

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	HP414X BLACK TONER	Office Supplies	21-14023	\$ 149.29
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	HP414X YELLOW TONER	Office Supplies	21-14023	\$ 201.88
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	HP414X CYAN TONER	Office Supplies	21-14023	\$ 204.95
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	HP414X MAGENTA TONER	Office Supplies	21-14023	\$ 204.95
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	HP COLOR LASERJET M455DN	Office Supplies	21-14023	\$ 549.00
					21-14023 Total	\$ 1,310.07
Administration	Director DiMarco	RICOH USA, INC.	ACCOUNT# 1048923-3743569	Reproduction Machine Rental	22-00405	\$ 425.59
					22-00405 Total	\$ 425.59
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	INVOICE 348924	Medical Services & Autopsy	22-03189	\$ 25.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	INVOICE 349383	Medical Services & Autopsy	22-03189	\$ 50.00
					22-03189 Total	\$ 75.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	INVOICE 4-2022	Medical Services & Autopsy	22-03997	\$ 100.00
					22-03997 Total	\$ 100.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	951XL - CYAN	Office Supplies	22-04003	\$ 23.70
Administration	Director DiMarco	THE TREE HOUSE, INC.	951XL - MAGENTA	Office Supplies	22-04003	\$ 23.70
Administration	Director DiMarco	THE TREE HOUSE, INC.	951XL - YELLOW	Office Supplies	22-04003	\$ 23.70
					22-04003 Total	\$ 71.10
Administration	Director DiMarco	W.B. MASON CO.,INC.	UNIVERSAL BUSINESS ENVELOPE,	Office Supplies	22-04041	\$ 43.44
					22-04041 Total	\$ 43.44
Administration	Director DiMarco	THE TREE HOUSE, INC.	CYAN INK - TK582C	Office Supplies	22-04045	\$ 67.90
					22-04045 Total	\$ 67.90
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	CF360XC - BLACK	Office Supplies	22-04096	\$ 89.75
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	CF361XC - CYAN	Office Supplies	22-04096	\$ 107.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	CF362XC - YELLOW	Office Supplies	22-04096	\$ 107.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	CF363XC - MAGENTA	Office Supplies	22-04096	\$ 107.00
					22-04096 Total	\$ 410.75
Administration	Director DiMarco	DANIELLE ZIEGLER	TUITION REIMBURSEMENT FOR THE	Tuition	22-04549	\$ 2,500.00
					22-04549 Total	\$ 2,500.00
Administration	Director DiMarco	SAUL CINTRON	TUITION REIMBURSEMENT FOR THE	Tuition	22-04550	\$ 2,286.00
					22-04550 Total	\$ 2,286.00
Administration	Director DiMarco	LEIDY SHICAY	TUITION REIMBURSEMENT FOR THE	Tuition	22-04551	\$ 1,476.00
					22-04551 Total	\$ 1,476.00
Administration	Director DiMarco	NICOLE RUDDY	TUITION REIMBURSEMENT FOR THE	Tuition	22-04552	\$ 646.00
					22-04552 Total	\$ 646.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	INVOICE 12-2021	Medical Services & Autopsy	22-04553	\$ 4,100.00
					22-04553 Total	\$ 4,100.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	INVOICE 176620	Medical Services & Autopsy	22-04554	\$ 120.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	INVOICE 176619	Medical Services & Autopsy	22-04554	\$ 600.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	INVOICE 176634	Medical Services & Autopsy	22-04554	\$ 1,320.00
					22-04554 Total	\$ 2,040.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	INVOICE 17857	Medical Services & Autopsy	22-04555	\$ 1,170.00
					22-04555 Total	\$ 1,170.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Board of Commissioners	Director DiMarco	RICOH USA, INC.	ACCOUNT# 1048923-3727704	Reproduction Machine Rental	22-00408	\$ 16,721.85
						\$ 118.92
					22-00408 Total	\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	ACCOUNT# 1048923-3720832	Reproduction Machine Rental	22-00409	\$ 142.43
						\$ 142.43
					22-00409 Total	\$ 142.43
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	BLACK - 055 INK CARTRIDGE	Office Supplies	22-03885	\$ 62.08
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	YELLOW - 055 INK CARTRIDGE	Office Supplies	22-03885	\$ 87.42
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	MAGENTA - 055 INK CARTRIDGE	Office Supplies	22-03885	\$ 87.42
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	CYAN - 055 INK CARTRIDGE	Office Supplies	22-03885	\$ 87.42
					22-03885 Total	\$ 324.34
						\$ 585.69
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	DISASTER RECOVERY	Outside Reproduction Service	22-00411	\$ 1,667.00
						\$ 1,667.00
					22-00411 Total	\$ 1,667.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	9 MONTH PROGRAM PER CONTRACT	Professional Services	22-01153	\$ 2,000.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	9 MONTH PROGRAM PER CONTRACT	Professional Services	22-01153	\$ 2,000.00
						\$ 2,000.00
					22-01153 Total	\$ 4,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	ESTIMATED MICROFILM IMAGE	Outside Reproduction Service	22-01496	\$ 191.05
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	ESTIMATED MICROFILM IMAGE	Outside Reproduction Service	22-01496	\$ 231.80
						\$ 422.85
					22-01496 Total	\$ 422.85
County Clerk	Commissioner Konawel	RICOH USA, INC.	ADMINISTRATION OFFICE	Reproduction Machine Rental	22-03241	\$ 88.88
						\$ 88.88
					22-03241 Total	\$ 88.88
County Clerk	Commissioner Konawel	RICOH USA, INC.	MODEL# MP25552PG	Reproduction Machine Rental	22-03319	\$ 83.43
						\$ 83.43
					22-03319 Total	\$ 83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	FOR USE AT ELECTIONS OFFICE	Reproduction Mach Rental - Elections	22-03320	\$ 105.59
						\$ 105.59
					22-03320 Total	\$ 105.59
County Clerk	Commissioner Konawel	ALETE PRINTING	SHIPPING	Printing	22-03682	\$ 10.00
County Clerk	Commissioner Konawel	ALETE PRINTING	TRODAT PRINTY 4928	Printing	22-03682	\$ 27.75
County Clerk	Commissioner Konawel	ALETE PRINTING	TERMINATION STAMP	Printing	22-03682	\$ 46.70
County Clerk	Commissioner Konawel	ALETE PRINTING	TRODAT PRINTY 4916	Printing - County Store	22-03682	\$ 46.70
						\$ 131.15
					22-03682 Total	\$ 131.15
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	YAYA BUDGET NON-WOVEN SHOPPER	Office Supplies	22-03721	\$ 2,575.00
						\$ 2,575.00
					22-03721 Total	\$ 2,575.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	FOR USE IN THE TITLE CLERK	Reproduction Machine Rental - Public Use	22-03726	\$ 114.25
County Clerk	Commissioner Konawel	RICOH USA, INC.	FOR USE IN THE TITLE CLERK	Reproduction Machine Rental - Public Use	22-03726	\$ 114.25
						\$ 114.25
					22-03726 Total	\$ 228.50
County Clerk	Commissioner Konawel	ALETE PRINTING	SHIPPING	Office Supplies - Elections	22-03785	\$ 6.00
County Clerk	Commissioner Konawel	ALETE PRINTING	PRINTY STAMP 4926	Office Supplies - Elections	22-03785	\$ 30.00
						\$ 36.00
					22-03785 Total	\$ 36.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	INDEX VERIFICATION	Outside Reproduction Services	22-03893	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	INDEX VERIFICATION	Outside Reproduction Services	22-03893	\$ 1,000.00
						\$ 1,000.00
					22-03893 Total	\$ 2,000.00
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	THERMAL VALIDATOR ROLLS	Office Supplies	22-04036	\$ 138.30

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	CREDIT CARD DIRECT THERMAL	Office Supplies - County Store	22-04036	\$ 138.30
					22-04036 Total	\$ 276.60
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	GCLEERC BROCHURE	Printing - Records	22-04037	\$ 60.00
					22-04037 Total	\$ 60.00
County Clerk	Commissioner Konawel	ALETE PRINTING	REJECTED DOCUMENTS LABELS	Office Supplies	22-04077	\$ 211.00
					22-04077 Total	\$ 211.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	SHIPPING	Film and Film Processing - County Store	22-04083	\$ 25.58
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	CANON KP-108IN	Film and Film Processing	22-04083	\$ 167.45
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	CANON KP-108IN	Film and Film Processing - County Store	22-04083	\$ 1,339.60
					22-04083 Total	\$ 1,532.63
County Clerk	Commissioner Konawel	DELL-SLG SALES	C2G 5FT USB TO DB9 SERIAL	Office Supplies	22-04239	\$ 29.23
					22-04239 Total	\$ 29.23
County Clerk	Commissioner Konawel	MOYER, STEPHANIE	HDMI CABLE 25 FT	Office Supplies - Elections	22-04345	\$ 31.55
					22-04345 Total	\$ 31.55
County Clerk	Commissioner Konawel	RICOH USA, INC.	FOR THE COUNTY STORE	Reproduction Machine Rental	22-04376	\$ 16.26
					22-04376 Total	\$ 16.26
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	SHIPPING	Office Supplies - Records	22-04382	\$ 5.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	COTTON GLOVES, 6 PAIRS WHITE	Office Supplies - Records	22-04382	\$ 15.98
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	LINECO INFINITY 0.625"	Office Supplies - Records	22-04382	\$ 17.48
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	SHIPPING	Office Supplies - Elections	22-04382	\$ 19.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	TUFFIOM PLASTIC SERVICE	Office Supplies - Elections	22-04382	\$ 169.99
					22-04382 Total	\$ 229.43
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	AVERY FLEXI-VIEW BINDER	Office Supplies	22-04420	\$ 2.70
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	BIC WITE-OUT EZ CORRECT	Office Supplies	22-04420	\$ 8.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	SWINGLINE S.F. 1 STANDARD	Office Supplies	22-04420	\$ 9.80
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	CARDINAL XTRALIFE CLEARVUE	Office Supplies	22-04420	\$ 14.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	QUALITY PARK CATALOG ENVELOPES	Office Supplies - County Store	22-04420	\$ 43.12
					22-04420 Total	\$ 78.32
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	FLAGSHIP PREMIUM COPY PAPER	Computer Paper - Public Use Copier	22-04421	\$ 134.35
					22-04421 Total	\$ 134.35
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	BANKERS BOX STOR/FILE EXTRA	Archive Supplies	22-04434	\$ 57.40
					22-04434 Total	\$ 57.40
County Clerk	Commissioner Konawel	GC POLICE CHIEF'S ASSOC.	GLOUCESTER COUNTY POLICE	Advertising	22-04451	\$ 250.00
					22-04451 Total	\$ 250.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	INVOICE REMI1605002	County Clerk - Recording Fees	22-04461	\$ 978.87
					22-04461 Total	\$ 978.87
County Clerk	Commissioner Konawel	AT&T MOBILITY	AT&T MOBILITY SERVICE FOR	Professional Services	22-04588	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	AT&T MOBILITY SERVICE FOR	Professional Services	22-04588	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	AT&T MOBILITY SERVICE FOR	Professional Services	22-04588	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	AT&T MOBILITY SERVICES FOR	Professional Services	22-04588	\$ 41.24
					22-04588 Total	\$ 164.96
County Clerk	Commissioner Konawel	POSTMASTER-WOODBURY BRANCH	PO BOX RENTAL RENEWAL	PO Box Rental	22-04674	\$ 1,742.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04674 Total	\$ 1,742.00
						\$ 17,131.00
Superintendent of Electi	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	PUBLIC NOTICE - GLOUCESTER	Advertising	22-03304	\$ 140.00
Superintendent of Electi	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	PUBLIC NOTICE - GLOUCESTER	Advertising	22-03304	\$ 140.00
Superintendent of Electi	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	PUBLIC MEETING - GLOUCESTER	Advertising	22-03304	\$ 140.00
					22-03304 Total	\$ 420.00
Superintendent of Electi	Director DiMarco	CDW GOVERNMENT,INC.	WD RED PRO NAS HARD DRIVE	Other Outside Services	22-03636	\$ 163.84
Superintendent of Electi	Director DiMarco	CDW GOVERNMENT,INC.	SYNOLOGY DISK STATION DS220	Other Outside Services	22-03636	\$ 335.31
					22-03636 Total	\$ 499.15
Superintendent of Electi	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	FREIGHT	Other Outside Services	22-03708	\$ 500.00
Superintendent of Electi	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	70-00002 ACTIVATION CARDS	Other Outside Services	22-03708	\$ 9,500.00
					22-03708 Total	\$ 10,000.00
Superintendent of Electi	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	1 BOX OF PUSH PINS	Office Supplies	22-03831	\$ 3.09
Superintendent of Electi	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	2 BOXES OF HANGING LEGAL	Office Supplies	22-03831	\$ 32.58
Superintendent of Electi	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	3 BOXES OF WHITE LEGAL	Office Supplies	22-03831	\$ 38.37
Superintendent of Electi	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	4 DEFLECTO -O SINGLE	Office Supplies	22-03831	\$ 45.16
Superintendent of Electi	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	SWINGLINE STAPLERS	Office Supplies	22-03831	\$ 49.44
					22-03831 Total	\$ 168.64
Superintendent of Electi	Director DiMarco	W.B. MASON CO.,INC.	BANKER BOX STOR/FILE EXTRA	Office Supplies	22-03938	\$ 143.50
					22-03938 Total	\$ 143.50
Superintendent of Electi	Director DiMarco	W. W. GRAINGER, INC.	RECLOSABLE FASTNER: VBH	Election Expenses	22-04108	\$ 453.93
					22-04108 Total	\$ 453.93
Superintendent of Electi	Director DiMarco	MILLER TRUCK LEASING	TRUCK RENTAL	Other Outside Services	22-04144	\$ 178.32
					22-04144 Total	\$ 178.32
Superintendent of Electi	Director DiMarco	ALETE PRINTING	#10 REGULAR ENVELOPES	Printing	22-04145	\$ 579.00
					22-04145 Total	\$ 579.00
Superintendent of Electi	Director DiMarco	WEISS TRUE VALUE HARDWARE	1-3/4" LS PADLOCK	Election Expenses	22-04282	\$ 15.99
					22-04282 Total	\$ 15.99
Superintendent of Electi	Director DiMarco	REMINGTON & VERNICK ENG., INC.	MAIER, ARINA CLOUCESTER COUNTY	Other Outside Services	22-04395	\$ 60.00
Superintendent of Electi	Director DiMarco	REMINGTON & VERNICK ENG., INC.	CADD/GIS TECHNICIAN	Other Outside Services	22-04395	\$ 120.00
Superintendent of Electi	Director DiMarco	REMINGTON & VERNICK ENG., INC.	KEVIN ZELINSKY MANAGER	Other Outside Services	22-04395	\$ 310.00
Superintendent of Electi	Director DiMarco	REMINGTON & VERNICK ENG., INC.	CADD/GIS KEVIN ZELINSKY	Other Outside Services	22-04395	\$ 310.00
Superintendent of Electi	Director DiMarco	REMINGTON & VERNICK ENG., INC.	MAIER, ARINA GLOUCESTER COUNTY	Other Outside Services	22-04395	\$ 360.00
Superintendent of Electi	Director DiMarco	REMINGTON & VERNICK ENG., INC.	MAIER, ANNA GLOUCESTER COUNTY	Other Outside Services	22-04395	\$ 540.00
Superintendent of Electi	Director DiMarco	REMINGTON & VERNICK ENG., INC.	CADD/GIS MANGER KEVIN ZELINSKY	Other Outside Services	22-04395	\$ 620.00
					22-04395 Total	\$ 2,320.00
Superintendent of Electi	Director DiMarco	NMG MAILERS, LLC	FRIGHT- SOUTH JERSEY	Printing	22-04561	\$ 325.00
Superintendent of Electi	Director DiMarco	NMG MAILERS, LLC	LETTERSHOP SERVICE	Printing	22-04561	\$ 586.20
Superintendent of Electi	Director DiMarco	NMG MAILERS, LLC	MAILING SAMPLE BALLOTS FOR	Printing	22-04561	\$ 9,289.00
					22-04561 Total	\$ 10,200.20
Superintendent of Electi	Director DiMarco	POSTMASTER-WOODBURY BRANCH	POST OFFICE BOX ANNUAL FEE	Postage	22-04608	\$ 212.00
					22-04608 Total	\$ 212.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Electi	Director DiMarco	PISTON DINER	DINNER FOR STAFF WORKING	Food	22-04711	\$ 145.62
					22-04711 Total	\$ 145.62
Superintendent of Electi	Director DiMarco	CICONTE'S ITALIA PIZZERIA	DINNER FOR STAFF WORKING	Food	22-04713	\$ 69.19
					22-04713 Total	\$ 69.19
Superintendent of Electi	Director DiMarco	SAL'S PIZZERIA	DINNER FOR STAFF WORKING	District Board Fees	22-04714	\$ 64.00
					22-04714 Total	\$ 64.00
Superintendent of Electi	Director DiMarco	CICONTE'S ITALIA PIZZERIA	DINNER FOR STAFF WORKING	Food	22-04715	\$ 235.84
					22-04715 Total	\$ 235.84
Superintendent of Electi	Director DiMarco	CARRIE MATTHEWS	EARLY VOTING POLL WORKER	District Board Fees	22-04754	\$ 600.32
					22-04754 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	JANICE PARRIS	EARLY VOTING POLL WORKER	District Board Fees	22-04755	\$ 600.32
					22-04755 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	CAROL SUE VANSCHENKBRILL	EARLY VOTING POLL WORKER	District Board Fees	22-04756	\$ 600.32
					22-04756 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	CYNTHIA GALLENTHIN	EARLY VOTING POLL WORKER	District Board Fees	22-04757	\$ 600.32
					22-04757 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	MARY LEE GOLDBERG	EARLY VOTING POLL WORKER	District Board Fees	22-04758	\$ 600.32
					22-04758 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	MICHAEL GOLDBERG	EARLY VOTING POLL WORKER	District Board Fees	22-04759	\$ 600.32
					22-04759 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	CHERYL GIULIANO	EARLY VOTING POLL WORKER	District Board Fees	22-04760	\$ 407.36
					22-04760 Total	\$ 407.36
Superintendent of Electi	Director DiMarco	LAKISHA JACKSON	EARLY VOTING POLL WORKER	District Board Fees	22-04761	\$ 600.32
					22-04761 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	KARL PUSCH	EARLY VOTING POLL WORKERR	District Board Fees	22-04762	\$ 600.32
					22-04762 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	SUSANNE JONES	EARLY VOTING POLL WORKER	District Board Fees	22-04763	\$ 600.32
					22-04763 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	JOHN PIERCE	EARLY VOTING POLL WORKER	District Board Fees	22-04764	\$ 600.32
					22-04764 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	LIZ DICKSON	EARLY VOTING POLL WORKER	District Board Fees	22-04765	\$ 514.56
					22-04765 Total	\$ 514.56
Superintendent of Electi	Director DiMarco	ROSEMARIE NEGRON	EARLY VOTING POLL WORKER	District Board Fees	22-04766	\$ 600.32
					22-04766 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	GRETCHEN L. KUNKLE	EARLY VOTING POLL WORKER	District Board Fees	22-04767	\$ 600.32
					22-04767 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	ROBERT J. KUNKLE	EARLY VOTING POLL WORKER	District Board Fees	22-04768	\$ 600.32
					22-04768 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	RENEE CARTER	EARLY VOTING POLL WORKER	District Board Fees	22-04769	\$ 600.32
					22-04769 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	LAKITA S HELMS	EARLY VOTING POLL WORKER	District Board Fees	22-04770	\$ 600.32
					22-04770 Total	\$ 600.32

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Electi	Director DiMarco	HERMAN A. WINTERS	EARLY VOTING POLL WORKER	District Board Fees	22-04771	\$ 600.32
					22-04771 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	RICHARD NARDIELLO	EARLY VOTING POLL WORKER	District Board Fees	22-04772	\$ 600.32
					22-04772 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	ASHLEY RIEBEL	EARLY VOTING POLL WORKER	District Board Fees	22-04773	\$ 600.32
					22-04773 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	PHILIP SCARFO	EARLY VOTING POLL WORKER	District Board Fees	22-04774	\$ 600.32
					22-04774 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	JUANITA CHAMBERS	EARLY VOTING POLL WORKER	District Board Fees	22-04775	\$ 600.32
					22-04775 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	KAREN KING	EARLY VOTING POLL WORKER	District Board Fees	22-04776	\$ 600.32
					22-04776 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	LINDA STOWE	EARLY VOTING POLL WORKER	District Board Fees	22-04777	\$ 600.32
					22-04777 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	NANCY REX	EARLY VOTING POLL WORKER	District Board Fees	22-04778	\$ 600.32
					22-04778 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	NANCY MCCLOSKEY	EARLY VOTING POLL WORKER	District Board Fees	22-04779	\$ 600.32
					22-04779 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	JEFFREY VETTER	JEFFREY WAS HIRE AS A VENDOR	District Board Fees	22-04780	\$ 2,100.00
					22-04780 Total	\$ 2,100.00
Superintendent of Electi	Director DiMarco	ANNA CONNELLY	SUPERINTENDENT SITE SUPPORT	District Board Fees	22-04781	\$ 900.00
					22-04781 Total	\$ 900.00
Superintendent of Electi	Director DiMarco	CLORINDA SCARFO	EARLY VOTING POLL WORKER	District Board Fees	22-04782	\$ 600.32
					22-04782 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	MARY NARDELLI	EARLY VOTING POLL WORKER	District Board Fees	22-04783	\$ 600.32
					22-04783 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	MICHAEL HAYNICZ	EARLY VOTING POLL WORKER	District Board Fees	22-04784	\$ 600.32
					22-04784 Total	\$ 600.32
Superintendent of Electi	Director DiMarco	BRANDI TAGGART	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04785	\$ 150.00
Superintendent of Electi	Director DiMarco	BRANDI TAGGART	PROVISIONAL BOARD WORKING	District Board Fees	22-04785	\$ 150.00
					22-04785 Total	\$ 300.00
Superintendent of Electi	Director DiMarco	RENEE CARTER	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04786	\$ 150.00
Superintendent of Electi	Director DiMarco	RENEE CARTER	PROVISIONAL BOARD WORKING	District Board Fees	22-04786	\$ 150.00
					22-04786 Total	\$ 300.00
Superintendent of Electi	Director DiMarco	SUSAN RASMUSSEN	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04787	\$ 150.00
					22-04787 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	PAMELA MERCHANT	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04788	\$ 150.00
					22-04788 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	CALVIN HILL	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04789	\$ 150.00
					22-04789 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	JUDY MCERLAIN	VOTE BY MAIL BOARD MEMBERR	District Board Fees	22-04790	\$ 150.00
					22-04790 Total	\$ 150.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount	
Superintendent of Electi	Director DiMarco	ROSEMARIE NEGRON	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04791	\$ 150.00	
Superintendent of Electi	Director DiMarco	ROSEMARIE NEGRON	PROVISIONAL BOARD MEMBER	District Board Fees	22-04791	\$ 150.00	
						22-04791 Total	\$ 300.00
Superintendent of Electi	Director DiMarco	DINA MARIE GIANNINI	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04792	\$ 150.00	
						22-04792 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	BONNIE L. WILSON	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04793	\$ 150.00	
						22-04793 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	MICHAEL GOLDBERG	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04794	\$ 150.00	
Superintendent of Electi	Director DiMarco	MICHAEL GOLDBERG	PROVISIONAL BOARD MEMBER	District Board Fees	22-04794	\$ 150.00	
						22-04794 Total	\$ 300.00
Superintendent of Electi	Director DiMarco	MARY LEE GOLDBERG	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04795	\$ 150.00	
Superintendent of Electi	Director DiMarco	MARY LEE GOLDBERG	PROVISIONAL BOARD MEMBER	District Board Fees	22-04795	\$ 150.00	
						22-04795 Total	\$ 300.00
Superintendent of Electi	Director DiMarco	KELLY MCNAMARA	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04796	\$ 150.00	
						22-04796 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	JUDITH GIMBLE	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04797	\$ 150.00	
						22-04797 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	GEORGE W. WILSON, JR.	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04798	\$ 150.00	
						22-04798 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	LOIS L. PLONE	EARLY VOTING TRAINING	District Board Fees	22-04799	\$ 30.00	
Superintendent of Electi	Director DiMarco	LOIS L. PLONE	MILEAGE	District Board Fees	22-04799	\$ 97.69	
Superintendent of Electi	Director DiMarco	LOIS L. PLONE	EARLY VOTING SITE MANAGER	District Board Fees	22-04799	\$ 900.00	
						22-04799 Total	\$ 1,027.69
Superintendent of Electi	Director DiMarco	JEFFREY D. VETTER	EARLY VOTING SITE MANAGER	District Board Fees	22-04800	\$ 900.00	
						22-04800 Total	\$ 900.00
Superintendent of Electi	Director DiMarco	MONROE, MARYBETH	VOTE BY MAIL BOARD MEMBER	District Board Fees	22-04801	\$ 150.00	
						22-04801 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	POSTMASTER - Deptford	REPLINISHING PERMIT ACCOUNT	Postage	22-04802	\$ 5,000.00	
						22-04802 Total	\$ 5,000.00
Superintendent of Electi	Director DiMarco	JOHANNA VIGILANTE	VOTE BY MAIL BOARD MEMBERR	District Board Fees	22-04803	\$ 150.00	
						22-04803 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	CLAYTON, BOROUGH	JUDGES FEE	District Board Fees	22-04831	\$ 150.00	
Superintendent of Electi	Director DiMarco	CLAYTON, BOROUGH	POLL WORKER FEE TO PAY	District Board Fees	22-04831	\$ 7,200.00	
						22-04831 Total	\$ 7,350.00
Superintendent of Electi	Director DiMarco	DEPTFORD TOWNSHIP	JUDGES FEE	District Board Fees	22-04832	\$ 550.00	
Superintendent of Electi	Director DiMarco	DEPTFORD TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04832	\$ 18,600.00	
						22-04832 Total	\$ 19,150.00
Superintendent of Electi	Director DiMarco	EAST GREENWICH TWP.	JUDGES FEE	District Board Fees	22-04833	\$ 200.00	
Superintendent of Electi	Director DiMarco	EAST GREENWICH TWP.	POLL WORKER FEE FOR	District Board Fees	22-04833	\$ 8,600.00	
						22-04833 Total	\$ 8,800.00
Superintendent of Electi	Director DiMarco	ELK TOWNSHIP	JUDGES FEE	District Board Fees	22-04834	\$ 100.00	
Superintendent of Electi	Director DiMarco	ELK TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04834	\$ 4,200.00	

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04834 Total	\$ 4,300.00
Superintendent of Electi	Director DiMarco	FRANKLIN TOWNSHIP	JUDGES FEE	District Board Fees	22-04835	\$ 275.00
Superintendent of Electi	Director DiMarco	FRANKLIN TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04835	\$ 12,600.00
					22-04835 Total	\$ 12,875.00
Superintendent of Electi	Director DiMarco	BOROUGH OF GLASSBORO	JUDGES FEE	District Board Fees	22-04836	\$ 325.00
Superintendent of Electi	Director DiMarco	BOROUGH OF GLASSBORO	POLL WORKER FEE FOR	District Board Fees	22-04836	\$ 14,400.00
					22-04836 Total	\$ 14,725.00
Superintendent of Electi	Director DiMarco	GREENWICH TOWNSHIP	JUDGES FEE	District Board Fees	22-04837	\$ 150.00
Superintendent of Electi	Director DiMarco	GREENWICH TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04837	\$ 6,600.00
					22-04837 Total	\$ 6,750.00
Superintendent of Electi	Director DiMarco	HARRISON TOWNSHIP OF	JUDGES FEE	District Board Fees	22-04838	\$ 225.00
Superintendent of Electi	Director DiMarco	HARRISON TOWNSHIP OF	POLL WORKER FEE FOR	District Board Fees	22-04838	\$ 9,300.00
					22-04838 Total	\$ 9,525.00
Superintendent of Electi	Director DiMarco	LOGAN TOWNSHIP	JUDGES FEE	District Board Fees	22-04839	\$ 100.00
Superintendent of Electi	Director DiMarco	LOGAN TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04839	\$ 4,200.00
					22-04839 Total	\$ 4,300.00
Superintendent of Electi	Director DiMarco	MANTUA TOWNSHIP	JUDGES FEE	District Board Fees	22-04840	\$ 300.00
Superintendent of Electi	Director DiMarco	MANTUA TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04840	\$ 12,000.00
					22-04840 Total	\$ 12,300.00
Superintendent of Electi	Director DiMarco	MONROE TOWNSHIP	JUDGES FEE	District Board Fees	22-04841	\$ 650.00
Superintendent of Electi	Director DiMarco	MONROE TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04841	\$ 27,300.00
					22-04841 Total	\$ 27,950.00
Superintendent of Electi	Director DiMarco	BOROUGH OF NATIONAL PARK	JUDGES FEE	District Board Fees	22-04842	\$ 100.00
Superintendent of Electi	Director DiMarco	BOROUGH OF NATIONAL PARK	POLL WORKER FEE FOR	District Board Fees	22-04842	\$ 4,200.00
					22-04842 Total	\$ 4,300.00
Superintendent of Electi	Director DiMarco	BOROUGH OF NEWFIELD	POLL WORKER FEE FOR	District Board Fees	22-04843	\$ 1,200.00
					22-04843 Total	\$ 1,200.00
Superintendent of Electi	Director DiMarco	BOROUGH OF PAULSBORO	JUDGES FEE	District Board Fees	22-04844	\$ 125.00
Superintendent of Electi	Director DiMarco	BOROUGH OF PAULSBORO	POLL WORKER FEE FOR	District Board Fees	22-04844	\$ 5,550.00
					22-04844 Total	\$ 5,675.00
Superintendent of Electi	Director DiMarco	BOROUGH OF PITMAN	JUDGES FEE	District Board Fees	22-04845	\$ 175.00
Superintendent of Electi	Director DiMarco	BOROUGH OF PITMAN	POLL WORKER FEE FOR	District Board Fees	22-04845	\$ 7,500.00
					22-04845 Total	\$ 7,675.00
Superintendent of Electi	Director DiMarco	SOUTH HARRISON TOWNSHIP	JUDGES FEE	District Board Fees	22-04846	\$ 75.00
Superintendent of Electi	Director DiMarco	SOUTH HARRISON TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04846	\$ 3,300.00
					22-04846 Total	\$ 3,375.00
Superintendent of Electi	Director DiMarco	BOROUGH OF SWEDESBORO	JUDGES FEE	District Board Fees	22-04847	\$ 50.00
Superintendent of Electi	Director DiMarco	BOROUGH OF SWEDESBORO	POLL WORKER FEE FOR	District Board Fees	22-04847	\$ 2,100.00
					22-04847 Total	\$ 2,150.00
Superintendent of Electi	Director DiMarco	WASHINGTON TOWNSHIP	JUDGES FEE	District Board Fees	22-04848	\$ 975.00
Superintendent of Electi	Director DiMarco	WASHINGTON TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04848	\$ 43,200.00
					22-04848 Total	\$ 44,175.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount	
Superintendent of Electi	Director DiMarco	BOROUGH OF WENONAH	JUDGES FEE	District Board Fees	22-04849	\$ 75.00	
Superintendent of Electi	Director DiMarco	BOROUGH OF WENONAH	POLL WORKER FEE FOR	District Board Fees	22-04849	\$ 3,100.00	
						22-04849 Total	\$ 3,175.00
Superintendent of Electi	Director DiMarco	WEST DEPTFORD TOWNSHIP	JUDGES FEE	District Board Fees	22-04850	\$ 475.00	
Superintendent of Electi	Director DiMarco	WEST DEPTFORD TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04850	\$ 19,200.00	
						22-04850 Total	\$ 19,675.00
Superintendent of Electi	Director DiMarco	BOROUGH OF WESTVILLE	JUDGES FEE	District Board Fees	22-04851	\$ 75.00	
Superintendent of Electi	Director DiMarco	BOROUGH OF WESTVILLE	POLL WORKER FEE FOR	District Board Fees	22-04851	\$ 3,300.00	
						22-04851 Total	\$ 3,375.00
Superintendent of Electi	Director DiMarco	CITY OF WOODBURY	JUDGES FEE	District Board Fees	22-04852	\$ 250.00	
Superintendent of Electi	Director DiMarco	CITY OF WOODBURY	POLL WORKER FEE FOR	District Board Fees	22-04852	\$ 11,100.00	
						22-04852 Total	\$ 11,350.00
Superintendent of Electi	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	JUDGES FEE	District Board Fees	22-04853	\$ 100.00	
Superintendent of Electi	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	POLL WORKERS OF	District Board Fees	22-04853	\$ 4,200.00	
						22-04853 Total	\$ 4,300.00
Superintendent of Electi	Director DiMarco	WOOLWICH TOWNSHIP	JUDGES FEE	District Board Fees	22-04854	\$ 200.00	
Superintendent of Electi	Director DiMarco	WOOLWICH TOWNSHIP	POLL WORKER FEE FOR	District Board Fees	22-04854	\$ 6,200.00	
						22-04854 Total	\$ 6,400.00
Superintendent of Electi	Director DiMarco	THOMAS T. FALLON	WAREHOUSE WORKER SCANNING IN	District Board Fees	22-04855	\$ 150.00	
						22-04855 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	LOUDENSLAGER, GARY	WAREHOUSE WORKER SCANNING IN	District Board Fees	22-04856	\$ 150.00	
						22-04856 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	BRUCE SCOTT	SUPERINTENDENT SITE SUPPORT	District Board Fees	22-04857	\$ 300.00	
						22-04857 Total	\$ 300.00
Superintendent of Electi	Director DiMarco	KEVIN HARRIS	MILEAGE	District Board Fees	22-04858	\$ 98.33	
Superintendent of Electi	Director DiMarco	KEVIN HARRIS	SUPERINTENDENT SITE SUPPORT	District Board Fees	22-04858	\$ 300.00	
						22-04858 Total	\$ 398.33
Superintendent of Electi	Director DiMarco	DONNA TILLIS	WORKING ELECTION NIGHT	District Board Fees	22-04859	\$ 150.00	
						22-04859 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	JAIDEN TILLIS	WORKING ELECTION NIGHT	District Board Fees	22-04860	\$ 150.00	
						22-04860 Total	\$ 150.00
Superintendent of Electi	Director DiMarco	POSTMASTER - Deptford	REPLENISH POSTAL ACCOUNT	Postage	22-04861	\$ 3,000.00	
						22-04861 Total	\$ 3,000.00
Superintendent of Electi	Director DiMarco	POSTMASTER - Deptford	REPLENISH POSTAL ACCOUNT	Postage	22-04862	\$ 3,000.00	
						22-04862 Total	\$ 3,000.00
							\$ 308,061.96
Financial Administration	Director DiMarco	RICOH USA, INC.	ACCOUNT# 1048923-3789418	Reproduction Machine Rental	22-00403	\$ 301.36	
						22-00403 Total	\$ 301.36
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	CANON 055 BLACK	Office Supplies	22-03792	\$ 62.08	
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	CANON 055 YELLOW	Office Supplies	22-03792	\$ 87.42	
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	CANON 055 MAGENTA	Office Supplies	22-03792	\$ 87.42	
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	CANON 055 CYAN	Office Supplies	22-03792	\$ 87.42	

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Financial Administration Director DiMarco		COURIER POST	BILLING PERIOD 4/1/22-4/30/22	Advertising	22-03792 Total	\$ 324.34
					22-04323	\$ 181.92
					22-04323 Total	\$ 181.92
Financial Administration Director DiMarco		PAULSBORO PRINTERS, LLC	REPLENISH PURCHASE ORDERS	Printing	22-04324	\$ 1,798.00
					22-04324 Total	\$ 1,798.00
Financial Administration Director DiMarco		TRACEY GIORDANO	REIMBURSEMENT FOR RPPS LICENSE	Education and Training	22-04460	\$ 25.00
Financial Administration Director DiMarco		TRACEY GIORDANO	REIMBURSEMENT FOR CCFO LICENSE	Education and Training	22-04460	\$ 50.00
					22-04460 Total	\$ 75.00
Financial Administration Director DiMarco		RICOH USA, INC.	BILLING 5/14/22 - 6/13/22	Reproduction Machine Rental	22-04463	\$ 336.61
					22-04463 Total	\$ 336.61
Financial Administration Director DiMarco		MOODY'S INVESTORS SERVICE INC.	INVOICE# P0408054	Legal/Professional Services	22-04638	\$ 25,000.00
					22-04638 Total	\$ 25,000.00
Financial Administration Director DiMarco		ROWAN COLLEGE OF SOUTH JERSEY	CHAPTER 12 2016 BOND EXPENSE	Rowan College 2016 Chpt 12	22-04696	\$ 627.50
Financial Administration Director DiMarco		ROWAN COLLEGE OF SOUTH JERSEY	HIGHER ED CAPITAL FACILITIES	RCGC - Building Our Future Funding	22-04696	\$ 136,776.27
Financial Administration Director DiMarco		ROWAN COLLEGE OF SOUTH JERSEY	CHAPTER 12 2020 BOND EXPENSE	RCGC - Chapter 12 2020 Funding	22-04696	\$ 308,415.94
Financial Administration Director DiMarco		ROWAN COLLEGE OF SOUTH JERSEY	CHAPTER 12 2021 BOND EXPENSE	RCSJ - Chapter 12 2021 Funding	22-04696	\$ 95,215.42
Financial Administration Director DiMarco		ROWAN COLLEGE OF SOUTH JERSEY	HIGHER ED CAPITAL FACILITIES	RCGC - Building Our Future Funding	22-04696	\$ 1,195,688.97
					22-04696 Total	\$ 2,596,724.10
Financial Administration Director DiMarco		COURIER POST	ORDER# 0005276775	Advertising	22-04879	\$ 61.48
					22-04879 Total	\$ 61.48
						\$ 2,624,802.81
Information Technology Director DiMarco		CORE BTS, INC.	NETWORK PROFESSIONAL SERVICES	Cloud Computing	21-07764	\$ 582.99
Information Technology Director DiMarco		CORE BTS, INC.	NETWORK PROFESSIONAL SERVICES	Cloud Computing	21-07764	\$ 693.75
Information Technology Director DiMarco		CORE BTS, INC.	NETWORK PROFESSIONAL SERVICES	Any Connect	21-07764	\$ 1,917.01
Information Technology Director DiMarco		CORE BTS, INC.	NETWORK PROFESSIONAL SERVICES	Any Connect	21-07764	\$ 2,281.25
					21-07764 Total	\$ 5,475.00
Information Technology Director DiMarco		LEE-WAY ELECTRICAL, LLC	17-12 CONSTRUCTION CONTRACT	Voting Syst. Improvement Proj.-Elections	21-08065	\$ 101,900.00
					21-08065 Total	\$ 101,900.00
Information Technology Director DiMarco		CORE BTS, INC.	CORE-PS-NTWRKFF	WiFi Network Security System	21-11972	\$ 1,500.00
					21-11972 Total	\$ 1,500.00
Information Technology Director DiMarco		TRANSOURCE SERVICES CORP.	500 SHEET TRAY	Network Upgrades - IT	21-14023	\$ 198.38
					21-14023 Total	\$ 198.38
Information Technology Director DiMarco		JOHNSON CONTROLS	MUTLI TECH READER W/KEYPAD	Network Security System Upgrade	22-01164	\$ 2,707.06
					22-01164 Total	\$ 2,707.06
Information Technology Director DiMarco		MCG, LLC	NETWORK CONSULTING - 2022	Consultants, Surveys and Appraisals	22-01278	\$ 5,698.00
					22-01278 Total	\$ 5,698.00
Information Technology Director DiMarco		CARAHSOFT TECHNOLOGY CORP.	OART# AWS-BUCKET1	Equipment Svc Maintenance Agreements	22-01662	\$ 889.00
					22-01662 Total	\$ 889.00
Information Technology Director DiMarco		WAYMAN FIRE PROTECTION INC	ANNUAL FIRE & BURGLAR ALARM	Equipment Svc Maintenance Agreements	22-02017	\$ 17,302.00
					22-02017 Total	\$ 17,302.00
Information Technology Director DiMarco		SOFTWARE HOUSE INTERNATIONAL	NORTH AMERICA POWER KIT FOR	Palm Tracking System Upgrade/Payroll	22-02432	\$ -
Information Technology Director DiMarco		SOFTWARE HOUSE INTERNATIONAL	DEPOT EXCHANGE SUPPORT SERVICE	Palm Tracking System Upgrade/Payroll	22-02432	\$ 1,292.55

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	TOUCH ID PLUS OPTION FOR H3/HR	Palm Tracking System Upgrade/Payroll	22-02432	\$ 2,439.57
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	KRONOS INTOUCH 9100 H4,STANDAR	Palm Tracking System Upgrade/Payroll	22-02432	\$ 7,308.51
					22-02432 Total	\$ 11,040.63
Information Technology	Director DiMarco	LEE-WAY ELECTRICAL, LLC	ELECTIONS GENERATOR	Voting Syst. Improvement Proj.-Elections	22-02613	\$ 5,451.51
Information Technology	Director DiMarco	LEE-WAY ELECTRICAL, LLC	BALANCE	Security Camera Upgrade	22-02613	\$ 12,164.89
					22-02613 Total	\$ 17,616.40
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	FIRM LICENSE - EXPRESS VOTE XL	Electronic Poll Books - Elections	22-03293	\$ 15,000.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	HMA- EXPRESS VOTE XL EXTENDED	Electronic Poll Books - Elections	22-03293	\$ 33,000.00
					22-03293 Total	\$ 48,000.00
Information Technology	Director DiMarco	ZONES, LLC	REPLACEMENT STYLUS	WiFi Network Security System	22-03517	\$ 289.12
Information Technology	Director DiMarco	ZONES, LLC	DOUBLE COVER	WiFi Network Security System	22-03517	\$ 473.80
Information Technology	Director DiMarco	ZONES, LLC	13.3" DOUBLE TABLET	WiFi Network Security System	22-03517	\$ 4,721.52
					22-03517 Total	\$ 5,484.44
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	MICROSOFT WIN 10 IOT ENT 2019	Electronic Poll Books - Elections	22-03653	\$ 128.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	STANDALONE EMS INSTALL	Electronic Poll Books - Elections	22-03653	\$ 1,400.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	DELL LATITUDE 5520 11TH GEN	Electronic Poll Books - Elections	22-03653	\$ 2,074.00
					22-03653 Total	\$ 3,602.00
Information Technology	Director DiMarco	IDENTISYS INC.	CARD ID PRINTER REPAIR	Other Machines and Equipment Repairs	22-03952	\$ 350.00
					22-03952 Total	\$ 350.00
Information Technology	Director DiMarco	MICRO KEY SOFTWARE,INC.	MONITORING MODULE LIMITED	Equipment Svc Maintenance Agreements	22-03974	\$ 3,647.00
					22-03974 Total	\$ 3,647.00
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	FLAGSHIP BRIGHT PREMIUM BRIGHT	Office Supplies	22-04292	\$ 39.13
					22-04292 Total	\$ 39.13
Information Technology	Director DiMarco	ZONES, LLC	HANWHA ENCODER	Telephones	22-04321	\$ 640.36
					22-04321 Total	\$ 640.36
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	WORK PERFORMED	Nimble - Upgrade	22-04569	\$ 215.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	LOCK INSTALLS CLAYTON IT	Nimble - Upgrade	22-04569	\$ 265.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	LOCK INSTALLS CLAYTON IT	Nimble - Upgrade	22-04569	\$ 525.00
					22-04569 Total	\$ 1,005.00
						\$ 227,094.40
Board of Taxation	Director DiMarco	COURIER POST	LEGAL AD - BOARD OF TAXATION	Legal Advertising	22-02474	\$ 39.24
					22-02474 Total	\$ 39.24
Board of Taxation	Director DiMarco	COURIER POST	LEGAL ADS - BOARD OF TAXATION	Legal Advertising	22-02475	\$ 39.24
					22-02475 Total	\$ 39.24
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	LEGAL AD - OPMA	Legal Advertising	22-02820	\$ 18.35
					22-02820 Total	\$ 18.35
Board of Taxation	Director DiMarco	COURIER POST	LEGAL ADS	Legal Advertising	22-03538	\$ 38.36
					22-03538 Total	\$ 38.36
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	LEGAL ADS	Legal Advertising	22-03539	\$ 20.02
					22-03539 Total	\$ 20.02
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	LEGAL ADS	Legal Advertising	22-03861	\$ 20.86
					22-03861 Total	\$ 20.86

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Board of Taxation	Director DiMarco	COURIER POST	LEGAL AD - OPMA	Legal Advertising	22-03862	\$ 38.80
					22-03862 Total	\$ 38.80
Board of Taxation	Director DiMarco	W.B. MASON CO.,INC.	CHAIR MAT	Office Supplies	22-04034	\$ 39.93
					22-04034 Total	\$ 39.93
						\$ 254.80
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	OFFICE SUPPLIES	Office Supplies	22-00737	\$ 1.94
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	OFFICE SUPPLIES	Office Supplies	22-00737	\$ 3.91
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	OFFICE SUPPLIES	Office Supplies	22-00737	\$ 16.16
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	OFFICE SUPPLIES	Office Supplies	22-00737	\$ 93.55
					22-00737 Total	\$ 115.56
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	PAPER	Office Supplies	22-03989	\$ 73.76
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	PAPER	Office Supplies	22-03989	\$ 78.26
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	PAPER	Office Supplies	22-03989	\$ 214.96
					22-03989 Total	\$ 366.98
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	ENVELOPES - MAILINGS	Printing	22-03991	\$ 175.00
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	ENVELOPES - MAILINGS	Printing	22-03991	\$ 175.00
					22-03991 Total	\$ 350.00
County Assessor	Director DiMarco	PARKER MC CAY	LEGAL SERVICES RENDERED	Legal Services	22-04387	\$ 64.50
					22-04387 Total	\$ 64.50
County Assessor	Director DiMarco	ALBERT DeCILLIA	EMPLOYEE REIMBURSEMENT	Education & Training	22-04389	\$ 760.00
					22-04389 Total	\$ 760.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	LEGAL SERVICES - TAX APPEALS	Legal Services	22-04390	\$ 500.00
					22-04390 Total	\$ 500.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	SUPPLY FOR COMMERCIAL PERMITS	Office Supplies	22-04392	\$ 63.25
					22-04392 Total	\$ 63.25
						\$ 2,220.29
County Counsel	Director DiMarco	RICOH USA, INC.	ACCOUNT# 1048923-3793279	Reproduction Machine Rental	22-00401	\$ 334.75
					22-00401 Total	\$ 334.75
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services Regarding	Legal Services	22-04086	\$ 1,600.00
					22-04086 Total	\$ 1,600.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04087	\$ 3,873.93
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04087	\$ 6,416.29
					22-04087 Total	\$ 10,290.22
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04088	\$ 133.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04088	\$ 323.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04088	\$ 1,824.00
					22-04088 Total	\$ 2,280.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services Regarding	Legal Services	22-04089	\$ 18,026.16
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services Regarding	Legal Services	22-04089	\$ 20,208.47
					22-04089 Total	\$ 38,234.63
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04353	\$ 520.70
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04353	\$ 1,333.60

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04353 Total	\$ 1,854.30
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04354	\$ 28.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04354	\$ 28.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04354	\$ 135.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04354	\$ 534.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04354	\$ 755.33
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04354	\$ 3,349.15
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services Regarding	Legal Services	22-04354	\$ 3,852.50
					22-04354 Total	\$ 8,683.48
						\$ 63,277.38
Surrogate	Commissioner Konawel	RICOH USA, INC.	Ricoh USA, INC	Reproduction Machine Rental	22-01117	\$ 182.07
					22-01117 Total	\$ 182.07
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Letterhead	Printing	22-02810	\$ 110.00
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Self Addressed Envelopes	Printing	22-02810	\$ 120.00
					22-02810 Total	\$ 230.00
Surrogate	Commissioner Konawel	DELL-SLG SALES	Dell Computer	Office Machines	22-02835	\$ 2,439.74
					22-02835 Total	\$ 2,439.74
Surrogate	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Pilet G2 Premium gel pen	Office Supplies	22-03127	\$ 20.72
					22-03127 Total	\$ 20.72
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Copy Paper	Office Supplies	22-03286	\$ 322.44
					22-03286 Total	\$ 322.44
Surrogate	Commissioner Konawel	BANK OF AMERICA	INVOICE REMI1605002	Surrogate Fees	22-04461	\$ 225.37
					22-04461 Total	\$ 225.37
Surrogate	Commissioner Konawel	POSTMASTER - Surrogate	PO Box 177	PO Box Rental	22-04673	\$ 332.00
					22-04673 Total	\$ 332.00
						\$ 3,752.34
Engineering	Deputy Director Simmons	T&M ASSOCIATES	20-02FA PROFESSIONAL SERVICES	Fries Mill Rd. Resurface 42 to CR654(FA)	21-03344	\$ 4,059.04
					21-03344 Total	\$ 4,059.04
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	CONSTRUCTION CONTRACT FOR	Long Life Striping (SA)	21-04806	\$ 8,773.30
					21-04806 Total	\$ 8,773.30
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	21-05 PROFESSIONAL SERVICES	Rowan Fossil Park Roadway (SA)	21-10779	\$ 4,187.61
					21-10779 Total	\$ 4,187.61
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	21-05 CONSTRUCTION CONTRACT	Rowan Fossil Park Roadway (SA)	21-11102	\$ 7,169.78
					21-11102 Total	\$ 7,169.78
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	CONSTRUCTION CONTRACT WITH	Countywide Traffic Sign Replacement (SA)	21-12749	\$ 30,902.66
					21-12749 Total	\$ 30,902.66
Engineering	Deputy Director Simmons	JOSEPH F. MCKERNAN, JR.	PROPOSAL - 10/1/21	Other Engineering	21-13686	\$ 6,350.00
					21-13686 Total	\$ 6,350.00
Engineering	Deputy Director Simmons	T&M ASSOCIATES	21-10SA PROFESSIONAL SERVICES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-14036	\$ 37,963.84
					21-14036 Total	\$ 37,963.84
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	21-24SA PROFESSIONAL SERVICES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-14037	\$ 7,145.97
					21-14037 Total	\$ 7,145.97

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	CANON USA,INC.	MAINTENANCE ON COLORWAVE	Equipment Svc Maintenance Agreements	22-00676	\$ 220.00
					22-00676 Total	\$ 220.00
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	ALPHA BATTERY UNITS FOR	Traffic Signal Maintenance & Equip. (GC)	22-02286	\$ 15,400.00
					22-02286 Total	\$ 15,400.00
Engineering	Deputy Director Simmons	DEPTFORD TOWNSHIP POLICE DEPT	INVOICE 4-21-2022	Police Traffic Directors (GC)	22-03803	\$ 2,205.00
					22-03803 Total	\$ 2,205.00
Engineering	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	ENGINEERING NAME PLATES	Office Supplies	22-04101	\$ 45.78
					22-04101 Total	\$ 45.78
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	INVOICE NO. 256920001	Traffic Signal Maintenance	22-04117	\$ 386.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	INVOICE NO. 256860001	Traffic Signal Maintenance	22-04117	\$ 594.62
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	TRAFFIC SIGNAL REPAIR	Traffic Signal Maintenance	22-04117	\$ 2,334.00
					22-04117 Total	\$ 3,314.62
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	ITEM NO. PMC05247	Office Supplies	22-04118	\$ 15.10
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	ENG. OFFICE SUPPLIES	Office Supplies	22-04118	\$ 143.50
					22-04118 Total	\$ 158.60
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	21-07FA Public Notice	Non Reimb. County Share Federal Aid (GC)	22-04238	\$ -
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	21-07FA Public Notice	Non Reimb. County Share Federal Aid (GC)	22-04238	\$ 577.11
					22-04238 Total	\$ 577.11
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	INVOICE #: 1168	Other Engineering	22-04289	\$ 125.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	21-06 PROFESSIONAL SERVICES	Other Engineering	22-04289	\$ 8,085.00
					22-04289 Total	\$ 8,210.00
Engineering	Deputy Director Simmons	COURIER POST	18-12 Public Notice	Non Reimb. County Share Federal Aid (GC)	22-04312	\$ 30.00
Engineering	Deputy Director Simmons	COURIER POST	18-12 Public Notice	Non Reimb. County Share Federal Aid (GC)	22-04312	\$ 112.96
					22-04312 Total	\$ 142.96
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	TRANSACTION: C1554	Other Materials	22-04391	\$ 237.93
					22-04391 Total	\$ 237.93
						\$ 137,064.20
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	ERA ASSISTANCE	Consultants - ERA#2	21-04985	\$ 25,563.72
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	ERA ASSISTANCE	Consultants - ERA#2	21-04985	\$ 102,344.18
					21-04985 Total	\$ 127,907.90
Economic Development	Deputy Director Simmons	BLUECAP ECONOMIC ADVISORS, LLC	CDBG-CV/BLUECAP/CARES OVERSIGH	Consultants, Surveys, Appraisals	21-09892	\$ 8,333.33
					21-09892 Total	\$ 8,333.33
Economic Development	Deputy Director Simmons	RICOH USA, INC.	2018 AJC COPIER LEASE	Copy Machine Rental	21-10145	\$ 129.85
					21-10145 Total	\$ 129.85
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY AMERICAN JOB	Building Admin Program	21-10247	\$ 208.56
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY AMERICAN JOB	Building Rental	21-10247	\$ 1,147.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY AMERICAN JOB	Building Rental - One Stop Lease	21-10247	\$ 1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY AMERICAN JOB	Building Rental - Program	21-10247	\$ 1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY AMERICAN JOB	Building Rental	21-10247	\$ 1,459.99
					21-10247 Total	\$ 5,214.14
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY WORKFORCE	Building Rental - Admin	21-10248	\$ 312.06
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY WORKFORCE	Building Rental - Admin	21-10248	\$ 333.57

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY WORKFORCE	Building Rental - Admin	21-10248	\$ 344.37
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY WORKFORCE	Building Rental Admin	21-10248	\$ 378.28
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY WORKFORCE	Building Rental - One Stop Lease	21-10248	\$ 520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY WORKFORCE	Building Rental - Program	21-10248	\$ 520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY WORKFORCE	Building Rental	21-10248	\$ 579.20
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY WORKFORCE	Books & Subscriptions	21-10248	\$ 625.87
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY WORKFORCE	Building Admin Program	21-10248	\$ 627.66
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY WORKFORCE	Building Rental	21-10248	\$ 1,139.00
					21-10248 Total	\$ 5,380.21
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	PY 21 WORK EXPERIENCE	Youth Contract	21-10595	\$ 26,789.57
					21-10595 Total	\$ 26,789.57
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	PY2021 INSPECTION/ENGINEERING	Professional Services	21-11360	\$ 200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	PY2021 INSPECTION/ENGINEERING	Professional Services	21-11360	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	PY2021 INSPECTION/ENGINEERING	Professional Services	21-11360	\$ 307.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	PY2021 INSPECTION/ENGINEERING	Professional Services	21-11360	\$ 550.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	PY2021 INSPECTION/ENGINEERING	Professional Services	21-11360	\$ 1,095.00
					21-11360 Total	\$ 2,372.50
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	PY2021 SHARED SVCS AGREEMENT	TBRA - 10% Admin	21-11370	\$ 778.50
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	PY2021 SHARED SVCS AGREEMENT	TBRA Program Cost	21-11370	\$ 7,785.00
					21-11370 Total	\$ 8,563.50
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	SHARED SERVICE AGREEMENT:	Literacy - WLL	21-11786	\$ 2,850.99
					21-11786 Total	\$ 2,850.99
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	SHARED SERVICES AGREEMENT:	GA/SNAP Literacy	21-11787	\$ 1,032.64
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	SHARED SERVICES AGREEMENT:	TANF - Literacy	21-11787	\$ 8,949.36
					21-11787 Total	\$ 9,982.00
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	PY2021 CDBG PUBLIC SERVICES	Boys and Girls Club	21-13617	\$ 5,861.04
					21-13617 Total	\$ 5,861.04
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	CDBG-CV CONSULTANT	Consultants, Surveys, Appraisals	22-00070	\$ 2,000.00
					22-00070 Total	\$ 2,000.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	ECONOMIC DEV ONE STOP	Copy Machine Rental	22-00600	\$ 70.54
Economic Development	Deputy Director Simmons	RICOH USA, INC.	ECONOMIC DEV ONE STOP	Reproduction Machine Rental - Other	22-00600	\$ 160.67
Economic Development	Deputy Director Simmons	RICOH USA, INC.	ECONOMIC DEV ONE STOP	Copy Machine Rental	22-00600	\$ 160.68
					22-00600 Total	\$ 391.89
Economic Development	Deputy Director Simmons	MERIT TRAINING INSTITUTE	SHANICE EDWARDS	Adult ITA's (Training Contracts)	22-01759	\$ 4,488.00
					22-01759 Total	\$ 4,488.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	ZACHARY WINTER	ITA's Dislocated Worker	22-02378	\$ 4,768.00
					22-02378 Total	\$ 4,768.00
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	PY2021 CDBG PUBLIC SERVICES	Food Bank of South Jersey	22-03043	\$ 3,204.72
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	PY2021 CDBG PUBLIC SERVICES	Food Bank of South Jersey	22-03043	\$ 6,801.05
					22-03043 Total	\$ 10,005.77
Economic Development	Deputy Director Simmons	PAULSBORO CHAMBER OF COMMERCE	GLOUCESTER ECONOMIC DVELOPMENT	Meetings, Memberships and Dues	22-03781	\$ 35.00
					22-03781 Total	\$ 35.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	SOUTH JERSEY TOURISM CORPORATI	QUARTER 1 2022 MARKETING	Professional Services	22-04256	\$ 4,350.00
Economic Development	Deputy Director Simmons	SOUTH JERSEY TOURISM CORPORATI	QUARTER 2 2022 MARKETING	Professional Services	22-04256	\$ 4,350.00
					22-04256 Total	\$ 8,700.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	BREAKFAST CHAT WITH LEGISLATOR	Meetings, Memberships and Dues	22-04281	\$ 55.00
					22-04281 Total	\$ 55.00
Economic Development	Deputy Director Simmons	KUDER,INC.	KUDER JOURNEY 2.0 ANNUAL	Data Processing Software	22-04367	\$ 342.00
Economic Development	Deputy Director Simmons	KUDER,INC.	SYSTEM TRAINING	Advertising (Other)	22-04367	\$ 531.81
Economic Development	Deputy Director Simmons	KUDER,INC.	KUDER JOURNEY 2.0 ANNUAL	Adult ITA's (Training Contracts)	22-04367	\$ 720.00
Economic Development	Deputy Director Simmons	KUDER,INC.	KUDER JOURNEY 2.0 ANNUAL	ITA's Dislocated Worker	22-04367	\$ 738.00
Economic Development	Deputy Director Simmons	KUDER,INC.	SYSTEM TRAINING	Adult ITA's (Training Contracts)	22-04367	\$ 1,119.60
Economic Development	Deputy Director Simmons	KUDER,INC.	SYSTEM TRAINING	ITA's Dislocated Worker	22-04367	\$ 1,147.59
					22-04367 Total	\$ 4,599.00
Economic Development	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	10' x 10' POP UP TENT W/ ADJ.	Other Outside Services	22-04437	\$ 2,175.00
					22-04437 Total	\$ 2,175.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	SERVICE REQ#: 118361238	Reproduction Machine Rental	22-04439	\$ 197.95
					22-04439 Total	\$ 197.95
Economic Development	Deputy Director Simmons	MICHELLE GIULIANI-SHIREY	REIMBURSEMENT FOR SUMMER	Books and Subscriptions	22-04541	\$ 100.00
					22-04541 Total	\$ 100.00
Economic Development	Deputy Director Simmons	FILAN & CONNER PLUMBING, LLC	HOME REHAB/COUGHLAN/MANTUA	Homeowner Rehabilitation	22-04634	\$ 9,199.00
					22-04634 Total	\$ 9,199.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	HOME REHAB/MCCANN/FRANKLIN	Homeowner Rehabilitation	22-04635	\$ 3,778.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	USDA/HOMEREHAB/MCCANN/FRANKLIN	Homeowner Rehabilitation	22-04635	\$ 5,000.00
					22-04635 Total	\$ 8,778.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	USDA/HOME REHAB/TUNSTALL/	Homeowner Rehabilitation	22-04636	\$ 5,000.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	HOME REHAB/TUNSTALL/FRANKLIN	Recaptured Funds	22-04636	\$ 13,425.00
					22-04636 Total	\$ 18,425.00
Economic Development	Deputy Director Simmons	M&L APPLIANCE SERVICES, INC.	CDBG-CV/SMALL BIZ GRANT	Micro-Enterprise Business Assistance	22-04639	\$ 10,000.00
					22-04639 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	LAMBERT AGENCY, LLC	CDBG-CV/MICROENTERPRISE BIZ	Micro-Enterprise Business Assistance	22-04640	\$ 10,000.00
					22-04640 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	MG ICE, INC.	CDBG-CV/SMALL BIZ GRANT	Micro-Enterprise Business Assistance	22-04641	\$ 10,000.00
					22-04641 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	EFFECTV	GLOUCESTER COUNTY PUBLIC INFO	Advertising	22-04677	\$ 5,642.75
					22-04677 Total	\$ 5,642.75
Economic Development	Deputy Director Simmons	GLOUC CO IMPROVEMENT AUTHORITY	INVOICE 2022-29G	Other Outside Services	22-04812	\$ 10,877.50
					22-04812 Total	\$ 10,877.50
						\$ 323,822.89
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	GLOUCESTER COUNTY HISTORICAL	HISTORICAL SOCIETY - OTHER EXPENSE	22-03252	\$ 3,750.00
					22-03252 Total	\$ 3,750.00
						\$ 3,750.00
Planning Board	Deputy Director Simmons	GLOUCESTER COUNTY UTILITY	GLOUCESTER/SALEM REGIONAL	Consultants	22-04745	\$ 11,633.75
					22-04745 Total	\$ 11,633.75

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Consumer Protection	Commissioner Jefferson	KAREN CRUMSHO	Reimbursement / Tolls	Travel	22-04397	\$ 11,633.75
						\$ 15.20
					22-04397 Total	\$ 15.20
						\$ 15.20
Employee Group Insurar Director DiMarco		GLOUC. COUNTY INSURANCE COMM.	Delta Dental, May	Insurance - Dental	22-04749	\$ 51,072.08
					22-04749 Total	\$ 51,072.08
Employee Group Insurar Director DiMarco		NAGLER ANN	PRESCRIPTION REIMBURSEMENT	Insurance - Prescriptions	22-04810	\$ 64.52
Employee Group Insurar Director DiMarco		NAGLER ANN	PRESCRIPTION REIMBURSEMENT	Insurance - Prescriptions	22-04810	\$ 67.22
					22-04810 Total	\$ 131.74
Employee Group Insurar Director DiMarco		FLAGSHIP HEALTH SYSTEMS	Group #3842-9001 496	Insurance - Dental	22-04830	\$ 11,414.76
					22-04830 Total	\$ 11,414.76
Employee Group Insurar Director DiMarco		SUN LIFE FINANCIAL	Policy #9878-001	Insurance - Sun Life	22-04863	\$ 624.36
					22-04863 Total	\$ 624.36
Employee Group Insurar Director DiMarco		VISION BENEFITS OF AMERICA	Group #4151	Insurance - National Vision Admin	22-04864	\$ 1,877.93
					22-04864 Total	\$ 1,877.93
						\$ 65,120.87
Emergency Response/EI Commissioner DiCarlo		CORE MECHANICAL INC	COVID-19 EMERGENCY	Covid-19 Testing Program Expenses	21-09684	\$ 39,411.30
					21-09684 Total	\$ 39,411.30
Emergency Response/EI Commissioner DiCarlo		BACH ASSOC PC	COVID-19 EMERGENCY	Clayton Complex Emer. Resp. Pole Barn	21-10596	\$ 1,872.00
					21-10596 Total	\$ 1,872.00
Emergency Response/EI Commissioner DiCarlo		JPC GROUP INC	CONSTRUCTION CONTRACT WITH	Stormwater Proj.- Del. River Levee Pumps	21-12640	\$ 143,951.22
					21-12640 Total	\$ 143,951.22
Emergency Response/EI Commissioner DiCarlo		GOV CONNECTION INC	LENOVO THINKPAD T14S LAPTOP	Vaccination Program & Site Expenses	21-13730	\$ 11,372.46
					21-13730 Total	\$ 11,372.46
Emergency Response/EI Commissioner DiCarlo		BACH ASSOC PC	21-06 PROFESSIONAL SERVICES	Health Department Pole Barn	22-00267	\$ 3,310.00
Emergency Response/EI Commissioner DiCarlo		BACH ASSOC PC	21-06 PROFESSIONAL SERVICES	Health Department Pole Barn	22-00267	\$ 4,303.00
					22-00267 Total	\$ 7,613.00
Emergency Response/EI Commissioner DiCarlo		CORPORATE TRANSLATION SERV INC	2022 INTERPRETATION SERVICES	Telephones	22-00962	\$ 264.37
					22-00962 Total	\$ 264.37
Emergency Response/EI Commissioner DiCarlo		RICOH USA, INC.	48 MONTH PROGRAM	Reproduction Machine Rental	22-01158	\$ 88.88
					22-01158 Total	\$ 88.88
Emergency Response/EI Commissioner DiCarlo		CDW LLC	NESSUS PROFESSIONAL	Equipment Svc Maintenance Agreements	22-01285	\$ -
Emergency Response/EI Commissioner DiCarlo		CDW LLC	NESSUS PROFESSIONAL	Equipment Svc Maintenance Agreements	22-01285	\$ 2,699.32
Emergency Response/EI Commissioner DiCarlo		CDW LLC	PASSIVE VULNERABILITY SCANNER	Equipment Svc Maintenance Agreements	22-01285	\$ 3,178.24
					22-01285 Total	\$ 5,877.56
Emergency Response/EI Commissioner DiCarlo		ACTION UNIFORM COMPANY, LLC	PURCHASE OF EMS UNIFORMS AS	Uniform Purchase	22-01441	\$ 832.00
Emergency Response/EI Commissioner DiCarlo		ACTION UNIFORM COMPANY, LLC	PURCHASE OF EMS UNIFORMS AS	Uniform Purchase	22-01441	\$ 3,502.00
Emergency Response/EI Commissioner DiCarlo		ACTION UNIFORM COMPANY, LLC	PURCHASE OF EMS UNIFORMS AS	Uniform Purchase	22-01441	\$ 3,700.99
					22-01441 Total	\$ 8,034.99
Emergency Response/EI Commissioner DiCarlo		ACTION UNIFORM COMPANY, LLC	PURCHASE OF PST UNIFORMS AS	Uniform Purchase	22-01486	\$ 762.94
Emergency Response/EI Commissioner DiCarlo		ACTION UNIFORM COMPANY, LLC	PURCHASE OF PST UNIFORMS AS	Uniform Purchase	22-01486	\$ 2,095.47
					22-01486 Total	\$ 2,858.41

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EI Commissioner DiCarlo		RICOH USA, INC.	48 MONTH PROGRAM	Reproduction Machine Rental	22-01649	\$ 92.81
					22-01649 Total	\$ 92.81
Emergency Response/EI Commissioner DiCarlo		RICOH USA, INC.	48 MONTH PROGRAM	Reproduction Machine Rental	22-01870	\$ 92.81
					22-01870 Total	\$ 92.81
Emergency Response/EI Commissioner DiCarlo		SOUTH JERSEY OVERHEAD DOOR INC	EST. NO. 41573	Upgrade Overhead Doors	22-02014	\$ 2,550.00
					22-02014 Total	\$ 2,550.00
Emergency Response/EI Commissioner DiCarlo		COMCAST	OEM SATELLITE OFFICE - WD	Telephones	22-02253	\$ 153.53
					22-02253 Total	\$ 153.53
Emergency Response/EI Commissioner DiCarlo		AIRGAS USA, LLC	PAYMENT FOR EMS OXYGEN AND	Medical & Dental Supplies	22-02297	\$ 40.00
					22-02297 Total	\$ 40.00
Emergency Response/EI Commissioner DiCarlo		V.E. RALPH & SON INC	AA BATTERIES	Medical & Dental Supplies	22-03059	\$ 44.34
Emergency Response/EI Commissioner DiCarlo		V.E. RALPH & SON INC	4 X 4'S	Medical & Dental Supplies	22-03059	\$ 77.20
Emergency Response/EI Commissioner DiCarlo		V.E. RALPH & SON INC	3 IN KLING	Medical & Dental Supplies	22-03059	\$ 318.72
					22-03059 Total	\$ 440.26
Emergency Response/EI Commissioner DiCarlo		COMMON CENTS EMS SUPPLY, LLC	MEDICAL DUST CAP	Medical & Dental Supplies	22-03470	\$ 11.02
Emergency Response/EI Commissioner DiCarlo		COMMON CENTS EMS SUPPLY, LLC	ADULT NON REBREATHER	Medical & Dental Supplies	22-03470	\$ 287.94
Emergency Response/EI Commissioner DiCarlo		COMMON CENTS EMS SUPPLY, LLC	COLD PACKS	Medical & Dental Supplies	22-03470	\$ 434.16
Emergency Response/EI Commissioner DiCarlo		COMMON CENTS EMS SUPPLY, LLC	CONVENIENCE BAGS	Medical & Dental Supplies	22-03470	\$ 506.00
Emergency Response/EI Commissioner DiCarlo		COMMON CENTS EMS SUPPLY, LLC	ADULT AED PADS	Medical & Dental Supplies	22-03470	\$ 999.60
					22-03470 Total	\$ 2,238.72
Emergency Response/EI Commissioner DiCarlo		APPEARANCE RECONDITIONING	REPAIR OF AMBULANCE UPHOLSTERY	Auto and Truck Repairs	22-03498	\$ 505.00
					22-03498 Total	\$ 505.00
Emergency Response/EI Commissioner DiCarlo		DREW & ROGERS, INC		Other Expenses	22-03557	\$ -
Emergency Response/EI Commissioner DiCarlo		DREW & ROGERS, INC	SOUVENIR STICKY NOTE 3"X 3"	Other Expenses	22-03557	\$ 245.00
Emergency Response/EI Commissioner DiCarlo		DREW & ROGERS, INC	STADIUM CUP	Other Expenses	22-03557	\$ 355.00
Emergency Response/EI Commissioner DiCarlo		DREW & ROGERS, INC	NON-WOVEN DRAWSTRING BACKPACK	Other Expenses	22-03557	\$ 516.00
Emergency Response/EI Commissioner DiCarlo		DREW & ROGERS, INC	GROCERY TOTE WITH REINFORCED	Other Expenses	22-03557	\$ 645.00
Emergency Response/EI Commissioner DiCarlo		DREW & ROGERS, INC	ALUMINUM KEY CHAIN FLASHLIGHT	Other Expenses	22-03557	\$ 685.00
Emergency Response/EI Commissioner DiCarlo		DREW & ROGERS, INC	FM PROMOTIONAL ITEMS	Other Expenses	22-03557	\$ 1,764.00
					22-03557 Total	\$ 4,210.00
Emergency Response/EI Commissioner DiCarlo		MAGNATAG INC	FREIGHT	Office Supplies	22-03566	\$ 17.25
Emergency Response/EI Commissioner DiCarlo		MAGNATAG INC	2-SIDED WRITE-ON MAGNET	Office Supplies	22-03566	\$ 45.00
Emergency Response/EI Commissioner DiCarlo		MAGNATAG INC	2-SIDED WRITE-ON MAGNET FOR	Office Supplies	22-03566	\$ 45.00
					22-03566 Total	\$ 107.25
Emergency Response/EI Commissioner DiCarlo		ALLIED DOCUMENT SOLUTIONS SERV	CF360X / BLACK	Office Supplies	22-03596	\$ 219.50
Emergency Response/EI Commissioner DiCarlo		ALLIED DOCUMENT SOLUTIONS SERV	CF361XC / CYAN	Office Supplies	22-03596	\$ 298.00
Emergency Response/EI Commissioner DiCarlo		ALLIED DOCUMENT SOLUTIONS SERV	CF362XC / YELLOW	Office Supplies	22-03596	\$ 298.00
Emergency Response/EI Commissioner DiCarlo		ALLIED DOCUMENT SOLUTIONS SERV	CF363XC / MAGENTA	Office Supplies	22-03596	\$ 298.00
					22-03596 Total	\$ 1,113.50
Emergency Response/EI Commissioner DiCarlo		W.B. MASON CO.,INC.	OFM MESH BACK STOOL	Station Updates	22-03809	\$ 512.04
Emergency Response/EI Commissioner DiCarlo		W.B. MASON CO.,INC.	OFFICE CHAIRS	Station Updates	22-03809	\$ 525.52
					22-03809 Total	\$ 1,037.56

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EI	Commissioner DiCarlo	HIGHER GROUND, INC.	MAINTENANCE FOR 911 VOICE	Equipment Svc Maintenance Agreements	22-03832	\$ 43,872.20
					22-03832 Total	\$ 43,872.20
Emergency Response/EI	Commissioner DiCarlo	W.B. MASON CO.,INC.	WHITE COPY PAPER 8 1/2 X 11	Office Supplies	22-03920	\$ 268.70
					22-03920 Total	\$ 268.70
Emergency Response/EI	Commissioner DiCarlo	COACHING SYSTEMS, LLC	SHIPPING/HANDLING	Education and Training	22-03985	\$ 41.22
Emergency Response/EI	Commissioner DiCarlo	COACHING SYSTEMS, LLC	CEVO 3: FIRE / DT214	Education and Training	22-03985	\$ 487.50
Emergency Response/EI	Commissioner DiCarlo	COACHING SYSTEMS, LLC	CEVO 4: AMBULANCE / DT218	Education and Training	22-03985	\$ 487.50
					22-03985 Total	\$ 1,016.22
Emergency Response/EI	Commissioner DiCarlo	W. W. GRAINGER, INC.	ANTISLIP TAPE	Auto and Truck Repairs	22-03986	\$ 38.12
Emergency Response/EI	Commissioner DiCarlo	W. W. GRAINGER, INC.	QUOTE# 2050906071	Auto and Truck Repairs	22-03986	\$ 73.22
					22-03986 Total	\$ 111.34
Emergency Response/EI	Commissioner DiCarlo	APPEARANCE RECONDITIONING	REPAIR ORDER# 5559	Auto and Truck Repairs	22-03988	\$ 580.00
					22-03988 Total	\$ 580.00
Emergency Response/EI	Commissioner DiCarlo	WOODY'S ASPE, LLC	FIRE EXTINGUISHERS RECHARGED	Fire Protection Inspections	22-04234	\$ 1,640.25
					22-04234 Total	\$ 1,640.25
Emergency Response/EI	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	INVOICE# 22-0380	Ambulances	22-04245	\$ 851.14
					22-04245 Total	\$ 851.14
Emergency Response/EI	Commissioner DiCarlo	COLLIERS ENG. & DESIGN, INC.	INVOICE #: 0000752671	Stormwater Proj.- Del. River Levee Pumps	22-04285	\$ 1,591.00
Emergency Response/EI	Commissioner DiCarlo	COLLIERS ENG. & DESIGN, INC.	21-11 PROFESSIONAL SERVICES	Stormwater Proj.- Del. River Levee Pumps	22-04285	\$ 2,029.00
					22-04285 Total	\$ 3,620.00
Emergency Response/EI	Commissioner DiCarlo	PENNONI ASSOCIATES INC	21-11 PROFESSIONAL SERVICES	Generators	22-04286	\$ 4,215.00
					22-04286 Total	\$ 4,215.00
Emergency Response/EI	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	21-06 PROFESSIONAL SERVICES	Government Services (Lost Revenue)	22-04287	\$ 500.00
Emergency Response/EI	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	INVOICE #: 1166	Government Services (Lost Revenue)	22-04287	\$ 5,320.00
					22-04287 Total	\$ 5,820.00
Emergency Response/EI	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	INVOICE #: 1167	Health Department Pole Barn	22-04288	\$ 480.00
Emergency Response/EI	Commissioner DiCarlo	BRYSON & YATES ENGINEERING LLC	21-06 PROFESSIONAL SERVICES	Health Department Pole Barn	22-04288	\$ 4,105.00
					22-04288 Total	\$ 4,585.00
Emergency Response/EI	Commissioner DiCarlo	AT&T MOBILITY	IPADS FOR COVID VAC SITE	Vaccination Program & Site Expenses	22-04314	\$ 2,070.32
					22-04314 Total	\$ 2,070.32
Emergency Response/EI	Commissioner DiCarlo	LOVELL, ANDREW T	REIMBURSEMENT FOR LATCHES	Auto and Truck Repairs	22-04344	\$ 24.62
					22-04344 Total	\$ 24.62
Emergency Response/EI	Commissioner DiCarlo	WOODY'S ASPE, LLC		Fire Protection Inspections	22-04396	\$ 1,170.00
					22-04396 Total	\$ 1,170.00
Emergency Response/EI	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	ORDER#112-7382915-0954602	Education and Training	22-04456	\$ 55.98
Emergency Response/EI	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	ORDER# 112-8845931-3751425	Education and Training	22-04456	\$ 73.98
					22-04456 Total	\$ 129.96
Emergency Response/EI	Commissioner DiCarlo	BANK OF AMERICA	INVOICE REMI1605002	Fire Marshall - East Greenwich	22-04461	\$ 163.23
					22-04461 Total	\$ 163.23
Emergency Response/EI	Commissioner DiCarlo	ROBERT COOPER	72 hrs per end 5/29/22	Vaccination Program & Site Expenses	22-04490	\$ 2,160.00
					22-04490 Total	\$ 2,160.00
Emergency Response/EI	Commissioner DiCarlo	MITCHEL BARON	80 hrs per end 5/29/22	Vaccination Program & Site Expenses	22-04491	\$ 2,400.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EI Commissioner DiCarlo		ALEX RUFFALO	80 hrs per end 5/29/22	Vaccination Program & Site Expenses	22-04491 Total	\$ 2,400.00
					22-04492	\$ 2,400.00
					22-04492 Total	\$ 2,400.00
Emergency Response/EI Commissioner DiCarlo		ALEXANDRU LIBBY	51.5 hrs per end 5/29/22	Vaccination Program & Site Expenses	22-04493	\$ 1,545.00
					22-04493 Total	\$ 1,545.00
Emergency Response/EI Commissioner DiCarlo		DANIEL WOLLERMANN	42.5 hrs per end 5/29/22	Vaccination Program & Site Expenses	22-04494	\$ 1,275.00
					22-04494 Total	\$ 1,275.00
Emergency Response/EI Commissioner DiCarlo		GEREMY SALLEY	42.25 hrs per end 5/29/22	Vaccination Program & Site Expenses	22-04495	\$ 1,267.50
					22-04495 Total	\$ 1,267.50
Emergency Response/EI Commissioner DiCarlo		LINDSEY BURNS	36.25 hrs per end 5/29/22	Vaccination Program & Site Expenses	22-04496	\$ 1,087.50
					22-04496 Total	\$ 1,087.50
Emergency Response/EI Commissioner DiCarlo		CATHERINE MCNULTY	8 hrs per end 5/29/22	Covid-19 Testing Program Expenses	22-04511	\$ 400.00
					22-04511 Total	\$ 400.00
Emergency Response/EI Commissioner DiCarlo		KELLY KOVALESKI	18 hrs per end 5/29/22	Covid-19 Testing Program Expenses	22-04512	\$ 900.00
					22-04512 Total	\$ 900.00
Emergency Response/EI Commissioner DiCarlo		ESRI	ADDITIONAL LICENSE	Equipment Svc Maintenance Agreements	22-04525	\$ 342.00
Emergency Response/EI Commissioner DiCarlo		ESRI	LICENSE	Equipment Svc Maintenance Agreements	22-04525	\$ 342.00
Emergency Response/EI Commissioner DiCarlo		ESRI	QUOTE # Q-469935	Equipment Svc Maintenance Agreements	22-04525	\$ 1,372.00
Emergency Response/EI Commissioner DiCarlo		ESRI	LICENSE	Equipment Svc Maintenance Agreements	22-04525	\$ 1,372.00
Emergency Response/EI Commissioner DiCarlo		ESRI	LICENSE	Equipment Svc Maintenance Agreements	22-04525	\$ 1,467.00
					22-04525 Total	\$ 4,895.00
Emergency Response/EI Commissioner DiCarlo		GC HOUSING DEVELOPMENT CORP.	RCSJ SPECIAL NEEDS HOUSING	RCSJ - Special Needs Housing Project	22-04692	\$ 77,753.75
					22-04692 Total	\$ 77,753.75
Emergency Response/EI Commissioner DiCarlo		AT&T MOBILITY	FIELD COMM WIRELESS SERVICE	Telephones	22-04697	\$ 31.90
					22-04697 Total	\$ 31.90
Emergency Response/EI Commissioner DiCarlo		THE CIVIC OPERATIONS GROUP INC	LEGAL & PROCUREMENT COMPLIANCE	Gloucester County Multilingual Outreach	22-04727	\$ 5,576.50
Emergency Response/EI Commissioner DiCarlo		THE CIVIC OPERATIONS GROUP INC	COMMUNITY LIAISON	Gloucester County Multilingual Outreach	22-04727	\$ 7,337.50
Emergency Response/EI Commissioner DiCarlo		THE CIVIC OPERATIONS GROUP INC	PRINTING	Gloucester County Multilingual Outreach	22-04727	\$ 7,391.21
Emergency Response/EI Commissioner DiCarlo		THE CIVIC OPERATIONS GROUP INC	MANAGEMENT	Gloucester County Multilingual Outreach	22-04727	\$ 10,566.00
Emergency Response/EI Commissioner DiCarlo		THE CIVIC OPERATIONS GROUP INC	RECRUITMENT & TRAINING	Gloucester County Multilingual Outreach	22-04727	\$ 10,859.50
Emergency Response/EI Commissioner DiCarlo		THE CIVIC OPERATIONS GROUP INC	REMOTE OUTREACH	Gloucester County Multilingual Outreach	22-04727	\$ 17,400.50
Emergency Response/EI Commissioner DiCarlo		THE CIVIC OPERATIONS GROUP INC	FIELD OUTREACH: 5/16-6/5	Gloucester County Multilingual Outreach	22-04727	\$ 153,822.79
					22-04727 Total	\$ 212,954.00
						\$ 613,133.26
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.		Medical Services & Autopsies - Salem	22-03970	\$ 632.25
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lease Agreement 1st Qtr 2022	Medical Services and Autopsies	22-03970	\$ 1,517.40
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.		Medical Service & Autopsy - Camden	22-03970	\$ 7,460.55
					22-03970 Total	\$ 9,610.20
Medical Examiner	Commissioner Konawel	IMEDAT,LLC		Court Reporters & Transcripts - Salem	22-03971	\$ 16.87
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	MEO Transcription April 2022	Court Reporters & Transcripts	22-03971	\$ 42.19
Medical Examiner	Commissioner Konawel	IMEDAT,LLC		Court Reporters & Transcripts - Camden	22-03971	\$ 109.69
					22-03971 Total	\$ 168.75

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC		Lab Supplies - Salem	22-04273	\$ 38.17
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies - ME 2022	Lab Supplies	22-04273	\$ 114.51
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC		Lab Supplies - Salem	22-04273	\$ 143.78
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC		Lab Supplies - Camden	22-04273	\$ 229.02
				22-04273 Total		\$ 525.48
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL		Medical Supplies - Camden	22-04275	\$ 26.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL		Medical Supplies	22-04275	\$ 59.90
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL		Medical Supplies - Salem	22-04275	\$ 69.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL		Medical Supplies - Camden	22-04275	\$ 79.90
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL		Medical Supplies - Camden	22-04275	\$ 97.65
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - ME 2022	Medical Supplies	22-04275	\$ 102.00
				22-04275 Total		\$ 434.45
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	ME Copier - 4/23-5/22/2022	Reproduction Machine Rental - Camden	22-04276	\$ 92.81
				22-04276 Total		\$ 92.81
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Mileage Reimb - April 2020	Travel Expense	22-04278	\$ 31.59
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE		Travel - Camden	22-04278	\$ 296.01
				22-04278 Total		\$ 327.60
						\$ 11,159.29
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	RICOH (JUSTICE COMPLEX) JUNE	Reproduction Machine Rental	22-00721	\$ 213.60
				22-00721 Total		\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	RICOH (WARRANTS) JUNE	Reproduction Machine Rental	22-00722	\$ 372.49
				22-00722 Total		\$ 372.49
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	OVERAGES	Equipment Svc Maintenance Agreements	22-01977	\$ 9.60
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	WARRANT LOOK UP SOFTWARE	Equipment Svc Maintenance Agreements	22-01977	\$ 280.00
				22-01977 Total		\$ 289.60
Sheriff	Commissioner DeSilvio	BELLIA OFFICE PRODUCTS CO	DELIVERY FEE	Printing	22-02831	\$ 7.50
Sheriff	Commissioner DeSilvio	BELLIA OFFICE PRODUCTS CO	EQUIPMENT FORMS (DAVIS)	Printing	22-02831	\$ 484.95
				22-02831 Total		\$ 492.45
Sheriff	Commissioner DeSilvio	NATURAL PET, INC.	K9 FOOD	Animal Food	22-03460	\$ 1,500.30
				22-03460 Total		\$ 1,500.30
Sheriff	Commissioner DeSilvio	J.HARRIS ACADEMY POLICE TRAIN	2022 SARCH & SEIZURE TRAINING	Education and Training	22-03740	\$ 195.00
				22-03740 Total		\$ 195.00
Sheriff	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	ENVELOPES-ADMIN	Printing	22-03924	\$ 50.00
Sheriff	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	ENVELOPES-ADMIN	Printing	22-03924	\$ 50.00
				22-03924 Total		\$ 100.00
Sheriff	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	CHILD SAFETY GRANT REIMB.	Overtime Reimbursement	22-04039	\$ 1,200.00
				22-04039 Total		\$ 1,200.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	DOSIMETRY BADGES (COURTS)	Safety Equipment	22-04074	\$ 731.78
				22-04074 Total		\$ 731.78
Sheriff	Commissioner DeSilvio	JASON SHERMAN	EXTRADITION REIMB.	Extraditions	22-04648	\$ 200.47
				22-04648 Total		\$ 200.47
Sheriff	Commissioner DeSilvio	SALMON SIGNS	SHERIFF'S OFFICE SIGNS	Other Outside Services	22-04652	\$ 550.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04652 Total	\$ 550.00
						\$ 5,845.69
Prosecutor	Commissioner DeSilvio	NJSP/NJCSIA	NJSP CSI Course- Deon Henry	Education and Training - Investigators	21-03300	\$ 1,850.00
					21-03300 Total	\$ 1,850.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	Magpul RSA-QD Rail Sling	SWAT Supplies	21-07779	\$ 54.10
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	MAGPUL M-LOK Extended	SWAT Supplies	21-07779	\$ 57.68
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	Blackhawk Rifle Case; Black	SWAT Supplies	21-07779	\$ 185.16
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	Magpul QD Sling Swivel	SWAT Supplies	21-07779	\$ 189.28
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	ASP - 3029 - CR123A ASP	SWAT Supplies	21-07779	\$ 249.38
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	Magpul PMAG 30rd Gen M3 5.56	SWAT Supplies	21-07779	\$ 289.60
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	Streamlight 88071 Protac	SWAT Supplies	21-07779	\$ 525.56
					21-07779 Total	\$ 1,550.76
Prosecutor	Commissioner DeSilvio	EFFECTV	effectv advertising	Drug Deactivation Systems	22-01111	\$ 4,472.75
					22-01111 Total	\$ 4,472.75
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Equipment Rental-OVERAGES	Reproduction Machine Rental	22-01576	\$ 90.40
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Equipment Rental	Reproduction Machine Rental	22-01576	\$ 264.61
					22-01576 Total	\$ 355.01
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Equipment Rental	Reproduction Machine Rental	22-01577	\$ 298.18
					22-01577 Total	\$ 298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Equipment Rental	Reproduction Machine Rental	22-02289	\$ 180.24
					22-02289 Total	\$ 180.24
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Verbatim 8GB Pinstripe USB	Office Supplies	22-03203	\$ 101.45
					22-03203 Total	\$ 101.45
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Sandisk Cruzer Glide 128gb	Office Supplies	22-03439	\$ 93.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Verbatim PinStripe 32GB USB	Office Supplies	22-03439	\$ 126.99
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Verbatim PinStripe 64GB USB	Office Supplies	22-03439	\$ 144.14
					22-03439 Total	\$ 364.13
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	3000 #10 Return Address	Printing	22-03523	\$ 335.00
					22-03523 Total	\$ 335.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	12 Month Subscription to Case	Books and Subscriptions	22-03663	\$ 96.00
					22-03663 Total	\$ 96.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Matthew Principato	Overtime Reimbursement	22-03819	\$ 1,404.80
					22-03819 Total	\$ 1,404.80
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Matthew Franchi	Overtime Reimbursement	22-03820	\$ 2,895.46
					22-03820 Total	\$ 2,895.46
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Gregory Deputy	Overtime Reimbursement	22-03821	\$ 478.04
					22-03821 Total	\$ 478.04
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Staples 2'W x 1.5'H Magnetic	Office Supplies	22-03976	\$ 34.50
					22-03976 Total	\$ 34.50
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Integra Fineliner Ultra Fine	Office Supplies	22-03978	\$ 9.58
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Lexmark 78COW00 Return Program	Office Supplies	22-03978	\$ 20.42
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	See-All Portable Clip-On	Office Supplies	22-03978	\$ 22.05

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Depot Brand	Office Supplies	22-03978	\$ 22.40
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	SMEAD Kraft Reinforced Tab	Office Supplies	22-03978	\$ 31.99
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Bi silque Ayda Cork Bulletin	Office Supplies	22-03978	\$ 51.65
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	SMEAD manila classification	ID Bureau Supplies	22-03978	\$ 60.57
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Verbatim 128GB Pinstripe USB	ID Bureau Supplies	22-03978	\$ 142.45
					22-03978 Total	\$ 361.11
Prosecutor	Commissioner DeSilvio	MASSO'S EVENT RENTALS	25 Guest Create your own	Community Outreach	22-04065	\$ 753.35
Prosecutor	Commissioner DeSilvio	MASSO'S EVENT RENTALS	45 Guest Create Your Own	Meetings, Memberships and Dues	22-04065	\$ 1,062.75
					22-04065 Total	\$ 1,816.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Essentials Insertable	Office Supplies	22-04067	\$ 4.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Swingline 405 Light-Duty	Office Supplies	22-04067	\$ 5.76
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Universal General-Purpose	Office Supplies	22-04067	\$ 8.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Quality Park 6"x9" Clasp	Office Supplies	22-04067	\$ 11.79
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Universal Deluxe Manila File	Office Supplies	22-04067	\$ 22.23
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Verbatim CD/DVD Paper Sleeves	Office Supplies	22-04067	\$ 51.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Avery Labels for Copiers	Office Supplies	22-04067	\$ 73.70
					22-04067 Total	\$ 178.28
Prosecutor	Commissioner DeSilvio	STRYKER MEDICAL	SHIPPING	Equipment	22-04112	\$ 318.73
Prosecutor	Commissioner DeSilvio	STRYKER MEDICAL	Gynnie Stretcher #106100000	Equipment	22-04112	\$ 6,374.55
					22-04112 Total	\$ 6,693.28
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	1048923-3734307 Monthly Rental	Reproduction Machine Rental	22-04237	\$ 299.51
					22-04237 Total	\$ 299.51
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	U Drive. U Text. U Pay.	Overtime Reimbursement	22-04298	\$ 1,200.00
					22-04298 Total	\$ 1,200.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	U Drive. U Text. U Pay	Overtime Reimbursement	22-04299	\$ 2,400.00
					22-04299 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	U Drive. U Text. U Pay.	Overtime Reimbursement	22-04300	\$ 2,400.00
					22-04300 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	U Drive. U Text. U Pay.	Overtime Reimbursement	22-04301	\$ 4,800.00
					22-04301 Total	\$ 4,800.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	U Drive. U Text. U Pay.	Overtime Reimbursement	22-04302	\$ 4,800.00
					22-04302 Total	\$ 4,800.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	U Drive. U Text. U Pay.	Overtime Reimbursement	22-04303	\$ 7,440.00
					22-04303 Total	\$ 7,440.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	U Drive. U Text. U Pay.	Overtime Reimbursement	22-04310	\$ 2,400.00
					22-04310 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Matthew Principato	Overtime Reimbursement	22-04329	\$ 2,534.14
					22-04329 Total	\$ 2,534.14
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Matthew Franchi	Overtime Reimbursement	22-04330	\$ 2,443.04
					22-04330 Total	\$ 2,443.04
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	U Drive. U Text. U Pay.	Overtime Reimbursement	22-04414	\$ 2,400.00
					22-04414 Total	\$ 2,400.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	U Drive. U Text. U Pay.	Overtime Reimbursement	22-04415	\$ 7,200.00
					22-04415 Total	\$ 7,200.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	U Drive. U Text. U Pay.	Overtime Reimbursement	22-04416	\$ 7,440.00
					22-04416 Total	\$ 7,440.00
Prosecutor	Commissioner DeSilvio	WOODBURY HGHTS POLICE DEPT	U Drive. U Text. U Pay.	Overtime Reimbursement	22-04418	\$ 3,600.00
					22-04418 Total	\$ 3,600.00
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Reimbursement for Gloucester	Meetings, Memberships and Dues	22-04447	\$ 185.00
					22-04447 Total	\$ 185.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Gregory Deputy	Overtime Reimbursement	22-04449	\$ 805.12
					22-04449 Total	\$ 805.12
Prosecutor	Commissioner DeSilvio	UNITY COMMUN CENTER OF SJ INC	Universal African Dance &	Community Outreach	22-04481	\$ 1,500.00
					22-04481 Total	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VK ENTERTAINMENT LLC	DJ Entertainment for	Community Outreach	22-04483	\$ 600.00
					22-04483 Total	\$ 600.00
Prosecutor	Commissioner DeSilvio	SONNY WINTERS CLOTHING, LLC	Additional Charge for 2XL	Community Outreach	22-04484	\$ 40.00
Prosecutor	Commissioner DeSilvio	SONNY WINTERS CLOTHING, LLC	Juneteenth T-Shirts Gildan STD	Community Outreach	22-04484	\$ 1,425.00
					22-04484 Total	\$ 1,465.00
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Reimbursement for expenses	Meetings, Memberships and Dues	22-04583	\$ 531.27
					22-04583 Total	\$ 531.27
Prosecutor	Commissioner DeSilvio	LAPEL PINS AND COINS LLC	10% discount	Police Equipment	22-04584	\$ (57.90)
Prosecutor	Commissioner DeSilvio	LAPEL PINS AND COINS LLC	Mold Fee	Police Equipment	22-04584	\$ 150.00
Prosecutor	Commissioner DeSilvio	LAPEL PINS AND COINS LLC	Chaplain Coins	Police Equipment	22-04584	\$ 429.00
					22-04584 Total	\$ 521.10
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Toll for the Commodore Barry	Travel	22-04601	\$ 15.00
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Reimbursement for 4th National	Education & Training	22-04601	\$ 300.00
					22-04601 Total	\$ 315.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Miscellaneous Fee	Community Outreach	22-04607	\$ 13.75
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Connect Four Game Rental for	Community Outreach	22-04607	\$ 25.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Corn Hole Game Rental for	Community Outreach	22-04607	\$ 50.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Bubble Machine Pro Rental for	Community Outreach	22-04607	\$ 55.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Delivery/Pick up fee Deptford	Community Outreach	22-04607	\$ 55.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	GENERATOR	Community Outreach	22-04607	\$ 175.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Basketball Inflatable Game	Community Outreach	22-04607	\$ 350.00
Prosecutor	Commissioner DeSilvio	DAYNAS PARTY RENTALS	Setup Surface Fee	Community Outreach	22-04607	\$ 350.00
					22-04607 Total	\$ 1,073.75
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	StarTech.com M.2 SSD Enclosure	Office Supplies	22-04611	\$ 53.99
					22-04611 Total	\$ 53.99
Prosecutor	Commissioner DeSilvio	POSTMASTER - Prosecutors	PO Box #623 Rental Renewal	PO Box Rental	22-04612	\$ 212.00
					22-04612 Total	\$ 212.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Invoice 33740 Towing bill	Outside Towing Services	22-04816	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Invoice 33745 Towing bill	Outside Towing Services	22-04816	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Invoice 33735 Towing bill	Outside Towing Services	22-04816	\$ 770.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04816 Total	\$ 1,460.00
Prosecutor	Commissioner DeSilvio	SAYDA DUNLAP	DV Strangulation Forensic Exam	Other Expenses	22-04895	\$ 400.00
					22-04895 Total	\$ 400.00
						\$ 83,944.01
Corrections	Commissioner DeSilvio	VERIZON	VIDEO COURT CHARGES-JUNE	Other Outside Services	22-01828	\$ 207.33
					22-01828 Total	\$ 207.33
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	TONER (JC/SGT. PLUTA)	Office Supplies	22-02342	\$ 144.74
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	TONER TN-850	Office Supplies	22-02342	\$ 346.60
					22-02342 Total	\$ 491.34
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	JUVENILE HOUSING-MARCH	Other Outside Services	22-03169	\$ 25,200.00
					22-03169 Total	\$ 25,200.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	CFG HEALTH	Medical Services and Autopsies	22-03491	\$ 16,492.50
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	CFG HEALTH	Medical Services and Autopsies	22-03491	\$ 18,683.75
					22-03491 Total	\$ 35,176.25
Corrections	Commissioner DeSilvio	RESILIENT MINDS ON FRONT LINES	CHAPLAIN TRAINING	Education and Training	22-03739	\$ 295.00
					22-03739 Total	\$ 295.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	BLUE PENS	Office Supplies	22-03743	\$ 2.14
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	SCISSORS	Office Supplies	22-03743	\$ 2.40
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	ASSORTED PENS	Office Supplies	22-03743	\$ 2.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	BLACK PENS	Office Supplies	22-03743	\$ 4.28
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	BLUE PENS	Office Supplies	22-03743	\$ 6.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	STAPLES	Office Supplies	22-03743	\$ 7.35
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	SCOTCH TAPE (PLUTA)	Office Supplies	22-03743	\$ 16.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	D BATTERIES	Office Supplies	22-03743	\$ 18.48
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	SCISSORS	Office Supplies	22-03743	\$ 18.65
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	AA BATTERIES	Office Supplies	22-03743	\$ 28.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	OFFICE SUPPLIES	Office Supplies	22-03743	\$ 38.16
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	CHAIR MAT	Office Supplies	22-03743	\$ 39.93
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	DESK ORGANIZER	Office Supplies	22-03743	\$ 81.00
					22-03743 Total	\$ 266.75
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	MAT GRANT 10/1/21-12/31/21	Other Outside Services	22-03916	\$ 35,961.00
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	MAT GRANT 1/1/22-3/31/22	Other Outside Services	22-03916	\$ 39,340.00
					22-03916 Total	\$ 75,301.00
Corrections	Commissioner DeSilvio	MOBILEX	MOBILEX	Medical Services and Autopsies	22-04115	\$ 648.00
					22-04115 Total	\$ 648.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	22-04347	\$ 4,290.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	22-04347	\$ 11,453.75
					22-04347 Total	\$ 15,743.75
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	ATLANTIC COUNTY INMATE MEDICAL	Other Outside Services	22-04348	\$ 7,749.24
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	ATLANTIC COUNTY INMATE HOUSING	Other Outside Services	22-04348	\$ 17,635.80
					22-04348 Total	\$ 25,385.04
Corrections	Commissioner DeSilvio	STATE OF NJ-DEPT.OF MILITARY-	FACILITY USE AGREEMENT FOR THE	Other Outside Services	22-04548	\$ 75.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04548 Total	\$ 75.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	APRIL INMATE HOUSINGDIFFERENCE	Other Outside Services	22-04647	\$ 11,109.16
					22-04647 Total	\$ 11,109.16
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	CFG HEALTH SERVICES	Medical Services and Autopsies	22-04650	\$ 5,555.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	CFG HEALTH SERVICES	Medical Services and Autopsies	22-04650	\$ 11,411.25
					22-04650 Total	\$ 16,966.25
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	MAY CONTRACT PHARMACY BILL	Medical Services and Autopsies	22-04707	\$ (779.86)
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	MAY CONTRACT PHARMACY BILL	Medical Services and Autopsies	22-04707	\$ 30,252.11
					22-04707 Total	\$ 29,472.25
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	CONTRACT PHARMACY-SALEM	Medical Services and Autopsies	22-04709	\$ 13,790.41
					22-04709 Total	\$ 13,790.41
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	MAY-INVOICE SANJ017904	Medical Services and Autopsies	22-04716	\$ 1,654.00
					22-04716 Total	\$ 1,654.00
						\$ 251,781.53
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	48 MONTH PROGRAM	Reproduction Machine Rental	22-00269	\$ 115.59
					22-00269 Total	\$ 115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	2022 COPIER LEASE	Reproduction Machine Rental	22-00674	\$ 313.61
					22-00674 Total	\$ 313.61
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	2022 COPIER LEASE	Reproduction Machine Rental	22-00675	\$ 210.23
					22-00675 Total	\$ 210.23
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	2022 UNIFORM RENTAL	Uniform Purchases	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	2022 UNIFORM RENTAL	Uniform Purchases	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	2022 UNIFORM RENTAL	Uniform Purchases	22-00860	\$ 15.96
					22-00860 Total	\$ 47.88
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	DEER CARCASS REMOVAL	Extermination	22-01517	\$ 1,815.00
					22-01517 Total	\$ 1,815.00
Roads & Bridges	Deputy Director Simmons	BORRIE'S OUTDOOR POWER EQUIP	QUOTATION NO. 44099	Other Equipment	22-02477	\$ 106.49
					22-02477 Total	\$ 106.49
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	INVOICE NO. C1508	Hardware	22-03378	\$ 139.84
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	INVOICE NO. D4363	Chemicals	22-03378	\$ 159.90
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	INVOICE NO. C1509	Hardware	22-03378	\$ 386.00
					22-03378 Total	\$ 685.74
Roads & Bridges	Deputy Director Simmons	JPC GROUP INC	SNOW REMOVAL	Professional Services	22-03413	\$ 16,900.00
Roads & Bridges	Deputy Director Simmons	JPC GROUP INC	SNOW REMOVAL	Professional Services	22-03413	\$ 26,325.00
					22-03413 Total	\$ 43,225.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	INVOICE NO. D4383	Portable Tools	22-03800	\$ 339.79
					22-03800 Total	\$ 339.79
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	QUOTE NO. 89606	Safety Equipment	22-03801	\$ 235.20
					22-03801 Total	\$ 235.20
Roads & Bridges	Deputy Director Simmons	TREASURER STATE OF NEW JERSEY	COMMERCIAL PESTICIDE OPERATOR	Permit Fees	22-03808	\$ 30.00
					22-03808 Total	\$ 30.00
Roads & Bridges	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	MOSQUITO DOOR HANGERS	Printing	22-03858	\$ 802.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-03858 Total	\$ 802.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	INVOICE NO. C1533	Safety Equipment	22-03859	\$ 191.76
					22-03859 Total	\$ 191.76
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	INVOICE NO. 33038	Slurry Seal	22-03981	\$ 618.36
					22-03981 Total	\$ 618.36
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	INVOICE NO. 33258	Slurry Seal	22-03982	\$ 786.98
					22-03982 Total	\$ 786.98
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	QUOTE: 89866	Paint and Painting Supplies	22-03983	\$ 388.80
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	QUOTE: 89867	Safety Equipment	22-03983	\$ 650.00
					22-03983 Total	\$ 1,038.80
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	INVOICE NO. D4379	Hardware	22-03984	\$ 56.79
					22-03984 Total	\$ 56.79
Roads & Bridges	Deputy Director Simmons	NEW ENTERPRISE STONE & LIME CO	FUEL SURCHARGE	Slurry Seal	22-04018	\$ 416.96
Roads & Bridges	Deputy Director Simmons	NEW ENTERPRISE STONE & LIME CO	QUOTATION NO. 1000335246	Slurry Seal	22-04018	\$ 946.45
Roads & Bridges	Deputy Director Simmons	NEW ENTERPRISE STONE & LIME CO	QUOTATION NO. 1000335244	Slurry Seal	22-04018	\$ 986.70
					22-04018 Total	\$ 2,350.11
Roads & Bridges	Deputy Director Simmons	W.B. MASON CO.,INC.	RICOH TONER	Printing	22-04046	\$ 102.38
					22-04046 Total	\$ 102.38
Roads & Bridges	Deputy Director Simmons	THE TREE HOUSE, INC.	HWY. TONER	Printing	22-04047	\$ 88.00
					22-04047 Total	\$ 88.00
Roads & Bridges	Deputy Director Simmons	BARBARA GROVES	BOND REFUND: 22-129	Other Expense	22-04102	\$ 720.00
					22-04102 Total	\$ 720.00
Roads & Bridges	Deputy Director Simmons	JOHN RUSSO	BOND REFUND: 21-082	Other Expense	22-04105	\$ 600.00
					22-04105 Total	\$ 600.00
Roads & Bridges	Deputy Director Simmons	NJMCA INC	BALANCE	Meetings, Memberships and Dues	22-04113	\$ 15.00
Roads & Bridges	Deputy Director Simmons	NJMCA INC	NJMCA ANNUAL MEETING	Education and Training	22-04113	\$ 265.00
					22-04113 Total	\$ 280.00
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	INVOICE NO. 83371117	Welding Supplies	22-04326	\$ 131.40
					22-04326 Total	\$ 131.40
Roads & Bridges	Deputy Director Simmons	Lee Campbell III	LEE CAMPBELL SAFETY SHOES	Safety Supplies	22-04327	\$ 150.00
					22-04327 Total	\$ 150.00
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	INVOICE NO. 37672	Bituminous Material (GC)	22-04393	\$ 205.80
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	INVOICE NO. 37671	Bituminous Material (GC)	22-04393	\$ 241.10
					22-04393 Total	\$ 446.90
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	INVOICE NO. 37670	Cold Patch	22-04394	\$ 772.20
					22-04394 Total	\$ 772.20
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	BALANCE	Hardware	22-04413	\$ 8.40
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	MATERIAL FOR CLAYTON YARD	Building Maintenance Materials	22-04413	\$ 200.00
					22-04413 Total	\$ 208.40
						\$ 56,468.61
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	ENCUMBRANCE FOR ON CALL	Other Machines and Equipment Repairs	22-00289	\$ 840.00
					22-00289 Total	\$ 840.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	2022 OVERHEAD DOOR REPAIRS	Minor Building Repairs	22-00290	\$ 253.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	2022 OVERHEAD DOOR REPAIRS	Minor Building Repairs	22-00290	\$ 409.75
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	2022 OVERHEAD DOOR REPAIRS	Minor Building Repairs	22-00290	\$ 708.80
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	2022 OVERHEAD DOOR REPAIRS	Minor Building Repairs	22-00290	\$ 1,229.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	2022 OVERHEAD DOOR REPAIRS	Minor Building Repairs	22-00290	\$ 1,308.50
					22-00290 Total	\$ 3,909.05
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC REPAIRS TO ALL	HVAC Maintenance and Repairs	22-00294	\$ 778.07
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC REPAIRS TO ALL	HVAC Maintenance and Repairs	22-00294	\$ 2,919.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC REPAIRS TO ALL	HVAC Maintenance and Repairs	22-00294	\$ 3,464.38
					22-00294 Total	\$ 7,161.45
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 78.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 175.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 325.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR ON CALL	Extermination	22-00296	\$ 375.00
					22-00296 Total	\$ 1,488.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	LOCKSMITH REPAIRS	Minor Building Repairs	22-00301	\$ 250.00
					22-00301 Total	\$ 250.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	OPEN PURCHASE ORDER FOR 2022	Plumbing Maintenance Materials	22-00310	\$ 13.42
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	OPEN PURCHASE ORDER FOR 2022	Plumbing Maintenance Materials	22-00310	\$ 16.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	OPEN PURCHASE ORDER FOR 2022	Plumbing Maintenance Materials	22-00310	\$ 52.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	OPEN PURCHASE ORDER FOR 2022	Plumbing Maintenance Materials	22-00310	\$ 75.08
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	OPEN PURCHASE ORDER FOR 2022	Plumbing Maintenance Materials	22-00310	\$ 144.59
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	OPEN PURCHASE ORDER FOR 2022	Plumbing Maintenance Materials	22-00310	\$ 217.23
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	OPEN PURCHASE ORDER FOR 2022	Plumbing Maintenance Materials	22-00310	\$ 231.16
					22-00310 Total	\$ 750.38
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	OPEN PURCHASE ORDER FOR 2022	Outside General Building Repairs	22-00360	\$ 675.00
					22-00360 Total	\$ 675.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	BID# 114 3M SCRUBBER SPONGES	Janitorial Supplies	22-00427	\$ 4.23
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	BID# 104 URINAL SANTI-SCREEN	Janitorial Supplies	22-00427	\$ 105.12
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	BID# 68 FLOOR & CARPET SWEEPER	Janitorial Supplies	22-00427	\$ 127.92
					22-00427 Total	\$ 237.27
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	2022 MULCH:	Grounds Maintenance Materials	22-00685	\$ 175.00
					22-00685 Total	\$ 175.00
Buildings & Grounds	Commissioner Barnes	DUN-RITE SAND & GRAVEL CO INC	CONCRETE SAND	Grounds Maintenance Materials	22-00686	\$ 363.52
					22-00686 Total	\$ 363.52

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	ENCUMBRANCE FOR SERVICE TO	Trash Removal	22-01269	\$ 33.79
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	ENCUMBRANCE FOR SERVICE TO	Trash Removal	22-01269	\$ 135.16
					22-01269 Total	\$ 168.95
Buildings & Grounds	Commissioner Barnes	PRO GREEN	PROPOSAL #GC-02082022	Outside Landscaping	22-01275	\$ 352.00
					22-01275 Total	\$ 352.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	PROPOSAL #MIM220216101045	Other Machines and Equipment Repairs	22-01510	\$ 3,345.00
					22-01510 Total	\$ 3,345.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	PROPOSAL# MIM220222135447	Equipment Svc Maintenance Agreements	22-01720	\$ 5,610.00
					22-01720 Total	\$ 5,610.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	LABOR ESTIMATE	General Building Renovations	22-01888	\$ 613.92
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	QUOTE #10070SM - 2/25/22	General Building Renovations	22-01888	\$ 4,830.00
					22-01888 Total	\$ 5,443.92
Buildings & Grounds	Commissioner Barnes	JOFFE MILLWORK AND SUPPLY	ESTIMATE - 3/8/22	General Building Renovations	22-02302	\$ 12,812.00
					22-02302 Total	\$ 12,812.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	QUOTE #Q003756 - 3/28/22	General Building Renovations	22-02677	\$ 1,589.00
					22-02677 Total	\$ 1,589.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	PROPOSAL #10179R - 3/31/22	HVAC Replacements (Various Buildings)	22-02825	\$ 12,386.00
					22-02825 Total	\$ 12,386.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ICR1 CRIMP COPPER STOP 1/8	Veterans Cemetery	22-02837	\$ 0.48
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ICR2 CRIMP COPPER DOUBLE 1/8	Veterans Cemetery	22-02837	\$ 1.22
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITH1 WIRE ROPE THIMBLE 1/8	Veterans Cemetery	22-02837	\$ 1.75
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITEM #IBAL-BZ - 1" RETAINER	Veterans Cemetery	22-02837	\$ 23.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITEM #ICR2 - CRIMP, COPPER,	Veterans Cemetery	22-02837	\$ 28.75
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITEM #IRR10B-A - RETAINER RING	Veterans Cemetery	22-02837	\$ 53.75
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITEM NO.HSS1 INTERNAL HALYARD	Veterans Cemetery	22-02837	\$ 57.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITEM #SS5F - STAINLESS STEEL	Veterans Cemetery	22-02837	\$ 437.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITEM #BA06GA - GOLD ANODIZED	Veterans Cemetery	22-02837	\$ 539.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITEM #IRR06B-A - RETAINER RING	Veterans Cemetery	22-02837	\$ 979.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITEM #WCS640W-A - INTERNAL	Veterans Cemetery	22-02837	\$ 1,053.00
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITEM #ICW07-BZ - COUNTERWEIGHT	Veterans Cemetery	22-02837	\$ 1,345.50
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ITEM #TIR1A - TRUCK- ALUMINUM	Veterans Cemetery	22-02837	\$ 2,635.50
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	ESTIMATE #040422A - 4/4/22	Veterans Cemetery	22-02837	\$ 3,335.00
					22-02837 Total	\$ 10,489.95
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	QUOTE - NICK - 4/6/22	General Building Renovations	22-02955	\$ 378.32
					22-02955 Total	\$ 378.32
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	MONTHLY TRASH & RECYCLING	Trash Removal	22-02995	\$ 8,824.02
					22-02995 Total	\$ 8,824.02
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	ENCUMBRANCE FOR MONTHLY	Extermination	22-02996	\$ 55.00
					22-02996 Total	\$ 713.41
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	ENCUMBRANCE FOR ROUTINE	Equipment Svc Maintenance Agreements	22-02997	\$ 2,270.00
					22-02997 Total	\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	PROVIDE HEATING AND AIR	HVAC Maintenance and Repairs	22-03056	\$ 19,988.83
					22-03056 Total	\$ 19,988.83
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	MAINT. IN COMMON AREA 2021	Building Rental	22-03101	\$ 34.23
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	UTILITIES	Building Rental	22-03101	\$ 319.42
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	UTILITIES	Building Rental	22-03101	\$ 319.42
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	RENT FOR COUNTY STORE	Building Rental	22-03101	\$ 4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	RENT FOR COUNTY STORE	Building Rental	22-03101	\$ 4,513.76
					22-03101 Total	\$ 9,700.59
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	TERMITE RENEWAL FOR PAULSBORO	Extermination	22-03156	\$ 350.00
					22-03156 Total	\$ 350.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	SHIPPING	Flags	22-03427	\$ 19.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	QUOTE - 2/2/22	Flags	22-03427	\$ 478.80
					22-03427 Total	\$ 497.80
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	INVOICE #4797 - 4/26/22	Veterans Cemetery	22-03646	\$ 2,031.53
					22-03646 Total	\$ 2,031.53
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	SKU# 408255 29OZ HD CONSTR	Construction Materials	22-03652	\$ 143.88
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	QUOTE# D4381 4/26/22	Construction Materials	22-03652	\$ 167.76

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-03652 Total	\$ 311.64
Buildings & Grounds	Commissioner Barnes	GRASS ROOTS TURF PRODUCTS, INC	GOLF OOURSE MAINTENANCE	Grounds Maintenance Materials	22-03762	\$ 5,363.75
					22-03762 Total	\$ 5,363.75
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	ADDITIONAL TRAYS FOR COPIER	Other Expenses	22-03796	\$ 20.27
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	LEASE ON RICOH AFICIO	Reproduction Machine Rental	22-03796	\$ 237.19
					22-03796 Total	\$ 257.46
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	ITEM 6717-010-00005	Janitorial Supplies	22-03953	\$ 883.62
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	ITEM# 6717-500-00096	Janitorial Supplies	22-03953	\$ 885.89
					22-03953 Total	\$ 1,769.51
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	QUOTE# 2050869809 5/6/22	Building Maintenance Materials	22-03964	\$ 204.29
					22-03964 Total	\$ 204.29
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	QUOTE# 2050876520 5/5/22	Janitorial Supplies	22-03965	\$ 182.88
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	ITEM# 48H466 BATTERY, 3.6V,	Janitorial Supplies	22-03965	\$ 250.56
					22-03965 Total	\$ 433.44
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	INVOICE# 3190525-2498-4	Trash Removal	22-03990	\$ 1,544.06
					22-03990 Total	\$ 1,544.06
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	QUOTE# D4398 5/10/22	Building Maintenance Materials	22-04035	\$ 23.98
					22-04035 Total	\$ 23.98
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	2,000 GALS. PUMPED FROM SEPTIC	Other Expenses	22-04179	\$ 400.00
					22-04179 Total	\$ 400.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	QUOTE# SO2022-66436 5/12/22	Building Maintenance Materials	22-04180	\$ 276.54
					22-04180 Total	\$ 276.54
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	FUEL SURCHARGE	Equipment Svc Maintenance Agreements	22-04246	\$ 15.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	INVOICE #166716 - 5/12/22	Equipment Svc Maintenance Agreements	22-04246	\$ 183.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	SERVICE TECHNICIAN	Equipment Svc Maintenance Agreements	22-04246	\$ 207.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	SERVICE TECHNICIAN	Equipment Svc Maintenance Agreements	22-04246	\$ 790.00
					22-04246 Total	\$ 1,195.00
Buildings & Grounds	Commissioner Barnes	EAGLE EQUIPMENT CORPORATION	FUEL SURCHARGE	Minor Building Repairs	22-04247	\$ 30.00
Buildings & Grounds	Commissioner Barnes	EAGLE EQUIPMENT CORPORATION	INVOICE #106559 - 5/10/22	Minor Building Repairs	22-04247	\$ 343.00
					22-04247 Total	\$ 373.00
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	INVOICE #22-83 - 3/29/22	Old Courthouse - Renovate for Fire Marsh	22-04262	\$ 430.00
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	INVOICE #22-102 - 4/11/22	Old Courthouse - Renovate for Fire Marsh	22-04262	\$ 2,413.00
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	INVOICE #22-130 - 5/10/22	Old Courthouse - Renovate for Fire Marsh	22-04262	\$ 2,500.00
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	CONSTRUCTION DOCUMENTS	Old Courthouse - Renovate for Fire Marsh	22-04262	\$ 14,332.00
					22-04262 Total	\$ 19,675.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	INVOICE# 134314 ON 5/16/22	Other Expenses	22-04357	\$ 300.00
					22-04357 Total	\$ 300.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	QUOTE# 2050955425 5/19/22	Electrical Maintenance Materials	22-04362	\$ 104.50
					22-04362 Total	\$ 104.50
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	QUOTE #C1562 - 5/24/22	General Building Renovations	22-04432	\$ 299.90
					22-04432 Total	\$ 299.90
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	INVOICE #21-246 - 11/3/21	Old Courthouse - Renovate for Fire Marsh	22-04433	\$ 750.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04433 Total	\$ 750.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	TEE 3/4" PEX	Other Expenses	22-04453	\$ 4.75
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	ELBOW 3/4" PEX	Other Expenses	22-04453	\$ 7.50
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	BALL VALVE 3/4" PEX	Other Expenses	22-04453	\$ 24.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	INVOICE #77194 - 5/18/22	Other Expenses	22-04453	\$ 125.00
					22-04453 Total	\$ 161.25
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	INVOICE# SJ121612 2/2/22	Outside General Building Repairs	22-04522	\$ 2,546.20
					22-04522 Total	\$ 2,546.20
Buildings & Grounds	Commissioner Barnes	MATERIAL HANDLING SUPPLY, INC	INVOICE# 013343221 5/23/22	Other Machines and Equipment Repairs	22-04523	\$ 149.24
Buildings & Grounds	Commissioner Barnes	MATERIAL HANDLING SUPPLY, INC	INVOICE# 013343152 5/23/22	Other Machines and Equipment Repairs	22-04523	\$ 158.25
					22-04523 Total	\$ 307.49
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	INVOICE# 134481 ON 5/23/22	Other Expenses	22-04524	\$ 400.00
					22-04524 Total	\$ 400.00
Buildings & Grounds	Commissioner Barnes	A.C. SCHULTES INC	MATERIALS	Outside General Building Repairs	22-04542	\$ 157.00
Buildings & Grounds	Commissioner Barnes	A.C. SCHULTES INC	INVOICE #44820 - 5/25/22	Outside General Building Repairs	22-04542	\$ 1,820.00
					22-04542 Total	\$ 1,977.00
Buildings & Grounds	Commissioner Barnes	MATERIAL HANDLING SUPPLY, INC	INVOICE# 013343301 5/24/22	Outside General Building Repairs	22-04543	\$ 482.40
					22-04543 Total	\$ 482.40
Buildings & Grounds	Commissioner Barnes	WILLIAM MCGINNESS	SAFETY BOOT REIMBURSEMENT	Uniform Allowance	22-04604	\$ 150.00
					22-04604 Total	\$ 150.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	EQUIPMENT - DINGO W/TRENCHER	Veterans Cemetery	22-04605	\$ 540.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	INVOICE #4907 - 5/13/22	Veterans Cemetery	22-04605	\$ 1,778.72
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	LABOR - 4 MENS, 86 HOURS @	Veterans Cemetery	22-04605	\$ 12,900.00
					22-04605 Total	\$ 15,218.72
Buildings & Grounds	Commissioner Barnes	WHEELABRATOR GLOUC.COMPA.,L.P.	INVOICE# 34735 5/31/22	Trash Removal	22-04630	\$ 652.39
					22-04630 Total	\$ 652.39
Buildings & Grounds	Commissioner Barnes	USPS	REMAINDER OF PAYMENT - PO BOX	Postage	22-04676	\$ 42.00
Buildings & Grounds	Commissioner Barnes	USPS	ANNUAL PO BOX NOTICE FEE	PO Box Rental	22-04676	\$ 1,700.00
					22-04676 Total	\$ 1,742.00
						\$ 169,720.51
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	TOWING SERVICES FOR THE	Outside Towing Services	22-00342	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	TOWING SERVICES FOR THE	Outside Towing Services	22-00342	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	TOWING SERVICES FOR THE	Outside Towing Services	22-00342	\$ 303.75
					22-00342 Total	\$ 613.75
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	SUPPLY & DELIVERY OF AUTO	Automotive Parts	22-00343	\$ 4,352.94
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	SUPPLY & DELIVERY OF AUTO	Automotive Parts	22-00343	\$ 8,396.89
					22-00343 Total	\$ 12,749.83
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	SUPPLY & DELIVERY OF TIRES	Tires	22-00742	\$ 227.48
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	SUPPLY & DELIVERY OF TIRES	Tires	22-00742	\$ 288.38
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	SUPPLY & DELIVERY OF TIRES	Tires	22-00742	\$ 490.08
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	SUPPLY & DELIVERY OF TIRES	Tires	22-00742	\$ 540.48
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	SUPPLY & DELIVERY OF TIRES	Tires	22-00742	\$ 687.60

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	SUPPLY & DELIVERY OF TIRES	Tires	22-00742	\$ 721.68
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	SUPPLY & DELIVERY OF TIRES	Tires	22-00742	\$ 817.26
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	SUPPLY & DELIVERY OF TIRES	Tires	22-00742	\$ 916.80
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	SUPPLY & DELIVERY OF TIRES	Tires	22-00742	\$ 1,886.97
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	SUPPLY & DELIVERY OF TIRES	Tires	22-00742	\$ 2,743.00
					22-00742 Total	\$ 9,319.73
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	2022 UNIFORM RENTAL FOR THE	Uniform Rentals	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	2022 UNIFORM RENTAL FOR THE	Uniform Rentals	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	2022 UNIFORM RENTAL FOR THE	Uniform Rentals	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	2022 UNIFORM RENTAL FOR THE	Uniform Rentals	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	2022 UNIFORM RENTAL FOR THE	Uniform Rentals	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	2022 UNIFORM RENTAL FOR THE	Uniform Rentals	22-00976	\$ 55.86
					22-00976 Total	\$ 223.44
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	SHOP RAG SERVICES FOR FLEET	Other Outside Services	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	SHOP RAG SERVICES FOR FLEET	Other Outside Services	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	SHOP RAG SERVICES FOR FLEET	Other Outside Services	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	SHOP RAG SERVICES FOR FLEET	Other Outside Services	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	SHOP RAG SERVICES FOR FLEET	Other Outside Services	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	SHOP RAG SERVICES FOR FLEET	Other Outside Services	22-00977	\$ 39.00
					22-00977 Total	\$ 156.00
Fleet Management	Deputy Director Simmons	CHAMBERS AMERICAN PRODUCTS INC	QUOTATION NO. 14659	Automotive Parts	22-02610	\$ 891.93
					22-02610 Total	\$ 891.93
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	INVOICE NO. 258956	Automotive Parts	22-03585	\$ 325.00
					22-03585 Total	\$ 325.00
Fleet Management	Deputy Director Simmons	THE TREE HOUSE, INC.	FLEET MANAGEMENT TONER CART.	Office Supplies	22-03798	\$ 176.00
					22-03798 Total	\$ 176.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	INVOICE NO. 665365	Automotive Parts	22-03799	\$ 169.14
					22-03799 Total	\$ 169.14
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	INVOICE NO. 12224	Automotive Parts	22-03906	\$ 325.00
					22-03906 Total	\$ 325.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	INVOICE NO. C020010350:01	Automotive Parts	22-03908	\$ 120.70
					22-03908 Total	\$ 120.70
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	INVOICE NO. 60666	Auto and Truck Repairs	22-04019	\$ 90.00
					22-04019 Total	\$ 90.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	INVOICE NO. 12463	Automotive Parts	22-04021	\$ 265.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	INVOICE NO. 12471	Automotive Parts	22-04021	\$ 325.00
					22-04021 Total	\$ 590.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	INVOICE NO. 1102573	Tires	22-04022	\$ 104.04
					22-04022 Total	\$ 104.04
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	INVOICE NO. 20332672	Automotive Parts	22-04024	\$ 700.00
					22-04024 Total	\$ 700.00
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	INVOICE NO. 94459	Automotive Parts	22-04025	\$ 408.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04025 Total	\$ 408.00
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	INVOICE NO. 198835-1	Automotive Parts	22-04026	\$ 52.70
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	INVOICE NO. 198011	Automotive Parts	22-04026	\$ 70.96
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	INVOICE NO. WO91125-1	Automotive Parts	22-04026	\$ 308.34
					22-04026 Total	\$ 432.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	INVOICE NO. 51981	Inspections	22-04027	\$ 310.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	INVOICE NO. 51982	Inspections	22-04027	\$ 310.00
					22-04027 Total	\$ 620.00
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	INVOICE NO. PSO408243-1	Automotive Parts	22-04028	\$ 74.68
					22-04028 Total	\$ 74.68
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	INVOICE NO. 200696-1	Automotive Parts	22-04305	\$ 31.24
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	INVOICE NO. 200576-1	Automotive Parts	22-04305	\$ 31.24
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	INVOICE NO. 200656-1	Automotive Parts	22-04305	\$ 109.44
					22-04305 Total	\$ 171.92
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	INVOICE NO. 98839972	Automotive Parts	22-04306	\$ 179.18
					22-04306 Total	\$ 179.18
Fleet Management	Deputy Director Simmons	BELLMWR COLLISION CENTER, INC	JOB #:16871	Auto and Truck Repairs	22-04309	\$ 1,000.00
					22-04309 Total	\$ 1,000.00
Fleet Management	Deputy Director Simmons	WEBER'S POWER EQUIP INC	INVOICE NO. 55747	Automotive Parts	22-04513	\$ 142.92
					22-04513 Total	\$ 142.92
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	INVOICE NO. 94828	Automotive Parts	22-04514	\$ 376.50
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	INVOICE NO. 94837	Automotive Parts	22-04514	\$ 783.53
					22-04514 Total	\$ 1,160.03
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	INVOICE NO. C020007699:02	Automotive Parts	22-04517	\$ 49.76
					22-04517 Total	\$ 49.76
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	PETTY CASH REIMBURSE FOR	Other Outside Services	22-04722	\$ 120.00
					22-04722 Total	\$ 120.00
Fleet Management	Deputy Director Simmons	VERIZON	VEHICLE TRACKING SUBSCRIPTION	Equipment Srv and Maint. Agreements(GPS)	22-04825	\$ 6,980.00
					22-04825 Total	\$ 6,980.00
						\$ 37,893.05
Health Services	Commissioner Jefferson	RICOH USA, INC.	Copier Rental/S.C.H./ April	Reproduction Machine Rental	22-03248	\$ 92.81
					22-03248 Total	\$ 92.81
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies/Health/Nursing	Office Supplies	22-03712	\$ 33.95
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Paper 11 x 17	Office Supplies	22-03712	\$ 60.10
					22-03712 Total	\$ 94.05
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Envelopes / Health / Nursing	Printing	22-03768	\$ 615.28
					22-03768 Total	\$ 615.28
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	ARCH Brochure / Nursing	Printing	22-03779	\$ 247.50
					22-03779 Total	\$ 247.50
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	STD Clinic Lab Srvs./Nursing	Laboratory and Diagnostic Services	22-04002	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	STD Clinic Lab Srvs./Nursing	Laboratory and Diagnostic Services	22-04002	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	STD Clinic Lab Srvs./Nursing	Laboratory and Diagnostic Services	22-04002	\$ 13.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	STD Clinic Lab Svcs./Nursing	Laboratory and Diagnostic Services	22-04002	\$ 13.00
					22-04002 Total	\$ 52.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab Services/Lead Testing/Env.	Laboratory Expenses	22-04222	\$ 8.40
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab Services/Lead Testing/Env.	Laboratory Expenses	22-04222	\$ 8.40
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab Services/Lead Testing/Env.	Laboratory Expenses	22-04222	\$ 16.80
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab Services/Lead Testing/Env.	Laboratory Expenses	22-04222	\$ 16.80
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab Services/Lead Testing/Env.	Laboratory Expenses	22-04222	\$ 84.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab Services/Lead Testing/Env.	Laboratory Expenses	22-04222	\$ 92.40
					22-04222 Total	\$ 226.80
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab Services/Lead Testing/Env.	Laboratory Expenses	22-04313	\$ 25.20
					22-04313 Total	\$ 25.20
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BIC Pens	Office Supplies	22-04338	\$ 6.78
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BIC Pens	Office Supplies	22-04338	\$ 6.78
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies	22-04338	\$ 29.20
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	AA Batteries	Office Supplies	22-04338	\$ 52.49
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Wall Clock	Office Supplies	22-04338	\$ 81.99
					22-04338 Total	\$ 177.24
Health Services	Commissioner Jefferson	RICOH USA, INC.	Copier Rental/WIC/May	Reproduction Machine Rental	22-04360	\$ 92.81
					22-04360 Total	\$ 92.81
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Balance due	Medical Supplies	22-04365	\$ 99.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Room Equipment/Admin	Wellness Incentive Program	22-04365	\$ 1,000.00
					22-04365 Total	\$ 1,099.00
Health Services	Commissioner Jefferson	NJ ADVANCE MEDIA, LLC	SJ Times MRC Recruitment	MRC Enhancement	22-04423	\$ 2,603.55
					22-04423 Total	\$ 2,603.55
Health Services	Commissioner Jefferson	AMBER EADLINE	9 hrs per end 5/29/22	Regular Wages	22-04497	\$ 270.00
					22-04497 Total	\$ 270.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	20 hrs per end 5/29/22	Regular Wages	22-04498	\$ 600.00
					22-04498 Total	\$ 600.00
Health Services	Commissioner Jefferson	CEDRIC THOMPSON	9 hrs per end 5/29/22	Regular Wages	22-04499	\$ 270.00
					22-04499 Total	\$ 270.00
Health Services	Commissioner Jefferson	CHRISTOPHER PELLEGRINO	3 hrs per end 5/29/22	Regular Wages	22-04500	\$ 90.00
					22-04500 Total	\$ 90.00
Health Services	Commissioner Jefferson	GEREMY SALLEY	9 hrs per end 5/29/22	Regular Wages	22-04501	\$ 270.00
					22-04501 Total	\$ 270.00
Health Services	Commissioner Jefferson	KATHERINE LEE	13 hrs per end 5/29/22	Regular Wages	22-04502	\$ 390.00
					22-04502 Total	\$ 390.00
Health Services	Commissioner Jefferson	MEGAN GEDAKA	4.5 hrs per end 5/29/22	Regular Wages	22-04503	\$ 135.00
					22-04503 Total	\$ 135.00
Health Services	Commissioner Jefferson	OLUWATOYIN AKANJI	24 hrs per end 5/29/22	Regular Wages	22-04504	\$ 720.00
					22-04504 Total	\$ 720.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	16.25 hrs per end 5/29/22	Regular Wages	22-04505	\$ 487.50
					22-04505 Total	\$ 487.50

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	48.5 hrs per end 5/29/22	Regular Wages	22-04506	\$ 1,455.00
					22-04506 Total	\$ 1,455.00
Health Services	Commissioner Jefferson	ANNETTE REITER	9 hrs per end 5/29/22	Regular Wages	22-04507	\$ 450.00
					22-04507 Total	\$ 450.00
Health Services	Commissioner Jefferson	ELLEN JONES	9.5 hrs per end 5/29/22	Regular Wages	22-04508	\$ 475.00
					22-04508 Total	\$ 475.00
Health Services	Commissioner Jefferson	HOPE KELLER	7.75 hrs per end 5/29/22	Regular Wages	22-04509	\$ 387.50
					22-04509 Total	\$ 387.50
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	9 hrs per end 5/29/22	Regular Wages	22-04510	\$ 450.00
					22-04510 Total	\$ 450.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	General Engineering/Health/Env	Other - Reviews	22-04702	\$ 207.00
					22-04702 Total	\$ 207.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Septic Review/ Health/ Envir	Other - Reviews	22-04703	\$ 103.50
					22-04703 Total	\$ 103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Septic Review/ Health/ Envir	Other - Reviews	22-04704	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	S. Harrison Septic Review	Other - Reviews	22-04704	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	West Deptford Septic Review	Other - Reviews	22-04704	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Woodbury Septic Review	Other - Reviews	22-04704	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Deptford Septic Review	Other - Reviews	22-04704	\$ 172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Logan Septic Review	Other - Reviews	22-04704	\$ 310.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Newfield Septic Review	Other - Reviews	22-04704	\$ 517.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Elk Septic Review	Other - Reviews	22-04704	\$ 621.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Washington Septic Review	Other - Reviews	22-04704	\$ 655.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Mantua Septic Review	Other - Reviews	22-04704	\$ 862.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	East Greenwich Septic Review	Other - Reviews	22-04704	\$ 931.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Woolwich Septic Review	Other - Reviews	22-04704	\$ 1,207.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Monroe Septic Review	Other - Reviews	22-04704	\$ 1,690.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Harrison Septic Review	Other - Reviews	22-04704	\$ 2,484.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Franklin Septic Review	Other - Reviews	22-04704	\$ 4,416.00
					22-04704 Total	\$ 14,041.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Septic Inspections/Health/Env	Other Engineering Services - Inspections	22-04705	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Washington Septic Inspection	Other Engineering Services - Inspections	22-04705	\$ 118.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Franklin Septic Inspection	Other Engineering Services - Inspections	22-04705	\$ 157.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Logan Septic Inspection	Other Engineering Services - Inspections	22-04705	\$ 157.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Mantua Septic Inspection	Other Engineering Services - Inspections	22-04705	\$ 187.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Monroe Septic Inspection	Other Engineering Services - Inspections	22-04705	\$ 192.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	S. Harrison Septic Inspection	Other Engineering Services - Inspections	22-04705	\$ 310.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Elk Septic Inspection	Other Engineering Services - Inspections	22-04705	\$ 551.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Woolwich Septic Inspection	Other Engineering Services - Inspections	22-04705	\$ 595.50
					22-04705 Total	\$ 2,337.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Septic Inspections/Health/Env	Other Engineering Services - Inspections	22-04706	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Deptford Septic Inspection	Other Engineering Services - Inspections	22-04706	\$ 329.50

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Glassboro Septic Inspection	Other Engineering Services - Inspections	22-04706	\$ 462.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Mantua Septic Inspection	Other Engineering Services - Inspections	22-04706	\$ 605.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Logan Septic Inspection	Other Engineering Services - Inspections	22-04706	\$ 644.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	E. Greenwich Septic Inspection	Other Engineering Services - Inspections	22-04706	\$ 772.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Washington Septic Inspection	Other Engineering Services - Inspections	22-04706	\$ 881.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Woolwich Septic Inspection	Other Engineering Services - Inspections	22-04706	\$ 1,102.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Newfield Septic Inspections	Other Engineering Services - Inspections	22-04706	\$ 1,181.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Elk Septic Inspections	Other Engineering Services - Inspections	22-04706	\$ 1,943.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	S. Harrison Septic Inspection	Other Engineering Services - Inspections	22-04706	\$ 2,219.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Harrison Septic Inspections	Other Engineering Services - Inspections	22-04706	\$ 3,326.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Monroe Septic Inspection	Other Engineering Services - Inspections	22-04706	\$ 4,994.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Franklin Septic Inspections	Other Engineering Services - Inspections	22-04706	\$ 7,553.00
					22-04706 Total	\$ 26,049.50
						\$ 54,515.24
Disability Services	Commissioner Jefferson	MARYVILLE INC	AMENDMENT TO 2021 CONTRACT	Other Outside Services	22-01795	\$ 84,951.00
					22-01795 Total	\$ 84,951.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	AMENDMENT TO 2021 CONTRACT	Other Outside Services	22-01796	\$ 10,494.00
					22-01796 Total	\$ 10,494.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	AMENDMENT TO THE 2021 CONTRACT	Other Outside Services	22-01797	\$ 2,900.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	AMENDMENT TO THE 2021 CONTRACT	Other Outside Services	22-01797	\$ 11,333.00
					22-01797 Total	\$ 14,233.00
Disability Services	Commissioner Jefferson	NEW JERSEY ASSOC. OF COUNTIES	Registration for Lisa Cerny	Meetings, Memberships and Dues	22-03642	\$ 495.00
					22-03642 Total	\$ 495.00
Disability Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	CATERING FOR THE APRIL 13TH,	Other Expense	22-04073	\$ 1,320.00
					22-04073 Total	\$ 1,320.00
						\$ 111,493.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	ASL4/5 3.25-5.5oz. Lid for	Kitchen Supplies	22-03787	\$ 489.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	8,12,16oz. Bulk Cont. Lid	Kitchen Supplies	22-03787	\$ 498.15
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Serv-A-Tray Supplies	Kitchen Supplies	22-03787	\$ 557.40
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	198453838 8oz. Food Container	Kitchen Supplies	22-03787	\$ 831.50
					22-03787 Total	\$ 2,376.05
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Sr. Public Meeting Refreshment	Food	22-04082	\$ 800.00
					22-04082 Total	\$ 800.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	9. WEEKEND LUNCH MEALS	Food	22-04466	\$ 419.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	10. WEEKEND LUNCH MEALS	Food (Nutrition)	22-04466	\$ 2,534.29
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	7. SERV-A-TRAY LUNCH MEALS	Food	22-04466	\$ 29,629.94
					22-04466 Total	\$ 32,583.56
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Remaining Balance	Food (Nutrition)	22-04559	\$ 647.84
					22-04559 Total	\$ 647.84
						\$ 36,407.45
Human Services/Transpr	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Shared Service Agreement	Other Outside Services (JARC)	21-11677	\$ 7,083.34
Human Services/Transpr	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Shared Service Agreement	Other Outside Services (JARC)	21-11677	\$ 7,083.34

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					21-11677 Total	\$ 14,166.68
Human Services/Transpr	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	SHARED SERVICE AGREEMENT	Other Outside Services	22-00968	\$ 11,000.00
Human Services/Transpr	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	SHARED SERVICE AGREEMENT	Other Outside Services	22-00968	\$ 11,000.00
					22-00968 Total	\$ 22,000.00
Human Services/Transpr	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	SHARED SERVICE AGREEMENT	Other Outside Services	22-00969	\$ 3,750.00
Human Services/Transpr	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	SHARED SERVICE AGREEMENT	Other Outside Services	22-00969	\$ 3,750.00
					22-00969 Total	\$ 7,500.00
Human Services/Transpr	Commissioner Jefferson	RICOH USA, INC.	RICOH MP 4055SPG, 48 MONTHS	Reproduction Machine Rental	22-01073	\$ 195.44
					22-01073 Total	\$ 195.44
Human Services/Transpr	Commissioner Jefferson	RICOH USA, INC.	COPIER RENTAL FOR HUMAN	Reproduction Machine Rental	22-01074	\$ 389.97
					22-01074 Total	\$ 389.97
Human Services/Transpr	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Homeless Prevention Services	Other Outside Services	22-01316	\$ 22,980.03
					22-01316 Total	\$ 22,980.03
Human Services/Transpr	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Sheltering services contract	Other Outside Services	22-01317	\$ 4,284.00
Human Services/Transpr	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC		Other Outside Services	22-01317	\$ 11,968.00
					22-01317 Total	\$ 16,252.00
Human Services/Transpr	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.		Other Outside Services	22-01319	\$ 7,086.00
Human Services/Transpr	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Homeless Prevention Services	Other Outside Services	22-01319	\$ 10,964.95
					22-01319 Total	\$ 18,050.95
Human Services/Transpr	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Homeless prevention services	Other Outside Services	22-01320	\$ 2,190.00
Human Services/Transpr	Commissioner Jefferson	VOLUNTEERS OF AMERICA		Other Outside Services	22-01320	\$ 2,847.00
					22-01320 Total	\$ 5,037.00
Human Services/Transpr	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	2nd year of 3 year contract	Other Outside Services	22-02398	\$ 10,375.00
					22-02398 Total	\$ 10,375.00
Human Services/Transpr	Commissioner Jefferson	ACENDA, INC.	2nd year of 3 year contract	Other Outside Services	22-02399	\$ 988.00
Human Services/Transpr	Commissioner Jefferson	ACENDA, INC.	2nd year of 3 year contract	Other Outside Services	22-02399	\$ 7,471.00
					22-02399 Total	\$ 8,459.00
Human Services/Transpr	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	2nd year of 3 year contract	Other Outside Services	22-02400	\$ 3,323.00
					22-02400 Total	\$ 3,323.00
Human Services/Transpr	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	2nd year of 3 year contract	Other Outside Services	22-02401	\$ 12,120.00
					22-02401 Total	\$ 12,120.00
Human Services/Transpr	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	1st Year of Contract	Other Outside Services	22-02405	\$ 20,075.67
					22-02405 Total	\$ 20,075.67
Human Services/Transpr	Commissioner Jefferson	UNITED ADVOCACY GROUP, INC.		Other Outside Services	22-02406	\$ 3,543.75
					22-02406 Total	\$ 3,543.75
Human Services/Transpr	Commissioner Jefferson	HOPELOFT, INC.	Case Management for Education	Other Outside Services	22-02407	\$ 4,350.00
					22-02407 Total	\$ 4,350.00
Human Services/Transpr	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Shared Service Agreement	Other Outside Expenses	22-03655	\$ 7,083.33
Human Services/Transpr	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Shared Service Agreement	Other Outside Expenses	22-03655	\$ 7,083.33
					22-03655 Total	\$ 14,166.66
Human Services/Transpr	Commissioner Jefferson	HANNAH'S HOUSE	SHELTER FOR SABRINA BARNES	Client Shelter Assistance	22-04140	\$ 5,490.00
					22-04140 Total	\$ 5,490.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transpr	Commissioner Jefferson	JORGE E ANDRADE JR	SECURITY DEPOSIT FOR RASHEMA	Specific Client Assistance (Prevention)	22-04680	\$ 1,050.00
					22-04680 Total	\$ 1,050.00
						\$ 189,525.15
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-01920	\$ 52.94
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-01920	\$ 68.59
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office supplies	Office Supplies	22-01920	\$ 68.59
					22-01920 Total	\$ 190.12
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-04377	\$ 503.56
					22-04377 Total	\$ 503.56
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Professional Services	Professional Services	22-04379	\$ 75.00
					22-04379 Total	\$ 75.00
Veterans Affairs	Commissioner DiCarlo	ALETE PRINTING	Other General Expenses	Other General Expenses	22-04613	\$ 750.00
					22-04613 Total	\$ 750.00
						\$ 1,518.68
Animal Shelter	Director DiMarco	MED-FLEX INC.	2/25/22 214834	Trash Removal	22-01872	\$ 3.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	MATEERIAL	Trash Removal	22-01872	\$ 186.00
					22-01872 Total	\$ 189.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	BU5016B	Janitorial Supplies	22-03567	\$ 553.40
					22-03567 Total	\$ 553.40
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	ANIMAL CONTROL SERVICES	Equipment Svc Maintenance Agreements	22-03608	\$ 26,690.00
					22-03608 Total	\$ 26,690.00
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	100 PK 3/8 10/24	Other Expense	22-03730	\$ 17.98
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	LOCTITE 268	Other Expense	22-03730	\$ 39.98
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	6PC DRILL/TAP KIT	Other Expense	22-03730	\$ 47.99
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	18"SWAGING TOOL 020418224010	Other Expense	22-03730	\$ 50.99
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	121 665 2" S HOOK ZINC	Other Expense	22-03730	\$ 89.70
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	3/16 ROPE SLEEVE	Other Expense	22-03730	\$ 99.95
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	3150 3/16 QUICK LINK	Other Expense	22-03730	\$ 109.45
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	3/8 ROPE GUIDE	Other Expense	22-03730	\$ 219.45
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	3201BC 1SGLPULLY 038613173330	Other Expense	22-03730	\$ 263.45
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	3/16 ORANGE COAT CABLE	Other Expense	22-03730	\$ 398.00
					22-03730 Total	\$ 1,336.94
Animal Shelter	Director DiMarco	NATURAL PET, INC.	CAT SUPPLIES DRY KITTEN	Animal Food	22-03936	\$ 135.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	CAT SUPPLIES DRY CAT	Animal Food	22-03936	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	INV 1203 4/22/22	Animal Food	22-03936	\$ 475.00
					22-03936 Total	\$ 770.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	DOG FOOD DRY DOG	Animal Food	22-03937	\$ 190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	INV 124 5/5/22	Animal Food	22-03937	\$ 266.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	CAT SUPPLIES LITTER 40LB	Animal Food	22-03937	\$ 272.00
					22-03937 Total	\$ 728.05
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	191.15020.3	Medical and Dental Supplies	22-04098	\$ 219.75
					22-04098 Total	\$ 219.75

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	08430535546	Janitorial Supplies	22-04161	\$ 16.25
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	08430538992	Janitorial Supplies	22-04161	\$ 29.95
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	013204106027	Janitorial Supplies	22-04161	\$ 40.25
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	072725002195	Janitorial Supplies	22-04161	\$ 85.00
					22-04161 Total	\$ 171.45
Animal Shelter	Director DiMarco	ZOETIS, INC.	10024429	Medical and Dental Supplies	22-04163	\$ 510.00
					22-04163 Total	\$ 510.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	1205 5/12/22	Animal Food	22-04242	\$ 38.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	CAT SUPPLIES KITTEN DRY	Animal Food	22-04242	\$ 135.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	CAT SUPPLIES ADULT CAT DRY	Animal Food	22-04242	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	DOG FOOD ADULT DRY	Animal Food	22-04242	\$ 190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	CAT SUPPLIES LITTER	Animal Food	22-04242	\$ 391.00
					22-04242 Total	\$ 914.10
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	INV 938007 5/2/22 ACC 2217000	Uniform Rentals	22-04243	\$ 149.64
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	INV 940339 5/9/22	Uniform Rentals	22-04243	\$ 149.64
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	INV 942698 5/16/22	Uniform Rentals	22-04243	\$ 149.64
					22-04243 Total	\$ 448.92
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	INV 1318514 5/11/22	Equipment Svc Maintenance Agreements	22-04263	\$ 800.00
					22-04263 Total	\$ 800.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	07-892-8637	Medical and Dental Supplies	22-04297	\$ 100.24
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	07-893-8672	Medical and Dental Supplies	22-04297	\$ 157.50
					22-04297 Total	\$ 257.74
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	EXAM 2 PIGS	Veterinary Services	22-04317	\$ 245.00
					22-04317 Total	\$ 245.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	COCKATIEL	Animal Food	22-04335	\$ 9.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	5-18-22	Animal Food	22-04335	\$ 15.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	MINI PIG	Animal Food	22-04335	\$ 23.95
					22-04335 Total	\$ 49.80
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/11/22 Inv 4452 feline rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/11/22 Inv 4453 feline rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/11/22 Inv 4454 feline rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/11/22 Inv 4455 feline rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/11/22 Inv 4456 feline rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/11/22 Inv 4457 feline rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/11/22 Inv 4458 feline rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/11/22 Inv 4459 feline rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/11/22 Inv 4460 canine rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/11/22 Inv 4461 feline rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/16/22 Inv 4474 canine rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/16/22 Inv 4477 feline rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/16/22 Inv 4474 canine rabies	Other Outside Services	22-04385	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/18/22 Inv 4532 canine rabies	Other Outside Services	22-04385	\$ 20.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/11/22 Inv 4449 TNVR feline	Other Outside Services	22-04385	\$ 55.02
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/11/22 Inv 4450 TNVR feline	Other Outside Services	22-04385	\$ 55.02
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/4/22 Inv 4358 TNVR bundle	Other Outside Services	22-04385	\$ 56.02
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/4/22 Inv 4369 feline neuter	Other Outside Services	22-04385	\$ 75.00
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/4/22 Inv 4346 feline spay	Other Outside Services	22-04385	\$ 88.01
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/4/22 Inv 4357 feline neuter	Other Outside Services	22-04385	\$ 88.01
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/11/22 Inv 4441 feline spay	Other Outside Services	22-04385	\$ 88.01
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/11/22 Inv 4447 feline spay	Other Outside Services	22-04385	\$ 88.01
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/18/22 Inv 4513 feline spay	Other Outside Services	22-04385	\$ 88.01
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/11/22 Inv 4442 feline spay	Other Outside Services	22-04385	\$ 88.41
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/18/22 Inv 4524 feline spay	Other Outside Services	22-04385	\$ 89.01
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/4/22 Inv 4347 feline spay	Other Outside Services	22-04385	\$ 89.61
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/18/22 Inv 4519 feline neuter	Other Outside Services	22-04385	\$ 90.02
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/4/22 Inv 4367 feline neuter	Other Outside Services	22-04385	\$ 91.02
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/11/22 Inv 4445 feline neuter	Other Outside Services	22-04385	\$ 91.02
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/11/22 Inv 4446 feline neuter	Other Outside Services	22-04385	\$ 91.02
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/4/22 Inv 4338 canine neuter	Other Outside Services	22-04385	\$ 131.80
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/11/22 Inv 4418 canine neuter	Other Outside Services	22-04385	\$ 136.00
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/4/22 Inv 4340 canine neuter	Other Outside Services	22-04385	\$ 137.05
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/18/22 Inv 4486 canine spay	Other Outside Services	22-04385	\$ 138.10
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/4/22 Inv 4333 canine neuter	Other Outside Services	22-04385	\$ 143.35
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/11/22 Inv 4421 canine neuter	Other Outside Services	22-04385	\$ 143.35
Animal Shelter	Director DiMarco	GYPsy ROSE ANIMAL FOUNDTION	5/18/22 Inv 4505 canine spay	Other Outside Services	22-04385	\$ 148.60
					22-04385 Total	\$ 2,569.47
Animal Shelter	Director DiMarco	INTERVET INC	HOME AGAIN MICROCHIPS	Medical and Dental Supplies	22-04403	\$ 1,498.50
					22-04403 Total	\$ 1,498.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	VNGRD B ORAL W/VIAL DIL	Medical and Dental Supplies	22-04404	\$ 561.00
					22-04404 Total	\$ 561.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	HYPODERMIC NEEDLES ONLY	Medical and Dental Supplies	22-04405	\$ 62.50
					22-04405 Total	\$ 62.50
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	613607	Janitorial Supplies	22-04406	\$ 13.99
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	613544	Janitorial Supplies	22-04406	\$ 38.99
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	568931	Janitorial Supplies	22-04406	\$ 59.99
					22-04406 Total	\$ 112.97
Animal Shelter	Director DiMarco	RICHARD HOFFMAN	400928 3/29/22	Veterinary Services	22-04410	\$ 89.37
Animal Shelter	Director DiMarco	RICHARD HOFFMAN	398248 3/3/22	Veterinary Services	22-04410	\$ 94.00
Animal Shelter	Director DiMarco	RICHARD HOFFMAN	401535 4/4/22	Veterinary Services	22-04410	\$ 157.69
					22-04410 Total	\$ 341.06
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	COS011034 COSCO 2000PLUS	Office Supplies	22-04411	\$ 22.03
					22-04411 Total	\$ 22.03
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	HAM102269	Office Supplies	22-04412	\$ 10.32
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	WBM2400 PREMIUM COPY PAPER	Office Supplies	22-04412	\$ 36.88

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	WBM21200 PREMIUM COPY PAPER	Office Supplies	22-04412	\$ 107.48
					22-04412 Total	\$ 154.68
Animal Shelter	Director DiMarco	DAWNE YATES	5-10-22 MILEAGE REIMBURSEMENT	Travel	22-04417	\$ 12.87
					22-04417 Total	\$ 12.87
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	5/23/22 HAY	Animal Food	22-04419	\$ 35.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	5/23/22 MINI PIG FOOD	Animal Food	22-04419	\$ 47.90
					22-04419 Total	\$ 83.80
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	21YK23 CARBOY, HDPE,3.785L,	Janitorial Supplies	22-04443	\$ 19.84
					22-04443 Total	\$ 19.84
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	CANINE PARVOVIRUS	Medical and Dental Supplies	22-04444	\$ 4,071.00
					22-04444 Total	\$ 4,071.00
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	084305355546	Janitorial Supplies	22-04458	\$ 16.25
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	084305389992	Janitorial Supplies	22-04458	\$ 29.95
					22-04458 Total	\$ 46.20
Animal Shelter	Director DiMarco	BANK OF AMERICA	INVOICE REM11605002	Animal Shelter	22-04461	\$ 65.91
					22-04461 Total	\$ 65.91
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	07-854-2096	Medical and Dental Supplies	22-04477	\$ 227.88
					22-04477 Total	\$ 227.88
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	JORJ730 SHOE COVERS	Medical and Dental Supplies	22-04478	\$ 313.00
					22-04478 Total	\$ 313.00
Animal Shelter	Director DiMarco	SARAH WESTON	4/14 and 4/16 2022	Other Expense	22-04480	\$ 87.82
					22-04480 Total	\$ 87.82
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	072725002195 SKU 246699	Janitorial Supplies	22-04534	\$ 29.94
					22-04534 Total	\$ 29.94
Animal Shelter	Director DiMarco	ULINE, INC.	SHIPPING/HANDLING	Medical and Dental Supplies	22-04539	\$ 216.17
Animal Shelter	Director DiMarco	ULINE, INC.	S-13340	Medical and Dental Supplies	22-04539	\$ 2,640.00
					22-04539 Total	\$ 2,856.17
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4640 feline rabies	Other Outside Services	22-04621	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4641 feline rabies	Other Outside Services	22-04621	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4675 feline spay	Other Outside Services	22-04621	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4682 feline spay	Other Outside Services	22-04621	\$ 75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4642 canine neuter	Other Outside Services	22-04621	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4652 canine neuter	Other Outside Services	22-04621	\$ 100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4651 canine neuter	Other Outside Services	22-04621	\$ 123.73
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4655 canine neuter	Other Outside Services	22-04621	\$ 128.65
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4643 canine neuter	Other Outside Services	22-04621	\$ 134.95
					22-04621 Total	\$ 777.33
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4670	Veterinary Services	22-04622	\$ 10.50
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4680	Veterinary Services	22-04622	\$ 195.50
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	5/25/22 Inv 4688	Veterinary Services	22-04622	\$ 375.00
					22-04622 Total	\$ 581.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	5/5/22 5443	Trash Removal	22-04627	\$ 1,152.89

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04627 Total	\$ 1,152.89
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Del. Port Authority - Toll	Other Outside Expenses	22-04811	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Del. Port Authority - Toll	Other Outside Expenses	22-04811	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Home Depot - Cord Cover	Other Outside Expenses	22-04811	\$ 5.27
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Dollar Tree - Mops, Buckets,	Other Outside Expenses	22-04811	\$ 5.33
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	NJ Turnpike - Toll	Other Outside Expenses	22-04811	\$ 6.45
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Dollar Tree - Rolls of tape	Other Outside Expenses	22-04811	\$ 6.66
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	CVS - Nasal Aspirator Kit	Other Outside Expenses	22-04811	\$ 7.19
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Dollar Tree - Buckets	Other Outside Expenses	22-04811	\$ 8.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Del. Port Authority - Toll	Other Outside Expenses	22-04811	\$ 10.15
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	NJ Turnpike - Toll	Other Outside Expenses	22-04811	\$ 10.15
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	NJ Turnpike - Toll	Other Outside Expenses	22-04811	\$ 10.15
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	NJ Turnpike - Toll	Other Outside Expenses	22-04811	\$ 11.55
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	PetCo - Rabbit Food	Animal Food	22-04811	\$ 14.92
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Del. Port Authority - Toll	Other Outside Expenses	22-04811	\$ 15.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Advanced Auto - zip ties	Other Outside Expenses	22-04811	\$ 15.97
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	NJ Turnpike - Toll	Other Outside Expenses	22-04811	\$ 16.80
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	NJ Turnpike - Toll	Other Outside Expenses	22-04811	\$ 16.80
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Rite Aid - Money Order/Fee for	Other Outside Expenses	22-04811	\$ 19.19
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	PetCo - Rabbit Food	Animal Food	22-04811	\$ 24.29
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Dollar Tree - Brushes & Pans	Other Outside Expenses	22-04811	\$ 26.74
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	PetSmart - Bird Food	Animal Food	22-04811	\$ 29.63
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Home Depot - Wheels	Other Outside Expenses	22-04811	\$ 34.75
					22-04811 Total	\$ 304.99
Animal Shelter	Director DiMarco	NICHOLE GRACE	6/9/22 TRACTOR SUPPLY CO	Animal Food	22-04904	\$ 51.16
					22-04904 Total	\$ 51.16
						\$ 49,888.21
Social Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	HVL220VA10	Minor Equipment	22-03400	\$ 2,475.00
					22-03400 Total	\$ 2,475.00
Social Services	Commissioner Jefferson	QUADIENT, INC.	ONLINE MAITENANCE	Rental of Equipment	22-03476	\$ 180.00
					22-03476 Total	\$ 180.00
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	MAY MONTHLY WASTE	Other; Utilities, etc.	22-03622	\$ 706.04
					22-03622 Total	\$ 706.04
Social Services	Commissioner Jefferson	WIDMER TIME RECORDER CO. INC.	MODEL 776 1000P-6	Office Supplies	22-03896	\$ 50.00
					22-03896 Total	\$ 50.00
Social Services	Commissioner Jefferson	QUADIENT, INC.	POSTAGE FOR MAIL MACHINE	Postage	22-04004	\$ 25,000.00
					22-04004 Total	\$ 25,000.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	WHITE 8 1/2 X 11 PAPER	Office Supplies	22-04006	\$ 2,149.60
					22-04006 Total	\$ 2,149.60
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	SPEAKER SYSTEM	Office Supplies	22-04295	\$ 207.10
					22-04295 Total	\$ 207.10
Social Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	HP PRINTER CARTRIDGE CE505AC	Office Supplies	22-04322	\$ 1,492.50

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04322 Total	\$ 1,492.50
Social Services	Commissioner Jefferson	RICOH USA, INC.	ACCT #1048923-3714809	Rental of Equipment	22-04378	\$ 375.95
					22-04378 Total	\$ 375.95
Social Services	Commissioner Jefferson	WARNER SOFTWARE-	APPT SFW/SERVICES SOFTWARE	Repairs to Equipment	22-04380	\$ 5,557.50
					22-04380 Total	\$ 5,557.50
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	UNV-08861 YELLOW HIGHLIGHTER	Office Supplies	22-04400	\$ 13.86
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	QUA63560 INTEROFF ENVELOPE	Office Supplies	22-04400	\$ 13.94
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	SMD73209 POCKETS	Office Supplies	22-04400	\$ 372.42
					22-04400 Total	\$ 400.22
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	JUNE MONTHLY WASTE	Other; Utilities, etc.	22-04401	\$ 706.04
					22-04401 Total	\$ 706.04
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	GMT 6520 COFFEE	Other	22-04442	\$ 10.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	GMT 7522 COFFEE	Other	22-04442	\$ 10.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	GMT 6732 COFFEE	Other	22-04442	\$ 10.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	GMT 6792 COFFEE	Other	22-04442	\$ 10.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	GMT 6663 COFFEE	Other	22-04442	\$ 10.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	KEUK1500S COFFEE MAKER	Other	22-04442	\$ 286.86
					22-04442 Total	\$ 341.81
Social Services	Commissioner Jefferson	RICOH USA, INC.	ACCT #1048923-3738509	Rental of Equipment	22-04467	\$ 1,236.76
					22-04467 Total	\$ 1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	ACCT# 1048923-3695318	Rental of Equipment	22-04468	\$ 1,494.41
					22-04468 Total	\$ 1,494.41
Social Services	Commissioner Jefferson	POSTMASTER SEWELL POST OFFICE	BRM ANNUAL MAINTENANCE	Postage	22-04532	\$ 800.00
					22-04532 Total	\$ 800.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	NEW CHARGES FOR MAY 2022	Other; Utilities, etc.	22-04599	\$ 6,270.11
					22-04599 Total	\$ 6,270.11
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	MAY GAS BILL	Other; Utilities, etc.	22-04688	\$ 205.72
					22-04688 Total	\$ 205.72
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Group #3463-9001	Health Benefits	22-04828	\$ 633.82
					22-04828 Total	\$ 633.82
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Group #4151	Health Benefits	22-04829	\$ 164.23
					22-04829 Total	\$ 164.23
						\$ 50,446.81
Juveniles in Need of Sup	Commissioner Jefferson	SALEM CO. TREASURER'S OFFICE	Memorandum of Understanding	Salem County Youth Shelter	22-04402	\$ 20,013.75
					22-04402 Total	\$ 20,013.75
						\$ 20,013.75
Day Care Center Suppor	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	1st year in 3 year contract	Repauno Day Care	22-01315	\$ 3,722.75
					22-01315 Total	\$ 3,722.75
						\$ 3,722.75
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	OPEN PURCHASE ORDER TO APPLY	Other Expenses	22-00297	\$ 53.88
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	OPEN PURCHASE ORDER TO APPLY	Other Expenses	22-00297	\$ 56.15
					22-00297 Total	\$ 110.03

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	OPEN PURCHASE ORDER TO APPLY	Other Expenses	22-00298	\$ 42.95
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	OPEN PURCHASE ORDER TO APPLY	Other Expenses	22-00298	\$ 76.93
					22-00298 Total	\$ 119.88
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	OPEN ENCUMBRANCE FOR VARIOUS	Portable Sanitation Units	22-00300	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	OPEN ENCUMBRANCE FOR VARIOUS	Portable Sanitation Units	22-00300	\$ 63.75
					22-00300 Total	\$ 127.50
Parks & Recreation	Commissioner Jefferson	AP PLUMBING & HEATING SUPPLY	PARKS RENO WATER FOUNTAINS	General Park Renovations	22-02688	\$ 6,420.00
					22-02688 Total	\$ 6,420.00
Parks & Recreation	Commissioner Jefferson	CONTRACTOR SUPPLY	17225 SAKRETE - PALLETS	Construction Materials	22-02907	\$ 25.00
Parks & Recreation	Commissioner Jefferson	CONTRACTOR SUPPLY	14987 SAKRETE - 80LB CONCRETE	Construction Materials	22-02907	\$ 281.40
					22-02907 Total	\$ 306.40
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	PICKLEBALL LEAGUE SHIRTS	Clothing	22-03029	\$ -
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	NATURE CENTER VOLUNTEER	Clothing	22-03029	\$ 12.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	MEDIUM	Clothing	22-03029	\$ 12.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Clothing	22-03029	\$ 12.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XXL	Clothing	22-03029	\$ 12.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XL	Clothing	22-03029	\$ 12.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Clothing	22-03029	\$ 15.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	STAFF BLUE POLO WOMENS	Clothing	22-03029	\$ 15.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XXL	Clothing	22-03029	\$ 15.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XXL	Clothing	22-03029	\$ 15.90
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	SUMMER STAFF SEASONAL	Clothing	22-03029	\$ 22.40
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	MEN'S TENNIS	Clothing	22-03029	\$ 25.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XXXL	Clothing	22-03029	\$ 28.80
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	PICKLEBALL VOLUNTEER	Clothing	22-03029	\$ 29.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	STAFF BLUE POLO MENS	Clothing	22-03029	\$ 30.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	SUMMER STAFF FULL TIME	Clothing	22-03029	\$ 33.60
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XXL	Clothing	22-03029	\$ 34.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	SMALL	Clothing	22-03029	\$ 34.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	PICKLEBALL LEAGUE cont	Clothing	22-03029	\$ 34.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	WHITALL HOUSE SHIRTS	Parks and Rec. Income/Revenue (Whitall)	22-03029	\$ 36.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Parks and Rec. Income/Revenue (Whitall)	22-03029	\$ 36.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	MEDIUM	Clothing	22-03029	\$ 37.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XXL	Clothing	22-03029	\$ 42.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Clothing	22-03029	\$ 43.75
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Clothing	22-03029	\$ 45.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XXXL	Clothing	22-03029	\$ 48.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XL	Parks and Rec. Income/Revenue (Whitall)	22-03029	\$ 48.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XXL	Clothing	22-03029	\$ 54.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XXL	Clothing	22-03029	\$ 54.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	MEDIUM	Clothing	22-03029	\$ 59.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Clothing	22-03029	\$ 59.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XL	Clothing	22-03029	\$ 59.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	MEDIUM	Clothing	22-03029	\$ 69.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	MEDIUM	Clothing	22-03029	\$ 69.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Clothing	22-03029	\$ 72.80
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Clothing	22-03029	\$ 84.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Clothing	22-03029	\$ 92.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Clothing	22-03029	\$ 92.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XL	Clothing	22-03029	\$ 97.75
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XL	Clothing	22-03029	\$ 97.75
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XL	Clothing	22-03029	\$ 112.00
					22-03029 Total	\$ 1,802.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	3XL	Other Expenses	22-03034	\$ 138.75
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	PICKLENIC SHIRTS	Other Expenses	22-03034	\$ 220.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	MEDIUM	Other Expenses	22-03034	\$ 220.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XXL	Other Expenses	22-03034	\$ 344.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	LARGE	Other Expenses	22-03034	\$ 440.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	XL	Other Expenses	22-03034	\$ 440.00
					22-03034 Total	\$ 1,803.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	PICKLENIC - NEEDED BY MAY 6	Plaques, Trophies and Awards	22-03126	\$ 10.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	PICKLENIC	Plaques, Trophies and Awards	22-03126	\$ 10.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	16" TENNIS PLAYER FIGUREINE	Plaques, Trophies and Awards	22-03126	\$ 13.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	2022 MEN'S TENNIS	Plaques, Trophies and Awards	22-03126	\$ 14.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	PICKLEBALL FALL LEAGUE	Plaques, Trophies and Awards	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	PICKLEBALL FALL LEAGUE	Plaques, Trophies and Awards	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	PICKLEBALL SPRING LEAGUE	Plaques, Trophies and Awards	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	PICKLEBALL SPRING LEAGUE	Plaques, Trophies and Awards	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	SPRING PICKLEBALL LEAGUE	Plaques, Trophies and Awards	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	SPRING PICKLEBALL LEAGUE	Plaques, Trophies and Awards	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	16" TENNIS PLAYER FIGUREINE	Plaques, Trophies and Awards	22-03126	\$ 26.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	2022 MEN'S TENNIS	Plaques, Trophies and Awards	22-03126	\$ 28.00
					22-03126 Total	\$ 221.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	MOVIES IN THE PARK SERIES	Other Rentals	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	CLIFFORD THE BIG RED DOG	Other Rentals	22-03139	\$ 465.00
					22-03139 Total	\$ 930.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	FAMILY FUN SHOW PERFORMER	Professional Services	22-03221	\$ 465.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	FAMILY FUN SHOW PERFORMER	Professional Services	22-03221	\$ 495.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	FAMILY FUN SHOW PERFORMER	Professional Services	22-03221	\$ 495.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	MAGIC COOKING SHOW	Professional Services	22-03221	\$ 500.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	FAMILY FUN SHOW PERFORMERS	Professional Services	22-03221	\$ 550.00
					22-03221 Total	\$ 2,505.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	FAMILY FUN SHOW PERFORMER	Professional Services	22-03222	\$ 450.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	FAMILY FUN SHOW PERFORMER	Professional Services	22-03222	\$ 495.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	FAMILY FUN SHOW PERFORMER	Professional Services	22-03222	\$ 495.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	FAMILY FUN SHOW PERFORMER	Professional Services	22-03222	\$ 495.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	FAMILY FUN SHOW PERFORMER	Professional Services	22-03222	\$ 495.00
					22-03222 Total	\$ 2,430.00
Parks & Recreation	Commissioner Jefferson	IAN N. GOODE	SUMMER CONCERT SERIES	Professional Services	22-03225	\$ 1,000.00
					22-03225 Total	\$ 1,000.00
Parks & Recreation	Commissioner Jefferson	CHRIS NUHFER	SUMMER CONCERT SERIES	Professional Services	22-03229	\$ 1,200.00
					22-03229 Total	\$ 1,200.00
Parks & Recreation	Commissioner Jefferson	RITA STAFFORD ENTERTAINMENT	SUMMER CONCERT SERIES	Professional Services	22-03234	\$ 2,500.00
					22-03234 Total	\$ 2,500.00
Parks & Recreation	Commissioner Jefferson	RODNEY H. PIERSON	SUMMER CONCERT SERIES	Professional Services	22-03235	\$ 1,000.00
					22-03235 Total	\$ 1,000.00
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	1/4" BLACK PACK OF 50	Hardware	22-03535	\$ 11.99
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	1/2" BLACK PACK OF 50	Hardware	22-03535	\$ 29.98
					22-03535 Total	\$ 41.97
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	B-BALL HIDEAWAY NET ATTACH	Recreational Materials	22-03644	\$ 233.94
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	ROL-DRI MASTER REPL ROLLER	Recreational Materials	22-03644	\$ 311.94
					22-03644 Total	\$ 545.88
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	SECURITY AT PARKS PD 22-013	Uniformed Guard Service	22-03705	\$ 10,692.37
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	SECURITY AT PARKS PD 22-013	Uniformed Guard Service	22-03705	\$ 10,707.52
					22-03705 Total	\$ 21,399.89
Parks & Recreation	Commissioner Jefferson	SOUTH RIVER HERITGE CONSULTING	NJ HISTORICAL COMMISSION	Other Expenses	22-03707	\$ 4,020.00
					22-03707 Total	\$ 4,020.00
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	50LB FIELD MARKING LIME	Grounds Maintenance Materials	22-03835	\$ 895.44
					22-03835 Total	\$ 895.44
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	TOTAL COLIFORM	Laboratory & Diagnostic Services	22-03961	\$ 125.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	TOTAL COLIFORM	Laboratory & Diagnostic Services	22-03961	\$ 125.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	TOTAL COLIFORM & NO3	Laboratory & Diagnostic Services	22-03961	\$ 225.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	TOTAL COLIFORM & NO3	Laboratory & Diagnostic Services	22-03961	\$ 225.00
					22-03961 Total	\$ 700.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	ZOO MED FOREST FLOOR BEDDING,	Other Expenses	22-04012	\$ 61.62
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	NATURE CENTER DISPLAY NEEDS	Other Expenses	22-04012	\$ 65.16
					22-04012 Total	\$ 126.78
Parks & Recreation	Commissioner Jefferson	BELLIA OFFICE PRODUCTS CO	ARCHAEOLOGY GRANT SIGNS	Other Expenses	22-04184	\$ 128.00
					22-04184 Total	\$ 128.00
Parks & Recreation	Commissioner Jefferson	COREY GRISI	REFUND-SRP PAVILION	Misc Fees - Parks and Recreation	22-04369	\$ 75.00
					22-04369 Total	\$ 75.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	SECURITY FEE BACK TO THE 80'S	Other Rentals	22-04409	\$ 400.00
					22-04409 Total	\$ 400.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	INVOICE REMI1605002	Misc Fees - Parks and Recreation	22-04461	\$ 19.93
					22-04461 Total	\$ 19.93
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	19-21 TREE REMOVAL	Other Expenses	22-04489	\$ 2,100.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04489 Total	\$ 2,100.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	BACK TO THE 80'S	Other Rentals	22-04540	\$ 225.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	RENTAL FOR A STANDARD SET OF	Other Rentals	22-04540	\$ 550.00
					22-04540 Total	\$ 775.00
						\$ 53,703.20
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	MISC PARTS	Mower Parts	21-07182	\$ 131.22
					21-07182 Total	\$ 131.22
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline & Diesel	Gasoline and Diesel	21-11781	\$ 786.39
					21-11781 Total	\$ 786.39
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires Repairs	Tires	21-12284	\$ 102.30
					21-12284 Total	\$ 102.30
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Lease agreement Golf Carts	Other Rentals	21-13279	\$ 2,418.00
					21-13279 Total	\$ 2,418.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Lease Agreement for Golf Carts	Other Rentals	21-13280	\$ 12,736.83
					21-13280 Total	\$ 12,736.83
Golf Course	Commissioner Jefferson	GOLF MAX	MISC ITEMS	Pro Shop Merchandise	22-02926	\$ 275.72
					22-02926 Total	\$ 275.72
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	OPEN-MISC PARTS	Mower Parts	22-03398	\$ 317.73
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	OPEN-MISC PARTS	Mower Parts	22-03398	\$ 372.50
					22-03398 Total	\$ 690.23
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	MISC PART- GOLF OPEN	Mower Parts	22-03828	\$ 20.25
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	MISC PART- GOLF OPEN	Mower Parts	22-03828	\$ 51.00
					22-03828 Total	\$ 71.25
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Laminating Pouches, pk 100	Office Supplies	22-03915	\$ 17.28
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Carpeted Entrance Mat, 3ftx5ft	Office Supplies	22-03915	\$ 103.51
					22-03915 Total	\$ 120.79
Golf Course	Commissioner Jefferson	RIGGINS, INC.	GASOLINE & DIESEL	Gasoline and Diesel	22-04141	\$ 1,448.26
					22-04141 Total	\$ 1,448.26
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 52.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 139.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 139.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 177.64
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 180.14
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 182.64
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 205.80
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 236.96
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 239.06
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 257.88
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 278.47
Golf Course	Commissioner Jefferson	ACUSHNET CO	STOCK-BALLS, GLOVES, HATS	Pro Shop Merchandise	22-04383	\$ 635.52
					22-04383 Total	\$ 2,725.61
Golf Course	Commissioner Jefferson	BANK OF AMERICA	INVOICE REMI1605002	Golf Course	22-04461	\$ 19.63

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04461 Total	\$ 19.63
						\$ 21,526.23
Land Preservation	Commissioner Barnes	BACH ASSOC PC	Professional Services	Consultants, Surveys, and Appraisals	22-03315	\$ 24,100.00
					22-03315 Total	\$ 24,100.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Professional Services	Consultants, Surveys, and Appraisals	22-03316	\$ 3,280.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Professional Services	Consultants, Surveys, and Appraisals	22-03316	\$ 3,920.00
					22-03316 Total	\$ 7,200.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING		Clothing	22-04361	\$ 25.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	GCCG Recognition	Clothing	22-04361	\$ 380.00
					22-04361 Total	\$ 405.00
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-04398	\$ 386.68
					22-04398 Total	\$ 386.68
						\$ 32,091.68
Gloucester County Colle	Commissioner Barnes	ROWAN COLLEGE SOUTH JERSEY	QUARTERLY PAYMENT FOR THE	GLOUCESTER COUNTY COLLEGE - OTHER EXPENS	22-04536	\$ 2,250,000.00
					22-04536 Total	\$ 2,250,000.00
Gloucester County Colle	Commissioner Barnes	SALEM COMMUNITY COLLEGE	SPRING 2022 CHARGEBACK BILLING	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	22-04695	\$ 7,696.00
					22-04695 Total	\$ 7,696.00
						\$ 2,257,696.00
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Serial#C91227912	Reproduction Machine Rental	22-00536	\$ 388.75
					22-00536 Total	\$ 388.75
Extension Services	Deputy Director Simmons	GARDEN GATE MAGAZINE	Subscription	Book & Subscriptions-Certified Gardeners	22-04008	\$ 45.00
					22-04008 Total	\$ 45.00
Extension Services	Deputy Director Simmons	B&H FOTO & ELECTRONICS CORP	Projection screen	Office Supplies	22-04318	\$ 316.80
					22-04318 Total	\$ 316.80
						\$ 750.55
Electricity	Commissioner Barnes	WOOLWICH TOWNSHIP	ELECTRIC USAGE AT WOOLWICH EMS	Electricity	22-04452	\$ 1,227.00
					22-04452 Total	\$ 1,227.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 66.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 81.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 133.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 163.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 188.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 280.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 322.01
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 360.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 561.51
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 629.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 778.45
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 932.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 1,391.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 2,187.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/20/22-5/20/22	Electricity	22-04546	\$ 2,624.90

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-04546 Total	\$ 10,702.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/12/22-5/13/22	Electricity	22-04592	\$ 213.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/2/22-5/2/22	Electricity	22-04592	\$ 221.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/7/22-5/5/22	Electricity	22-04592	\$ 301.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/2/22-5/3/22	Electricity	22-04592	\$ 308.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/9/22-5/6/22	Electricity	22-04592	\$ 337.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/22/22-5/23/22	Electricity	22-04592	\$ 346.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 3/31/22-4/29/22	Electricity	22-04592	\$ 373.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/8/22-5/9/22	Electricity	22-04592	\$ 375.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/14/22-5/16/22	Electricity	22-04592	\$ 490.42
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/14/22-5/13/22	Electricity	22-04592	\$ 551.98
					22-04592 Total	\$ 3,520.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/27/22-5/25/22	Electricity	22-04632	\$ 152.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/27/22-5/25/22	Electricity	22-04632	\$ 440.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/27/22-5/25/22	Electricity	22-04632	\$ 854.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/27/22-5/25/22	Electricity	22-04632	\$ 969.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/27/22-5/25/22	Electricity	22-04632	\$ 1,314.41
					22-04632 Total	\$ 3,730.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/2/22-5/3/22	Electricity	22-04679	\$ 12.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/2/22-5/3/22	Electricity	22-04679	\$ 12.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/27/22-5/25/22	Electricity	22-04679	\$ 37.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/2/22-5/3/22	Electricity	22-04679	\$ 52.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/27/22-5/25/22	Electricity	22-04679	\$ 89.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/27/22-5/26/22	Electricity	22-04679	\$ 212.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/13/22-5/13/22	Electricity	22-04679	\$ 582.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/27/22-5/26/22	Electricity	22-04679	\$ 7,014.66
					22-04679 Total	\$ 8,014.48
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	STATEMENT# 62531435601	Electricity	22-04686	\$ 356.85
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	STATEMENT# 62567787001	Electricity	22-04686	\$ 696.55
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	STATEMENT# 62531411601	Electricity	22-04686	\$ 1,157.98
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	STATEMENT# 62567748501	Electricity	22-04686	\$ 1,171.33
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	STATEMENT# 62462715801	Electricity	22-04686	\$ 1,271.86
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	STATEMENT# 62531412301	Electricity	22-04686	\$ 1,514.32
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	STATEMENT# 62447559201	Electricity	22-04686	\$ 1,969.36
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	STATEMENT# 62399931601	Electricity	22-04686	\$ 2,270.79
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	STATEMENT# 62531409501	Electricity	22-04686	\$ 2,569.33
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	STATEMENT# 62531360401	Electricity	22-04686	\$ 3,814.57
					22-04686 Total	\$ 16,792.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/13/22-5/16/22	Electricity	22-04710	\$ 13.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/27/22-5/25/22	Electricity	22-04710	\$ 1,103.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	ELECTRIC USE 4/29/22-5/27/22	Electricity	22-04710	\$ 3,464.91
					22-04710 Total	\$ 4,582.34

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
						\$ 48,570.94
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	STREETLIGHTS 4/28/22-5/26/22	Street Lighting	22-04633	\$ 18.80
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	STREET LIGHTS 4/9/22-5/9/22	Street Lighting	22-04633	\$ 23.07
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	STREETLIGHTS 4/27/22-5/25/22	Street Lighting	22-04633	\$ 37.61
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	STREET LIGHTS 4/7/22-5/5/22	Street Lighting	22-04633	\$ 37.93
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	STREET LIGHTS 4/8/22-5/6/22	Street Lighting	22-04633	\$ 64.94
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	STREET LIGHTS 4/7/22-5/5/22	Street Lighting	22-04633	\$ 328.60
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	STREETLIGHTS 4/15/22-5/16/22	Street Lighting	22-04633	\$ 359.97
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	STREET LIGHTS 4/1/22-4/30/22	Street Lighting	22-04633	\$ 379.32
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	STREET LIGHTS 4/1/22-4/30/22	Street Lighting	22-04633	\$ 555.06
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	STREET LIGHTS 4/5/22-5/3/22	Street Lighting	22-04633	\$ 620.03
					22-04633 Total	\$ 2,425.33
						\$ 2,425.33
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-1 WELD SHOP	Water	22-04359	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-3 NEW MAINT	Water	22-04359	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-6 2 IN S/P	Water	22-04359	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-4 NEW MAINT GARAGE	Water	22-04359	\$ 47.65
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-11 ANIMAL SHELTER ADD.	Water	22-04359	\$ 47.65
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-7 GARAGE	Water	22-04359	\$ 77.51
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-10 SPAY AND NEUTER	Water	22-04359	\$ 110.06
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-8 UTILITY ROOM	Water	22-04359	\$ 148.36
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-2 911 COMMUNICATIONS BLDG	Water	22-04359	\$ 190.78
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-9 TRUCK WASH	Water	22-04359	\$ 547.61
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	WATER FEE FOR THE BOROUGH OF	Water	22-04359	\$ 1,044.04
					22-04359 Total	\$ 2,356.46
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	WATER FEE TO WASHINGTON TWP	Water	22-04721	\$ 112.00
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	WATER FEE TO WASHINGTON TWP	Water	22-04721	\$ 224.00
					22-04721 Total	\$ 336.00
						\$ 2,692.46
Natural Gas	Commissioner Barnes	WOOLWICH TOWNSHIP	GAS USAGE AT WOOLWICH EMS	Natural Gas	22-04452	\$ 2,402.21
					22-04452 Total	\$ 2,402.21
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/21/22-5/23/22	Natural Gas	22-04590	\$ 99.71
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/11/22-5/13/22	Natural Gas	22-04590	\$ 124.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/7/22-5/9/22	Natural Gas	22-04590	\$ 133.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/1/22-5/3/22	Natural Gas	22-04590	\$ 180.88
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/1/22-5/2/22	Natural Gas	22-04590	\$ 182.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/7/22-5/9/22	Natural Gas	22-04590	\$ 195.82
					22-04590 Total	\$ 916.41
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 38.29
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 61.01
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 120.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 123.67

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 141.84
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/8/22-5/10/22	Natural Gas	22-04591	\$ 166.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 229.54
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 251.03
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 392.73
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 417.61
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 717.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 798.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	TRANS FEE 4/19/22-5/20/22	Natural Gas	22-04591	\$ 1,299.39
					22-04591 Total	\$ 4,758.64
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/5/22-5/9/22	Natural Gas	22-04681	\$ 41.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/5/22-5/9/22	Natural Gas	22-04681	\$ 41.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/26/22-5/25/22	Natural Gas	22-04681	\$ 74.25
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/25/22-5/25/22	Natural Gas	22-04681	\$ 214.21
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/5/22-5/9/22	Natural Gas	22-04681	\$ 368.11
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/1/22-5/3/22	Natural Gas	22-04681	\$ 439.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/5/22-5/9/22	Natural Gas	22-04681	\$ 615.84
					22-04681 Total	\$ 1,796.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/28/22-5/27/22	Natural Gas	22-04712	\$ 119.25
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/26/22-5/25/22	Natural Gas	22-04712	\$ 139.23
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/26/22-5/25/22	Natural Gas	22-04712	\$ 189.79
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/12/22-5/13/22	Natural Gas	22-04712	\$ 328.02
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/7/22-5/10/22	Natural Gas	22-04712	\$ 375.25
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	TRANS FEE 4/7/22-5/10/22	Natural Gas	22-04712	\$ 1,448.86
					22-04712 Total	\$ 2,600.40
						\$ 12,473.90
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	INVOICE# 169443 4/26/22	Fuel Oil (Heating Oil)	22-04069	\$ 214.89
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	INVOICE# 169445 4/26/22	Fuel Oil (Heating Oil)	22-04069	\$ 332.35
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	INVOICE# 169442 4/26/22	Fuel Oil (Heating Oil)	22-04069	\$ 344.57
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	INVOICE# 169351 4/8/22	Fuel Oil (Heating Oil)	22-04069	\$ 550.05
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	INVOICE# 169352 4/8/22	Fuel Oil (Heating Oil)	22-04069	\$ 801.45
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	INVOICE# 169444 4/26/22	Fuel Oil (Heating Oil)	22-04069	\$ 1,444.41
					22-04069 Total	\$ 3,687.72
						\$ 3,687.72
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	VOICE CONFERENCING - 2021	Telephone	21-01084	\$ 136.16
					21-01084 Total	\$ 136.16
Telephone	Commissioner Barnes	COMCAST	ACCOUNT# 8499 05 110 0113137	Telephone	22-01280	\$ 837.44
					22-01280 Total	\$ 837.44
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	COMCAST BROADBAND INTERNET	Telephone	22-01287	\$ 84.33
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	COMCAST BROADBAND INTERNET	Telephone	22-01287	\$ 200.72
					22-01287 Total	\$ 285.05
Telephone	Commissioner Barnes	NETCARRIER TELCOM,INC.	RECURRING LINE & FEATURE	Telephone	22-02937	\$ 567.40

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-02937 Total	\$ 567.40
Telephone	Commissioner Barnes	VERIZON	VERIZON MONTHLY - MAY 2022	Telephone	22-04822	\$ 24,572.35
					22-04822 Total	\$ 24,572.35
Telephone	Commissioner Barnes	VERIZON CABS	ACCOUNT# 856 M55-1073 690	Telephone	22-04823	\$ 1,195.07
					22-04823 Total	\$ 1,195.07
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	VERIZON PIP MAY 2022	Telephone	22-04824	\$ 1,465.81
					22-04824 Total	\$ 1,465.81
						\$ 29,059.28
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-1 WELD SHOP	Sewer	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-3 NEW MAINT	Sewer	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-6 2 IN S/P	Sewer	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-7 GARAGE	Sewer	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-8 UTILITY ROOM	Sewer	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-9 TRUCK WASH	Sewer	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-10 SPAY AND NEUTER	Sewer	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-11 ANIMAL SHELTER ADD.	Sewer	22-04359	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	1057-2 911 COMMUNICATIONS BLDG	Sewer	22-04359	\$ 217.67
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	SEWER FEE FOR THE BOROUGH OF	Sewer	22-04359	\$ 584.89
					22-04359 Total	\$ 1,826.56
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	BUILDINGS & GROUNDS PORTION	Sewer	22-04719	\$ 785.49
					22-04719 Total	\$ 785.49
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	SEWER FEE TO GLOUCESTER	Sewer	22-04720	\$ 687.22
					22-04720 Total	\$ 687.22
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	SEWER FEE TO WASHINGTON TWP	Sewer	22-04721	\$ 199.80
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	SEWER FEE TO WASHINGTON TWP	Sewer	22-04721	\$ 383.40
					22-04721 Total	\$ 583.20
						\$ 3,882.47
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 1,160.67
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 2,223.19
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 2,826.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 4,239.43
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 4,535.76
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 5,109.77
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 5,291.65
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 5,812.86
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 5,822.23
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 7,680.11
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 8,587.66
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	SUPPLY & DELIVERY OF FUEL	Gasoline and Diesel	22-00341	\$ 8,856.00
					22-00341 Total	\$ 62,145.48
Gasoline & Diesel	Commissioner Barnes	EAST GREENWICH TWP.	PAYMENT 1ST QTR OF 2022 FOR	Gasoline and Diesel	22-03450	\$ 2,250.31
					22-03450 Total	\$ 2,250.31

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
						\$ 64,395.79
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR QUINCY	Code Blue - Contingent	22-03627	\$ 75.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR CHAD	Code Blue - Contingent	22-03627	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR DENISE	Code Blue - Contingent	22-03627	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR DEBRA	Code Blue - Contingent	22-03627	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR ANGEL	Code Blue - Contingent	22-03627	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR THOMAS	Code Blue - Contingent	22-03627	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR MADELINE	Code Blue - Contingent	22-03627	\$ 120.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR MICHAEL	Code Blue - Contingent	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR DONTE	Code Blue - Contingent	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR JOHN	Code Blue - Contingent	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR CASSON	Code Blue - Contingent	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR DANIELLE	Code Blue - Contingent	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR ARYIN	Code Blue - Contingent	22-03627	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR	Code Blue - Contingent	22-03627	\$ 250.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR TED	Code Blue - Contingent	22-03627	\$ 250.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR NAQUAN	Code Blue - Contingent	22-03627	\$ 300.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR KENNETH	Code Blue - Contingent	22-03627	\$ 300.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR MADELINE	Code Blue - Contingent	22-03627	\$ 420.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR SHAWN	Code Blue - Contingent	22-03627	\$ 450.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR JADE	Code Blue - Contingent	22-03627	\$ 450.00
					22-03627 Total	\$ 4,315.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER KENDRA	Code Blue - Contingent	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR JASMINE	Code Blue - Contingent	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR DANA	Code Blue - Contingent	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR DOMINICK	Code Blue - Contingent	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR DERRICK	Code Blue - Contingent	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR MICHELLE	Code Blue - Contingent	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR DAVID	Code Blue - Contingent	22-03631	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR DARLENE	Code Blue - Contingent	22-03631	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR DAMIEN	Code Blue - Contingent	22-03631	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER ZELABUS	Code Blue - Contingent	22-03631	\$ 150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER MARC	Code Blue - Contingent	22-03631	\$ 150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER KEVIN	Code Blue - Contingent	22-03631	\$ 150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR ERIC	Code Blue - Contingent	22-03631	\$ 150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER STEPHANIE	Code Blue - Contingent	22-03631	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER TRE OGILVIE	Code Blue - Contingent	22-03631	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR JOHN	Code Blue - Contingent	22-03631	\$ 200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER MICHAEL	Code Blue - Contingent	22-03631	\$ 250.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR JOSEPH	Code Blue - Contingent	22-03631	\$ 250.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER SABRINA	Code Blue - Contingent	22-03631	\$ 300.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR CHERYL	Code Blue - Contingent	22-03631	\$ 550.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-03631 Total	\$ 3,100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR KATHLEEN	Code Blue - Contingent	22-03634	\$ 50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR RONALD	Code Blue - Contingent	22-03634	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR BARBARA	Code Blue - Contingent	22-03634	\$ 100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	CODE BLUE SHELTER FOR JACOB	Code Blue - Contingent	22-03634	\$ 250.00
					22-03634 Total	\$ 500.00
Contingent	Director DiMarco	MASSO'S EVENT RENTALS	VEHICLE DELIVERY/DRIVER FEE	Contingent - Other Expense	22-04547	\$ 2,271.10
					22-04547 Total	\$ 2,271.10
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT CONTRACTOR	HIDTA IT Analyst	22-04687	\$ 4,798.20
					22-04687 Total	\$ 4,798.20
						\$ 14,984.30
Public Employees Retire	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	Contributions 5/26/22	DCRP	22-04575	\$ 2,307.23
					22-04575 Total	\$ 2,307.23
						\$ 2,307.23
Social Security	Director DiMarco	Bank of America	#941 Employer Share 6/9/22	SOCIAL SECURITY - OE	22-04908	\$ 271,188.30
					22-04908 Total	\$ 271,188.30
						\$ 271,188.30
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Sandwich Bags, Wax, 1000/cs	Kitchen Supplies-FFCRA C-2	21-12485	\$ 287.56
					21-12485 Total	\$ 287.56
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Copier Rental - 2022 Aging/I&A	Reproduction Maching Rental - Admin	22-00552	\$ 232.82
					22-00552 Total	\$ 232.82
Senior Services	Commissioner Jefferson	SOUTH JERSEY LEGAL SERVICES IN	FREE LEGAL SERVICES	Legal Services - IIIB	22-02367	\$ 4,162.00
					22-02367 Total	\$ 4,162.00
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	ADULT DAY CARE	Evergreen Court - IIIB	22-02368	\$ 10,113.75
					22-02368 Total	\$ 10,113.75
Senior Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	ASSISTANCE TO MUNICIPAL CTR.	Aid to Municipal Services - IIIB	22-02369	\$ 2,500.00
					22-02369 Total	\$ 2,500.00
Senior Services	Commissioner Jefferson	GLASSBORO HOUSING AUTHORITY	GHA HOME SUPPORT	GHA Home Support - IIIB	22-02372	\$ 11,051.00
					22-02372 Total	\$ 11,051.00
Senior Services	Commissioner Jefferson	GLOU CO BD OF SOC SERV	ADULT PROTECTIVE SERVICES	Adult Protective Services - APS	22-02373	\$ 39,677.00
					22-02373 Total	\$ 39,677.00
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	HANDS ON PERSONAL CARE	Personal Care Services - IIIB	22-02375	\$ 744.00
					22-02375 Total	\$ 744.00
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Dawn Dish Detergent w/Pump	Kitchen Supplies - C1	22-02929	\$ 223.50
					22-02929 Total	\$ 223.50
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Boxed Fans / Senior Reach	Senior Reach - SASS	22-03395	\$ 3,498.60
					22-03395 Total	\$ 3,498.60
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver/Grandparent Support	Caregiver Support - Grandparents - IIIE	22-03650	\$ 129.90
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)		Caregiver Support - IIIE	22-03650	\$ 294.75
					22-03650 Total	\$ 424.65
Senior Services	Commissioner Jefferson	PETER ALFINITO	FREE SIMPLE WILLS	Free Wills for Seniors - FFP	22-03654	\$ 8,749.00
					22-03654 Total	\$ 8,749.00

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Nutrition Supplies	Kitchen Supplies - C1	22-04079	\$ 367.68
					22-04079 Total	\$ 367.68
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	SAT / Insulated Carriers	kitchen Supplies - CAA HDM	22-04230	\$ 995.00
					22-04230 Total	\$ 995.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Phone Bill - Site 4 (May)	Telephones - C1	22-04231	\$ 62.42
					22-04231 Total	\$ 62.42
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Sr. Health & Fitness Event	Food - NSIP	22-04315	\$ 8,250.00
					22-04315 Total	\$ 8,250.00
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Utility Cart / Aging	Senior Reach - CARES III B	22-04332	\$ 189.98
					22-04332 Total	\$ 189.98
Senior Services	Commissioner Jefferson	ROBERT J OLD T JR		Travel - C2	22-04333	\$ 10.53
Senior Services	Commissioner Jefferson	ROBERT J OLD T JR	Mileage Reimbursement - SAT	Travel - C2	22-04333	\$ 78.62
					22-04333 Total	\$ 89.15
Senior Services	Commissioner Jefferson	GRAPHIC TECHNIQUES INC.	Return Address Envelopes/Aging	Printing - Admin	22-04336	\$ 100.00
					22-04336 Total	\$ 100.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Phone Bill - Site 5 (May)	Telephones - C1	22-04341	\$ 44.95
					22-04341 Total	\$ 44.95
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Gaurdian Alert / Aging	Senior Reach - CARES III B	22-04356	\$ 210.95
					22-04356 Total	\$ 210.95
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	To reimburse volunteer mileage	TRAVEL - SWHDM	22-04364	\$ 1.17
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	To reimburse volunteer mileage	TRAVEL - SWHDM	22-04364	\$ 1.30
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY		Travel - C2	22-04364	\$ 317.85
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Mileage Reimbursement - SAT	Travel - C2	22-04364	\$ 434.07
					22-04364 Total	\$ 754.39
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Mileage Reimbursement - SAT	Travel - C2	22-04464	\$ 8.78
Senior Services	Commissioner Jefferson	ODENBRETT, GARY		Travel - C2	22-04464	\$ 9.75
					22-04464 Total	\$ 18.53
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	5. SERV-A-TRAY LUNCH MEALS	Food - SHDM	22-04466	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	8. WEEKEND LUNCH MEALS	Food - SWHDM	22-04466	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	4. SERV-A-TRAY LUNCH MEALS	Food - C2	22-04466	\$ 1,692.17
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	2. CONGREGATE LUNCH MEALS	Food - State Match III B-D	22-04466	\$ 2,664.13
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	3. CONGREGATE LUNCH MEALS	Food - NSIP	22-04466	\$ 3,730.38
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	6. SERV-A-TRAY LUNCH MEALS	Food - NSIP	22-04466	\$ 3,918.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	CONGREGATE/SAT/WKND MEALS	Food - C1	22-04466	\$ 5,850.20
					22-04466 Total	\$ 19,582.21
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Mileage Reimbursement - SAT	Travel - C2	22-04469	\$ 12.87
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW		Travel - C2	22-04469	\$ 28.60
					22-04469 Total	\$ 41.47
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Mileage Reimbursement - SAT	Travel - C2	22-04486	\$ 12.87
Senior Services	Commissioner Jefferson	FLOYD, ELAINE		Travel - C2	22-04486	\$ 42.90
					22-04486 Total	\$ 55.77
Senior Services	Commissioner Jefferson	JONES, SUSAN	Mileage Reimbursement - SAT	Travel - C2	22-04487	\$ 20.48

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	JONES, SUSAN		Travel - C2	22-04487	\$ 23.40
					22-04487 Total	\$ 43.88
Senior Services	Commissioner Jefferson	WAWA, INC.	Gift Cards / Aging	Grandparent Support - CARES III E	22-04527	\$ 2,500.00
Senior Services	Commissioner Jefferson	WAWA, INC.	Remaining Balance	Caregiver Support - Grandparents - III E	22-04527	\$ 2,507.99
					22-04527 Total	\$ 5,007.99
Senior Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Wireless Headset / Aging	Admin Office Supplies - FFP	22-04528	\$ 234.20
					22-04528 Total	\$ 234.20
Senior Services	Commissioner Jefferson	THOMAS DUNN	To reimburse volunteer mileage	TRAVEL - SWHDM	22-04529	\$ 0.59
Senior Services	Commissioner Jefferson	THOMAS DUNN	To reimburse volunteer mileage	TRAVEL - SWHDM	22-04529	\$ 0.65
Senior Services	Commissioner Jefferson	THOMAS DUNN	Mileage Reimbursement - SAT	Travel - C2	22-04529	\$ 105.30
Senior Services	Commissioner Jefferson	THOMAS DUNN		Travel - C2	22-04529	\$ 202.80
					22-04529 Total	\$ 309.34
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Mileage Reimbursement - SAT	Travel - C2	22-04530	\$ 41.01
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN		Travel - C2	22-04530	\$ 76.96
					22-04530 Total	\$ 117.97
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.		Miscellaneous Expenses - FFP	22-04559	\$ 647.84
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Puzzle Books / Aging	kitchen Supplies - CAA HDM	22-04559	\$ 647.84
					22-04559 Total	\$ 1,295.68
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Mileage Reimbursement - SAT	Travel - C2	22-04566	\$ 26.91
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN		Travel - C2	22-04566	\$ 44.85
					22-04566 Total	\$ 71.76
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	INVOICE 2022-29G	Printing - COVID19 Vaccine Access	22-04812	\$ 1,310.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	INVOICE 2022-29G	Printing - ADRC/CARES	22-04812	\$ 1,467.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	INVOICE 2022-29G	Printing - FFP	22-04812	\$ 1,533.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	INVOICE 2022-29G	Printing - CAA HDM	22-04812	\$ 2,793.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	INVOICE 2022-29G	Printing - VAC 5	22-04812	\$ 3,011.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	INVOICE 2022-29G	Printing - CARES III E	22-04812	\$ 3,704.00
Senior Services	Commissioner Jefferson	GLOUC CO IMPROVEMENT AUTHORITY	INVOICE 2022-29G	Printing - CARES III B	22-04812	\$ 7,182.00
					22-04812 Total	\$ 21,000.00
						\$ 140,507.20
Financial Administration	Director DiMarco	CITY OF WOODBURY (TREAS)	MUTUAL AID ASSISTANCE DURING	Emergency Approp Trop Storm Ida Tornado	22-01434	\$ 5,901.15
					22-01434 Total	\$ 5,901.15
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	TROPICAL STORM IDA TORNADO	Emergency Approp Trop Storm Ida Tornado	22-04260	\$ 544.96
					22-04260 Total	\$ 544.96
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	TROPICAL STORM IDA TORNADO	Emergency Approp Trop Storm Ida Tornado	22-04261	\$ 392.96
					22-04261 Total	\$ 392.96
						\$ 6,839.07
Capital Purchases	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	IDEAL 3104 30 SHEET STRIP-CUT	Other Equipment	22-00960	\$ 982.69
					22-00960 Total	\$ 982.69
Capital Purchases	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	IDEAL 3104 25-SHEET CROSS-CUT	Other Equipment	22-04014	\$ 1,281.00
					22-04014 Total	\$ 1,281.00
						\$ 2,263.69

BILL LIST BY DEPARTMENT FOR JUNE 15, 2022 MEETING

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
------------------------	---------------------	--------------------	----------------------------	-------------------------	-------------	---------------

Grand Total \$ 8,523,831.76