
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/4/22 INV 928591 ACC 2217000	22-02913	132.80
					<b>22-02913 Total</b>	398.40
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/11/22 INV 930932 ACC 2217000	22-03591	149.64
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/18/22 INV 933305	22-03591	149.64
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/25/22 INV 935636	22-03591	149.64
					<b>22-03591 Total</b>	448.92
Animal Shelter	Director DiMarco	CAREER DEVELOPMENT INSTITUTE	Educational Materials	ACO REGISTRATION	22-02232	778.00
					<b>22-02232 Total</b>	778.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	1/3/22 G-10112-21	22-03322	4,500.00
					<b>22-03322 Total</b>	4,500.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	2-10-22 Inv. 55176, Vitrix	22-01437	50.00
					<b>22-01437 Total</b>	50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	4/11/22 Inv. 55598, Vitrix	22-03249	54.30
					<b>22-03249 Total</b>	54.30
<b>Animal Shelter Total</b>						66,894.14
Contingent	Director DiMarco	STEVEN S. SIMRING, M.D., MPH	Contingent - Other Expense	Psychiatric Re-examination at	21-13906	9,700.00
					<b>21-13906 Total</b>	9,700.00
Contingent	Director DiMarco	COMMUNICATION WORKERS OF AMERI	Contingent - Other Expense	CWA dues per settlement order	22-03790	2,031.05
					<b>22-03790 Total</b>	2,031.05
Contingent	Director DiMarco	RAINBOW MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOSEPH	22-02193	660.00
					<b>22-02193 Total</b>	660.00
Contingent	Director DiMarco	BUDGET INN & SUITES	Code Blue - Contingent	CODE BLUE SHELTER FOR KERRY	22-03549	50.00
Contingent	Director DiMarco	BUDGET INN & SUITES	Code Blue - Contingent	CODE BLUE SHELTER FOR RONALD	22-03549	50.00
					<b>22-03549 Total</b>	100.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LORRAINE	22-03561	60.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LORRAINE	22-03561	240.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LORRAINE	22-03561	120.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LORRAINE	22-03561	180.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LORRAINE	22-03561	300.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DAVID	22-03561	100.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MARCELL	22-03561	100.00
					<b>22-03561 Total</b>	1,100.00
Contingent	Director DiMarco	RED CARPET INN	Code Blue - Contingent	CODE BLUE SHELTER FOR GIANNI	22-03625	100.00
Contingent	Director DiMarco	RED CARPET INN	Code Blue - Contingent	CODE BLUE SHELTER FOR PAVEL	22-03625	50.00
Contingent	Director DiMarco	RED CARPET INN	Code Blue - Contingent	CODE BLUE SHELTER FOR MONICA	22-03625	320.00
Contingent	Director DiMarco	RED CARPET INN	Code Blue - Contingent	CODE BLUE SHELTER FOR MONICA	22-03625	400.00
					<b>22-03625 Total</b>	870.00
Contingent	Director DiMarco	RED CARPET INN	Code Blue - Contingent	CODE BLUE SHELTER FOR MONICA	22-03665	160.00
					<b>22-03665 Total</b>	160.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR PAVEL	22-03735	100.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LORRANIE	22-03735	240.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LORRANIE	22-03735	300.00
					<b>22-03735 Total</b>	640.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT SUBCONTRACTOR	22-03826	4,580.10
					<b>22-03826 Total</b>	4,580.10
<b>Contingent Total</b>						19,841.15
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	PR Contributions 4/28/22	22-03818	2,209.37
					<b>22-03818 Total</b>	2,209.37
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 5/12/22	22-04167	2,324.45
					<b>22-04167 Total</b>	2,324.45
<b>Public Employees Retirement System Total</b>						4,533.82
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 4/28/22	22-03675	268,313.10
					<b>22-03675 Total</b>	268,313.10
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 5/12/22	22-03999	326,041.44
					<b>22-03999 Total</b>	326,041.44
<b>Social Security Total</b>						594,354.54
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2021 Unmetered Electric Serv.	21-02566	15.33
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2021 Unmetered Electric Serv.	21-02566	15.98
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2021 Unmetered Electric Serv.	21-02566	17.11
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2021 Unmetered Electric Serv.	21-02566	17.12
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2021 Unmetered Electric Serv.	21-02566	17.10
					<b>21-02566 Total</b>	82.64
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing	22-00285	163.02
					<b>22-00285 Total</b>	163.02
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
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00676	220.00
					<b>22-00676 Total</b>	660.00
Engineering	Deputy Director Simmons	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER FOR ENGINEERING COLOR	22-00593	114.75
Engineering	Deputy Director Simmons	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HEW-C9732A, YELLOW	22-00593	149.75
Engineering	Deputy Director Simmons	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HEW-C9731A, CYAN	22-00593	149.75
					<b>22-00593 Total</b>	414.25
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	WB MASON OFFICE SUPPLIES	22-00594	19.55
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. UNV00700	22-00594	1.00
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. LEO090001	22-00594	5.28
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. ATSP1405	22-00594	11.70
					<b>22-00594 Total</b>	37.53
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. AVE5163	22-03445	68.70
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. DYM30320	22-03445	29.35
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. BICGSM609BE	22-03445	6.78
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. DURNLAA4BCD	22-03445	15.90
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	RED PENCILS ITEM NO.DIX14259	22-03445	21.88
					<b>22-03445 Total</b>	142.61
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Sign Material	INVOICE NO. D4289	22-02949	61.33
					<b>22-02949 Total</b>	61.33
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.	22-00287	16.43
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.	22-00287	16.43
					<b>22-00287 Total</b>	32.86
Engineering	Deputy Director Simmons	DLT SOLUTIONS LLC	Data Processing Software	AUTOCAD CIVIL 3D GOVERNMENT	22-03100	2,465.12
Engineering	Deputy Director Simmons	DLT SOLUTIONS LLC	Data Processing Software	SYNERGIS VERTICAL SOLUTIONS	22-03100	1,200.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	DLT SOLUTIONS LLC	Data Processing Software	AEC ON-SITE TRAINING WITHOUT	22-03100	1,800.00
					<b>22-03100 Total</b>	5,465.12
Engineering	Deputy Director Simmons	BARRY BECKETT	Meetings, Memberships and Dues	REIMBURSEMENT OF RENEWAL OF	22-04100	80.00
					<b>22-04100 Total</b>	80.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	19-17SA PROFESSIONAL SERVICES	21-10777	1,133.58
					<b>21-10777 Total</b>	1,133.58
Engineering	Deputy Director Simmons	JPC GROUP INC	Resurface CR603 Blckwd Barnsboro Rd (SA)	BALANCE	20-02955	1,005,124.66
					<b>20-02955 Total</b>	1,005,124.66
Engineering	Deputy Director Simmons	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	1,237.00
					<b>21-13686 Total</b>	1,237.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-10777	452.11
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-10777	1,530.11
					<b>21-10777 Total</b>	1,982.22
Engineering	Deputy Director Simmons	BOROUGH OF WESTVILLE	Police Traffic Directors (GC)	INVOICE NO. 2022-0030	22-03533	630.00
					<b>22-03533 Total</b>	630.00
Engineering	Deputy Director Simmons	JPC GROUP INC	Resurface CR603 Blckwd Barnsboro Rd (SA)	BALANCE	20-02955	118,612.20
Engineering	Deputy Director Simmons	JPC GROUP INC	Resurface CR603 Blckwd Barnsboro Rd (SA)	BALANCE	20-02955	183,881.00
Engineering	Deputy Director Simmons	JPC GROUP INC	Resurface CR603 Blckwd Barnsboro Rd (SA)	BALANCE	20-02955	28,486.90
					<b>20-02955 Total</b>	330,980.10
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Fries Mill Rd. Resurface 322 to 610 (FA)	21-11 PROFESSIONAL SERVICES	22-03085	14,668.00
					<b>22-03085 Total</b>	14,668.00
Engineering	Deputy Director Simmons	J. FLETCHER CREAMER & SON, INC	Highway Equipment/Materials (2017)	18-06 MAINTENANCE	22-02746	577.05
					<b>22-02746 Total</b>	577.05
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide Concrete/Curbing/Sidewalks-SA	20-14 CONSTRUCTION CONTRACT	21-09296	103,612.95
					<b>21-09296 Total</b>	103,612.95
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	70,984.83
					<b>21-12749 Total</b>	70,984.83
Engineering	Deputy Director Simmons	A.P. CONSTRUCTION, INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA CONSTRUCTION CONTRACT	21-09607	151,374.71
					<b>21-09607 Total</b>	151,374.71
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA PROFESSIONAL SERVICES	21-10786	21,964.73
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA PROFESSIONAL SERVICES	21-10786	23,869.32
					<b>21-10786 Total</b>	45,834.05
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	CONSTRUCTION CONTRACT FOR	21-04806	11,062.32
					<b>21-04806 Total</b>	11,062.32
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-03081	609.54
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 254950001	22-03081	3,581.05
					<b>22-03081 Total</b>	4,190.59
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-03572	12,871.39
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 255640001	22-03572	579.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 255950001	22-03572	2,531.43
					<b>22-03572 Total</b>	15,981.82
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Pipe Relining & Drainage (SA)	2021 GLOUCESTER COUNTY	21-06946	37,284.10
					<b>21-06946 Total</b>	37,284.10
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	BALANCE	22-03572	5,838.88
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 256000001	22-03572	1,712.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 256070001	22-03572	2,171.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 256150001	22-03572	386.00
					<b>22-03572 Total</b>	10,108.38
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (SA)	16-14 PROFESSIONAL SERVICES	18-10971	9,767.35
					<b>18-10971 Total</b>	9,767.35
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	21-05 PROFESSIONAL SERVICES	21-10779	595.23

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management	18-10SA PROFESSIONAL SERVICES	21-10779 Total 20-02953	595.23 5,132.91
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Materials	INVOICE NO. D4340	22-03451 22-03451 Total	522.94 522.94
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037 21-14037 Total	23,275.98 23,275.98
<b>Engineering Total</b>						1,853,200.13
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	GLOUCESTER COUNTY ECONOMIC	22-02660 22-02660 Total	181.13 181.13
Economic Development	Deputy Director Simmons	NJ ADVANCE MEDIA, LLC	Advertising	2021 CDBG PROGRAM NOTICE OF	22-02862 22-02862 Total	213.33 213.33
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	MARCH 2022 MEGA JOB FAIR	22-03214 22-03214 Total	1,800.00 1,800.00
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Advertising		22-03357 22-03357 Total	7,119.29 7,119.29
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	BEST OF GLOUC CO SPADEA	22-04143 22-04143 Total	2,792.23 2,792.23
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	EVENT CONSULTATION AND	22-03750 22-03750 Total	5,000.00 5,000.00
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Other Outside Services	MARCH 2022 NEWSLETTER	22-03556 22-03556 Total	19,934.00 19,934.00
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK CLASP ENVELOPE	22-03106	40.55
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL FOUR-SECTION	22-03106	58.40
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH ANTIMICROBIAL 130	22-03106	5.61
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	STANLEY BOSTITCH HEAVY DUTY	22-03106	3.35
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	SYMO ADDRESS LABELS	22-03106	29.35
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC CRISTAL XTRA SMOOTH, BLUE	22-03106	26.05
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ECONOMY STAPLER	22-03106	10.90
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE YELLOW FOLDER	22-03106	16.52
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT CORRECTION TAPE	22-03106 22-03106 Total	17.39 208.12
Economic Development	Deputy Director Simmons	BAGELICIOUS (ABILITIES CTR CO)	Food	COFFEE SERVICE	22-03283 22-03283 Total	970.00 970.00
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Food	GCWDB	22-03897 22-03897 Total	897.60 897.60
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	22-00598	210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	22-00598 22-00598 Total	210.23 420.46
Economic Development	Deputy Director Simmons	E.C.P. BUSINESS MACHINES	Reproduction Machine Rental	GLOUCESTER COUNTY WORKFORCE	22-02661 22-02661 Total	77.55 77.55
Economic Development	Deputy Director Simmons	SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	GLOUCESTER COUNTY OFFICE OF	22-00243 22-00243 Total	66.92 66.92
Economic Development	Deputy Director Simmons	THOMAS BIANCO	Books and Subscriptions	GLOUCESTER COUNTY RECOVERY	22-04232	120.66
Economic Development	Deputy Director Simmons	THOMAS BIANCO	Books and Subscriptions	GCWDB DOMAIN REIMBURSEMENT	22-04232 22-04232 Total	42.34 163.00
Economic Development	Deputy Director Simmons	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	TD EXECUTIVE SERIES FT.	22-02864 22-02864 Total	80.00 80.00
Economic Development	Deputy Director Simmons	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	SNJDC'S 2022 ANNUAL RECEPTION	22-02959 22-02959 Total	125.00 125.00
Economic Development	Deputy Director Simmons	IGNITE DEVELOPMENT PARTNERS	Meetings, Memberships and Dues	WOMEN'S POWER LUNCH	22-02960	175.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	IEDC	Meetings, Memberships and Dues	PUB AGENCY 200K-499K	22-02960 Total	175.00
					22-03013	1,060.00
					<b>22-03013 Total</b>	1,060.00
Economic Development	Deputy Director Simmons	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	SNJDC'S 2022 MEMBERSHIP DUES	22-03421	1,275.00
					<b>22-03421 Total</b>	1,275.00
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	APRIL 2022 INVOICE	22-03753	6,649.75
					<b>22-03753 Total</b>	6,649.75
Economic Development	Deputy Director Simmons	DREW & ROGERS, INC	Printing	GLOUCESTER COUNTY SUMMER KICK	22-03471	3,900.00
					<b>22-03471 Total</b>	3,900.00
Economic Development	Deputy Director Simmons	GSETA	Training Programs/OJT	UNDERSTANING GENDER AND	22-02207	79.00
Economic Development	Deputy Director Simmons	GSETA	Training Programs/OJT	UNDERSTANING GENDER AND	22-02207	79.00
Economic Development	Deputy Director Simmons	GSETA	Training Programs/OJT	UNDERSTANING GENDER AND	22-02207	79.00
					<b>22-02207 Total</b>	237.00
Economic Development	Deputy Director Simmons	NAWB	Training Programs/OJT	NAWB MEMBERSHIP RENEWAL DUES	22-03403	625.00
					<b>22-03403 Total</b>	625.00
Economic Development	Deputy Director Simmons	1 HUDDLE, INC.	Contingent/Holding Account	YOUR TRAINING GAME:	22-01988	12,000.00
					<b>22-01988 Total</b>	12,000.00
Economic Development	Deputy Director Simmons	TRANSOURCE SERVICES CORP.	Contingent/Holding Account	(8) 3M PRIVACY FILTERS	22-03301	758.56
					<b>22-03301 Total</b>	758.56
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	Homeowner Rehabilitaion	HOME REHAB/ADA RAMP/HANSEN/FRA	22-04048	4,000.00
					<b>22-04048 Total</b>	4,000.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/SNYDER/MANTUA	22-04049	9,700.00
					<b>22-04049 Total</b>	9,700.00
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Homeowner Rehabilitation	HOME REHAB/PALMER/PAULSBORO	22-04050	10,060.00
					<b>22-04050 Total</b>	10,060.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	USDA 2019 HOME REHAB	22-04049	5,280.00
					<b>22-04049 Total</b>	5,280.00
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Homeowner Rehabilitation	USDA HOME REHAB 2019	22-04050	5,000.00
					<b>22-04050 Total</b>	5,000.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE AT GLOUC. CO.	Incumbant Worker Training	INCUMBENT WORKER TRAINING	22-03420	3,949.39
					<b>22-03420 Total</b>	3,949.39
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	Adult ITA's (Training Contracts)	AARON BRAXTON	22-01758	4,980.00
					<b>22-01758 Total</b>	4,980.00
Economic Development	Deputy Director Simmons	NJ DEPT OF LABOR	Adult ITA's (Training Contracts)	PY19 ADULT REFUND FOR OVERPAY	22-03358	4,980.00
					<b>22-03358 Total</b>	4,980.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE AT GLOUC. CO.	Incumbant Worker Training	PY2020 DISLOCATED MONEY SPENT	22-03420	7,885.76
					<b>22-03420 Total</b>	7,885.76
Economic Development	Deputy Director Simmons	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, Appraisals	CDBG-CV/BLUECAP/CARES OVERSIGH	21-09892	8,333.33
Economic Development	Deputy Director Simmons	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, Appraisals	CDBG-CV/BLUECAP/CARES OVERSIGH	21-09892	8,333.33
					<b>21-09892 Total</b>	16,666.66
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	22-00070	500.00
					<b>22-00070 Total</b>	500.00
Economic Development	Deputy Director Simmons	MY CLEANERS, INC.	Micro-Enterprise Business Assistance	CDBG-CV/MICROENTERPRISE BIZ GR	22-04055	10,000.00
					<b>22-04055 Total</b>	10,000.00
Economic Development	Deputy Director Simmons	ROTARY CLUB OF WASHINGTON TWP	Washington Township	CDBG-CV/MOTHERS CPBD/PUB SVC	21-10224	68,960.00
					<b>21-10224 Total</b>	68,960.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY AMERICAN JOB	21-10247	1,199.25
					<b>21-10247 Total</b>	1,199.25
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
					<b>21-10248 Total</b>	853.66

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	NAWB	Meetings, Dues - Conf & Training	NAWB MEMBERSHIP RENEWAL DUES	22-03403	212.50
					<b>22-03403 Total</b>	212.50
Economic Development	Deputy Director Simmons	NJ DEPT OF LABOR	Salaries Program - Youth	PY19 YOUTH REFUND FOR OVERPAY	22-03358	20,702.00
					<b>22-03358 Total</b>	20,702.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	208.57
					<b>21-10247 Total</b>	208.57
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 Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	312.05
					<b>21-10248 Total</b>	939.71
Economic Development	Deputy Director Simmons	NAWB	Meetings, Dues	NAWB MEMBERSHIP RENEWAL DUES	22-03403	162.50
					<b>22-03403 Total</b>	162.50
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	PY 21 WORK EXPERIENCE	21-10595	39,384.79
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	PY 21 WORK EXPERIENCE	21-10595	27,866.35
					<b>21-10595 Total</b>	67,251.14
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	1,199.25
					<b>21-10247 Total</b>	1,199.25
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	344.36
					<b>21-10248 Total</b>	864.45
Economic Development	Deputy Director Simmons	NAWB	Meeting, Dues - DW	NAWB MEMBERSHIP RENEWAL DUES	22-03403	250.00
					<b>22-03403 Total</b>	250.00
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Marketing & Outreach	REIMBURSEMENT FOR APRIL 2022	22-03357	8,481.91
					<b>22-03357 Total</b>	8,481.91
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Marketing & Outreach		22-03556	3,392.76
					<b>22-03556 Total</b>	3,392.76
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	1,459.99
					<b>21-10247 Total</b>	1,459.99
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	1,138.99
					<b>21-10248 Total</b>	1,138.99
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	2018 AJC COPIER LEASE	21-10145	129.85
					<b>21-10145 Total</b>	129.85
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Books & Subscriptions	GLOUCESTER COUNTY WORKFORCE	21-10248	625.86
					<b>21-10248 Total</b>	625.86
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	TANF - Literacy	SHARED SERVICES AGREEMENT:	21-11787	7,280.80
					<b>21-11787 Total</b>	7,280.80
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Marketing & Outreach	REIMBURSEMENT FOR APRIL 2022	22-03357	5,756.65
					<b>22-03357 Total</b>	5,756.65
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Marketing & Outreach		22-03556	2,302.66
					<b>22-03556 Total</b>	2,302.66
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	1,147.08
					<b>21-10247 Total</b>	1,147.08
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	378.35
					<b>21-10248 Total</b>	957.54
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	GA/SNAP Literacy	SHARED SERVICES AGREEMENT:	21-11787	840.08
					<b>21-11787 Total</b>	840.08
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	21-11786	2,271.53
					<b>21-11786 Total</b>	2,271.53
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	337.50
					<b>21-11359 Total</b>	337.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	220.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	615.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	615.00
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	1,095.00
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	1,095.00
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	1,095.00
					<b>21-11360 Total</b>	7,625.00
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Printing		22-03357	7,119.29
					<b>22-03357 Total</b>	7,119.29
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	Printing	IDIS #3305	22-03556	2,847.72
					<b>22-03556 Total</b>	2,847.72
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspections	CDBG LEAD BASED PAINT TESTING	22-04071	375.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspections	CDBG LEAD BASED PAINT TESTING	22-04071	375.00
					<b>22-04071 Total</b>	750.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2021 CDBGPUBLIC SERVICES	21-11369	1,518.00
					<b>21-11369 Total</b>	1,518.00
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc. (Robin's Nest)	PY2021 CDBG PUBLIC SVCS	21-11368	6,250.00
					<b>21-11368 Total</b>	6,250.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	PY2021 SHARED SVCS AGREEMENT	21-11370	910.40
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	PY2021 SHARED SVCS AGREEMENT	21-11370	9,104.00
					<b>21-11370 Total</b>	10,014.40
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Public Relations Consultant	MARCH 2022 PUBLIC RELATIONS	22-03046	5,500.00
					<b>22-03046 Total</b>	5,500.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 4/22/22	22-03482	326,769.76
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 4/22/22	22-03482	36,416.52
					<b>22-03482 Total</b>	363,186.28
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 4/28/22	22-03679	194,424.42
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 4/28/22	22-03679	234,579.48
					<b>22-03679 Total</b>	429,003.90
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	11,101.25
					<b>22-03930 Total</b>	11,101.25
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERA ASSISTANCE	21-04985	72,655.82
					<b>21-04985 Total</b>	72,655.82
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 4/28/22	22-03679	26,488.07
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 4/28/22	22-03679	26,619.05
					<b>22-03679 Total</b>	53,107.12
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	7,400.82
					<b>22-03930 Total</b>	7,400.82
Economic Development	Deputy Director Simmons	FUTURE WORKS SYSTEM, LLC	Data Processing Software	PERFORMANCE MATTERS PLUS-NJ	22-03898	12,971.00
					<b>22-03898 Total</b>	12,971.00
<b>Economic Development Total</b>						<b>1,339,707.58</b>
Planning Board	Deputy Director Simmons	NJ ADVANCE MEDIA, LLC	Legal Advertising	Public Notice	22-03372	108.08
					<b>22-03372 Total</b>	108.08
Planning Board	Deputy Director Simmons	COURIER POST	Legal Advertising	Public Notice Courier Post	22-03373	68.08
					<b>22-03373 Total</b>	68.08
Planning Board	Deputy Director Simmons	DVRPC	Professional Technical Services	Gloucester County's Share of	22-03379	46,378.00
					<b>22-03379 Total</b>	46,378.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00677	660.00

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00677	83.02
					<b>22-00677 Total</b>	743.02
Planning Board	Deputy Director Simmons	G.A. BLANCO & SONS INC.	Engineering Supplies	36 x 500 Bond Eng White	22-02638	569.50
					<b>22-02638 Total</b>	569.50
Planning Board	Deputy Director Simmons	NEW JERSEY PLANNING OFFICIALS	Meetings, Memberships and Dues	2022 Combination Dual+ annual	22-03374	370.00
					<b>22-03374 Total</b>	370.00
Planning Board	Deputy Director Simmons	NJ COUNTY PLANNERS ASSOC.	Meetings, Memberships and Dues	2022 New Jersey County	22-03375	100.00
					<b>22-03375 Total</b>	100.00
Planning Board	Deputy Director Simmons	SOUTH JERSEY RC&D COUNCIL INC.	Meetings, Memberships and Dues	2022 South Jersey Resource	22-03377	300.00
					<b>22-03377 Total</b>	300.00
<b>Planning Board Total</b>						48,636.68
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 33207	22-02951	1,079.30
					<b>22-02951 Total</b>	1,079.30
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	3,685.00
					<b>22-01517 Total</b>	3,685.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Machines and Equipment Repairs	INVOICE NO. C1479	22-02478	360.00
					<b>22-02478 Total</b>	360.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Mower Parts	QUOTE NO. 87297	22-02479	18.39
					<b>22-02479 Total</b>	18.39
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Propane	INVOICE NO. 83366993	22-03376	135.58
					<b>22-03376 Total</b>	135.58
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Propane	TICKET NUMBER 40895	22-03683	185.86
					<b>22-03683 Total</b>	185.86
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4331	22-02783	27.99
					<b>22-02783 Total</b>	27.99
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4028	22-02948	69.55
					<b>22-02948 Total</b>	69.55
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1501	22-03050	134.95
					<b>22-03050 Total</b>	134.95
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	139.50
					<b>22-02360 Total</b>	139.50
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 581169	22-03049	98.66
					<b>22-03049 Total</b>	98.66
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	INVOICE NO. C1481	22-02478	432.00
					<b>22-02478 Total</b>	432.00
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 1144	22-02158	1,312.50
					<b>22-02158 Total</b>	1,312.50
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 6417	22-02952	1,006.43
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 33347	22-02952	907.10
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 33349	22-02952	894.65
					<b>22-02952 Total</b>	2,808.18
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	COLD PATCH	22-03366	1,217.70
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 35009	22-03366	1,166.40
					<b>22-03366 Total</b>	2,384.10
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Small Tools	OUTFITTING SWEDESBORO YARD	22-03143	274.70
					<b>22-03143 Total</b>	274.70
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Equipment	QUOTE NO. 87227	22-02479	244.32
					<b>22-02479 Total</b>	244.32
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Equipment	INVOICE NO. 88449	22-02784	863.30
					<b>22-02784 Total</b>	863.30
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Safety Equipment	INVOICE NO. 36726	22-03684	1,135.35

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Equipment	INVOICE NO. D4292	<b>22-03684 Total</b>	1,135.35
					22-02478	132.00
					<b>22-02478 Total</b>	132.00
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC BILL FOR GROVE AVE	22-03053	206.26
					<b>22-03053 Total</b>	206.26
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-00269	115.59
					<b>22-00269 Total</b>	115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00674	313.61
					<b>22-00674 Total</b>	313.61
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00675	210.23
					<b>22-00675 Total</b>	210.23
Roads & Bridges	Deputy Director Simmons	NATE LOFLAND	Education and Training	NJDEP - LICENSE FEE 2022	22-03051	31.10
					<b>22-03051 Total</b>	31.10
Roads & Bridges	Deputy Director Simmons	TROY MENNA	Education and Training	PESTICIDE TRAINING CLASS REIMB	22-03807	102.27
					<b>22-03807 Total</b>	102.27
Roads & Bridges	Deputy Director Simmons	WAYNE WURTZ, JR	Travel	PARKING FEE REIMBURSEMENTS	22-03054	45.00
					<b>22-03054 Total</b>	45.00
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
					<b>22-00860 Total</b>	79.80
Roads & Bridges	Deputy Director Simmons	MACK THE ICE MAN	Chemicals	DRY ICE FOR THE MOSQUITO DIV.	22-03052	15.00
					<b>22-03052 Total</b>	15.00
Roads & Bridges	Deputy Director Simmons	MARIO RUCCI	Travel	PARKING FEE FOR 3/15/2022	22-03047	15.00
					<b>22-03047 Total</b>	15.00
Roads & Bridges	Deputy Director Simmons	CHECCHIO, JOSEPH	Other Expense	MAINT. BOND RELEASE FOR PERMIT	22-02782	10,440.00
					<b>22-02782 Total</b>	10,440.00
Roads & Bridges	Deputy Director Simmons	TRC	Other Expense	22-052 BOND RELEASE	22-03467	600.00
					<b>22-03467 Total</b>	600.00
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	22-03048	13,302.00
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	INVOICE NO. 51012335	22-03048	14,033.50
					<b>22-03048 Total</b>	27,335.50
<b>Roads &amp; Bridges Total</b>						55,030.59
Fleet Management	Deputy Director Simmons	DEERE & COMPANY	Heavy Duty Equipment	JOHN DEERE 3025E COMPACT	22-00150	21,429.88
					<b>22-00150 Total</b>	21,429.88
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 51746	22-02985	190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 51747	22-02985	190.00
					<b>22-02985 Total</b>	380.00
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	96.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	96.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	96.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	96.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	96.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	96.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	96.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	96.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	96.50
					<b>22-02986 Total</b>	868.50
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	510.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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
					<b>22-00342 Total</b>	960.00
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	REPAIR ORDER 1-3269	22-02981	3,650.00
					<b>22-02981 Total</b>	3,650.00
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3281	22-03527	2,635.00
					<b>22-03527 Total</b>	2,635.00
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	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	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	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	39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	39.00
					<b>22-00977 Total</b>	494.00
Fleet Management	Deputy Director Simmons	E.M. GRANT	Other Outside Services	INVOICE NO. 7201	22-02472	128.55
					<b>22-02472 Total</b>	128.55
Fleet Management	Deputy Director Simmons	PEIRCE EAGLE EQUIPMENT CO	Other Outside Services	INVOICE NO. 1825518	22-03587	1,465.34
					<b>22-03587 Total</b>	1,465.34
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH PAID OUT	22-03623	135.00
					<b>22-03623 Total</b>	135.00
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	PETTY CASH REIMBURSEMENT FOR	22-03886	120.00
					<b>22-03886 Total</b>	120.00
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 62756	22-02480	598.46
					<b>22-02480 Total</b>	598.46
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto and Truck Repairs	INVOICE NO. 450547	22-02807	690.00
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto and Truck Repairs	INVOICE NO. 450570	22-02807	24.00
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto and Truck Repairs	INVOICE NO. 450549	22-02807	810.00
					<b>22-02807 Total</b>	1,524.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	JOB NO. 016819	22-03530	1,000.00
					<b>22-03530 Total</b>	1,000.00
Fleet Management	Deputy Director Simmons	BARLOW AUTO GROUP	Auto and Truck Repairs	INVOICE NO. 607110	22-03588	5,560.35
					<b>22-03588 Total</b>	5,560.35
Fleet Management	Deputy Director Simmons	DEMOUNTABLE CONCEPTS, INC.	Auto and Truck Repairs	INVOICE NO. 23763	22-03590	914.63
					<b>22-03590 Total</b>	914.63
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-03788	6,980.00
					<b>22-03788 Total</b>	6,980.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	912.48
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	1,057.60
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	354.30
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	524.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	800.34

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	4,650.12
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	202.50
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	35.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	917.46
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	1,694.36
					<b>22-00742 Total</b>	12,359.92
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	10,601.72
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	4,509.96
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	5,656.40
					<b>22-00343 Total</b>	20,768.08
Fleet Management	Deputy Director Simmons	JOHNSON & TOWERS INC	Automotive Parts	INVOICE NO. X402036892:01	22-00754	973.96
					<b>22-00754 Total</b>	973.96
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 92681709	22-01551	203.58
					<b>22-01551 Total</b>	203.58
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 93078154	22-01704	299.86
					<b>22-01704 Total</b>	299.86
Fleet Management	Deputy Director Simmons	PRESSURE WASHER REPAIR	Automotive Parts	INVOICE NO. 3433	22-02467	161.36
					<b>22-02467 Total</b>	161.36
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 199899-1	22-02628	257.57
					<b>22-02628 Total</b>	257.57
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 663873	22-02630	133.16
					<b>22-02630 Total</b>	133.16
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 96491911	22-02631	182.28
					<b>22-02631 Total</b>	182.28
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020009357:01	22-02632	604.24
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020009384:01	22-02632	99.06
					<b>22-02632 Total</b>	703.30
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 96861384	22-02633	99.48
					<b>22-02633 Total</b>	99.48
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1321890	22-02808	54.60
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1321947	22-02808	4.32
					<b>22-02808 Total</b>	58.92
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 664182	22-02811	837.80
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 664131	22-02811	3,763.62
					<b>22-02811 Total</b>	4,601.42
Fleet Management	Deputy Director Simmons	PEIRCE EAGLE EQUIPMENT CO	Automotive Parts	INVOICE NO. 1825334	22-02813	311.45
					<b>22-02813 Total</b>	311.45
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1146608-01	22-02817	254.55
					<b>22-02817 Total</b>	254.55
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1323457	22-02978	37.04
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	ITEM NO. DZ114256	22-02978	21.88
					<b>22-02978 Total</b>	58.92
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 97700955	22-02979	1,253.52
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 97801922	22-02979	19.14
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 97816894	22-02979	22.46
					<b>22-02979 Total</b>	1,295.12
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 664442	22-02982	28.32
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 664448	22-02982	30.31
					<b>22-02982 Total</b>	58.63

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	UNITED ROTARY BRUSH CORP.	Automotive Parts	INVOICE NO. CI281683	22-02983	1,350.54
					<b>22-02983 Total</b>	1,350.54
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12365	22-02984	325.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12360	22-02984	325.00
					<b>22-02984 Total</b>	650.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12382	22-03317	325.00
					<b>22-03317 Total</b>	325.00
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1325516	22-03318	1,568.70
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1325506	22-03318	77.73
					<b>22-03318 Total</b>	1,646.43
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20332329	22-03414	645.00
					<b>22-03414 Total</b>	645.00
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 136192	22-03524	23.32
					<b>22-03524 Total</b>	23.32
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20332364	22-03525	104.24
					<b>22-03525 Total</b>	104.24
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 93927	22-03526	337.81
					<b>22-03526 Total</b>	337.81
Fleet Management	Deputy Director Simmons	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. W18894	22-03528	1.80
					<b>22-03528 Total</b>	1.80
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12386	22-03531	325.00
					<b>22-03531 Total</b>	325.00
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 504580	22-03589	2,664.00
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 504799	22-03589	3,592.12
					<b>22-03589 Total</b>	6,256.12
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	39.90
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	40.52
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	39.90
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	40.52
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	39.90
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	39.90
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	39.90
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	23.94
					<b>22-00976 Total</b>	360.34
<b>Fleet Management Total</b>						103,650.87
Extension Services	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	Brochures	22-03597	178.00
					<b>22-03597 Total</b>	178.00
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Office supplies	22-03784	1.48
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	5.72
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	2.92
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	1.01
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	0.25
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	0.51
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	125.36
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	7.44
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	33.35
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	34.35
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	4.44

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	22-03784	3.91
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	swingline laminating pouches	22-03784	10.36
					<b>22-03784 Total</b>	231.10
Extension Services	Deputy Director Simmons	SWANK MOTION PICTURES INC	Other Supplies	4H Event	22-03404	465.00
					<b>22-03404 Total</b>	465.00
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	22-00536	388.75
					<b>22-00536 Total</b>	388.75
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Support Services	Awards and Lunch expense	22-03299	97.97
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Travel	travel exp - mileage	22-03299	58.50
					<b>22-03299 Total</b>	156.47
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Supplies - Certified Gardeners		22-03383	555.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Supplies - Certified Gardeners		22-03383	20.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Supplies - Certified Gardeners		22-03383	102.49
					<b>22-03383 Total</b>	677.49
Extension Services	Deputy Director Simmons	CONSTANT CONTACT, INC.	Book & Subscriptions-Certified Gardeners		22-03632	630.00
					<b>22-03632 Total</b>	630.00
Extension Services	Deputy Director Simmons	MARY CUMMINGS	Travel - Certified Gardeners	Mileage Reimbursement	22-03598	193.05
					<b>22-03598 Total</b>	193.05
<b>Extension Services Total</b>						2,919.86
Buildings & Grounds	Commissioner Barnes	UNITED SALES USA CORP	Janitorial Supplies	ITEM #540-030 - BID #029	21-11523	199.90
					<b>21-11523 Total</b>	199.90
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	135.16
					<b>22-01269 Total</b>	135.16
Buildings & Grounds	Commissioner Barnes	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 32110 3/31/22	22-02827	850.19
					<b>22-02827 Total</b>	850.19
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-02995	8,673.35
					<b>22-02995 Total</b>	8,673.35
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3183089-2498-0	22-03131	444.57
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3184538-2498-5	22-03131	681.79
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3184057-2498-6	22-03131	417.85
					<b>22-03131 Total</b>	1,544.21
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	45.00
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
					<b>22-00296 Total</b>	325.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	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	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	20.00
					<b>22-00305 Total</b>	668.41
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Other Expenses	QUOTE #C1496 - 3/28/22	22-02697	119.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Other Expenses	ITEM #39-147 WINDOW CRANK	22-02697	119.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Other Expenses	ITEM #39-286 - CASEMENT WINDOW	22-02697	21.98
					<b>22-02697 Total</b>	261.94
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 133285 ON 4/7/22	22-03155	300.00
					<b>22-03155 Total</b>	300.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 133679 ON 4/24/22	22-03731	300.00
					<b>22-03731 Total</b>	300.00
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	22-03796	20.27
					<b>22-03796 Total</b>	20.27
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 133945 5/2/22	22-03962	500.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	22-03962	200.00
					<b>22-03962 Total</b>	700.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	2022 MAINTENANCE & REPAIR	22-00309	850.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	2022 MAINTENANCE & REPAIR	22-00309	368.00
					<b>22-00309 Total</b>	1,218.00
Buildings & Grounds	Commissioner Barnes	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02082022	22-01275	352.00
					<b>22-01275 Total</b>	352.00
Buildings & Grounds	Commissioner Barnes	EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	QUOTE #2022-28 - 3/10/22	22-02301	550.00
Buildings & Grounds	Commissioner Barnes	EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	SR. SERVICE TECH	22-02301	109.75
					<b>22-02301 Total</b>	659.75
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	TURN ON IRRIGATION SYSTEMS	22-02988	744.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	ESTIMATE #4583 - 3/14/22	22-02988	744.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	ESTIMATE #4581 - 3/14/22	22-02988	744.00
					<b>22-02988 Total</b>	2,232.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	165.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	110.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	400.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	88.90
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	580.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	110.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	450.00
					<b>22-00301 Total</b>	1,903.90
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	3,186.31
					<b>22-00294 Total</b>	3,186.31
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	22-03056	19,988.83
					<b>22-03056 Total</b>	19,988.83
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-00200	218.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-00200 Total</b>	218.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-02994	218.00
					<b>22-02994 Total</b>	218.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	22-02997	2,270.00
					<b>22-02997 Total</b>	2,270.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Equipment Svc Maintenance Agreements	INVOICE #M53964P - 4/2/22	22-03176	330.05
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Equipment Svc Maintenance Agreements	INVOICE #M54046P - 4/5/22	22-03176	625.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Equipment Svc Maintenance Agreements	RAN THE MIAN LINE FROM THE C/O	22-03176	460.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Equipment Svc Maintenance Agreements	LABOR	22-03176	179.00
					<b>22-03176 Total</b>	1,594.05
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #165868 - 3/31/22	22-03177	1,156.00
					<b>22-03177 Total</b>	1,156.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	525.00
					<b>22-00289 Total</b>	525.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	INVOICE #61147 - 4/29/22	22-03934	202.50
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	4/26/22 REGULAR HOURS	22-03934	405.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	HEATER, CIRC 240VAC 4KW	22-03934	946.31
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	MISCELLANEOUS HOSE & FITTINGS	22-03934	61.42
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	IN BOUND FREIGHT	22-03934	58.53
					<b>22-03934 Total</b>	1,673.76
Buildings & Grounds	Commissioner Barnes	E-Z Start	Repair Lawn Equipment	WORK ORDER #23917 - 3/23/22	22-02989	150.62
Buildings & Grounds	Commissioner Barnes	E-Z Start	Repair Lawn Equipment	LABOR - 1 HR	22-02989	75.00
					<b>22-02989 Total</b>	225.62
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Mower Parts	QUOTE #C1493 - 3/25/22	22-02696	99.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Mower Parts	ITEM #875750002327 - 110 OZ	22-02696	99.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Mower Parts	ITEM #875750002303 - 110 OZ	22-02696	99.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Mower Parts	ITEM - ZENIPLEX 2 GREASE	22-02696	219.80
					<b>22-02696 Total</b>	519.68
Buildings & Grounds	Commissioner Barnes	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	QUOTE# 44540 3/28/22	22-02699	64.99
Buildings & Grounds	Commissioner Barnes	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	ITEM# 484088 BELT, CUTTER DECK	22-02699	96.99
Buildings & Grounds	Commissioner Barnes	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	ITEM# 482882 BLADE 24.5"	22-02699	155.94
Buildings & Grounds	Commissioner Barnes	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	ITEM# 49065-0724 KAWASAKI OIL	22-02699	16.99
Buildings & Grounds	Commissioner Barnes	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	ITEM# 49019-0032 FILTER-FUEL	22-02699	19.99
					<b>22-02699 Total</b>	354.90
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	QUOTE# 71232 3/28/22	22-02701	88.36
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 783977 BLADE, 23.86 M O	22-02701	71.64
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 49065-0724 FILTER OIL	22-02701	10.28
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 601928 BLADE, 20.5 GAT F	22-02701	24.38
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 794230 BLADE, 20.50 GAT	22-02701	45.08
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 601929 BLADE, 23.86 GAT	22-02701	25.55
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 794867 BLADE, 23.86 GAT	22-02701	23.82
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 084178 BELT, DECK	22-02701	93.67
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 606334 BELT, B SEC	22-02701	63.63
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 6929 OIL FILTER FOR B S	22-02701	25.90
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 07-064 FUEL FILTER IN	22-02701	17.50
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 794685 BLADE, F20.50 H F	22-02701	74.88
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 797720 BELT,DECK	22-02701	74.70
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 49065-0724 FILTER OIL	22-02701	10.28
					<b>22-02701 Total</b>	649.67
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #C1460 - 2/22/22	22-02975	49.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #WDS2M - 8 X 3/4 SCREW	22-02975	53.00

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #WDS3M - DRYWALL SCREWS	22-02975	59.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #WDS3M - 8 X 1/4 SCREW	22-02975	65.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #WDS6M - 8 X 2 SCREW	22-02975	65.00
					<b>22-02975 Total</b>	291.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4348 - 4/1/22	22-02990	30.03
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4355 - 4/5/22	22-02990	32.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #075967901974	22-02990	27.90
					<b>22-02990 Total</b>	90.92
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE #2050485034 - 3/21/22	22-03130	58.23
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #2FRU5 - AIR GREASE GUN	22-03130	137.19
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #2VJ50 - RECIP SAW BLADE	22-03130	73.74
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #6HD80 - DEPRESSED CENTER	22-03130	29.52
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #40L608 - INSERT BIT, SAE	22-03130	102.70
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #1ELF4 - GLASS, STONE	22-03130	43.70
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #1ELF5-GLASS, STONE, TILE	22-03130	44.42
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #1ELF6-GLASS, STONE, TILE	22-03130	49.18
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #1ELF7-GLASS, STONE, TILE	22-03130	52.68
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #1ELF8-GLASS, STONE, TILE	22-03130	60.30
					<b>22-03130 Total</b>	651.66
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #C1512 - 4/11/22	22-03175	20.94
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #3174 BOLT SNAP 1 RSE SB	22-03175	149.70
					<b>22-03175 Total</b>	170.64
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	INVOICE# D4380 4/25/22	22-03594	19.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	WINDOW REPAIR, MADE SCREEN	22-03594	27.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	4PK KRAZY GLUE SINGLES	22-03594	4.49
					<b>22-03594 Total</b>	52.47
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4382 - 4/26/22	22-03599	3.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM - NUT, BOLT, SCREW	22-03599	6.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM NUT, BOLT, SCREW FASTENE	22-03599	32.28
					<b>22-03599 Total</b>	42.27
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 384 BALLAST-OSRAM QTP	22-03129	356.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 385 BALLAST-QTP 2X32	22-03129	475.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 383 BALLAST-3 LAMP ADV	22-03129	490.80
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 62 RECEPTACLE - DUPLEX	22-03129	26.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 135 SWITCH-3 WAY 20 AMP	22-03129	53.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 137 SENSOR SWITCH	22-03129	666.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 397 BATTERY-POWERCELL	22-03129	286.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 6 BOX (SQUARE) FOR STEEL	22-03129	70.75
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 7 BOX (SQUARE) FOR STEEL	22-03129	88.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S047722222 4/4/22	22-03129	20.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BRI 1103-DC 3/4 DC BUSHED NIP	22-03129	17.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	GCP 012GC 1/2IN GALV COUPLING	22-03129	66.90
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	GCP 034GC 3/4IN GALV COUPLING	22-03129	53.80
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	TAY MM2210C 2 GANG RCPT ENCL	22-03129	108.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	RACO 5320-0 WP BOX 1G 3	22-03129	29.44
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	RACO 5321-0 WP BOX 1G 4	22-03129	31.20
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	RACO 5324-0 WP BOX 1G 3	22-03129	26.70
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	RACO 5330-0 WP BOX 1G 4	22-03129	24.30
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ERC MPLS DRYWALL BRACKET	22-03129	64.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ERC MPLS2 2G LV DRYWALL	22-03129	71.00
					<b>22-03129 Total</b>	3,028.29

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Electrical Maintenance Materials	quote #d4361 - 4/12/22	22-03136	12.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Electrical Maintenance Materials	ITEM #032664160400 - 15A IVY	22-03136	12.99
					<b>22-03136 Total</b>	25.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Electrical Maintenance Materials	QUOTE# C1526 4/25/22	22-03540	59.97
					<b>22-03540 Total</b>	59.97
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	LEVITON 23654-SNP T5	22-03929	558.00
					<b>22-03929 Total</b>	558.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	85.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	108.15
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	61.69
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	222.75
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	16.01
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	1.74
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	159.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	273.63
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	62.95
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	104.31
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	202.36
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	19.99
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	95.64
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	123.72
					<b>22-00310 Total</b>	1,537.34
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1807122 16" LAMBSKIN	22-02390	33.02
					<b>22-02390 Total</b>	33.02
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #6114644 - 3/29/22	22-02691	250.00
					<b>22-02691 Total</b>	250.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6121447 4/1/22	22-02781	81.40
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650827280 GALLON	22-02781	48.74
					<b>22-02781 Total</b>	130.14
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6125207 4/5/22	22-02993	375.00
					<b>22-02993 Total</b>	375.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6150587 4/20/22	22-03489	5.58
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650288194 LONG HANDLE	22-03489	17.48
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650077621 22 OZ	22-03489	76.80
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651028193 5 GAL	22-03489	129.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651098238 5 GAL	22-03489	125.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 800053795 5 GAL	22-03489	75.20
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 800053811 5 GAL	22-03489	61.60
					<b>22-03489 Total</b>	490.66
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #6180096 - 5/10/22	22-03994	148.18
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650868102	22-03994	74.83
					<b>22-03994 Total</b>	223.01
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE #S047629503 - 3/25/22	22-02695	903.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM #04613521671 - SYL	22-02695	1,257.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM #04613522137 - SYL FO17/	22-02695	598.80
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM #0463522140 - SYL FO25/	22-02695	314.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM #04613564032 - SYL M250/	22-02695	103.92
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM #04613540873 - SYL	22-02695	641.28
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM #04613540713 - SYL	22-02695	518.64
					<b>22-02695 Total</b>	4,338.24
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	22-00684	340.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	22-00684	340.00
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	22-00684	340.00
					<b>22-00684 Total</b>	1,020.00
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2022 MULCH:	22-00685	437.50
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2022 MULCH:	22-00685	437.50
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2022 MULCH:	22-00685	437.50
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2022 MULCH:	22-00685	437.50
					<b>22-00685 Total</b>	1,750.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	ITEM #052088071212- GT5/8 X 50	22-03175	98.97
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	ITEM #032247171830 - 3LB	22-03175	37.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	ITEM #026343334411 - 40LB TOP	22-03175	8.97
					<b>22-03175 Total</b>	145.92
Buildings & Grounds	Commissioner Barnes	SYNATEK LP	Grounds Maintenance Materials	GROUNDS MAINTENANCE	22-03760	538.75
Buildings & Grounds	Commissioner Barnes	SYNATEK LP	Grounds Maintenance Materials	SHIPPING CHARGES	22-03760	20.46
					<b>22-03760 Total</b>	559.21
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Construction Materials	ITEM #074507993103 -	22-02697	480.00
					<b>22-02697 Total</b>	480.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Floor and Window Coverings	QUOTE #C1511 - 4/11/22	22-03174	299.96
					<b>22-03174 Total</b>	299.96
Buildings & Grounds	Commissioner Barnes	UNIPAK OF NJ CORPORATION	Janitorial Supplies	TRASH BAGS BLACK LG. 23X17X48	22-02424	2,352.00
Buildings & Grounds	Commissioner Barnes	UNIPAK OF NJ CORPORATION	Janitorial Supplies	TRASH BAGS CLEAR 43X47	22-02424	586.60
Buildings & Grounds	Commissioner Barnes	UNIPAK OF NJ CORPORATION	Janitorial Supplies	TRASH BAGS CLEAR 34"X40"	22-02424	671.55
					<b>22-02424 Total</b>	3,610.15
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	PRODUCT# 6717-010-00005	22-02539	1,009.85
					<b>22-02539 Total</b>	1,009.85
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PINE OIL CLEANER 1 GALLON 4/CS	22-02727	285.60
					<b>22-02727 Total</b>	285.60
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 5 5-WHEEL DOLLY FOR 44GAL	22-02728	95.52
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 76 PAPER, DISPOSABLE	22-02728	498.85
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 108 FLEXIBLE AIR	22-02728	233.16
					<b>22-02728 Total</b>	827.53
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	PRODUCT# KCC48857	22-02839	608.80
					<b>22-02839 Total</b>	608.80
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	CLARIO TOUCH-FREE FOAMING SOAP	22-02840	224.40
					<b>22-02840 Total</b>	224.40
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q015075 12/17/21	22-02992	537.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# SP*00002127	22-02992	547.50
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# SP*00002130	22-02992	568.20
					<b>22-02992 Total</b>	1,652.70
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2050696427 4/20/22	22-03431	244.16
					<b>22-03431 Total</b>	244.16
Buildings & Grounds	Commissioner Barnes	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BID# 37 ENVIROX CONCENTRATE	22-03436	1,233.00
					<b>22-03436 Total</b>	1,233.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2050851959 5/4/22	22-03791	1,926.72
					<b>22-03791 Total</b>	1,926.72
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# ALM275 RESOLUTE TOILET	22-03993	3,039.20
					<b>22-03993 Total</b>	3,039.20
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Equipment	ITEM #14V990 - TEMP JOB SITE	22-03130	371.72
					<b>22-03130 Total</b>	371.72
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	22-03796	237.19
					<b>22-03796 Total</b>	237.19

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	RADER, NICHOLAS	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	22-03382	124.99
					<b>22-03382 Total</b>	124.99
Buildings & Grounds	Commissioner Barnes	CHERRON QUARLES	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	22-03688	59.76
					<b>22-03688 Total</b>	59.76
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Public Works-Clayton Wash Facility Reno	ORDER #69726 - 4/13/22	22-03381	8.99
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Public Works-Clayton Wash Facility Reno	ITEM #STEEL035 - 1/2" GALV.	22-03381	293.16
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Public Works-Clayton Wash Facility Reno	ITEM #VALV378- 1/2" IP	22-03381	276.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Public Works-Clayton Wash Facility Reno	ITEM #MALL00490- 1/2" GALV TEE	22-03381	3.92
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Public Works-Clayton Wash Facility Reno	ITEM #MALL00394- 1/2" GALV 90	22-03381	9.72
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Public Works-Clayton Wash Facility Reno	ITEM #MALL00706B - 1/2 X 3/8	22-03381	10.32
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Public Works-Clayton Wash Facility Reno	ITEM #HANH285- 3/8" GALV THRD	22-03381	20.88
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Public Works-Clayton Wash Facility Reno	ITEM #HANH279 - 1/2" GALV	22-03381	10.56
					<b>22-03381 Total</b>	634.05
Buildings & Grounds	Commissioner Barnes	FRED SCHIAVONE CONSTRUCTION	Veterans Cemetery	PROVIDE LABOR AND MATERIAL	22-02460	15,289.00
					<b>22-02460 Total</b>	15,289.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	General Building Renovations	PROPOSAL# MIM220224054057	22-01820	3,972.50
					<b>22-01820 Total</b>	3,972.50
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	General Building Renovations	PROPOSAL# MIM220224054058	22-01821	2,957.50
					<b>22-01821 Total</b>	2,957.50
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	General Building Renovations	QUOTE #EST-ECI-3517 - 3/15/22	22-02392	1,014.60
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	General Building Renovations	ITEM- SPRAY LOCK FRP ADHESIVE	22-02392	180.00
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	General Building Renovations	DELIVERY FEE	22-02392	30.00
					<b>22-02392 Total</b>	1,224.60
Buildings & Grounds	Commissioner Barnes	JJD ELECTRIC LLC	General Building Renovations	INVOICE JI-2478 - 3/31/22	22-02910	1,400.00
Buildings & Grounds	Commissioner Barnes	JJD ELECTRIC LLC	General Building Renovations	ELECTRICAL JOURNEYMAN	22-02910	1,096.00
Buildings & Grounds	Commissioner Barnes	JJD ELECTRIC LLC	General Building Renovations	SERVICE TRUCK DAY RATE	22-02910	140.00
Buildings & Grounds	Commissioner Barnes	JJD ELECTRIC LLC	General Building Renovations	MATERIAL W/MARK UP	22-02910	881.16
					<b>22-02910 Total</b>	3,517.16
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	QUOTE #C1506 - 4/5/22	22-02911	59.88
					<b>22-02911 Total</b>	59.88
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	General Building Renovations	QUOTE #EST-ECI-3843 - 4/6/22	22-03076	807.36
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	General Building Renovations	DELIVERY CHARGE	22-03076	30.00
					<b>22-03076 Total</b>	837.36
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE# 3184401-2498-6	22-03131	1,759.13
					<b>22-03131 Total</b>	1,759.13
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	INVOICE #WT7025 -2/16/22	22-03385	1,080.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	INSTITUTIONAL HEADS WITH	22-03385	750.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	SERVICE VAN	22-03385	100.00
					<b>22-03385 Total</b>	1,930.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER # 70064 - 4/25/22	22-03600	12.29
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #WALB317 - 2" L/F CXC	22-03600	60.05
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #COMF048 - 2" PAIR L/F	22-03600	96.01
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #COPA015 - 2" L HARD	22-03600	18.82
					<b>22-03600 Total</b>	187.17
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	General Building Renovations	ORDER #112-6673730-5757019	22-03637	707.98
					<b>22-03637 Total</b>	707.98
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	General Building Renovations	INVOICE #SO2022-65219-4/27/022	22-03651	144.36
					<b>22-03651 Total</b>	144.36
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PROPOSAL #26597 - 4/1/122	22-02822	62.64
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PICKUP & DISPOSE EXISTING VCT	22-02822	570.15
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PRIME FLOORS -	22-02822	355.95

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SKIM COAT PER COAT	22-02822	494.55
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SKIM COAT PER COAT (2ND COAT)	22-02822	494.55
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL VCT TILE -ON SITE	22-02822	409.50
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SUPPLY & INSTALL 4" VINYL	22-02822	324.00
					<b>22-02822 Total</b>	2,711.34
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PROPOSAL #26601 - 4/1/22	22-02823	468.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	DELIVERY OF MATERIALS	22-02823	125.00
					<b>22-02823 Total</b>	593.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PROPOSAL #26598 - 4/1/22	22-02824	3,511.49
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	MFG: TANDUS	22-02824	300.95
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	C-EX ADHESIVE - 4G PAIL	22-02824	173.26
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	NONCOMMON CARRIER DELIVERY	22-02824	597.86
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	LABOR INCLUDING BUT NOT	22-02824	4,915.20
					<b>22-02824 Total</b>	9,498.76
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	SUPPLY AND DELIVERY OF ROOFING	22-01038	149,816.00
					<b>22-01038 Total</b>	149,816.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #202218-2 - 4/19/22	22-03384	34,615.00
					<b>22-03384 Total</b>	34,615.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #202218-3 - 5/2/22	22-03759	44,390.00
					<b>22-03759 Total</b>	44,390.00
<b>Buildings &amp; Grounds Total</b>						359,828.16
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising	Public Notice Advertisement	22-03297	70.91
					<b>22-03297 Total</b>	70.91
Land Preservation	Commissioner Barnes	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10985	2,500.00
Land Preservation	Commissioner Barnes	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10985	4,600.00
					<b>21-10985 Total</b>	7,100.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10986	750.00
					<b>21-10986 Total</b>	750.00
Land Preservation	Commissioner Barnes	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10987	3,200.00
					<b>21-10987 Total</b>	3,200.00
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		21-13515	180.00
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		21-13515	863.00
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		21-13515	150.00
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		21-13515	1,275.00
					<b>21-13515 Total</b>	2,468.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	13,610.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	1,770.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	10,320.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	1,538.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	6,630.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	10,815.00
					<b>22-03316 Total</b>	44,683.00
Land Preservation	Commissioner Barnes	ULINE, INC.	Office Supplies		22-02246	14.50
Land Preservation	Commissioner Barnes	ULINE, INC.	Office Supplies		22-02246	26.00
					<b>22-02246 Total</b>	40.50
Land Preservation	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Office Supplies		22-02640	108.00
Land Preservation	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Office Supplies		22-02640	21.93
					<b>22-02640 Total</b>	129.93
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-03298	80.61
					<b>22-03298 Total</b>	80.61
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-03633	17.92

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-03633	7.24
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-03633	18.20
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-03633	4.44
					<b>22-03633 Total</b>	47.80
Land Preservation	Commissioner Barnes	GARDEN STATE HWY PROD INC	Sign Material	Farmland Sign Installation	22-03440	52.25
					<b>22-03440 Total</b>	52.25
Land Preservation	Commissioner Barnes	GORRELL BROTHERS NURSERY	Grounds Maintenance Materials	Grounds Maintenance Material	22-03441	14.00
Land Preservation	Commissioner Barnes	GORRELL BROTHERS NURSERY	Grounds Maintenance Materials		22-03441	27.00
Land Preservation	Commissioner Barnes	GORRELL BROTHERS NURSERY	Grounds Maintenance Materials		22-03441	27.00
Land Preservation	Commissioner Barnes	GORRELL BROTHERS NURSERY	Grounds Maintenance Materials		22-03441	28.00
Land Preservation	Commissioner Barnes	GORRELL BROTHERS NURSERY	Grounds Maintenance Materials		22-03441	18.00
					<b>22-03441 Total</b>	114.00
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		22-03499	331.53
					<b>22-03499 Total</b>	331.53
<b>Land Preservation Total</b>						59,068.53
Gloucester County College	Commissioner Barnes	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE# AR107179	22-02956	2,291.21
					<b>22-02956 Total</b>	2,291.21
Gloucester County College	Commissioner Barnes	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE# 13264 - SPRING 2022	22-03626	2,613.75
					<b>22-03626 Total</b>	2,613.75
<b>Gloucester County College Total</b>						4,904.96
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-02523	440.22
					<b>22-02523 Total</b>	440.22
Superintendent of Schools	Commissioner Barnes	DOCU VAULT DELAWARE VALLEY,LLC	Office Supplies	Shredding Services	22-02524	294.23
					<b>22-02524 Total</b>	294.23
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-02522	378.22
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-02522	363.65
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-02522	369.75
					<b>22-02522 Total</b>	1,111.62
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-02600	392.11
					<b>22-02600 Total</b>	392.11
<b>Superintendent of Schools Total</b>						2,238.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/22-4/8/22	22-03432	1,101.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/8/22-4/7/22	22-03432	631.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/8/22-4/7/22	22-03432	1,997.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/8/22-4/7/22	22-03432	552.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/22-4/7/22	22-03432	2,033.66
					<b>22-03432 Total</b>	6,316.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/22-4/8/22	22-03433	168.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/22-4/8/22	22-03433	13.07
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/22-4/8/22	22-03433	115.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/22-4/8/22	22-03433	11.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/22-4/8/22	22-03433	11.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/22-4/8/22	22-03433	418.59
					<b>22-03433 Total</b>	739.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	643.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	239.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	2,270.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	242.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	315.01
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	936.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	1,371.59

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	2,745.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	84.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	781.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	205.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	257.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	234.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	77.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/19/22	22-03648	403.56
					<b>22-03648 Total</b>	10,806.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/22-4/1/22	22-03733	389.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/8/22-4/7/22	22-03733	355.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/19/22-4/21/22	22-03733	336.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/22-4/6/22	22-03733	359.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/22-4/8/22	22-03733	428.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/16/22-4/13/22	22-03733	422.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/22-4/13/22	22-03733	659.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/27/22-3/30/22	22-03733	385.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/27/22-4/1/22	22-03733	261.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/22-4/11/22	22-03733	241.45
					<b>22-03733 Total</b>	3,839.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/29/22-4/26/22	22-03811	8,123.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/22-4/26/22	22-03811	114.54
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/22-4/26/22	22-03811	43.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/22-4/12/22	22-03811	744.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/22-4/1/22	22-03811	12.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/22-4/1/22	22-03811	12.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/22-4/1/22	22-03811	20.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/29/22-4/26/22	22-03811	283.30
					<b>22-03811 Total</b>	9,354.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/26/22-4/28/22	22-03812	3,776.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/16/22-4/12/22	22-03812	11.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/22-4/26/22	22-03812	1,222.95
					<b>22-03812 Total</b>	5,010.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/22-4/26/22	22-03813	493.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/22-4/26/22	22-03813	567.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/22-4/26/22	22-03813	989.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/22-4/26/22	22-03813	173.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/22-4/26/22	22-03813	2,194.15
					<b>22-03813 Total</b>	4,418.88
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62322919001	22-03865	1,243.89
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62286803101	22-03865	2,706.09
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62151503601	22-03865	2,846.06
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62286805201	22-03865	1,152.36
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62286827901	22-03865	352.26
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62286833501	22-03865	1,387.04
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62322937501	22-03865	780.28
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62185175101	22-03865	2,142.73
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62286873701	22-03865	4,061.30
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62192307201	22-03865	1,704.57
					<b>22-03865 Total</b>	18,376.58
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-04070	8,434.84

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/5/22-4/4/22	22-04070	6,259.67
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-04070	73.66
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/28/22-3/30/22	22-04070	629.39
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-04070	242.48
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-04070	1,195.22
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-04070	747.75
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-04070	108.83
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-04070	1,031.45
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-04070	382.25
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-04070	4,554.55
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-04070	333.51
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-04070	4.84
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-04070	228.85
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-04070	61.87
<b>22-04070 Total</b>						24,289.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-5/4/22	22-04109	202.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-5/4/22	22-04109	1,677.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/22-5/3/22	22-04109	162.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-5/4/22	22-04109	46.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-5/4/22	22-04109	24.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-5/4/22	22-04109	66.45
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/1/22-4/29/22	22-04109	329.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/22-5/3/22	22-04109	972.24
<b>22-04109 Total</b>						3,480.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-5/9/22	22-04177	104.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-5/9/22	22-04177	1,244.51
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-5/9/22	22-04177	54.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/22-5/3/22	22-04177	146.75
<b>22-04177 Total</b>						1,550.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/22-5/9/22	22-04185	590.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/8/22-5/10/22	22-04185	705.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/8/22-5/10/22	22-04185	2,061.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/8/22-5/10/22	22-04185	836.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/8/22-5/9/22	22-04185	1,807.04
<b>22-04185 Total</b>						6,002.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/22-5/10/22	22-04186	187.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/22-5/10/22	22-04186	19.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/22-5/10/22	22-04186	133.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/22-5/10/22	22-04186	12.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/22-5/10/22	22-04186	12.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/22-5/10/22	22-04186	336.67
<b>22-04186 Total</b>						701.80
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-04187	2,005.37
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/22-5/4/22	22-04187	1,616.08
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/22-4/29/22	22-04187	25.50
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/22-4/29/22	22-04187	124.50
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/22-4/29/22	22-04187	60.50
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/22-4/29/22	22-04187	379.71
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/22-5/4/22	22-04187	195.58
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/22-5/4/22	22-04187	33.12
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/22-4/29/22	22-04187	296.71

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/22-5/4/22	22-04187	84.91
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/22-5/4/22	22-04187	901.09
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/22-4/29/22	22-04187	69.52
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/22-5/4/22	22-04187	4.84
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/22-4/29/22	22-04187	62.66
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/22-4/29/22	22-04187	32.55
				<b>22-04187 Total</b>		5,892.64
<b>Electricity Total</b>						100,780.30
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/3/22-4/4/22	22-03863	721.24
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/5/22-4/6/22	22-03863	43.67
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/8/22-4/7/22	22-03863	70.73
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/18/22-4/14/22	22-03863	316.55
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/29/22-4/26/22	22-03863	38.01
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/30/22-4/27/22	22-03863	18.99
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/5/22-4/6/22	22-03863	378.25
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/9/22-4/8/22	22-03863	23.42
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/1/22-3/31/22	22-03863	401.24
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/1/22-3/31/22	22-03863	155.96
				<b>22-03863 Total</b>		2,168.06
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/5/22-4/4/22	22-04070	34.51
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/4/22-4/4/22	22-04070	10.81
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/4/22-4/4/22	22-04070	31.18
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/5/22-4/4/22	22-04070	25.92
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/5/22-4/4/22	22-04070	75.46
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/5/22-4/4/22	22-04070	14.95
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 3/3/22-3/31/22	22-04070	148.03
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/5/22-4/4/22	22-04070	256.33
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 3/3/22-3/31/22	22-04070	72.45
				<b>22-04070 Total</b>		669.64
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 4/5/22-5/4/22	22-04187	24.12
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 4/4/22-5/4/22	22-04187	6.79
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 4/4/22-5/4/22	22-04187	11.19
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 4/5/22-5/4/22	22-04187	24.71
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 4/5/22-5/4/22	22-04187	59.25
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 4/5/22-5/4/22	22-04187	11.16
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 4/1/22-5/2/22	22-04187	120.50
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 4/5/22-5/4/22	22-04187	177.51
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 4/1/22-5/2/22	22-04187	68.71
				<b>22-04187 Total</b>		503.94
<b>Street Lighting Total</b>						3,341.64
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-03434	112.53
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-03434	36.25
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-03434	72.50
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-03434	36.25
				<b>22-03434 Total</b>		257.53
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	22-03435	59.46
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	22-03435	40.00
				<b>22-03435 Total</b>		99.46
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	22-03438	21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	22-03438	21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	22-03438	21.45

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	22-03438	21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	22-03438	21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	22-03438	801.89
					<b>22-03438 Total</b>	909.14
Water	Commissioner Barnes	NEW JERSEY AMERICAN WATER	Water	PAYMENT FOR ESTIMATED	22-03686	6,400.00
					<b>22-03686 Total</b>	6,400.00
Water	Commissioner Barnes	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	22-03761	1,382.05
					<b>22-03761 Total</b>	1,382.05
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	22-03933	150.00
					<b>22-03933 Total</b>	150.00
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-04178	90.79
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-04178	90.79
					<b>22-04178 Total</b>	181.58
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-04181	114.40
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-04181	72.60
					<b>22-04181 Total</b>	187.00
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-04182	47.60
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-04182	159.00
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-04182	173.20
					<b>22-04182 Total</b>	379.80
<b>Water Total</b>						9,946.56
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	907.59
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	1,529.20
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	956.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	796.96
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	1,775.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	1,243.47
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	340.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	639.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/9/22-4/8/22	22-03649	246.79
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	369.94
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	161.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	88.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/18/22-4/19/22	22-03649	984.62
					<b>22-03649 Total</b>	10,040.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/22-4/7/22	22-03687	345.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/1/22-4/1/22	22-03687	282.74
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/18/22-4/21/22	22-03687	436.83
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/22-4/7/22	22-03687	56.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/26/22-4/1/22	22-03687	289.70
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/9/22-4/11/22	22-03687	225.36
					<b>22-03687 Total</b>	1,635.96
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/24/22-4/26/22	22-03757	199.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/23/22-4/25/22	22-03757	261.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/3/22-4/5/22	22-03757	1,228.66
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/1/22-4/1/22	22-03757	937.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/3/22-4/5/22	22-03757	40.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/3/22-4/5/22	22-03757	44.95
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/3/22-4/5/22	22-03757	1,629.77
					<b>22-03757 Total</b>	4,343.11
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/7/22-4/7/22	22-03864	1,271.32



**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/11/22-4/12/22	22-03864	855.03
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/24/22-4/26/22	22-03864	433.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/25/22-4/28/22	22-03864	313.30
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/24/22-4/26/22	22-03864	409.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/7/22-4/7/22	22-03864	503.84
					<b>22-03864 Total</b>	3,786.60
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/4/22-4/4/22	22-04070	2,185.11
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/5/22-4/4/22	22-04070	4,666.00
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/22-3/30/22	22-04070	173.37
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/22-3/30/22	22-04070	181.65
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/22-3/30/22	22-04070	398.88
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 3/4/22-4/4/22	22-04070	684.88
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/4/22-4/4/22	22-04070	150.11
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/22-3/30/22	22-04070	1,159.56
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 3/4/22-4/4/22	22-04070	191.05
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/22-3/30/22	22-04070	280.93
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/22-3/30/22	22-04070	59.79
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/22-3/30/22	22-04070	289.24
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 3/4/22-4/4/22	22-04070	18.50
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 3/1/22-3/30/22	22-04070	192.81
					<b>22-04070 Total</b>	10,631.88
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/4/22-4/28/22	22-04110	40.84
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/22-5/5/22	22-04110	174.22
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/22-5/4/22	22-04110	277.56
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/22-5/5/22	22-04110	150.43
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/4/22-4/28/22	22-04110	31.04
					<b>22-04110 Total</b>	674.09
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/4/22-5/4/22	22-04187	1,543.52
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/4/22-5/4/22	22-04187	2,595.12
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/22-4/29/22	22-04187	109.46
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/22-4/29/22	22-04187	22.05
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/22-4/29/22	22-04187	86.26
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/22-4/29/22	22-04187	201.32
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 4/4/22-5/4/22	22-04187	608.31
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/4/22-5/4/22	22-04187	99.03
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/22-4/29/22	22-04187	38.06
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 4/4/22-5/4/22	22-04187	124.49
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/22-4/29/22	22-04187	18.50
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/22-4/29/22	22-04187	230.81
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/22-4/29/22	22-04187	157.51
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 4/4/22-5/4/22	22-04187	18.50
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 3/30/22-4/29/22	22-04187	119.07
					<b>22-04187 Total</b>	5,972.01
<b>Natural Gas Total</b>						37,084.41
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	130.89
					<b>21-01084 Total</b>	130.89
Telephone	Commissioner Barnes	NETCARRIER TELCOM,INC.	Telephone	RECURRING LINE & FEATURE	22-02937	567.40
					<b>22-02937 Total</b>	567.40
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON MONTHLY - APRIL 2022	22-04252	24,918.15
					<b>22-04252 Total</b>	24,918.15
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	836.54

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-01280 Total</b>	836.54
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	84.21
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	84.25
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	200.70
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	7,285.09
					<b>22-01287 Total</b>	7,654.25
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-04253	1,195.07
					<b>22-04253 Total</b>	1,195.07
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP APRIL 2022	22-04254	1,786.79
					<b>22-04254 Total</b>	1,786.79
<b>Telephone Total</b>						37,089.09
Sewer	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	22-03435	100.00
					<b>22-03435 Total</b>	100.00
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	22-03437	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	22-03437	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	22-03437	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	22-03437	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	22-03437	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	22-03437	863.33
					<b>22-03437 Total</b>	1,660.83
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	22-03761	56.00
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	22-03761	69.14
					<b>22-03761 Total</b>	125.14
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-03967	663.86
					<b>22-03967 Total</b>	663.86
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-03968	760.06
					<b>22-03968 Total</b>	760.06
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-04181	78.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-04181	78.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-04181	78.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-04181	78.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-04181	78.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-04181	78.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-04181	156.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-04181	78.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-04181	78.00
					<b>22-04181 Total</b>	780.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	22-04182	78.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-04182	78.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-04182	78.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-04182	78.00
					<b>22-04182 Total</b>	312.00
<b>Sewer Total</b>						4,401.89
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	4,284.81
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2,754.53
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	5,262.62
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	7,455.38
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2,103.21
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2,329.76
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	5,764.10
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	4,082.91

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	7,666.74
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	4,898.19
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2,860.32
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	3,196.82
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	3,839.02
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	5,341.25
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	7,479.72
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2,650.47
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	1,987.61
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	5,129.03
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	5,224.02
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	6,639.98
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	6,179.98
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	5,048.77
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	6,270.34
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	6,024.82
					<b>22-00341 Total</b>	114,474.40
Gasoline & Diesel	Commissioner Barnes	HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR EMS FUEL FOR THE	22-02991	1,533.91
					<b>22-02991 Total</b>	1,533.91
Gasoline & Diesel	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Gasoline and Diesel	FIRST QTR PAYMENT OF EMS FUEL	22-03582	5,586.72
					<b>22-03582 Total</b>	5,586.72
<b>Gasoline &amp; Diesel Total</b>						121,595.03
Sheriff	Commissioner DeSilvio	ATLANTIC CO. DPT PUBLIC SAFETY	Education and Training	K-9 IN SERVICE TRAINING	21-03661	600.00
					<b>21-03661 Total</b>	600.00
Sheriff	Commissioner DeSilvio	SAVAGE, KRISTY	Education and Training	CAR SEAT REIMB. (SAVAGE)	21-09986	55.00
					<b>21-09986 Total</b>	55.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	SHILOH VET BILLS	22-03738	33.47
					<b>22-03738 Total</b>	33.47
Sheriff	Commissioner DeSilvio	ALETE PRINTING	Printing	CUSTOM STAMPS	22-02745	90.00
Sheriff	Commissioner DeSilvio	ALETE PRINTING	Printing	CUSTOM STAMPS	22-02745	59.50
Sheriff	Commissioner DeSilvio	ALETE PRINTING	Printing	SHIPPING	22-02745	15.00
					<b>22-02745 Total</b>	164.50
Sheriff	Commissioner DeSilvio	MUNICIPAL RECORD SERVICE	Printing	TRAFFIC TICKET BOOKS	22-02866	600.00
Sheriff	Commissioner DeSilvio	MUNICIPAL RECORD SERVICE	Printing	SHIPPING	22-02866	58.00
Sheriff	Commissioner DeSilvio	MUNICIPAL RECORD SERVICE	Printing	ADDRESS CORRECTIONS	22-02866	18.00
					<b>22-02866 Total</b>	676.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	PETTY CASH REPLENISHMENT	22-04052	9.75
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	PETTY CASH REPLENISHMENT	22-04052	19.00
					<b>22-04052 Total</b>	28.75
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	67.40
					<b>22-01977 Total</b>	347.40
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFFS	22-03446	216.00
					<b>22-03446 Total</b>	216.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VEST CARRIER- BLAKE RIEBEL	22-03462	977.60
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VEST CARRIER	22-03462	170.00
					<b>22-03462 Total</b>	1,147.60
Sheriff	Commissioner DeSilvio	SALMON SIGNS	Other Supplies	PARKING LOT SIGNS	22-03147	825.00
Sheriff	Commissioner DeSilvio	SALMON SIGNS	Other Supplies	PARKING LOT SIGNS	22-03147	130.00
					<b>22-03147 Total</b>	955.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Supplies	PETTY CASH REPLENISHMENT	22-04052	23.00

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Supplies	PETTY CASH REPLENISHMENT	22-04052	64.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Supplies	PETTY CASH REPLENISHMENT	22-04052	35.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Safety Equipment	PETTY CASH REPLENISHMENT	22-04052	220.00
					<b>22-04052 Total</b>	342.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) APRIL	22-00721	213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) MAY	22-00721	213.60
					<b>22-00721 Total</b>	427.20
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) APRIL	22-00722	372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) MAY	22-00722	372.49
					<b>22-00722 Total</b>	744.98
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) APRIL	22-00723	120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) MAY	22-00723	120.77
					<b>22-00723 Total</b>	241.54
Sheriff	Commissioner DeSilvio	RICOH USA,INC	Reproduction Machine Rental	RICOH (ADMIN.) MARCH	22-00727	399.22
Sheriff	Commissioner DeSilvio	RICOH USA,INC	Reproduction Machine Rental	RICOH (ADMIN.) APRIL	22-00727	399.22
Sheriff	Commissioner DeSilvio	RICOH USA,INC	Reproduction Machine Rental	RICOH (ADMIN.) MAY	22-00727	399.22
					<b>22-00727 Total</b>	1,197.66
Sheriff	Commissioner DeSilvio	NJ CRIMINAL INTERDICTION LLC	Education and Training	STREET COP TRAINING	22-02433	299.00
					<b>22-02433 Total</b>	299.00
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training	OFFICER TRAINING (J. TYERS)	22-02858	75.00
					<b>22-02858 Total</b>	75.00
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY POLICE ACADEMY	Education and Training	BASIC WAIVER CLASS (OFFICER)	22-03149	425.00
					<b>22-03149 Total</b>	425.00
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	ARMORER'S COURSE	22-03150	2,750.00
					<b>22-03150 Total</b>	2,750.00
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION REIMB.	22-04053	303.60
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION REIMB.	22-04053	1,148.40
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION REIMB.	22-04053	68.91
					<b>22-04053 Total</b>	1,520.91
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Travel	PETTY CASH REPLENISHMENT	22-04052	11.00
					<b>22-04052 Total</b>	11.00
<b>Sheriff Total</b>						12,258.01
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Printing	Equipment Rental	21-12597	111.09
					<b>21-12597 Total</b>	111.09
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	12 Month Subscription to Case	21-06658	93.00
					<b>21-06658 Total</b>	93.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Lorell Oversized Rolling	21-10874	1,041.52
					<b>21-10874 Total</b>	1,041.52
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Hewlet Packard Toner	21-11325	52.94
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Hewlet Packard Toner	21-11325	68.59
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Hewlet Packard Toner	21-11325	68.59
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Hewlet Packard Toner	21-11325	68.59
					<b>21-11325 Total</b>	258.71
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Fellowes Powershred 99Ci	21-11598	250.39
					<b>21-11598 Total</b>	250.39
Prosecutor	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Police Supplies	Apple - Thunderbolt Cable	21-13907	84.96
Prosecutor	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Police Supplies	Apple Thunderbold 3 (USB-C)	21-13907	53.72
					<b>21-13907 Total</b>	138.68
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Lexar Professional 633X 32GB	21-10995	140.08
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Lexar Professional 633X 128GB	21-10995	87.03
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Duracell Coppertop AA Alkaline	21-10995	77.75

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Whalen 4 shelf Wire Unit Black	21-10995	269.97
					<b>21-10995 Total</b>	574.83
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	SWAT Supplies	Custom Atlanco TRU SPEC	21-12587	325.24
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	SWAT Training	Custom Atlanco TRU SPEC	21-12587	162.76
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	SWAT Training	Custom Atlanco TRU SPEC	21-12587	67.50
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	SWAT Training	Custom Atlanco TRU SPEC	21-12587	700.00
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	SWAT Training	Custom Atlanco TRU SPEC	21-12587	108.00
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	SWAT Training	Performance L/S Polo	21-12587	90.00
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	SWAT Training	Direct Embroider Badge/Logo	21-12587	9.00
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	SWAT Training	STRYKE PANT W/FLEX-TAC TM	21-12587	119.90
					<b>21-12587 Total</b>	1,582.40
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	21-12594	244.57
					<b>21-12594 Total</b>	244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd Floor	21-12595	244.57
					<b>21-12595 Total</b>	244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-03425	9.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-03425	6.20
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-03425	15.50
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-03425	0.50
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-03425	0.05
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-03425	8.20
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-03425	22.30
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-03425	4.50
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3734307	22-03425	7.95
					<b>22-03425 Total</b>	74.65
Prosecutor	Commissioner DeSilvio	PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	Transcript of Proceedings:	22-03195	28.08
					<b>22-03195 Total</b>	28.08
Prosecutor	Commissioner DeSilvio	SUZANNE JOHNSON TRANSCRIBING	Court Reporters and Transcripts	Transcript of proceedings:	22-03199	140.40
Prosecutor	Commissioner DeSilvio	SUZANNE JOHNSON TRANSCRIBING	Court Reporters and Transcripts	Transcript of proceedings:	22-03199	589.68
Prosecutor	Commissioner DeSilvio	SUZANNE JOHNSON TRANSCRIBING	Court Reporters and Transcripts	Transcript of proceedings:	22-03199	1,354.86
					<b>22-03199 Total</b>	2,084.94
Prosecutor	Commissioner DeSilvio	THE TYPE-RIGHT-ER	Court Reporters and Transcripts	Transcript of State of NJ	22-03558	580.32
					<b>22-03558 Total</b>	580.32
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice number 33382-towing	22-04063	345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice number 333261-towing	22-04063	345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice number 32883-towing	22-04063	345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice number 34103-towing	22-04063	250.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice number 32683-towing	22-04063	250.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice number 34429-towing	22-04063	260.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice number 33368-towing	22-04063	653.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice number 34448-towing	22-04063	430.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice number 34437-towing	22-04063	855.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice number 34459-towing	22-04063	555.00
					<b>22-04063 Total</b>	4,288.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Witness Fees	Postage for Specimen Samples	22-04068	27.85
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Witness Fees	Postage for Specimen Samples	22-04068	27.85
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Witness Fees	Postage for Specimen Samples	22-04068	27.40
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Witness Fees	Postage for Certified Letters	22-04068	16.54
					<b>22-04068 Total</b>	99.64
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

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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
					<b>22-03603 Total</b>	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
					<b>22-03604 Total</b>	12,762.85
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements	B-UFD-10-001 UFED-4pc Ultimate	22-03659	6,100.00
					<b>22-03659 Total</b>	6,100.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	12 Month Subscription to Case	22-03663	96.00
					<b>22-03663 Total</b>	96.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Premium Copy Paper	22-03194	537.40
					<b>22-03194 Total</b>	537.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Canon LS-100TS Portable	22-03200	3.23
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Magnetic Clip	22-03200	2.97
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab Manila File	22-03200	28.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal 30-Sheet Two-Hole	22-03200	2.32
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland Transparent Tape	22-03200	7.81
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Westcott Value Line Stainless	22-03200	4.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Desktop Tape	22-03200	3.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R Discs, 4.7GB, 16X	22-03200	94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R Discs, 4.7GB, 16X	22-03200	94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic Round Stic Xtra Life	22-03200	3.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Office Essentials Insertable	22-03200	2.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC Wite-out EZ Correct	22-03200	0.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal General-Purpose Box	22-03200	4.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell CD-R Discs, 700MB/80	22-03200	72.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab Manila File	22-03200	36.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Six-Section	22-03200	88.02
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Binder Clips, Medium	22-03200	5.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Paper Clips, small	22-03200	3.08
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal 12-sheet Deluxe	22-03200	6.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-03200	14.82
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Labels for Copiers,	22-03200	73.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top-Load Poly	22-03200	2.31
					<b>22-03200 Total</b>	555.84
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	PNY USB 2.0 Flash Drives, 16gb	22-03203	142.50
					<b>22-03203 Total</b>	142.50
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	Logitech Z200 Multimedia	22-03424	121.47
					<b>22-03424 Total</b>	121.47
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Verbatim Pin Stripe 8gb	22-03469	89.95
					<b>22-03469 Total</b>	89.95
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Blue Lanyards 100pcs Nylon	22-03797	31.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	shipping	22-03797	5.99
					<b>22-03797 Total</b>	37.98
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Powerstrip Lowe's	22-04068	16.51
					<b>22-04068 Total</b>	16.51
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	J75-83.R 573-83-131 Safarilan	22-02206	145.52
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	STR88082 Streamlight 88082	22-02206	244.44
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	NAR801053 North American Rescu	22-02206	499.96
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	Shipping / Handling	22-02206	16.95
					<b>22-02206 Total</b>	906.87

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	ROLFERRY'S IMPRINT SPECIALTIES	Police Supplies	7 3/4" Crystal Facet Wave	22-03196	80.00
					<b>22-03196 Total</b>	80.00
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	NJ Custom Sexual Assault Kit	22-02067	557.50
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping and Handling	22-02067	38.50
					<b>22-02067 Total</b>	596.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Verbatim Pin Stripe 8gb	22-03469	89.95
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Staples Ultra Premium Matte	22-03469	96.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Canon CLI-42 Color Assortment	22-03469	342.75
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Canon CLI-42 Photo Magenta	22-03469	63.96
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Canon CLI-42 Magenta Standard	22-03469	59.60
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Canon CLI-42 Gray Standard	22-03469	60.40
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Duracell Coppertop Alkaline	22-03469	66.66
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Duracell Coppertop Alkaline	22-03469	92.58
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Staples 10366 52x CD-R, Silver	22-03469	72.65
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	ID Bureau Supplies	Staples 12735 16x DVD-R	22-03469	214.30
					<b>22-03469 Total</b>	1,158.85
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01566	347.31
					<b>22-01566 Total</b>	347.31
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01567	221.37
					<b>22-01567 Total</b>	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	PREVIOUS BALANCE	22-01568	100.44
					<b>22-01568 Total</b>	309.17
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	111.53
					<b>22-01569 Total</b>	111.53
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	208.73
					<b>22-01570 Total</b>	417.46
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-OVERCHARGES	22-01576	40.90
					<b>22-01576 Total</b>	305.51
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01577	298.18
					<b>22-01577 Total</b>	298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01579	111.09
					<b>22-01579 Total</b>	111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02289	180.24
					<b>22-02289 Total</b>	180.24
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVER CHARGES	22-02616	49.14
					<b>22-02616 Total</b>	339.51
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Main	22-03661	244.57
					<b>22-03661 Total</b>	244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Back	22-03673	244.57
					<b>22-03673 Total</b>	244.57
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	22-01928	2,355.00
					<b>22-01928 Total</b>	2,355.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ Criminal Coad Title 2C	22-03423	169.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	Shipping	22-03423	8.00
					<b>22-03423 Total</b>	177.00
Prosecutor	Commissioner DeSilvio	ASSOC OF AP'S OF GLOU COUNTY	Meetings, Memberships and Dues	NJ Lawyer's Fund for Client	22-03197	5,059.00
					<b>22-03197 Total</b>	5,059.00

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CPANJ	Meetings, Memberships and Dues	County Prosecutor's Assoc.	22-03202	300.00
Prosecutor	Commissioner DeSilvio	CPANJ	Meetings, Memberships and Dues	County Prosecutor's Assoc.	22-03202	675.00
Prosecutor	Commissioner DeSilvio	CPANJ	Meetings, Memberships and Dues	National District Attorneys	22-03202	767.00
					<b>22-03202 Total</b>	1,742.00
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSN.	Meetings, Memberships and Dues	NJSCOA Annual Membership Dues	22-03550	150.00
					<b>22-03550 Total</b>	150.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Meetings, Memberships and Dues	reimburse RN license renewal	22-03767	125.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Meetings, Memberships and Dues	reimburse Forensic Nurse	22-03767	100.00
					<b>22-03767 Total</b>	225.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Meetings, Memberships and Dues	Coffee for Holocaust Training	22-04068	41.98
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Meetings, Memberships and Dues	CAC Open House Food	22-04068	12.95
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Meetings, Memberships and Dues	CAC Open House Food	22-04068	65.03
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Meetings, Memberships and Dues	Coffee/Water for Holocaust	22-04068	54.00
					<b>22-04068 Total</b>	173.96
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Education & Training	Reimbursement for Boardwalk	22-03782	295.00
					<b>22-03782 Total</b>	295.00
Prosecutor	Commissioner DeSilvio	PAUL COLANGELO	Education & Training	Reimbursement for NJAJ	22-03783	295.00
					<b>22-03783 Total</b>	295.00
Prosecutor	Commissioner DeSilvio	CHRISTOPHER SENOR	Travel	Reimbursement for lodging	22-03975	314.08
Prosecutor	Commissioner DeSilvio	CHRISTOPHER SENOR	Travel	Reimbursement for Meals	22-03975	98.39
					<b>22-03975 Total</b>	412.47
Prosecutor	Commissioner DeSilvio	EFFECTV	Drug Deactivation Systems	effectv advertising	22-01111	2,689.50
					<b>22-01111 Total</b>	2,689.50
Prosecutor	Commissioner DeSilvio	NJAAR	Meetings, Memberships & Dues	NJAAR Annual Membership Dues	22-03775	30.00
					<b>22-03775 Total</b>	30.00
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSOC	Other Expenses	Conf Regist NJSCOA/MAGLOCLEN	22-02743	200.00
					<b>22-02743 Total</b>	200.00
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expense	increase	21-10607	82.43
					<b>21-10607 Total</b>	82.43
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Matthew Franchi	22-02945	1,266.76
					<b>22-02945 Total</b>	1,266.76
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-02946	605.99
					<b>22-02946 Total</b>	605.99
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	April 2022 Vehicle Leasing	22-02851	0.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota Sienna	22-02851	1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Subaru Outback	22-02851	575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-02851	575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-02851	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-02851	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-02851	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Rubicon	22-02851	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-02851	1,300.00
					<b>22-02851 Total</b>	6,350.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	May 2022 Vehicle Leasing	22-03827	0.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota Sienna	22-03827	1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	22-03827	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-03827	575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-03827	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-03827	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-03827	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-03827	650.00



**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-03827	1,300.00
					<b>22-03827 Total</b>	6,425.00
Prosecutor	Commissioner DeSilvio	HELENANN KNOPP	Other Expenses	DV Strangulation Forensic Exam	22-03397	400.00
Prosecutor	Commissioner DeSilvio	HELENANN KNOPP	Other Expenses	Forensic Nurse Exam 4/10/22	22-03397	400.00
					<b>22-03397 Total</b>	800.00
Prosecutor	Commissioner DeSilvio	U.S. LUMBER,INC	Other Outside Services	QUOTE 5/11/22 - GLOVER STREET	22-04209	2,600.00
Prosecutor	Commissioner DeSilvio	U.S. LUMBER,INC	Other Outside Services	3 5/8 X 10' METAL TRACT	22-04209	325.00
					<b>22-04209 Total</b>	2,925.00
<b>Prosecutor Total</b>						90,287.23
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	L. TAYLOR DOS 11/23/21	21-13986	258.00
					<b>21-13986 Total</b>	258.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	A. COCCIA DOS 11/9/21	21-13987	108.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	E. PHILLIPS DOS 11/30/21	21-13987	54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	B. SINGLETON DOS 11/17/21	21-13987	54.00
					<b>21-13987 Total</b>	216.00
Corrections	Commissioner DeSilvio	CHS INC.	Medical Services and Autopsies	ISMAEL ROSADO DOS 11/16/21	22-03098	28,734.25
					<b>22-03098 Total</b>	28,734.25
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	A. COCCIA	22-03706	25.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	S. POTTS DOS 11/23/21	22-03706	54.00
					<b>22-03706 Total</b>	79.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	PAPER (WARRANTS)	21-07122	537.40
					<b>21-07122 Total</b>	537.40
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER (ADMIN)	21-07123	537.40
					<b>21-07123 Total</b>	537.40
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DRUM FOR MACHINE AT J.C.	21-09987	281.64
					<b>21-09987 Total</b>	281.64
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	PAPER (2 SOUTH)	21-12211	671.75
					<b>21-12211 Total</b>	671.75
Corrections	Commissioner DeSilvio	ULTIMATE CINEMATICS	Regular	REIMBURSEMENT FOR OVERPAYMENT	22-02957	4,496.88
					<b>22-02957 Total</b>	4,496.88
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-MARCH	22-02861	54.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-MARCH	22-02861	756.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-MARCH	22-02861	774.00
					<b>22-02861 Total</b>	1,584.00
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	MARCH-PHARMACY SERVICES	22-03166	29,810.50
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	RETURNED MEDS CREDIT	22-03166	(1,029.54)
					<b>22-03166 Total</b>	28,780.96
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	PHARMACY SERVICES-JAN	22-03751	34,218.23
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	PHARMACY SERVICES-JAN	22-03751	(2,466.02)
					<b>22-03751 Total</b>	31,752.21
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTRUST-APRIL 2022	22-03918	1,654.00
					<b>22-03918 Total</b>	1,654.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County April Claims	22-03950	42,203.97
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County April Admin Fees	22-03950	5,222.25
					<b>22-03950 Total</b>	47,426.22
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	PHARMACY SERVICES-APRIL	22-04057	24,986.73
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CREDIT FOR RETURNED MEDS	22-04057	(3,381.16)
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	SALEM INMATE	22-04057	(4.59)
					<b>22-04057 Total</b>	21,600.98
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-SALEM	22-04090	13,241.13
					<b>22-04090 Total</b>	13,241.13

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	FEBRUARY PHARMARCY INVOICE	22-04116	26,938.14
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	FEBRUARY PHARMARCY INVOICE	22-04116	(7,279.40)
					<b>22-04116 Total</b>	19,658.74
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem Cty- March Claims	22-04173	60,719.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem Cty- March Admin Fees	22-04173	5,222.25
					<b>22-04173 Total</b>	65,941.25
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	MARCH	22-01827	35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	APRIL	22-01827	35.42
					<b>22-01827 Total</b>	70.84
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES-MAY	22-01828	206.58
					<b>22-01828 Total</b>	206.58
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MARCH INMATE HOUSING	22-03165	594,160.88
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE COURT CREDIT	22-03165	(1,906.28)
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MED. TRANSPORT & COVERAGE	22-03165	5,406.59
					<b>22-03165 Total</b>	597,661.19
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	MARCH ATLANTIC COUNTY HOUSING	22-03461	27,481.00
					<b>22-03461 Total</b>	27,481.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	APRIL-ATLANTIC CO. HOUSING	22-03917	17,635.80
					<b>22-03917 Total</b>	17,635.80
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	CAMDEN JUVENILLE SERVICES	22-03919	24,786.00
					<b>22-03919 Total</b>	24,786.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING-APRIL	22-04056	579,468.12
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	VIDEO COURT REIMB.	22-04056	(1,223.95)
					<b>22-04056 Total</b>	578,244.17
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM HOSPITAL COVERAGE	22-04058	82,975.34
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM HOSPITAL COVERAGE-FEB	22-04058	81,013.18
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM HOSPITAL COVERAGE-MARCH	22-04058	5,406.59
					<b>22-04058 Total</b>	169,395.11
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-01670	2.34
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SCRATCH PADS (DOC)	22-01670	4.26
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	HIGHLIGHTERS (DOC)	22-01670	2.24
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SHARPIES (DOC/PROCIDA)	22-01670	3.91
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	PERM. MARKERS (DOC)	22-01670	1.94
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	PENCILS (DOC)	22-01670	0.59
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	STAPLES (DOC)	22-01670	3.12
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	STAPLES (DOC)	22-01670	2.68
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	MANILA FOLDERS	22-01670	28.70
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	YELLOW ENVELOPES	22-01670	16.22
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	HIGHLIGHTERS (LT. PROCIDA)	22-01670	1.90
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	CORRECTION TAPE	22-01670	34.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ASSORTED INK PENS	22-01670	8.34
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	STENO PADS	22-01670	8.60
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	LEGAL MANILA FILE FOLDER	22-01670	14.70
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	MEDIUM BINDER CLIPS (DEPERSIA)	22-01670	5.10
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	LEGAL PADS (DEPERSIA)	22-01670	50.18
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	PUSH PINS (BRANDI/ADMIN)	22-01670	3.10
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	STAPLER	22-01670	43.83
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	HANDHELD STAPLER	22-01670	17.45
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	FILE INSERTS (LT. PROCIDA)	22-01670	4.45
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	FILE INSERTS (LT. PROCIDA)	22-01670	4.60
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COLLAPSIBLE STORAGE CART	22-01670	26.88

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER (PARKS)	22-01670 Total	289.91
					22-03146	417.50
					<b>22-03146 Total</b>	417.50
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO MEALS	22-03148	30.17
					<b>22-03148 Total</b>	30.17
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	MEALS-APRIL	22-03925	129.30
					<b>22-03925 Total</b>	129.30
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) APRIL	22-00920	191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) MAY	22-00920	191.44
					<b>22-00920 Total</b>	382.88
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) APRIL	22-00921	111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) MAY	22-00921	111.60
					<b>22-00921 Total</b>	223.20
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) APRIL	22-00922	125.84
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) MAY	22-00922	125.84
					<b>22-00922 Total</b>	251.68
Corrections	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	GANN LAW SUBSCRIPTION RENEWAL	22-04040	94.00
Corrections	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	GANN LAW ONLINE RENEWAL	22-04040	25.00
Corrections	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	SHIPPING	22-04040	8.00
					<b>22-04040 Total</b>	127.00
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY SERVICES	22-03752	29,339.47
					<b>22-03752 Total</b>	29,339.47
<b>Corrections Total</b>						1,714,123.61
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HEAVY DUTY PACKING TAPE	21-07811	61.80
					<b>21-07811 Total</b>	61.80
Emergency Response/EMS	Commissioner DiCarlo	HONEYWELL BY RAE SYSTEMS, INC	Education and Training	PORTABLE INSTRUMENT TECHNICIAN	21-05001	1,750.00
					<b>21-05001 Total</b>	1,750.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Office Supplies	QUOTE# 2048958484	21-11806	545.40
					<b>21-11806 Total</b>	545.40
Emergency Response/EMS	Commissioner DiCarlo	12 CAPITAL CLEANERS, INC.	Medical Equipment	2021 CLEANING OF EMS UNIFORMS	22-02735	267.34
					<b>22-02735 Total</b>	267.34
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich	INVOICE REMI1600173	22-04217	92.26
					<b>22-04217 Total</b>	92.26
Emergency Response/EMS	Commissioner DiCarlo	AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	INVOICE 176290	22-03190	116.00
					<b>22-03190 Total</b>	116.00
Emergency Response/EMS	Commissioner DiCarlo	EVERBRIDGE, INC.	Equipment Svc Maintenance Agreements	MASS NOTIFICATION PRO	22-00368	44,050.43
Emergency Response/EMS	Commissioner DiCarlo	EVERBRIDGE, INC.	Equipment Svc Maintenance Agreements	500,000 GLOBAL MESSAGE CREDITS	22-00368	12,000.00
					<b>22-00368 Total</b>	56,050.43
Emergency Response/EMS	Commissioner DiCarlo	ALL MOBILE VIDEO, INC	Equipment Svc Maintenance Agreements	ANNUAL LICENSE FEE FOR	22-02848	995.00
					<b>22-02848 Total</b>	995.00
Emergency Response/EMS	Commissioner DiCarlo	SOLVIX SOLUTIONS, LLC	Office Supplies	DYMO LABELWRITER 450 DUO	22-01921	747.00
					<b>22-01921 Total</b>	747.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FELLOWES SHREDDER BAGS 32/38	22-03180	50.97
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKER FINE	22-03180	7.82
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SMEAD 3 RING BINDER INDEX	22-03180	28.50
					<b>22-03180 Total</b>	87.29
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVERY PRINTABLE TABS	22-03881	8.50
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL CLEAR PUSH PINS	22-03881	5.68
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BINDER CLIPS SMALL BLACK	22-03881	1.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVERY BUSINESS CARDS PRINTING	22-03881	12.08
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPER MATE PROFILE RETRACTABLE	22-03881	10.40

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER BLACK	<b>22-03881 Total</b>	37.66
					22-03904	179.50
					<b>22-03904 Total</b>	179.50
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	2,563.33
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	2,375.94
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	1,840.95
					<b>22-01486 Total</b>	6,780.22
Emergency Response/EMS	Commissioner DiCarlo	DIVISION OF STATE POLICE	Supplies and Materials	CALIBRATION OF SURVEY METERS	22-03443	200.00
					<b>22-03443 Total</b>	200.00
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Janitorial Supplies	C-FOLD TOWEL HOLDER COUNTERTOP	22-03702	101.94
					<b>22-03702 Total</b>	101.94
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Data Processing Equipment	HDMI HIGH SPEED CABLE RED	22-03728	56.10
					<b>22-03728 Total</b>	56.10
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	285.70
					<b>22-00962 Total</b>	285.70
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-03287	1,954.95
					<b>22-03287 Total</b>	1,954.95
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-04061	7,793.94
					<b>22-04061 Total</b>	7,793.94
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-04220	1,754.75
					<b>22-04220 Total</b>	1,754.75
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158	88.88
					<b>22-01158 Total</b>	88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	383.91
					<b>22-01322 Total</b>	383.91
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01323	88.88
					<b>22-01323 Total</b>	88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01648	396.11
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01648	396.11
					<b>22-01648 Total</b>	792.22
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01649	92.81
					<b>22-01649 Total</b>	92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01870	92.81
					<b>22-01870 Total</b>	92.81
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	FOOD FOR MEETING/TRAINING	22-02672	519.78
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	FOOD FOR MEETING/TRAINING	22-02672	389.89
					<b>22-02672 Total</b>	909.67
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	2022 IAAI DUES	22-02849	145.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	CHAPTER DUES JIM SCHMIDT	22-02849	45.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	CHAPTER DUES NEW JERSEY -	22-02849	45.00
					<b>22-02849 Total</b>	235.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERG MANAGEMENT COORD ASSC	Meetings, Memberships and Dues	2022 ANNUAL MEMBERSHIP DUES	22-03002	75.00
					<b>22-03002 Total</b>	75.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	DRINKS PST APPRECIATION WEEK	22-03543	47.23
					<b>22-03543 Total</b>	47.23
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	FOOD FOR TRAINING CLASS	22-03736	474.88
					<b>22-03736 Total</b>	474.88
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	911 OFFICER STUDENT MANUALS	22-03764	1,250.00
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	SHIPPING	22-03764	19.95
					<b>22-03764 Total</b>	1,269.95
Emergency Response/EMS	Commissioner DiCarlo	BAJEWICZ, SUMMER	Travel Expense	MILEAGE: 1/12/22, 2/24/22,	22-03689	42.12

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ELLIOT, CHRIS	Travel Expense	MILEAGE: 1/4/22, 1/7/22,	<b>22-03689 Total</b>	42.12
					22-03690	112.32
					<b>22-03690 Total</b>	112.32
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 1/28/22, 3/3/22,	22-03691	46.80
					<b>22-03691 Total</b>	46.80
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM HOLMSTROM	Travel Expense	MILEAGE: 2/21/22, 2/26/22	22-03692	28.08
					<b>22-03692 Total</b>	28.08
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 1/2/22, 1/12/22,	22-03693	46.80
					<b>22-03693 Total</b>	46.80
Emergency Response/EMS	Commissioner DiCarlo	BRYAN RICHARDS	Travel Expense	MILEAGE: 1/2/22, 1/19/22,	22-03694	26.91
					<b>22-03694 Total</b>	26.91
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE: 1/4/22, 1/5/22,	22-03695	39.78
					<b>22-03695 Total</b>	39.78
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM RIEGER III	Travel Expense	MILEAGE: 1/7/22, 1/12/22,	22-03696	32.76
					<b>22-03696 Total</b>	32.76
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 1/3/22, 1/7/22,	22-03697	109.40
					<b>22-03697 Total</b>	109.40
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM ROSS	Travel Expense	MILEAGE: 2/16/22, 3/16/22,	22-03698	52.65
					<b>22-03698 Total</b>	52.65
Emergency Response/EMS	Commissioner DiCarlo	TRIFILETTI, CHRISTINA	Travel Expense	MILEAGE: 1/24/22	22-03699	35.10
					<b>22-03699 Total</b>	35.10
Emergency Response/EMS	Commissioner DiCarlo	KEVIN UHL	Travel Expense	MILEAGE: 1/7/22, 2/27/22,	22-03700	28.08
					<b>22-03700 Total</b>	28.08
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE: 1/15/22, 1/19/22,	22-03701	40.95
					<b>22-03701 Total</b>	40.95
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Other Expenses	INVOICE# INV00110637	22-02987	3,937.95
					<b>22-02987 Total</b>	3,937.95
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-03459	1,872.46
					<b>22-03459 Total</b>	1,872.46
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-04183	1,913.87
					<b>22-04183 Total</b>	1,913.87
Emergency Response/EMS	Commissioner DiCarlo	MEDIX	Auto and Truck Repairs	QUOTE# 1323	22-02560	53.30
Emergency Response/EMS	Commissioner DiCarlo	MEDIX	Auto and Truck Repairs	CURBSIDE BUMPER POD	22-02560	53.30
Emergency Response/EMS	Commissioner DiCarlo	MEDIX	Auto and Truck Repairs	FREIGHT CHARGES	22-02560	39.90
					<b>22-02560 Total</b>	146.50
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0008304	22-02976	490.44
					<b>22-02976 Total</b>	490.44
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR OF SEVERAL AMBUALANCE	22-03068	1,050.00
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR OF SEVERAL AMBUALANCE	22-03068	425.00
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR OF SEVERAL AMBUALANCE	22-03068	125.00
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR OF SEVERAL AMBUALANCE	22-03068	175.00
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR OF SEVERAL AMBUALANCE	22-03068	345.00
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR OF SEVERAL AMBUALANCE	22-03068	225.00
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR OF SEVERAL AMBUALANCE	22-03068	790.00
					<b>22-03068 Total</b>	3,135.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	UGREEN USB CAR CHARGERS	22-03074	649.50
					<b>22-03074 Total</b>	649.50
Emergency Response/EMS	Commissioner DiCarlo	VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	INVOICE# 332930	22-03295	451.52
					<b>22-03295 Total</b>	451.52
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0008429	22-03454	1,397.92
					<b>22-03454 Total</b>	1,397.92

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Auto and Truck Repairs	INVOICE# 220224	22-03584	170.32
					<b>22-03584 Total</b>	170.32
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	BATTERY, 21/23	22-03595	21.12
					<b>22-03595 Total</b>	21.12
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	INVOICE# 37334	22-02732	141.00
					<b>22-02732 Total</b>	141.00
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Equipment Svc Maintenance Agreements	REIMBURSEMENT FOR WEBEX	22-03132	387.00
					<b>22-03132 Total</b>	387.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	INVOICE# 37506	22-03593	240.00
					<b>22-03593 Total</b>	240.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS,INC.	Other Machines and Equipment Repairs	APX CHASIS CONTROLLER	22-03449	2,323.20
					<b>22-03449 Total</b>	2,323.20
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8 1/2 X 11	22-03497	134.35
					<b>22-03497 Total</b>	134.35
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	5,156.43
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	2,060.41
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	2,588.96
					<b>22-01441 Total</b>	9,805.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	5 X 9 DRESSINGS	22-02010	102.86
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CRAVATS	22-02010	107.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	22-02010	163.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	REGULATOR YOKE WASHER/RUBBER	22-02010	196.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	22-02010	379.50
					<b>22-02010 Total</b>	949.26
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	25.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	35.00
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	30.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	25.00
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	19.80
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	6.60
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	42.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	50.00
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	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	19.80
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	6.60
					<b>22-02297 Total</b>	1,152.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TRIANGULAR BANDAGE	22-03058	119.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINTS	22-03058	399.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	RING CUTTER	22-03058	74.80
					<b>22-03058 Total</b>	593.40
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	INVOICE# 434599	22-03062	74.52
					<b>22-03062 Total</b>	74.52
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 5541	22-03133	888.00

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PA 04142022KAL	<b>22-03133 Total</b>	888.00
					22-03455	275.44
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	"AA" BATTERIES	<b>22-03455 Total</b>	275.44
					22-03468	73.90
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	8 X 10 PICTURE FRAMES 8/PK	<b>22-03468 Total</b>	73.90
					22-03496	65.98
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 47535	<b>22-03496 Total</b>	65.98
					22-03805	131.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 47988	<b>22-03805 Total</b>	131.20
					22-03992	156.40
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2050540945	<b>22-03992 Total</b>	156.40
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	STEP SIGN	22-02734	143.60
					22-02734	10.97
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# D4347	<b>22-02734 Total</b>	154.57
					22-03063	13.28
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Janitorial Supplies	INVOICE# 74090B	<b>22-03063 Total</b>	13.28
					22-03072	120.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 20506882047	<b>22-03072 Total</b>	120.00
					22-03456	387.12
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2050797398	<b>22-03456 Total</b>	387.12
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	FLOOR TAPE, BLACK/YELLOW	22-03595	91.24
					22-03595	29.44
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	QUOTE# 10522006	<b>22-03595 Total</b>	120.68
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	FREIGHT CHARGES	22-03583	392.52
					22-03583	19.96
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	<b>22-03583 Total</b>	412.48
					22-03810	393.54
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	<b>22-03810 Total</b>	393.54
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-01007	1,471.13
					22-01007	1,509.49
Emergency Response/EMS	Commissioner DiCarlo	A.J. HEIGHTMAN	Education and Training	TWO-DAY MASS CASUALTY INCIDENT	<b>22-01007 Total</b>	2,980.62
					22-00553	6,500.00
Emergency Response/EMS	Commissioner DiCarlo	EMS ACADEMY	Education and Training	INVOICE# 01-14680	<b>22-00553 Total</b>	6,500.00
					22-03075	4,100.00
Emergency Response/EMS	Commissioner DiCarlo	PRESTON ANTRILLI	Education and Training	REIMBURSEMENT FOR NAEMT TECC	<b>22-03075 Total</b>	4,100.00
					22-03581	319.89
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR MONEY ADDED	<b>22-03581 Total</b>	319.89
					22-04106	154.94
Emergency Response/EMS	Commissioner DiCarlo	MINOSSE, NICHOLAS	Education and Training	RIMBURSEMENT FOR ONLINE	<b>22-04106 Total</b>	154.94
					22-04107	345.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Computer Hardware	BALANCE	<b>22-04107 Total</b>	345.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Computer Software	BALANCE	21-12578	19,451.54
					21-12578	33,577.24
Emergency Response/EMS	Commissioner DiCarlo	LIFESECURE, LLC	Safety Equipment	3-DAY GRAB/GO KITS	<b>21-12578 Total</b>	53,028.78
Emergency Response/EMS	Commissioner DiCarlo	LIFESECURE, LLC	Safety Equipment	EST SHIPPING	22-02212	7,016.00
					22-02212	266.08
Emergency Response/EMS	Commissioner DiCarlo	B&H FOTO & ELECTRONICS CORP	Data Processing Equipment	APPLE MAC MINI M1	<b>22-02212 Total</b>	7,282.08
					22-03822	1,299.00
Emergency Response/EMS	Commissioner DiCarlo	SICKELS & ASSOCIATES,INC.	Stormwater Proj.- Del. River Levee Pumps	PROFESSIONAL SERVICES CONTRACT	<b>22-03822 Total</b>	1,299.00
					18-01887	56,648.25
					<b>18-01887 Total</b>	56,648.25

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	JPC GROUP INC	Stormwater Proj.- Del. River Levee Pumps	CONSTRUCTION CONTRACT WITH	21-12640	86,901.50
					<b>21-12640 Total</b>	86,901.50
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Clayton Pub Works Pole Barn/Vaccine Bldg	COVID-19 EMERGENCY	21-06506	28,796.32
					<b>21-06506 Total</b>	28,796.32
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Clayton Pub Works Pole Barn/Vaccine Bldg	COVID-19 EMERGENCY	22-02950	150.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Clayton Pub Works Pole Barn/Vaccine Bldg	INVOICE NO. A189062	22-02950	39.98
					<b>22-02950 Total</b>	189.98
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Clayton Pub Works Pole Barn/Vaccine Bldg	COVID-19 EMERGENCY	22-03087	299.94
					<b>22-03087 Total</b>	299.94
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	Clayton Complex Emer. Resp. Pole Barn	COVID-19 EMERGENCY	21-08486	250.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	Clayton Complex Emer. Resp. Pole Barn	COVID-19 EMERGENCY	21-08486	1,135.00
					<b>21-08486 Total</b>	1,385.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Clayton Complex Emer. Resp. Pole Barn	COVID-19 EMERGENCY	21-10596	2,028.00
					<b>21-10596 Total</b>	2,028.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Health Department Pole Barn	21-06 PROFESSIONAL SERVICES	22-00267	13,902.00
					<b>22-00267 Total</b>	13,902.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	Health Department Pole Barn	21-06 PROFESSIONAL SERVICES	22-03576	1,270.00
					<b>22-03576 Total</b>	1,270.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	COVID MEGA SITE	21-02330	279.12
					<b>21-02330 Total</b>	279.12
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses	COVID MEGA SITE	21-07264	3,000.00
					<b>21-07264 Total</b>	3,000.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	LENOVO THINKPAD X12	21-13730	64,362.20
					<b>21-13730 Total</b>	64,362.20
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Vaccination Program & Site Expenses	COVID SUPPLIES	22-02906	52.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Vaccination Program & Site Expenses	TAPE	22-02906	28.37
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Vaccination Program & Site Expenses	BOLTS	22-02906	23.37
					<b>22-02906 Total</b>	104.73
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-03495	3,812.98
					<b>22-03495 Total</b>	3,812.98
Emergency Response/EMS	Commissioner DiCarlo	ALADTEC INC	Vaccination Program & Site Expenses	INVOICE# INV00181188	22-03806	2,995.00
					<b>22-03806 Total</b>	2,995.00
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	32 hrs per end 5/1/22	22-03852	960.00
					<b>22-03852 Total</b>	960.00
Emergency Response/EMS	Commissioner DiCarlo	LINDSEY BURNS	Vaccination Program & Site Expenses	28.25 hrs per end 5/1/22	22-03853	847.50
					<b>22-03853 Total</b>	847.50
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	31.5 hrs per end 5/1/22	22-03854	945.00
					<b>22-03854 Total</b>	945.00
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	33 hrs per end 5/1/22	22-03855	990.00
					<b>22-03855 Total</b>	990.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	30.25 hrs per end 5/1/22	22-03856	907.50
					<b>22-03856 Total</b>	907.50
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	22 hrs per end 5/1/22	22-03857	660.00
					<b>22-03857 Total</b>	660.00
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	45.5 hrs per end 5/15/22	22-04210	1,365.00
					<b>22-04210 Total</b>	1,365.00
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	44.5 hr per end 5/15/22	22-04211	1,335.00
					<b>22-04211 Total</b>	1,335.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	39.25 hrs per end 5/15/22	22-04212	1,177.50
					<b>22-04212 Total</b>	1,177.50
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	28 hrs per end 5/15/22	22-04214	840.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	28.5 hrs per end 5/15/22	<b>22-04214 Total</b>	840.00
					22-04215	855.00
					<b>22-04215 Total</b>	855.00
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	34.5 hrs per end 5/15/22	22-04216	1,035.00
					<b>22-04216 Total</b>	1,035.00
Emergency Response/EMS	Commissioner DiCarlo	LINDSEY BURNS	Vaccination Program & Site Expenses	14 hrs per end 5/15/22	22-04218	420.00
					<b>22-04218 Total</b>	420.00
Emergency Response/EMS	Commissioner DiCarlo	MED-FLEX INC.	Covid-19 Testing Program Expenses	Medical Waste Disposal/Nursing	22-02680	183.00
					<b>22-02680 Total</b>	183.00
Emergency Response/EMS	Commissioner DiCarlo	MADISON WILLIAMS	Covid-19 Testing Program Expenses	9 hrs per end 5/15/22	22-04194	450.00
					<b>22-04194 Total</b>	450.00
Emergency Response/EMS	Commissioner DiCarlo	KELLY KOVALESKI	Covid-19 Testing Program Expenses	18.5 hrs per end 5/15/22	22-04195	925.00
					<b>22-04195 Total</b>	925.00
Emergency Response/EMS	Commissioner DiCarlo	OLUWATOYIN AKANJI	Covid-19 Testing Program Expenses	8 hrs per end 5/15/22	22-04205	240.00
					<b>22-04205 Total</b>	240.00
Emergency Response/EMS	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	Ambulances	PA# 04182022KAL	22-03732	13,224.32
					<b>22-03732 Total</b>	13,224.32
Emergency Response/EMS	Commissioner DiCarlo	ACERBO'S AUTO TRIM & LETTERING	Ambulances	INVOICE# 11955	22-03987	1,300.00
					<b>22-03987 Total</b>	1,300.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Local Fiscal Recovery Funds - OTHER	COVID19 MEDICAL SUPPLIES/NSG.	22-01456	92.20
					<b>22-01456 Total</b>	92.20
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	SHARED SERVICE	22-03371	30,387.00
					<b>22-03371 Total</b>	30,387.00
Emergency Response/EMS	Commissioner DiCarlo	GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services	INVOICE #1161 5/3/2022	22-03786	29,750.00
					<b>22-03786 Total</b>	29,750.00
Emergency Response/EMS	Commissioner DiCarlo	GLOUCESTER CO IMPROVEMENT AUTH	Disinfection/Cleaning Services	SHARED SERVICE	22-04029	39,069.00
					<b>22-04029 Total</b>	39,069.00
Emergency Response/EMS	Commissioner DiCarlo	GENTILINI FORD, INC.	Pickup Trucks/Vans/SUVs	COVID-19 EMERGENCY	21-13320	207,000.00
					<b>21-13320 Total</b>	207,000.00
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	3,433.20
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	3,204.32
					<b>21-10873 Total</b>	6,637.52
Emergency Response/EMS	Commissioner DiCarlo	CHILDRENS HOSPITAL MEDICAL CTR	Project SEARCH	TECHNICAL ASSISTANCE AT	21-14006	16,000.00
					<b>21-14006 Total</b>	16,000.00
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	FIELD OUTREACH: 4/18-5/15	22-04251	163,897.61
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	RECRUITMENT & TRAIN: 4/18-5/15	22-04251	11,178.64
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	REMOTE OUTREACH: 4/18-5/15	22-04251	15,563.55
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	PRINTING: 4/18-5/15	22-04251	7,585.12
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	COMMUNITY LIAISON: 4/18-5/15	22-04251	7,553.14
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	MANAGEMENT: 4/18-5/15	22-04251	10,876.52
Emergency Response/EMS	Commissioner DiCarlo	THE CIVIC OPERATIONS GROUP INC	Gloucester County Multilingual Outreach	LEGAL & PROCUREMENT: 4/18-5/15	22-04251	5,740.38
					<b>22-04251 Total</b>	222,394.96
Emergency Response/EMS	Commissioner DiCarlo	AMF BOWLING CENTERS, INC.	Recovery Supports/Community Events	RECREATION EVENT, BOWLING AT	22-03506	1,398.78
					<b>22-03506 Total</b>	1,398.78
Emergency Response/EMS	Commissioner DiCarlo	PAT DEEGAN PHD & ASSOC. LLC	Recovery Library	SUBSRIPTION RENEWAL FOR THE	22-03509	1,375.00
					<b>22-03509 Total</b>	1,375.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	Government Services (Lost Revenue)	21-06 PROFESSIONAL SERVICES	22-03577	375.00
					<b>22-03577 Total</b>	375.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	EOC Computer Upgrades	QUOTE# 29662	21-12578	47,745.00
					<b>21-12578 Total</b>	47,745.00
Emergency Response/EMS	Commissioner DiCarlo	SPIRITWEAR EXPRESS	EMS Donations	INVOICE# 1594	22-03592	2,494.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-03592 Total</b>	2,494.00
<b>Emergency Response/EMS Total</b>						1,093,594.10
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-03401	302.59
					<b>22-03401 Total</b>	302.59
Veterans Affairs	Commissioner DiCarlo	DREW & ROGERS, INC	Other General Expenses	Other General Expenses	22-02514	620.00
					<b>22-02514 Total</b>	620.00
<b>Veterans Affairs Total</b>						922.59
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH,TREASURER-NJ	Meetings, Memberships and Dues	HEALTH OFFICER LICENSE RENEWAL	21-11268	50.00
					<b>21-11268 Total</b>	50.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	22-03006	118.00
					<b>22-03006 Total</b>	118.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs./Nursing	22-03103	13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs./Nursing	22-03103	13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs./Nursing	22-03103	13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs./Nursing	22-03103	13.00
					<b>22-03103 Total</b>	52.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs./Nursing	22-03247	13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs./Nursing	22-03247	13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs./Nursing	22-03247	13.00
					<b>22-03247 Total</b>	39.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-03417	138.00
					<b>22-03417 Total</b>	138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-03418	236.00
					<b>22-03418 Total</b>	236.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-03419	586.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Reviews	22-03419	138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	22-03419	759.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	22-03419	1,483.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	22-03419	966.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	22-03419	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	22-03419	172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	22-03419	1,207.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-03419	379.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	South Harrison Septic Reviews	22-03419	241.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	22-03419	931.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	22-03419	310.50
					<b>22-03419 Total</b>	7,210.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-03940	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	22-03940	34.50
					<b>22-03940 Total</b>	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-03941	69.00
					<b>22-03941 Total</b>	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-03943	621.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Review	22-03943	207.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	22-03943	724.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	22-03943	3,312.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	22-03943	1,414.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	22-03943	207.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	22-03943	448.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	22-03943	1,518.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-03943	138.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	South Harrison Septic Review	22-03943	621.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	22-03943	690.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woodbury Heights Septic Review	22-03943	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	22-03943	1,104.00
				<b>22-03943 Total</b>		11,074.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-03415	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	East Greenwich	22-03415	1,594.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-03415	2,912.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-03415	4,960.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-03415	2,095.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-03415	639.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-03415	1,358.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-03415	4,624.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	22-03415	1,215.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	South Harrison	22-03415	1,796.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-03415	1,392.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	22-03415	1,643.50
				<b>22-03415 Total</b>		24,266.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-03416	192.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	East Greenwich	22-03416	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-03416	241.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-03416	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-03416	187.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-03416	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	South Harrison	22-03416	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	22-03416	123.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	22-03416	802.50
				<b>22-03416 Total</b>		1,752.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-03942	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-03942	649.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-03942	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-03942	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-03942	324.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-03942	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-03942	118.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-03942	88.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-03942	482.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	22-03942	886.50
				<b>22-03942 Total</b>		2,824.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-03944	315.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-03944	1,933.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-03944	2,135.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-03944	7,709.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspection	22-03944	118.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-03944	2,819.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-03944	511.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-03944	1,505.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-03944	4,231.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	22-03944	1,451.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-03944	1,603.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-03944	1,766.00

**BILL LIST BY DEPARTMENT FOR 5.25.22**

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	22-03944	1,230.50
					<b>22-03944 Total</b>	27,330.00
Health Services	Commissioner Jefferson	MEDICAT, LLC	Equipment Svc Maintenance Agreements	COVID-19 RECORD KEEPING/NURSIN	22-02652	69,273.68
					<b>22-02652 Total</b>	69,273.68
Health Services	Commissioner Jefferson	Office Basics Inc.	Office Supplies	Replacement Ink Pads	22-02775	28.80
					<b>22-02775 Total</b>	28.80
Health Services	Commissioner Jefferson	Office Basics Inc.	Office Supplies	Office Supplies/Health/Nursing	22-03713	1,126.38
Health Services	Commissioner Jefferson	Office Basics Inc.	Office Supplies	Screen Wipes	22-03713	55.50
					<b>22-03713 Total</b>	1,181.88
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Canon Toner/Health/Nursing	22-03823	310.40
					<b>22-03823 Total</b>	310.40
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Medical Supplies/ADM/Nursing	22-02221	150.80
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HB 301	22-02221	150.80
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HB 301	22-02221	150.80
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shiiping and Handling	22-02221	55.00
					<b>22-02221 Total</b>	507.40
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies/Nursing	22-02754	888.00
					<b>22-02754 Total</b>	888.00
Health Services	Commissioner Jefferson	SERVICEPORT REFRIGERATION CO	Medical Supplies	Relay	22-03614	55.84
Health Services	Commissioner Jefferson	SERVICEPORT REFRIGERATION CO	Medical Supplies	Start Cap	22-03614	55.26
Health Services	Commissioner Jefferson	SERVICEPORT REFRIGERATION CO	Medical Supplies	Freight Charges	22-03614	35.00
Health Services	Commissioner Jefferson	SERVICEPORT REFRIGERATION CO	Medical Supplies	Technical Time/Labor	22-03614	290.00
Health Services	Commissioner Jefferson	SERVICEPORT REFRIGERATION CO	Medical Supplies	Fuel Surcharge	22-03614	6.00
					<b>22-03614 Total</b>	442.10
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Medical Supplies	Magenta Toner	22-03931	189.00
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Medical Supplies	Yellow Toner	22-03931	189.00
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Medical Supplies	Black Toner	22-03931	163.00
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Medical Supplies	Hi-Speed USB	22-03931	76.00
					<b>22-03931 Total</b>	617.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/April	22-03353	336.61
					<b>22-03353 Total</b>	336.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Hlth Admin/April	22-03562	310.20
					<b>22-03562 Total</b>	310.20
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/May 2022	22-04228	336.61
					<b>22-04228 Total</b>	336.61
Health Services	Commissioner Jefferson	NACCHO	Meetings, Memberships and Dues	NACCHO Membership Renewal	22-03430	1,320.00
					<b>22-03430 Total</b>	1,320.00
Health Services	Commissioner Jefferson	MICHELLE BAYLOR	Travel	Reimbursement - M. Baylor	22-03239	59.00
					<b>22-03239 Total</b>	59.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services SCH	S.C.H. Social Worker/February	22-03011	2,385.00
					<b>22-03011 Total</b>	2,385.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services SCH	S.C.H. Social Worker	22-03565	9,315.00
					<b>22-03565 Total</b>	9,315.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ May	22-04229	92.81
					<b>22-04229 Total</b>	92.81
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Office Supplies/ Health/ WIC	22-03618	310.10
					<b>22-03618 Total</b>	310.10
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / Health / WIC	22-03619	35.94
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / Health / WIC	22-03619	35.94
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / Health / WIC	22-03619	35.94
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / Health / WIC	22-03619	23.96

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	SHIPPING CHARGES	22-03619	14.95
					<b>22-03619 Total</b>	146.73
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Dell Toner / Health / WIC	22-03931	189.00
					<b>22-03931 Total</b>	189.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/April	22-03429	92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Additional Images	22-03429	2.95
					<b>22-03429 Total</b>	95.76
Health Services	Commissioner Jefferson	NATIONAL WIC ASSOCIATION	Meetings, Memberships & Dues	Event Registration / WIC	22-03769	200.00
					<b>22-03769 Total</b>	200.00
Health Services	Commissioner Jefferson	Office Basics Inc.	Office Supplies	Office Supplies / Health Ed.	22-02765	113.49
					<b>22-02765 Total</b>	113.49
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Toner - Health Ed.	22-03014	369.92
					<b>22-03014 Total</b>	369.92
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Colored Toner for Health Ed.	22-03396	118.90
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Colored Toner for Health Ed.	22-03396	118.90
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Colored Toner for Health Ed.	22-03396	118.90
					<b>22-03396 Total</b>	356.70
Health Services	Commissioner Jefferson	ACCUVEIN	Medical Supplies	Medical Supplies/Health/Nursin	22-02427	5,500.00
Health Services	Commissioner Jefferson	ACCUVEIN	Medical Supplies	One Year Platinum Annual	22-02427	0.00
Health Services	Commissioner Jefferson	ACCUVEIN	Medical Supplies	Hands-Free Stand	22-02427	800.00
Health Services	Commissioner Jefferson	ACCUVEIN	Medical Supplies	Shipping	22-02427	130.00
					<b>22-02427 Total</b>	6,430.00
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	1st Quarter Invoice/2022/Envir	22-03284	1.50
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	Whole Body Badge	22-03284	39.20
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	Whole Body Badge	22-03284	39.20
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	Change Request	22-03284	1.50
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	Whole Body Badge	22-03284	92.00
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	Pack, Ship, & Return	22-03284	10.95
					<b>22-03284 Total</b>	184.35
Health Services	Commissioner Jefferson	VALLEY SAFETY SERVICES ASSOC	Laboratory Expenses	XRF machine leak test / Envir	22-04031	43.00
					<b>22-04031 Total</b>	43.00
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	LEAD Program Cards / Nursing	22-03615	875.50
					<b>22-03615 Total</b>	875.50
Health Services	Commissioner Jefferson	JESSICA SWIFT	Education and Training	NJ LEAD INSPECTOR EXAM/ ENV.	22-02341	210.00
					<b>22-02341 Total</b>	210.00
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	22 hrs per end 5/1/22	22-03837	1,100.00
					<b>22-03837 Total</b>	1,100.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	4.5 hrs per end 5/1/22	22-03838	225.00
					<b>22-03838 Total</b>	225.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	13 hrs per end 5/1/22	22-03839	650.00
					<b>22-03839 Total</b>	650.00
Health Services	Commissioner Jefferson	KELLY KOVALESKI	Regular Wages	10 hrs per end 5/1/22	22-03840	500.00
					<b>22-03840 Total</b>	500.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	5 hrs per end 5/1/22	22-03841	250.00
					<b>22-03841 Total</b>	250.00
Health Services	Commissioner Jefferson	MADISON WILLIAMS	Regular Wages	15 hrs per end 5/1/22	22-03842	750.00
					<b>22-03842 Total</b>	750.00
Health Services	Commissioner Jefferson	GRETCHEN RAIMONDO	Regular Wages	5 hrs per end 5/1/22	22-03843	250.00
					<b>22-03843 Total</b>	250.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4.5 hrs per end 5/1/22	22-03844	135.00
					<b>22-03844 Total</b>	135.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	9 hrs per end 5/1/22	22-03845	270.00
					<b>22-03845 Total</b>	270.00
Health Services	Commissioner Jefferson	CEDRIC THOMPSON	Regular Wages	9 hrs per end 5/1/22	22-03846	270.00
					<b>22-03846 Total</b>	270.00
Health Services	Commissioner Jefferson	GEREMY SALLEY	Regular Wages	50.75 hrs per end 5/1/22	22-03847	1,522.50
					<b>22-03847 Total</b>	1,522.50
Health Services	Commissioner Jefferson	OLUWATOYIN AKANJI	Regular Wages	17 hrs per end 5/1/22	22-03848	510.00
					<b>22-03848 Total</b>	510.00
Health Services	Commissioner Jefferson	CHELSEA ZACKEY	Regular Wages	26.5 hrs per end 5/1/22	22-03849	795.00
					<b>22-03849 Total</b>	795.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	23 hrs per end 5/1/22	22-03850	690.00
					<b>22-03850 Total</b>	690.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	31 hrs per end 5/1/22	22-03851	930.00
					<b>22-03851 Total</b>	930.00
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	13 hrs per end 5/15/22	22-04189	650.00
					<b>22-04189 Total</b>	650.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	9 hrs per end 5/15/22	22-04190	450.00
					<b>22-04190 Total</b>	450.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	8.25 hrs per end 5/15/22	22-04191	412.50
					<b>22-04191 Total</b>	412.50
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	8.5 hrs per end 5/15/22	22-04192	425.00
					<b>22-04192 Total</b>	425.00
Health Services	Commissioner Jefferson	GRETCHEN RAIMONDO	Regular Wages	8 hrs per end 5/15/22	22-04193	400.00
					<b>22-04193 Total</b>	400.00
Health Services	Commissioner Jefferson	AMBER EADLINE	Regular Wages	6.5 hrs per end 5/15/22	22-04196	195.00
					<b>22-04196 Total</b>	195.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4 hrs per end 5/12/22	22-04197	120.00
					<b>22-04197 Total</b>	120.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	4.5 hrs per end 5/15/22	22-04198	135.00
					<b>22-04198 Total</b>	135.00
Health Services	Commissioner Jefferson	CEDRIC THOMPSON	Regular Wages	4 hrs per end 5/15/22	22-04199	120.00
					<b>22-04199 Total</b>	120.00
Health Services	Commissioner Jefferson	GEREMY SALLEY	Regular Wages	4.5 hrs per end 5/15/22	22-04200	135.00
					<b>22-04200 Total</b>	135.00
Health Services	Commissioner Jefferson	GIOVANNA MARCHESE	Regular Wages	4.5 hrs per end 5/15/22	22-04201	135.00
					<b>22-04201 Total</b>	135.00
Health Services	Commissioner Jefferson	HANNAH KOSE	Regular Wages	4.5 hrs per end 5/15/22	22-04202	135.00
					<b>22-04202 Total</b>	135.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	9 hrs per end 5/15/22	22-04203	270.00
					<b>22-04203 Total</b>	270.00
Health Services	Commissioner Jefferson	MEGAN GEDAKA	Regular Wages	16 hrs per end 5/15/22	22-04204	480.00
					<b>22-04204 Total</b>	480.00
Health Services	Commissioner Jefferson	OLUWATOYIN AKANJI	Regular Wages	4.5 hrs per end 5/15/22	22-04205	135.00
					<b>22-04205 Total</b>	135.00
Health Services	Commissioner Jefferson	CHELSEA ZACKEY	Regular Wages	3 hrs per end 5/15/22	22-04206	90.00
					<b>22-04206 Total</b>	90.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	16 hrs per end 5/15/22	22-04208	480.00
					<b>22-04208 Total</b>	480.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	42 hrs per end 5/15/22	22-04219	1,260.00
					<b>22-04219 Total</b>	1,260.00
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	Flyers / Health / Nursing	22-03720	915.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	Flyers / Health / Nursing	22-03720	915.50
					<b>22-03720 Total</b>	1,831.00
Health Services	Commissioner Jefferson	SERVICEPORT REFRIGERATION CO	Repairs and Maintenance	Refrigerator Service Call/ NRS	22-02744	220.00
					<b>22-02744 Total</b>	220.00
Health Services	Commissioner Jefferson	SERVICEPORT REFRIGERATION CO	Repairs and Maintenance	Refrigeration Repair	22-03614	49.02
					<b>22-03614 Total</b>	49.02
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies/Health/Nursing	22-03620	24.50
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies/Health/Nursing	22-03620	167.96
					<b>22-03620 Total</b>	192.46
Health Services	Commissioner Jefferson	JUDITH WOTASEK	EQEF Income/Revenue Non-CEHA	VENDOR REIMBURSEMENT	22-04255	50.00
					<b>22-04255 Total</b>	50.00
Health Services	Commissioner Jefferson	AMBER HAWK	EQEF - CEHA Food	Reimbursement	22-03935	13.45
Health Services	Commissioner Jefferson	AMBER HAWK	EQEF Travel	Reimbursement	22-03935	12.55
					<b>22-03935 Total</b>	26.00
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Pool Chemicals / Health/Envir.	22-02669	86.50
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	DPD Powder	22-02669	40.15
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	DPD Reagent #3	22-02669	25.97
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Deox Reagent	22-02669	18.36
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	pH Indicator Solution	22-02669	15.65
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	2000 Series Comparator	22-02669	27.63
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Freight Cost	22-02669	12.78
					<b>22-02669 Total</b>	227.04
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/May	22-03354	157.33
					<b>22-03354 Total</b>	157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/June 2022	22-04226	157.33
					<b>22-04226 Total</b>	157.33
<b>Health Services Total</b>						189,978.22
Disability Services	Commissioner Jefferson	MINDING YOUR MIND	Other Expense	PUBLIC SPEAKER EXPENSE FOR	22-03504	500.00
					<b>22-03504 Total</b>	500.00
Disability Services	Commissioner Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	22-01795	80,908.00
					<b>22-01795 Total</b>	80,908.00
Disability Services	Commissioner Jefferson	BEHAVIORAL CROSSROADS LLC	Other Outside Services	PROFESSIONAL SERVICES	22-02620	2,743.00
					<b>22-02620 Total</b>	2,743.00
Disability Services	Commissioner Jefferson	PINNACLE TREATMENT CTR NJ-III	Other Outside Services	PROFESSIONAL SERVICES	22-02624	8,640.00
					<b>22-02624 Total</b>	8,640.00
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02626	1,225.76
					<b>22-02626 Total</b>	1,225.76
<b>Disability Services Total</b>						94,016.76
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Easter Holiday Frozen Meals	22-03280	251.16
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		22-03280	897.00
					<b>22-03280 Total</b>	1,148.16
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	7. SERV-A-TRAY LUNCH MEALS	22-03478	28,186.09
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. WEEKEND LUNCH MEALS	22-03478	419.33
					<b>22-03478 Total</b>	28,605.42
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies	Serv-A-Tray Supplies	22-02936	1,421.40
					<b>22-02936 Total</b>	1,421.40
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies	Portable Ice Machine/Nutrition	22-03717	399.98
					<b>22-03717 Total</b>	399.98
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	10. WEEKEND LUNCH MEALS	22-03478	3,000.41
					<b>22-03478 Total</b>	3,000.41
<b>Senior Services Total</b>						34,575.37

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	22-01074	389.97
					<b>22-01074 Total</b>	389.97
Human Services/Transportation	Commissioner Jefferson	PATRICIA SWEET	Other Outside Expenses	rEMBURSEMENT FOR PATRICIA	22-03392	90.00
					<b>22-03392 Total</b>	90.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	22-03655	14,166.67
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	22-03655	14,166.67
					<b>22-03655 Total</b>	28,333.34
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SPG, 48 MONTHS	22-01073	195.44
					<b>22-01073 Total</b>	195.44
Human Services/Transportation	Commissioner Jefferson	TRANSACTION CONFERENCE	Education and Training	Trans Action Conference	22-02651	1,150.00
					<b>22-02651 Total</b>	1,150.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	21-11678	31,572.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Case Management	To enter into a contract	21-11678	24,865.00
					<b>21-11678 Total</b>	56,437.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	To enter into a contract	21-10459	1,923.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	To enter into a contract	21-10459	1,374.00
					<b>21-10459 Total</b>	3,297.00
Human Services/Transportation	Commissioner Jefferson	GLASSBORO PUBLIC SCHOOLS	Other Outside Services	2nd year of 3 year contract	22-02402	7,176.00
					<b>22-02402 Total</b>	7,176.00
Human Services/Transportation	Commissioner Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services	2nd year of 3 year contract	22-02404	4,759.34
					<b>22-02404 Total</b>	4,759.34
Human Services/Transportation	Commissioner Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	22-03656	3,000.00
					<b>22-03656 Total</b>	3,000.00
Human Services/Transportation	Commissioner Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless prevention services	22-01318	18,630.00
					<b>22-01318 Total</b>	18,630.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Client Shelter Assistance	SHELTER FOR KAHRIS NDUKWE	22-03666	1,022.00
					<b>22-03666 Total</b>	1,022.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Client Shelter Assistance	SHELTER FOR DWAINIA GOOD	22-03742	405.00
					<b>22-03742 Total</b>	405.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	36,869.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	32,060.00
					<b>22-00967 Total</b>	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
					<b>22-00968 Total</b>	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
					<b>22-00969 Total</b>	7,500.00
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Auto & Truck Repairs	Invoice # 4301	22-03645	756.67
					<b>22-03645 Total</b>	756.67
<b>Human Services/Transportation Total</b>						224,070.76
Social Services	Commissioner Jefferson	SOUTH JERSEY GLASS BERLIN	Repairs, Alterations	REMOVE AND DISCARD EXISTING	21-13623	7,059.00
					<b>21-13623 Total</b>	7,059.00
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	CSP PRE-OFFSET FEES Q4 21	22-03207	2,961.00
					<b>22-03207 Total</b>	2,961.00
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	CSP INTERCEPT FEES Q4 21	22-03208	2,442.27
					<b>22-03208 Total</b>	2,442.27
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group 3842-9001 April	22-03544	544.80
					<b>22-03544 Total</b>	544.80
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151	22-03545	184.54
					<b>22-03545 Total</b>	184.54



**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-03082	262.50
					<b>22-03082 Total</b>	262.50
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-03083	4,975.00
					<b>22-03083 Total</b>	4,975.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-03084	4,268.50
					<b>22-03084 Total</b>	4,268.50
Social Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Office Supplies	HS# 3261327 TRIPLE ANTIBIOTIC	22-02774	29.75
Social Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Office Supplies	HS# 1271292 BANDAGES	22-02774	35.00
Social Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Office Supplies	HS# 3265489 HYDROCORTISONE	22-02774	47.50
					<b>22-02774 Total</b>	112.25
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BROTHER DR400	22-02933	225.76
					<b>22-02933 Total</b>	225.76
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WHITE 8 1/2 X 11 PAPER	22-03215	2,015.25
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	GOLD 8 1/2 X 11 PAPER	22-03215	336.60
					<b>22-03215 Total</b>	2,351.85
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV47200 INDEX CARDS 3X5	22-03279	12.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURMN1500B24 AA BATTERIES	22-03279	75.98
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 SMALL BINDER CLIPS	22-03279	15.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10220 LARGE BINDER CLIPS	22-03279	5.05
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE5360 LABELS	22-03279	149.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA41565 9 1/2X12 1/2 ENVELOPE	22-03279	215.60
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	COSO11034 RECEIVED STAMP	22-03279	440.60
					<b>22-03279 Total</b>	913.43
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 BINDER CLIPS	22-03725	21.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV39912 GEL PEN BLACK	22-03725	23.64
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV399131 GEL PEN BLUE	22-03725	23.64
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV50502 POROUS PEN BLACK	22-03725	6.33
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV50501 POROUS PEN BLUE	22-03725	6.33
					<b>22-03725 Total</b>	80.94
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURDL2032B4PK BATTERIES	22-03770	38.15
					<b>22-03770 Total</b>	38.15
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	SKU #192317 BATTERIES	22-03777	13.98
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	SKU #224583 WASP SPRAY	22-03777	7.99
					<b>22-03777 Total</b>	21.97
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	SKU 613208 KEY IDENTIFIERS	22-03927	2.29
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	SKU 780122 BEWARE OF DOG	22-03927	3.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	PLEASE RING BELL SIGN	22-03927	19.99
					<b>22-03927 Total</b>	26.27
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	LAPTOP STAND	22-04017	28.99
					<b>22-04017 Total</b>	28.99
Social Services	Commissioner Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	22-04004	25,000.00
					<b>22-04004 Total</b>	25,000.00
Social Services	Commissioner Jefferson	ONIX NETWORKING CORPORATION	Repairs to Equipment	2022 RENEWAL G SUITES	22-02458	1,152.00
					<b>22-02458 Total</b>	1,152.00
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT MARCH 2022	22-02932	1,580.67
					<b>22-02932 Total</b>	1,580.67
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT APRIL 2022	22-03899	1,580.67
					<b>22-03899 Total</b>	1,580.67
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCOUNT #1048923-3800582	22-03306	366.89
					<b>22-03306 Total</b>	366.89
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-03402	375.95

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	QUADIENT, INC.	Rental of Equipment	ONLINE MAITENANCE	<b>22-03402 Total</b>	375.95
					22-03476	180.00
					<b>22-03476 Total</b>	180.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3695318	22-03559	1,494.41
					<b>22-03559 Total</b>	1,494.41
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	22-03560	1,236.76
					<b>22-03560 Total</b>	1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	22-04139	343.01
					<b>22-04139 Total</b>	343.01
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	22-04227	366.89
					<b>22-04227 Total</b>	366.89
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Minor Equipment	KOBALT WOOD WORK BENCH	22-03213	798.00
					<b>22-03213 Total</b>	798.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Minor Equipment	ITEM# ALEAEWR1B SIT STAND	22-03216	4,549.80
					<b>22-03216 Total</b>	4,549.80
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	24 YARD INNOVATOR RECYCLE	22-03206	229.19
					<b>22-03206 Total</b>	229.19
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR APRIL	22-03399	908.01
					<b>22-03399 Total</b>	908.01
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	APRIL GAS BILL	22-03773	681.56
					<b>22-03773 Total</b>	681.56
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR APRIL 2022	22-03774	5,100.08
					<b>22-03774 Total</b>	5,100.08
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-03776	18.33
					<b>22-03776 Total</b>	18.33
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR MAY	22-04138	813.43
					<b>22-04138 Total</b>	813.43
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 218122 FIX A FLAT	22-02761	62.45
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 331725 GOOF OFF	22-02761	8.49
					<b>22-02761 Total</b>	70.94
Social Services	Commissioner Jefferson	JOHNSON CONTROLS	Repairs, Alterations	SOCIAL SERVICES ELE.LOCK WORK	22-03754	4,436.76
Social Services	Commissioner Jefferson	JOHNSON CONTROLS	Repairs, Alterations	SOCIAL SERVICES ELE.LOCK WORK	22-03754	1,498.02
					<b>22-03754 Total</b>	5,934.78
Social Services	Commissioner Jefferson	WILLIAMS ROSHONDA	Training Expense	REIMBURSEMENT FOR SPRING	22-03833	783.68
					<b>22-03833 Total</b>	783.68
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72253491	22-03211	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72608535	22-03211	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72578711	22-03211	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72578692	22-03211	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72578690	22-03211	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72598849	22-03211	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72598766	22-03211	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72492928	22-03211	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72515596	22-03211	104.85
					<b>22-03211 Total</b>	803.85
Social Services	Commissioner Jefferson	DELL-SLG SALES	EDP Expenses	(22) MONITORS 22"	22-03135	4,712.18
					<b>22-03135 Total</b>	4,712.18
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Federal Parent Locator Fee	FEDERAL PARENT LOCATOR	22-03209	1,422.27
					<b>22-03209 Total</b>	1,422.27
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other	SUNNY HEALTH & FITNESS	22-04015	649.99
					<b>22-04015 Total</b>	649.99

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q1 22 DATA PROCESSING AND	22-03210	68,422.00
					<b>22-03210 Total</b>	68,422.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contribution-May 2022	22-04174	7,266.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution-May 2022	22-04174	37,964.00
					<b>22-04174 Total</b>	45,230.00
<b>Social Services Total</b>						201,302.56
Cerebral Palsy Clinic	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE	1st year of 3 year contract	22-01312	3,750.00
					<b>22-01312 Total</b>	3,750.00
<b>Cerebral Palsy Clinic Total</b>						3,750.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Outpatient Services	1st year of 3 year contract	22-01311	35,000.00
					<b>22-01311 Total</b>	35,000.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Case Management	1st year of 3 year contract	22-01308	7,125.00
					<b>22-01308 Total</b>	7,125.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Emergency Screening	1st year of 3 year contract	22-01309	11,250.00
					<b>22-01309 Total</b>	11,250.00
<b>Mental Health Outpost Total</b>						53,375.00
Gloucester County ARC	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	1st year of 3 year contract	22-01312	5,500.00
					<b>22-01312 Total</b>	5,500.00
<b>Gloucester County ARC Total</b>						5,500.00
Occupational Center	Commissioner Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	1st year of 3 year contract	22-01307	6,250.00
					<b>22-01307 Total</b>	6,250.00
<b>Occupational Center Total</b>						6,250.00
Juveniles in Need of Supervision	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	1st year of 3 year contract	22-01313	22,683.50
					<b>22-01313 Total</b>	22,683.50
<b>Juveniles in Need of Supervision Total</b>						22,683.50
Code Blue Emergency Housing	Commissioner Jefferson	BUDGET INN & SUITES	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR KIMBERLY	22-01752	75.00
					<b>22-01752 Total</b>	75.00
Code Blue Emergency Housing	Commissioner Jefferson	RAINBOW MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MICHAEL	22-02193	50.00
Code Blue Emergency Housing	Commissioner Jefferson	RAINBOW MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR PAULA	22-02193	250.00
Code Blue Emergency Housing	Commissioner Jefferson	RAINBOW MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR CHERYL	22-02193	400.00
Code Blue Emergency Housing	Commissioner Jefferson	RAINBOW MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MARGARET	22-02193	385.00
Code Blue Emergency Housing	Commissioner Jefferson	RAINBOW MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR AMBERLY	22-02193	260.00
					<b>22-02193 Total</b>	1,345.00
<b>Code Blue Emergency Housing Total</b>						1,420.00
Parks & Recreation	Commissioner Jefferson	SONIA MYERS	Misc Fees - Parks and Recreation	REFUND PICKLEBALL LEAGUE	22-03520	20.00
					<b>22-03520 Total</b>	20.00
Parks & Recreation	Commissioner Jefferson	MARY NARDUCCI	Misc Fees - Parks and Recreation	REFUND RBB PAVILION	22-03521	150.00
					<b>22-03521 Total</b>	150.00
Parks & Recreation	Commissioner Jefferson	TARYN MAHON	Misc Fees - Parks and Recreation	REFUND-RBB PAVILION	22-03571	75.00
					<b>22-03571 Total</b>	75.00
Parks & Recreation	Commissioner Jefferson	ROSEANNE NICOLUCCI	Misc Fees - Parks and Recreation	REFUND - JGA PAVILION	22-03580	75.00
					<b>22-03580 Total</b>	75.00
Parks & Recreation	Commissioner Jefferson	MEDINA TALEBI	Misc Fees - Parks and Recreation	REFUND - SRP PAVILION	22-03793	300.00
					<b>22-03793 Total</b>	300.00
Parks & Recreation	Commissioner Jefferson	JEANETTE LUKASIEWICZ	Misc Fees - Parks and Recreation	REFUND - RBB PAVILION	22-03794	75.00
					<b>22-03794 Total</b>	75.00
Parks & Recreation	Commissioner Jefferson	JOSEPH MCCHESENEY	Misc Fees - Parks and Recreation	REFUND-PICKLEBALL TOURNAMENT	22-04121	20.00
					<b>22-04121 Total</b>	20.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE REMI1600173	22-04217	20.82
					<b>22-04217 Total</b>	20.82
Parks & Recreation	Commissioner Jefferson	JOSEPH FANELLI	Professional Services	SUMMER CONCERT SERIES	22-03223	1,200.00

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-03223 Total</b>	1,200.00
Parks & Recreation	Commissioner Jefferson	BON BON'S PARTIES & EVENTS	Professional Services	SUMMER KICKOFF EVENT	22-03486	1,200.00
Parks & Recreation	Commissioner Jefferson	BON BON'S PARTIES & EVENTS	Professional Services	(2) BALLON TWISTERS	22-03486	1,200.00
Parks & Recreation	Commissioner Jefferson	BON BON'S PARTIES & EVENTS	Professional Services	ENTERTAINER TO APPLY GLITTER	22-03486	600.00
Parks & Recreation	Commissioner Jefferson	BON BON'S PARTIES & EVENTS	Professional Services	(2) CHARACTERS CHANGING EVERY	22-03486	800.00
					<b>22-03486 Total</b>	3,800.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	SUMMER KICK-OFF PERFORMERS	22-03487	650.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	NAME: PROFESSOR AL O'SAURUS	22-03487	500.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	NAME: ONE MAN CIRCUS	22-03487	395.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	NAME: HAMLIN HOGWARTS MAGIC	22-03487	395.00
					<b>22-03487 Total</b>	1,940.00
Parks & Recreation	Commissioner Jefferson	LAZY J'S TRAVELING ZOO	Professional Services	SUMMER KICK-OFF PETTING ZOO	22-03500	1,400.00
					<b>22-03500 Total</b>	1,400.00
Parks & Recreation	Commissioner Jefferson	HENRY SANCHEZ	Professional Services	SUMMER KICK-OFF DJ SERVICE	22-03501	600.00
					<b>22-03501 Total</b>	600.00
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	53.80
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	36.81
					<b>22-00297 Total</b>	90.61
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00298	40.97
					<b>22-00298 Total</b>	40.97
Parks & Recreation	Commissioner Jefferson	IAN N. GOODE	Other Expenses	PICKLENIC PERFORMER	22-03494	500.00
					<b>22-03494 Total</b>	500.00
Parks & Recreation	Commissioner Jefferson	JONATHAN EPISCOPO	Other Expenses	PICKLENIC PERFORMER	22-04119	500.00
					<b>22-04119 Total</b>	500.00
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV00700	22-03802	1.00
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV43624	22-03802	15.36
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SAN80556	22-03802	4.68
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL99000	22-03802	8.00
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV43603	22-03802	7.47
					<b>22-03802 Total</b>	36.51
Parks & Recreation	Commissioner Jefferson	PICKLEBALL CENTRAL	Recreational Materials	TAPE FOR PICKLENIC	22-03472	390.83
					<b>22-03472 Total</b>	390.83
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Recreational Materials	CANALHOUT 12 PIECES KAYAK	22-03749	14.49
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Recreational Materials	S.Y. HOME&OUTDOOR KAYAK PADDLE	22-03749	299.00
					<b>22-03749 Total</b>	313.49
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	22-00362	141.56
					<b>22-00362 Total</b>	141.56
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	4HY63 LOCK BOX, SURFACE MOUNT	22-03513	68.14
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	2ZWJ4 WOOD CLEANER, LIQUID,	22-03513	85.30
					<b>22-03513 Total</b>	153.44
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	6XFF4 ADHESIVE REMOVER, 16 OZ	22-03836	43.92
					<b>22-03836 Total</b>	43.92
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TOILET PAPER GCP-JRT9 9" 2-PLY	22-03914	538.20
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TRASHBAGS COEX SUPERTUFF	22-03914	1,323.60
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	MAVERICK, HEAVY DUTY SPRAY	22-03914	37.70
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SPRAYPAK SPRAY DISINFECTANT	22-03914	105.12
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	C-FOLD PAPER TOWELS	22-03914	219.80
					<b>22-03914 Total</b>	2,224.42
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	52.13
					<b>22-00300 Total</b>	115.88

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000 48 MONTHS	22-03294	366.89
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000 48 MONTHS	22-03294	366.89
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000 48 MONTHS	22-03294	366.89
					<b>22-03294 Total</b>	1,100.67
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	58.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	58.00
					<b>22-03300 Total</b>	116.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	DISNEY'S 101 DALMATIONS KIDS	22-03657	109.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	NON-REFUNDABLE MATERIALS FEE	22-03657	436.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	SHOWKIT SHIPPING	22-03657	45.00
					<b>22-03657 Total</b>	590.00
Parks & Recreation	Commissioner Jefferson	CONCORD THEATRICALS CORP.	Other Rentals	CINDERELLA YOUTH EDITION	22-04038	32.50
Parks & Recreation	Commissioner Jefferson	CONCORD THEATRICALS CORP.	Other Rentals	PERFORMANCE FEE - 2ND PAYMENT	22-04038	97.50
Parks & Recreation	Commissioner Jefferson	CONCORD THEATRICALS CORP.	Other Rentals	RENTAL FEE	22-04038	570.00
Parks & Recreation	Commissioner Jefferson	CONCORD THEATRICALS CORP.	Other Rentals	SHIPPING FEE	22-04038	125.00
					<b>22-04038 Total</b>	825.00
Parks & Recreation	Commissioner Jefferson	WESTFIELD ARCHITECTS	Whitall House Roof Replacement	CONSTRUCTION DOCUMENT	19-05386	215.50
Parks & Recreation	Commissioner Jefferson	WESTFIELD ARCHITECTS	Whitall House Roof Replacement	CONSTRUCTION DOCUMENT	19-05386	686.50
					<b>19-05386 Total</b>	902.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	JGA AMPHTHITHEATER PROJECT	21-13665	13,525.00
					<b>21-13665 Total</b>	13,525.00
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Expenses	22JC27 TARP, POLYETHYLENE,	22-03836	131.04
					<b>22-03836 Total</b>	131.04
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	10,662.08
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	7,739.10
					<b>22-03705 Total</b>	18,401.18
Parks & Recreation	Commissioner Jefferson	LEE-WAY ELECTRICAL, LLC	Other Expenses	ESTIMATE ENCUMBRANCE FOR	22-02295	2,000.00
Parks & Recreation	Commissioner Jefferson	LEE-WAY ELECTRICAL, LLC	Other Expenses	INCREASE FOR INVOICE	22-02295	3,761.15
					<b>22-02295 Total</b>	5,761.15
Parks & Recreation	Commissioner Jefferson	RAHN LANDSCAPING, LLC	Other Expenses	IRRIGATION START UP AT JGA	22-02444	1,488.00
Parks & Recreation	Commissioner Jefferson	RAHN LANDSCAPING, LLC	Other Expenses	REPAIRS NEEDED	22-02444	475.00
					<b>22-02444 Total</b>	1,963.00
Parks & Recreation	Commissioner Jefferson	LEE-WAY ELECTRICAL, LLC	Other Expenses	BALANCE OF INVOICE 12101R	22-03480	1,317.39
					<b>22-03480 Total</b>	1,317.39
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	PARTS FOR BILLYGOAT	21-12344	23.96
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	G8160002	21-12344	3.96
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	G8171003	21-12344	3.96
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	G8041029	21-12344	3.96
					<b>21-12344 Total</b>	35.84
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repair Lawn Equipment	TROYBILT 3IN1 SELF PROPEL	21-12435	1,676.00
					<b>21-12435 Total</b>	1,676.00
Parks & Recreation	Commissioner Jefferson	ROORK'S FARM SUPPLY, INC	Mower Parts	K7711-96810	22-02724	501.45
					<b>22-02724 Total</b>	501.45
Parks & Recreation	Commissioner Jefferson	RICCIARDI BROTHERS OF SJ	Paint & Painting Supplies	47-110* FIELD MARKING PAINT	22-03658	769.00
					<b>22-03658 Total</b>	769.00
<b>Parks &amp; Recreation Total</b>						61,842.17
Golf Course	Commissioner Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Magnatech Budget Cups	21-12638	554.00
Golf Course	Commissioner Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	7-1/2' (2.3 m) Royaline	21-12638	510.30
Golf Course	Commissioner Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	21" (53 CM) Debris Rake	21-12638	82.60
					<b>21-12638 Total</b>	1,146.90
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax 4/2022	22-03951	3,306.77

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-03951 Total</b>	3,306.77
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE REMI1600173	22-04217	19.95
					<b>22-04217 Total</b>	19.95
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Service Fee	22-02619	599.00
					<b>22-02619 Total</b>	599.00
Golf Course	Commissioner Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	2022 Annual Club Membership	22-03474	3,600.00
					<b>22-03474 Total</b>	3,600.00
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAPER 8 1/2 x 11	22-03714	161.22
					<b>22-03714 Total</b>	161.22
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	Open For Specific Golf	22-00524	173.34
					<b>22-00524 Total</b>	173.34
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open for Specific Golf	22-00525	478.65
					<b>22-00525 Total</b>	478.65
Golf Course	Commissioner Jefferson	MONTEREY CLUB	Pro Shop Merchandise	Men and Ladies Golf Shirts	22-01415	50.00
					<b>22-01415 Total</b>	50.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	14.79
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	139.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	164.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	631.85
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	52.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	2,112.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	226.81
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	1,216.23
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	539.97
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	55.04
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	489.47
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	302.38
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	177.64
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	(1,008.00)
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	122.79
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	198.45
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	44.10
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	1,455.11
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	51.45
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	1,034.88
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	161.21
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Golf Shoes, Gloves, Hats, Sock	22-01416	304.00
					<b>22-01416 Total</b>	8,486.67
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	MISC ITEMS	22-02926	33.18
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	MISC ITEMS	22-02926	62.87
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	MISC ITEMS	22-02926	61.83
					<b>22-02926 Total</b>	157.88
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	7.60
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	7.60
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	7.60
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	7.60
					<b>22-00702 Total</b>	30.40
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC PART - OPEN	22-00694	156.26
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC PART - OPEN	22-00694	5.57
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC PART - OPEN	22-00694	2,099.16
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC PART - OPEN	22-00694	314.37

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-00694 Total</b>	2,575.36
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	93.41
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	95.31
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS-OPEN	22-01830	18.80
					<b>22-01830 Total</b>	207.52
Golf Course	Commissioner Jefferson	CENTRAL JERSEY EQUIPMENT, LLC	Mower Parts	Drawbar	22-03355	317.90
Golf Course	Commissioner Jefferson	CENTRAL JERSEY EQUIPMENT, LLC	Mower Parts	Weight	22-03355	60.99
					<b>22-03355 Total</b>	378.89
Golf Course	Commissioner Jefferson	CATERINA SUPPLY INC	Mower Parts	1865AA 18' ADS SPLIT COUPLING	22-03356	94.50
					<b>22-03356 Total</b>	94.50
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	627.65
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	220.48
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	157.00
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	138.35
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	200.93
					<b>22-03398 Total</b>	1,344.41
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PART- GOLF OPEN	22-03828	41.37
					<b>22-03828 Total</b>	41.37
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Standard Restroom w/Hand	22-00988	43.75
					<b>22-00988 Total</b>	43.75
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	22-01246	208.73
					<b>22-01246 Total</b>	208.73
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease agreement Golf Carts	21-13279	2,418.00
					<b>21-13279 Total</b>	2,418.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease Agreement for Golf Carts	21-13280	12,736.83
					<b>21-13280 Total</b>	12,736.83
Golf Course	Commissioner Jefferson	HELLERMAN, SCOTT	Conferences	Reimbursement NJ Agricultural	22-03900	40.00
					<b>22-03900 Total</b>	40.00
Golf Course	Commissioner Jefferson	GOLF COURSE SUPERINTENDENTS	Meetings, Memberships and Dues	7/1/22-6/30/23 Membership Dues	22-03829	430.00
					<b>22-03829 Total</b>	430.00
Golf Course	Commissioner Jefferson	AUDUBON INTERNATIONAL	Meetings, Memberships and Dues	membership Dues 2022-2023	22-03830	400.00
					<b>22-03830 Total</b>	400.00
Golf Course	Commissioner Jefferson	KENNEDY CULVERT & SUPPLY CO.	Golf Course - General Renovations	18" HI-Q 45 DEG BEND	22-03289	306.73
					<b>22-03289 Total</b>	306.73
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	PD 022-015	22-02255	1,336.64
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	PD 022-015	22-02255	14,901.76
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	PD 022-015	22-02255	198.88
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	PD 022-015	22-02255	18,988.00
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	PD 022-015	22-02255	(67.20)
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	PD 022-015	22-02255	(1,052.35)
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	PD 022-015	22-02255	(20.00)
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	PD 022-015	22-02255	12,313.65
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	PD 022-015	22-02255	1,024.85
					<b>22-02255 Total</b>	47,624.23
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials		22-03709	8,649.67
					<b>22-03709 Total</b>	8,649.67
<b>Golf Course Total</b>						95,710.77
Senior Services	Commissioner Jefferson	COURIER POST	Advertising - Admin	Public Hearing Ad / Aging	22-03771	51.56
					<b>22-03771 Total</b>	51.56
Senior Services	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising - Admin	Public Hearing Ad / Aging	22-03772	64.85
					<b>22-03772 Total</b>	64.85

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	22-01832	43.24
					<b>22-01832 Total</b>	43.24
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	22-03746	8.78
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Cambridge Side-Bound Guided	22-03746	9.39
					<b>22-03746 Total</b>	18.17
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	430.58
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	332.36
					<b>22-00551 Total</b>	762.94
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental - 2022 Aging/I&A	22-00552	232.82
					<b>22-00552 Total</b>	232.82
Senior Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	Brochures - Health Ed.	22-02830	232.00
Senior Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	High Blood Pressure	22-02830	410.00
Senior Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	10 Ways To Keep	22-02830	232.00
Senior Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	11 Tips For Healthy Snacking	22-02830	232.00
Senior Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	Eating Well - On Your Budget	22-02830	181.50
Senior Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	Healthy Grocery Shopping Tips	22-02830	232.00
Senior Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	11 Ways To Stay Safe	22-02830	121.00
Senior Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	SHIPPING AND HANDLING	22-02830	163.23
					<b>22-02830 Total</b>	1,803.73
Senior Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - C1	Key Holder/Tags - Nutrition	22-02773	35.89
Senior Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - C1	#896022, Mfr. #DBL194900	22-02773	14.04
					<b>22-02773 Total</b>	49.93
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - C1	Office Supplies / Nutrition	22-03745	22.96
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - C1	Sharpie Industrial Permanent	22-03745	3.91
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - C1	Flagship Premium Copy Paper	22-03745	214.96
					<b>22-03745 Total</b>	241.83
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-03478	5,761.14
					<b>22-03478 Total</b>	5,761.14
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1	Hot Cups / Nutrition	22-03278	896.28
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1	Fuel Surcharge	22-03278	6.00
					<b>22-03278 Total</b>	902.28
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1	Paper Bags / Serv-A-Tray	22-03505	572.40
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1	Fuel Surcharge	22-03505	6.00
					<b>22-03505 Total</b>	578.40
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Electrical Equipment - C1	Chest Freezer / Nutrition	22-02684	1,392.60
					<b>22-02684 Total</b>	1,392.60
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (April)	22-03307	51.92
					<b>22-03307 Total</b>	51.92
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (April)	22-03393	62.42
					<b>22-03393 Total</b>	62.42
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (April)	22-03394	44.95
					<b>22-03394 Total</b>	44.95
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (May)	22-04080	56.59
					<b>22-04080 Total</b>	56.59
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (May)	22-04081	40.28
					<b>22-04081 Total</b>	40.28
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (May)	22-04136	51.92
					<b>22-04136 Total</b>	51.92
Senior Services	Commissioner Jefferson	FIRST BAPTIST CHURCH OFJERICHO	Other Rentals - C1	Dumpster Rental / Nutrition	22-03755	810.00
					<b>22-03755 Total</b>	810.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	4. SERV-A-TRAY LUNCH MEALS	22-03478	1,692.17



**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-03478 Total</b>	1,692.17
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-02711	46.74
					<b>22-02711 Total</b>	46.74
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-02760	46.80
					<b>22-02760 Total</b>	46.80
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C2	Mileage Reimbursement - SAT	22-03281	50.90
					<b>22-03281 Total</b>	50.90
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-03508	82.37
					<b>22-03508 Total</b>	82.37
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-03512	686.79
					<b>22-03512 Total</b>	686.79
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-03563	35.10
					<b>22-03563 Total</b>	35.10
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-03564	49.14
					<b>22-03564 Total</b>	49.14
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	22-03669	52.07
					<b>22-03669 Total</b>	52.07
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-03715	51.48
					<b>22-03715 Total</b>	51.48
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C2	Mileage Reimbursement - SAT	22-03716	35.10
					<b>22-03716 Total</b>	35.10
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-03722	250.38
					<b>22-03722 Total</b>	250.38
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-03744	93.89
					<b>22-03744 Total</b>	93.89
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-03747	154.73
					<b>22-03747 Total</b>	154.73
Senior Services	Commissioner Jefferson	BARBARA HOFFMAN	Travel - C2	Mileage Reimbursement - SAT	22-03748	56.16
					<b>22-03748 Total</b>	56.16
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-03778	40.83
					<b>22-03778 Total</b>	40.83
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-03780	38.61
					<b>22-03780 Total</b>	38.61
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C2	Mileage Reimbursement - SAT	22-03825	73.13
					<b>22-03825 Total</b>	73.13
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-03926	140.40
					<b>22-03926 Total</b>	140.40
Senior Services	Commissioner Jefferson	AGELESS INNOVATION LLC	Caregiver Support - IIIIE	Companion Pets / Caregiver	22-03204	2,305.42
Senior Services	Commissioner Jefferson	AGELESS INNOVATION LLC	Caregiver Support - IIIIE	Shipping	22-03204	200.00
					<b>22-03204 Total</b>	2,505.42
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Caregiver Support - IIIIE	Companion Pets / Caregiver	22-03212	1,299.90
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Caregiver Support - IIIIE		22-03212	671.94
					<b>22-03212 Total</b>	1,971.84
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Caregiver Support - IIIIE	2nd Balance of Total Cost	22-03285	2,707.50
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Caregiver Support - Grandparents - IIIIE	Remaining Balance of Total	22-03285	1,377.50
					<b>22-03285 Total</b>	4,085.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	22-03478	2,575.05
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	8. WEEKEND LUNCH MEALS	22-03478	1,306.50
					<b>22-03478 Total</b>	3,881.55
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-03512	2.34
					<b>22-03512 Total</b>	2.34

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-03747	2.34
					<b>22-03747 Total</b>	2.34
Senior Services	Commissioner Jefferson	NJ ADVOCATES FOR AGING WELL	Senior Reach - SASS	NJ Aging Well Conference/Aging	22-02709	85.00
					<b>22-02709 Total</b>	85.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Door Prizes / Outreach Program	22-03205	29.98
					<b>22-03205 Total</b>	29.98
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Senior Reach - SASS	ShopRite Gift Cards/Aging	22-03285	4,987.50
					<b>22-03285 Total</b>	4,987.50
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Door Prizes / Outreach Program	22-03477	30.98
					<b>22-03477 Total</b>	30.98
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - SASS	Medical Records Keeper/Aging	22-03516	350.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - SASS	Set-Up Charges	22-03516	39.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - SASS	Shipping	22-03516	59.96
					<b>22-03516 Total</b>	448.96
Senior Services	Commissioner Jefferson	CARLA YOUNG	Senior Reach - SASS	Notary Renewal / Aging	22-03977	30.00
					<b>22-03977 Total</b>	30.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	5. SERV-A-TRAY LUNCH MEALS	22-03478	420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	22-03478	3,641.30
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	6. SERV-A-TRAY LUNCH MEALS	22-03478	3,918.50
					<b>22-03478 Total</b>	7,980.13
<b>Senior Services Total</b>						42,739.40
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# RICOH MP2555SPG	21-12379	83.43
					<b>21-12379 Total</b>	83.43
County Clerk	Commissioner Konawel	SURETY TITLE COMPANY, LLC	County Clerk - Recording Fees	REFUND OF OVERPAYMENT	22-03879	117.00
					<b>22-03879 Total</b>	117.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE REMI1600173	22-04217	1,443.97
					<b>22-04217 Total</b>	1,443.97
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	HOLLYWOOD CAFE	22-03245	399.00
					<b>22-03245 Total</b>	399.00
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	PLACEMAT ADVERTISING ON	22-03246	1,300.00
					<b>22-03246 Total</b>	1,300.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON KP-108IN COLOR INK &	22-02666	49.62
					<b>22-02666 Total</b>	49.62
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGE	22-03030	156.00
					<b>22-03030 Total</b>	156.00
County Clerk	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER CARTRIDGE	22-03032	479.00
County Clerk	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER CARTRIDGE	22-03032	255.00
					<b>22-03032 Total</b>	734.00
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies	2022 I.D. CHECKING GUIDE BOOK	22-03069	20.50
					<b>22-03069 Total</b>	20.50
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGE	22-03386	468.00
					<b>22-03386 Total</b>	468.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK CATALOG ENVELOPES	22-03463	31.20
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HOWARD MILLER KENWICK WALL	22-03463	26.67
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DATAPRODUCTS R3027 COMPATIBLE	22-03463	2.20
					<b>22-03463 Total</b>	60.07
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	COSCO 2000PLUS TWO-COLOR	22-03488	84.95
					<b>22-03488 Total</b>	84.95
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	SWIFFER DUSTERS CLOTH REFILLS	22-03711	8.74
					<b>22-03711 Total</b>	8.74
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	COSCO WILL RETURN LATER SIGN	22-03894	4.90

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	OXFORD TWIN-POCKET FOLDER	22-03894	5.24
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL COMFORT GRIP GEL PEN	22-03894	3.94
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	22-03894	110.64
					<b>22-03894 Total</b>	124.72
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	STAPLES 714405 XENO BALLPOINT	22-03901	17.78
					<b>22-03901 Total</b>	17.78
County Clerk	Commissioner Konawel	SALMON SIGNS	Office Supplies	MAGNETIC SIGN FOR MONROE TWP	22-03902	40.00
					<b>22-03902 Total</b>	40.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES POWERSHRED SHREDDER	22-03996	25.27
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL IMPACT AND INKJET	22-03996	16.04
					<b>22-03996 Total</b>	41.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATION OFFICE	22-03241	88.88
					<b>22-03241 Total</b>	88.88
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# MP25552PG	22-03319	83.43
					<b>22-03319 Total</b>	83.43
County Clerk	Commissioner Konawel	MUNICIPAL CLERKS ASSOC OF GC	Books and Subscriptions	2022 MEMBERSHIP DUES TO THE	22-03065	300.00
					<b>22-03065 Total</b>	300.00
County Clerk	Commissioner Konawel	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	BREAKFAST CHAT WITH LEGISLATOR	22-03980	55.00
					<b>22-03980 Total</b>	55.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	PUBLICATION: THE SENTINAL	22-01378	277.50
					<b>22-01378 Total</b>	277.50
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	2 QTR PAGE AD TO RUN WITH	22-01643	335.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	LEFT SIDE = APPLICATION FORM	22-01643	335.00
					<b>22-01643 Total</b>	670.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	NOTICE FOR DRAWING OF PRIMARY	22-03003	750.00
					<b>22-03003 Total</b>	750.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	PRIMARY ELECTION PACKAGES	22-02447	2,499.00
					<b>22-02447 Total</b>	2,499.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	MAILING OF GLOUCESTER COUNTY	22-03031	28,846.50
					<b>22-03031 Total</b>	28,846.50
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	THERMAL EXPRESS VOTE	22-03493	1,650.00
					<b>22-03493 Total</b>	1,650.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	OUTSIDE ENVELOPES FOR	22-03895	25,000.00
					<b>22-03895 Total</b>	25,000.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	QUALITY PARK CLASP ENVELOPES	22-02330	39.44
					<b>22-02330 Total</b>	39.44
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	STAPLES 714405 XENO BALLPOINT	22-03901	8.89
					<b>22-03901 Total</b>	8.89
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	Postage - Elections	POSTAGE DEPOSIT	22-03308	50,000.00
					<b>22-03308 Total</b>	50,000.00
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	POSTAGE FOR PERMIT 1621	22-03309	50,000.00
					<b>22-03309 Total</b>	50,000.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	FOR USE AT ELECTIONS OFFICE	22-03320	105.59
					<b>22-03320 Total</b>	105.59
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK &	22-02666	496.20
					<b>22-02666 Total</b>	496.20
County Clerk	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies - County Store	TONER CARTRIDGE	22-03032	149.00
					<b>22-03032 Total</b>	149.00
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies - County Store	2022 I.D. CHECKING GUIDE BOOK	22-03069	20.50
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies - County Store	SHIPPING	22-03069	6.00
					<b>22-03069 Total</b>	26.50

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL PAPER CLIPS	22-03996	13.76
					<b>22-03996 Total</b>	13.76
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-02703	115.26
					<b>22-02703 Total</b>	115.26
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-03465	268.70
					<b>22-03465 Total</b>	268.70
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-03718	184.40
					<b>22-03718 Total</b>	184.40
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - Records	AVERY TRUEBLOCK WHITE LASER	22-03240	24.82
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - Records	SHARPIE KING SIZE PERMANENT	22-03240	13.25
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - Records	SHARPIE INDUSTRIAL PERMANENT	22-03240	7.33
					<b>22-03240 Total</b>	45.40
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Archive Supplies	SWIFFER CLOTH MULTI-SURFACE	22-03711	28.28
					<b>22-03711 Total</b>	28.28
County Clerk	Commissioner Konawel	CARMA/NJ	Meetings, Memberships and Dues	CARMA NJ FULL MEMBERSHIP	22-02972	50.00
					<b>22-02972 Total</b>	50.00
County Clerk	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	Meetings, Memberships and Dues	ANNUAL MEMBERSHIP	22-03305	100.00
					<b>22-03305 Total</b>	100.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	Fees April 2022	22-03956	1,243,433.50
					<b>22-03956 Total</b>	1,243,433.50
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	April Fees	22-03957	221,804.25
					<b>22-03957 Total</b>	221,804.25
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	April Fees	22-03958	283,298.70
					<b>22-03958 Total</b>	283,298.70
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	April Fees	22-03959	129,195.00
					<b>22-03959 Total</b>	129,195.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	April RTF Fees	22-03960	9,714.00
					<b>22-03960 Total</b>	9,714.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	22-01153	2,000.00
					<b>22-01153 Total</b>	2,000.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-03756	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-03756	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-03756	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-03756	41.24
					<b>22-03756 Total</b>	164.96
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	1,667.00
					<b>22-00411 Total</b>	1,667.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	122.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	190.60
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	65.50
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	67.65
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	73.70
					<b>22-01496 Total</b>	520.40
<b>County Clerk Total</b>						2,058,798.63
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE REMI1600173	22-04217	300.61
					<b>22-04217 Total</b>	300.61
Surrogate	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	Envelopes	22-03118	225.00
					<b>22-03118 Total</b>	225.00
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	182.07
					<b>22-01117 Total</b>	182.07
<b>Surrogate Total</b>						707.68

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	22-03252	3,750.00
					<b>22-03252 Total</b>	3,750.00
<b>Historical Society Total</b>						3,750.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Laboratory and Diagnostic Services	Mayo Clinic-Postmortem screen	22-00476	238.80
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Mayo Clinic-Postmortem screen	22-00476	716.40
					<b>22-00476 Total</b>	955.20
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Camden	Microfilming	21-08747	1,175.28
					<b>21-08747 Total</b>	1,175.28
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Laboratory & Diagnostic Services - Salem	Mayo Clinic-Postmortem screen	22-00476	477.60
					<b>22-00476 Total</b>	477.60
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME transcription 03/22	22-03120	96.83
					<b>22-03120 Total</b>	96.83
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Tox Testing -Feb 2022	22-03242	3,771.00
					<b>22-03242 Total</b>	3,771.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Tox Testing - March 2022	22-03243	3,940.00
					<b>22-03243 Total</b>	3,940.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Labs - April 2022	22-04277	2,460.00
					<b>22-04277 Total</b>	2,460.00
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences	Conference Reimbursement 2022	22-03473	457.20
					<b>22-03473 Total</b>	457.20
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage - March 2022	22-03251	208.26
					<b>22-03251 Total</b>	208.26
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-03120	251.76
					<b>22-03120 Total</b>	251.76
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden		22-02587	252.70
					<b>22-02587 Total</b>	252.70
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		22-03242	10,141.00
					<b>22-03242 Total</b>	10,141.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		22-03243	11,625.00
					<b>22-03243 Total</b>	11,625.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		22-04277	5,405.00
					<b>22-04277 Total</b>	5,405.00
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences - Camden	Conference Reimbursement 2022	22-03473	1,188.72
					<b>22-03473 Total</b>	1,188.72
Medical Examiner	Commissioner Konawel	POPIOLEK, KIRK	Education and Training - Camden	2022 ABMDI Dues	22-02793	50.00
					<b>22-02793 Total</b>	50.00
Medical Examiner	Commissioner Konawel	FRANKLIN JACKSON, 5TH	Education and Training - Camden	2022 ABMDI Dues	22-03121	50.00
					<b>22-03121 Total</b>	50.00
Medical Examiner	Commissioner Konawel	PHIL MCANDREW	Education and Training - Camden	2022 ABMDI Dues	22-03122	50.00
					<b>22-03122 Total</b>	50.00
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-03251	190.71
					<b>22-03251 Total</b>	190.71
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-03120	38.73
					<b>22-03120 Total</b>	38.73
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		22-03242	1,345.00
					<b>22-03242 Total</b>	1,345.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		22-03243	1,310.00
					<b>22-03243 Total</b>	1,310.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		22-04277	715.00
					<b>22-04277 Total</b>	715.00
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences - Salem	Conference Reimbursement 2022	22-03473	182.88

**BILL LIST BY DEPARTMENT FOR 5.25.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		22-03473 Total	182.88
					22-03251	57.33
					22-03251 Total	57.33
<b>Medical Examiner Total</b>						46,395.20
					<b>TOTALS</b>	<b>\$ 19,923,247.79</b>