

BILL LIST BY DEPARTMENT 8/18/22

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	\$ 425.59
					22-00405 Total	\$ 425.59
Administration	Director DiMarco	ALOYSIUS BUTLER & CLARK, INC.	Legal Advertising	INVOICE INV-177919	22-06166	\$ 500.00
					22-06166 Total	\$ 500.00
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	QUOTE# 3000126979875.1	22-06447	\$ 209.29
					22-06447 Total	\$ 209.29
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 18132	22-06814	\$ 1,110.00
					22-06814 Total	\$ 1,110.00
Administration	Director DiMarco	NICHOLAS FURMAN	Tuition	TUITION REIMBURSEMENT FOR THE	22-06816	\$ 2,000.00
					22-06816 Total	\$ 2,000.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18157	22-06971	\$ 440.00
					22-06971 Total	\$ 440.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 7-2022	22-06972	\$ 2,550.00
					22-06972 Total	\$ 2,550.00
						\$ 7,234.88
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	22-00407	\$ 107.77
					22-00407 Total	\$ 107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	22-00408	\$ 118.92
					22-00408 Total	\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	22-00409	\$ 142.43
					22-00409 Total	\$ 142.43
Board of Commissioners	Director DiMarco	CONSTANT CONTACT, INC.	Books and Subscriptions	INVOICE HWG7H8DBB20122	22-06413	\$ 588.00
					22-06413 Total	\$ 588.00
						\$ 957.12
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	\$ 1,667.00
					22-00411 Total	\$ 1,667.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising	BUSINESS ADVERTISING	22-00443	\$ 540.00
					22-00443 Total	\$ 540.00
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$ 858.47
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$ 756.28
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$ 682.13
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$ 897.06
					22-00471 Total	\$ 3,193.94
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 51.75
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 176.60
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 120.15
					22-01496 Total	\$ 348.50
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATION OFFICE	22-03241	\$ 88.88
					22-03241 Total	\$ 88.88
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# MP25552PG	22-03319	\$ 83.43
					22-03319 Total	\$ 83.43
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	12" NATURAL FINISH FLAT WOOD	22-03457	\$ 820.00
					22-03457 Total	\$ 820.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BUSINESS ENVELOPE	22-03475	\$ 28.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CANON MP11DX-2 PRINTING	22-03475	\$ 132.36
					22-03475 Total	\$ 161.32
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER GENERAL	22-03880	\$ 45,000.00
					22-03880 Total	\$ 45,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	22-03893	\$ 1,000.00
					22-03893 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-04376	\$ 115.26
					22-04376 Total	\$ 115.26
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	PASSPORT PHOTO HOLDER	22-04582	\$ 525.00
					22-04582 Total	\$ 525.00
County Clerk	Commissioner Konawel	DIVERSIFIED STORAGE SOLTNS,INC	Office Machines	POWER OVERRIDE W/CORD	22-05825	\$ 1,178.76
					22-05825 Total	\$ 1,178.76
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Office Supplies	REPLACEMENT TONER FOR KIP 7170	22-05879	\$ 189.22
					22-05879 Total	\$ 189.22

County Clerk	Commissioner Konawel	GRANITE TELECOMMUNICATIONS	Other Outside Services	NETWORK INSTALLATION	22-05885	\$	207.95
					22-05885 Total	\$	207.95
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	NICKEL PLATED STEEL LARGE	22-05904	\$	111.00
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	SHIPPING	22-05904	\$	22.67
					22-05904 Total	\$	133.67
County Clerk	Commissioner Konawel	EMPLOYTEST, LLC	Professional Services	TEST SYSTEM, AVAILABLE TESTS	22-05934	\$	450.00
					22-05934 Total	\$	450.00
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	PLACEMAT ADVERTISING ON	22-06028	\$	1,300.00
					22-06028 Total	\$	1,300.00
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	DISPLAY SCREEN, TELEPHONE, FAX	22-06058	\$	19.89
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Archive Supplies - Records	10", WHITE/BLUE, 12 PK	22-06058	\$	119.01
					22-06058 Total	\$	138.90
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108	22-06101	\$	1,507.05
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	SHIPPING	22-06101	\$	24.26
					22-06101 Total	\$	1,531.31
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES POWERSHRED SHREDDER	22-06230	\$	31.59
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DURABLE DURAFRAME MAGNETIC	22-06230	\$	73.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	AVERY BIG TAB INSERTABLE	22-06230	\$	3.50
					22-06230 Total	\$	109.01
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILA FILE	22-06270	\$	29.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE PERMANENT	22-06270	\$	22.32
					22-06270 Total	\$	51.72
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-06293	\$	317.94
					22-06293 Total	\$	317.94
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	FULL COLOR ADVERTISEMENT	22-06374	\$	355.00
					22-06374 Total	\$	355.00
County Clerk	Commissioner Konawel	BAGELICIOUS (ABILITIES CTR CO)	Advertising	SPONSOR FOR THE 2022	22-06395	\$	500.00
					22-06395 Total	\$	500.00
County Clerk	Commissioner Konawel	COMMONGROUND ABSTRACT, LLC	County Clerk - Recording Fees	REFUND OF OVERPAYMENT	22-06605	\$	750.00
					22-06605 Total	\$	750.00
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	PRICE INCREASE ON ANNUAL	22-06654	\$	10.00
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	PRICE INCREASE ON ACCOUNT	22-06654	\$	25.00
					22-06654 Total	\$	35.00
County Clerk	Commissioner Konawel	RELIANT LAND SERVICES	County Clerk - Recording Fees	REFUND OF OVERPAYMENT	22-06760	\$	442.50
					22-06760 Total	\$	442.50
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-06906	\$	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-06906	\$	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-06906	\$	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-06906	\$	41.24
					22-06906 Total	\$	164.96
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees		22-06967	\$	872.33
					22-06967 Total	\$	872.33
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	July Fees	22-07053	\$	1,110,385.70
					22-07053 Total	\$	1,110,385.70
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	July Fees	22-07054	\$	264,021.75
					22-07054 Total	\$	264,021.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	July Fees	22-07055	\$	325,309.00
					22-07055 Total	\$	325,309.00
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	July Fees	22-07056	\$	99,910.00
					22-07056 Total	\$	99,910.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	July Fees	22-07057	\$	8,628.00
					22-07057 Total	\$	8,628.00
County Clerk	Commissioner Konawel	MOYER, STEPHANIE	Office Supplies - Elections	REIMBURSEMENT FOR	22-07071	\$	37.11
					22-07071 Total	\$	37.11
						\$	1,870,563.16
Superintendent of Elections	Director DiMarco	STAPLES ADVANTAGE	Election Expenses	4XEM UNVIERSAL ADAPTER	22-04221	\$	399.80
Superintendent of Elections	Director DiMarco	STAPLES ADVANTAGE	Election Expenses	STAR TECH USB C CABLE	22-04221	\$	279.80
					22-04221 Total	\$	679.60
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	22-05837	\$	459.72
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #265189	22-05837	\$	546.48
					22-05837 Total	\$	1,006.20

Superintendent of Elections	Director DiMarco	SOLVIX SOLUTIONS, LLC	Office Supplies	LASER JET M402N	22-05840	\$	242.00
					22-05840 Total	\$	242.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS TECHNICIAN MANAGER	22-05940	\$	120.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS TECHNICIAN MANAGER	22-05940	\$	120.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	CADD/GIS MANAGER	22-05940	\$	310.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	ZELINSKY KEVIN 5/24/2022	22-05940	\$	155.00
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Other Outside Services	ZELINSKY KEVIN 5/26/2022	22-05940	\$	155.00
					22-05940 Total	\$	860.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	KEVIN KERRIGAN PROGRAMMER	22-06339	\$	1,795.00
					22-06339 Total	\$	1,795.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	PROJECT MANAGEMENT PROGRAMMER	22-06340	\$	5,385.00
					22-06340 Total	\$	5,385.00
Superintendent of Elections	Director DiMarco	MASCIULLI, RICHARD	District Board Fees	PREPARING SAMPLE BALLOT	22-06438	\$	750.00
					22-06438 Total	\$	750.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA	Advertising	6/1/22 FULL PAGE ADD POLLING	22-06693	\$	1,800.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA	Advertising	6/4 CREATIVE SERVICE PRINT	22-06693	\$	225.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA	Advertising	6/6/22 PUBLIC NOTICE	22-06693	\$	251.25
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA	Advertising	6/14/22 CREATIVE SERVICE PRINT	22-06693	\$	140.00
					22-06693 Total	\$	2,416.25
						\$	13,134.05
Financial Administration	Director DiMarco	PINO CONSULTING GROUP, INC.	Consultants, Surveys and Appraisals	COUNTY WIDE CENTRAL SERVICES	21-05527	\$	28,375.00
					21-05527 Total	\$	28,375.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	22-00403	\$	301.36
					22-00403 Total	\$	301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	\$	306.50
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	\$	306.50
					22-00964 Total	\$	613.00
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK-3102 FOR KYOCERA	22-05832	\$	61.20
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 - YELLOW	22-05832	\$	101.25
					22-05832 Total	\$	162.45
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	Gloucester Co. Institute of Technology	GCVTSD-7	22-06439	\$	816,590.38
					22-06439 Total	\$	816,590.38
Financial Administration	Director DiMarco	TD Wealth	Legal/Professional Services	INVOICE 5057539	22-06441	\$	4,500.00
					22-06441 Total	\$	4,500.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Rowan College 2016 Chpt 12	CHAPTER 12 2016 BOND EXPENSE	22-06448	\$	3,381.50
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	22-06448	\$	5,080.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	22-06448	\$	1,009,978.63
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	22-06448	\$	1,123,269.91
					22-06448 Total	\$	2,141,710.04
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 7/14/22-8/13/22	22-06542	\$	336.61
					22-06542 Total	\$	336.61
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	REGULAR ENVELOPES	22-06607	\$	70.00
					22-06607 Total	\$	70.00
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 BLACK INK	22-06646	\$	124.16
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 YELLOW INK	22-06646	\$	87.42
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 MAGENTA INK	22-06646	\$	87.42
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 CYAN INK	22-06646	\$	87.42
					22-06646 Total	\$	386.42
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	22-06655	\$	251.94
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILLA	22-06655	\$	22.05
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX FILE FOLDERS	22-06655	\$	25.02
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDER	22-06655	\$	25.56
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDER	22-06655	\$	14.22
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, SMALL	22-06655	\$	2.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, MEDIUM	22-06655	\$	3.06
					22-06655 Total	\$	343.85
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 5/1/22 - 5/31/22	22-06672	\$	370.72
					22-06672 Total	\$	370.72
						\$	2,993,759.83
Information Technology	Director DiMarco	CORE BTS, INC.	Telephone Switch Replacement	UNIFIED COMM PRO SERVICES	21-07763	\$	2,592.80
					21-07763 Total	\$	2,592.80

Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$	559.66
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$	233.19
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$	1,840.34
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$	766.81
				21-07764 Total		\$	3,400.00
Information Technology	Director DiMarco	A. RIFKIN CO.	High Speed Scanners - Elections	SINGLE XL 11"H X 29" L X 5.5"	21-11375	\$	15,500.02
				21-11375 Total		\$	15,500.02
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07763	22-00499	\$	412.50
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07764	22-00499	\$	1,218.39
Information Technology	Director DiMarco	CORE BTS, INC.	Replace Servers - IT	SOW AMMENDMENT 21-07764	22-00499	\$	119.11
				22-00499 Total		\$	1,750.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	\$	6,762.75
				22-01278 Total		\$	6,762.75
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$	889.27
				22-01662 Total		\$	889.27
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Network Security System Upgrade	ORTRONICS PATCH CABLES 15'	22-02293	\$	4,051.76
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Network Security System Upgrade	ORTRONICS 7' PATCH CABLE	22-02293	\$	204.46
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	WiFi Network Security System	ORTRONICS 7' PATCH CABLE	22-02293	\$	1,117.54
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	ORTRONICS PATCH CABLES 15'	22-02293	\$	619.24
				22-02293 Total		\$	5,993.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	QUOTE: 3/23/2022 (1)	22-02940	\$	1,770.73
				22-02940 Total		\$	1,770.73
Information Technology	Director DiMarco	DELL-SLG SALES	Other Computer Supplies	MONITORS	22-06031	\$	804.99
				22-06031 Total		\$	804.99
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	WIRELESS EARPHONES W/MIC	22-06046	\$	409.94
				22-06046 Total		\$	409.94
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	PARTS MISC.	22-06065	\$	110.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	PARTS MISC.	22-06065	\$	100.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	PARTS MISC.	22-06065	\$	500.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	SERVICE INSTALL	22-06065	\$	200.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Electronic Poll Books - Elections	SERVICE INSTALL	22-06065	\$	75.00
				22-06065 Total		\$	985.00
Information Technology	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Equipment Svc Maintenance Agreements	BARRACUDA LOAD BALANCER	22-06129	\$	6,160.00
Information Technology	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Equipment Svc Maintenance Agreements	BARRACUDA LOAD BALANCER	22-06129	\$	6,160.00
				22-06129 Total		\$	12,320.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER# 5004391103	22-06130	\$	455.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER# 5004376014	22-06130	\$	1,638.35
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER # 5004440999	22-06130	\$	885.31
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER# 5004453774	22-06130	\$	1,078.47
				22-06130 Total		\$	4,057.13
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	1 TB CRUCIAL PCI M.2	22-06184	\$	325.12
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	2 TB CRUCIAL PCI M.2	22-06184	\$	646.90
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	TRIPP LITE SURGE PROTECTOR	22-06184	\$	409.60
				22-06184 Total		\$	1,381.62
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	MICRO SD CARD	22-06302	\$	46.50
				22-06302 Total		\$	46.50
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	WIRELESS EARPHONES W/MIC	22-06392	\$	614.91
				22-06392 Total		\$	614.91
Information Technology	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Electronic Poll Books - Elections	AGLIS LICENCE & MAINTENANCE	22-06393	\$	30,000.00
				22-06393 Total		\$	30,000.00
Information Technology	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Fire Alarm Improvements	Alarm Box installed on	22-06650	\$	575.00
				22-06650 Total		\$	575.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	ES&S EXPRESSLINK INTEGRATION	22-06734	\$	10,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	ELECTION PAL (PRECINCT &	22-06734	\$	11,250.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	ELECTION RESPONSE - LICENSE	22-06734	\$	20,250.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	READY BOARD YEARLY SOFTWARE	22-06734	\$	7,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	ELECTION FORCE - LICENSE &	22-06734	\$	17,500.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	ELECTION AIM LICENSE &	22-06734	\$	18,500.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	PRECINCT CENTRAL EPB SOFTWARE	22-06734	\$	50,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Electronic Poll Books - Elections	MERAKI MOBILE DEVICE	22-06734	\$	12,500.00
				22-06734 Total		\$	147,000.00

Information Technology	Director DiMarco	IDENTISYS INC.	Equipment Svc Maintenance Agreements	ANNUAL ON-SITE MAINTENANCE	22-06864	\$	802.00
					22-06864 Total	\$	802.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	2 SOUTH LOBBY PANIC BUTTONS	22-06869	\$	600.00
					22-06869 Total	\$	600.00
						\$	238,255.66
Board of Taxation	Director DiMarco	ZONES, LLC	Data Processing Equipment	(7) MICROSOFT GO TABLETS - TAX	22-03160	\$	1,181.12
					22-03160 Total	\$	1,181.12
						\$	1,181.12
County Assessor	Director DiMarco	QUADIENT, INC.	Office Supplies	MAIL-FOLDER MAINTENANCE	22-05375	\$	435.00
					22-05375 Total	\$	435.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES	22-05801	\$	11,002.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES	22-05801	\$	15,543.75
					22-05801 Total	\$	26,546.25
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	BLANK COUNTY BUSINESS CARDS	22-05886	\$	60.00
					22-05886 Total	\$	60.00
County Assessor	Director DiMarco	GERARD MEAD	Meetings, Memberships & Dues	EMP REIMBURSEMENT	22-06307	\$	90.00
					22-06307 Total	\$	90.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES - TAX APPEALS	22-06309	\$	1,701.98
					22-06309 Total	\$	1,701.98
						\$	28,833.23
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401	\$	353.25
					22-00401 Total	\$	353.25
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	22-03181	\$	195.44
					22-03181 Total	\$	195.44
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR SCOTT BURNS	22-04693	\$	299.00
					22-04693 Total	\$	299.00
County Counsel	Director DiMarco	NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	ACCOUNT 1800209812	22-05687	\$	600.13
					22-05687 Total	\$	600.13
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-06236	\$	7,786.08
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-06236	\$	49.13
					22-06236 Total	\$	7,835.21
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06237	\$	3,000.28
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06237	\$	718.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06237	\$	2,674.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06237	\$	402.00
					22-06237 Total	\$	6,794.78
County Counsel	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	PENTEL RSVP STICK BALLPOINT	22-06415	\$	18.18
County Counsel	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	3M UNDER DESK KEYBOARD DRAWER,	22-06415	\$	81.58
					22-06415 Total	\$	99.76
County Counsel	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP LASERJET Q2612AC	22-06416	\$	153.00
					22-06416 Total	\$	153.00
County Counsel	Director DiMarco	G.C. BAR ASSOCIATION	Meetings, Memberships and Dues	MEMBERSHIP DUES 2022-2023	22-06417	\$	185.00
					22-06417 Total	\$	185.00
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	UNLIMITED SUBSCRIPTION FOR	22-06794	\$	1,349.10
					22-06794 Total	\$	1,349.10
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	22-06844	\$	900.00
					22-06844 Total	\$	900.00
						\$	18,764.67
Surrogate	Commissioner Konawel	BOWMAN & COMPANY LLP	Audit	Audit 2021	21-12457	\$	5,300.00
					21-12457 Total	\$	5,300.00
Surrogate	Commissioner Konawel	BOWMAN & COMPANY LLP	Audit	Audit 2021	21-12458	\$	3,600.00
					21-12458 Total	\$	3,600.00
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	\$	182.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	\$	182.07
					22-01117 Total	\$	364.14
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Trodat Printy 4727	22-04064	\$	133.50
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Trodat Printy 4916	22-04064	\$	23.90
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Trodat Printy 4916	22-04064	\$	23.90
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Xstamper N16	22-04064	\$	91.90
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Shipping	22-04064	\$	17.00
					22-04064 Total	\$	290.20

Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Elite Slim Frost Pen	22-05632	\$	1,575.00
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Big Thunder non woven tote bag	22-05632	\$	2,805.00
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	BIC adhesive Sticky note pad	22-05632	\$	1,000.00
				22-05632 Total		\$	5,380.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Post it tab	22-06557	\$	4.08
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal binder clip med.	22-06557	\$	2.55
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Wite Out	22-06557	\$	4.20
				22-06557 Total		\$	10.83
Surrogate	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HEW CE505A	22-06558	\$	298.50
Surrogate	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HEW CC364A	22-06558	\$	94.00
				22-06558 Total		\$	392.50
Surrogate	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	Canon 057 H	22-06559	\$	429.10
				22-06559 Total		\$	429.10
Surrogate	Commissioner Konawel	COANJ	Conferences	COANJ 2022 Conference	22-06705	\$	850.00
				22-06705 Total		\$	850.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees		22-06967	\$	194.67
				22-06967 Total		\$	194.67
						\$	16,811.44
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Capital Project Design & Management	18-17 PROFESSIONAL SERVICES	19-03437	\$	9,570.64
				19-03437 Total		\$	9,570.64
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	CONSTRUCTION CONTRACT FOR	21-04806	\$	987.77
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	CONSTRUCTION CONTRACT FOR	21-04806	\$	30,125.28
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	CONSTRUCTION CONTRACT FOR	21-04806	\$	19,574.07
				21-04806 Total		\$	50,687.12
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Pipe Lining and Drainage (SA)	BALANCE	21-06946	\$	80,469.18
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Pipe Relining & Drainage (SA)	BALANCE	21-06946	\$	70,603.99
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Pipe Relining & Drainage (SA)	2021 GLOUCESTER COUNTY	21-06946	\$	118,627.06
				21-06946 Total		\$	269,700.23
Engineering	Deputy Director Simmons	SOUTH STATE INC	Fries Mill Rd. Resurface 42 to CR654(FA)	20-02FA CONSTRUCTION CONTRACT	21-07159	\$	1,038,028.35
				21-07159 Total		\$	1,038,028.35
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-10777	\$	13,557.74
				21-10777 Total		\$	13,557.74
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Carpenter St. CR682 Resurfacing (SA)	19-17SA CONSTRUCTION CONTRACT	21-11763	\$	227,607.07
				21-11763 Total		\$	227,607.07
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$	13,413.52
				21-12749 Total		\$	13,413.52
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603	\$	28,232.38
				21-13603 Total		\$	28,232.38
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$	6,079.60
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$	30,248.40
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$	35,875.37
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$	20,017.13
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$	26,182.29
				21-14025 Total		\$	118,402.79
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036	\$	30,347.48
				21-14036 Total		\$	30,347.48
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$	13,194.92
				21-14037 Total		\$	13,194.92
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00676	\$	220.00
				22-00676 Total		\$	220.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	19-14FA PROFESSIONAL SERVICES	22-00995	\$	1,516.66
				22-00995 Total		\$	1,516.66
Engineering	Deputy Director Simmons	SOUTH STATE INC	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	CONSTRUCTION CONTRACT FOR THE	22-02209	\$	45,257.72
				22-02209 Total		\$	45,257.72
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$	71,298.66
				22-02555 Total		\$	71,298.66
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$	29,892.50
				22-03490 Total		\$	29,892.50
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	SQUO013305	22-04104	\$	400.00
				22-04104 Total		\$	400.00
Engineering	Deputy Director Simmons	PAUL DELMONTE, TRUSTEE	Bike Trail Const Glassboro-Elk (FA)	12-03FA PROPERTY EASEMENT	22-04325	\$	2,000.00

Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	22-04325 Total	\$	2,000.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 259240001	22-05680	\$	3,894.16
					22-05680	\$	8,010.09
					22-05680 Total	\$	11,904.25
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-05928	\$	1,334.59
					22-05928 Total	\$	1,334.59
Engineering	Deputy Director Simmons	NJ DEPT OF TREASURY	Rowan Fossil Park Roadway (SA)	APPLICATION FEE	22-06210	\$	650.00
					22-06210 Total	\$	650.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	22-06356	\$	10,858.33
					22-06356 Total	\$	10,858.33
Engineering	Deputy Director Simmons	NJ DEPT OF TREASURY	Other Engineering	APPLICATION FEE	22-06566	\$	650.00
					22-06566 Total	\$	650.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-06682	\$	482.50
					22-06682 Total	\$	482.50
Engineering	Deputy Director Simmons	WEST JERSEY TITLE AGENCY	Clayton Rd-Williamstown Rd. Signal (SA)	PARCEL PURCHASE	22-06695	\$	1,300,962.81
					22-06695 Total	\$	1,300,962.81
Engineering	Deputy Director Simmons	PARKER MC CAY	Rowan Fossil Park Roadway (SA)	RETIAL COST - PARCEL PURCHASE	22-06696	\$	16,000.00
					22-06696 Total	\$	16,000.00
Engineering	Deputy Director Simmons	NJ DEPT OF TREASURY	Other Engineering	APPLICATION FEE	22-06728	\$	450.00
					22-06728 Total	\$	450.00
							3,306,620.26
Economic Development	Deputy Director Simmons	TOWNSHIP OF DEPTFORD	Deptford	PY 2019 PUBLIC FACILITIES PROJ	19-09205	\$	50,000.00
					19-09205 Total	\$	50,000.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	700.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	380.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	475.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	475.00
Economic Development	Deputy Director Simmons	MASER CONSULTING, INC.	Professional Services	PY2020 INSPECTION/ENGINEERING	20-09049	\$	475.00
					20-09049 Total	\$	2,980.00
Economic Development	Deputy Director Simmons	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, Appraisals	CDBG-CV/BLUECAP/CARES OVERSIGH	21-09892	\$	8,333.33
					21-09892 Total	\$	8,333.33
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	2018 AJC COPIER LEASE	21-10145	\$	129.85
					21-10145 Total	\$	129.85
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$	1,199.26
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$	208.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$	1,199.26
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$	1,459.99
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$	1,147.06
					21-10247 Total	\$	5,214.14
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	627.66
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	312.06
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	344.37
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	1,139.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Books & Subscriptions	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	625.87
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	579.20
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$	378.28
					21-10248 Total	\$	5,380.21
Economic Development	Deputy Director Simmons	SMITH & SOLOMON	ITA's - DW	CELEANA MARTINEZ	21-10552	\$	3,654.00
					21-10552 Total	\$	3,654.00
Economic Development	Deputy Director Simmons	CAMDEN COUNTY COLLEGE	Adult ISA's - Training Accounts	MARC MURRAY	21-11328	\$	4,950.00
					21-11328 Total	\$	4,950.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	4,962.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	137.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	1,275.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	1,125.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	1,012.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	3,225.00

Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$	375.00
					21-11359 Total	\$	12,112.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	382.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	212.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	800.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	200.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	600.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	660.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	440.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	660.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	967.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	660.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$	220.00
					21-11360 Total	\$	7,082.50
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc. (Robin's Nest)	PY2021 CDBG PUBLIC SVCS	21-11368	\$	6,250.00
					21-11368 Total	\$	6,250.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2021 CDBGPUBLIC SERVICES	21-11369	\$	2,280.00
					21-11369 Total	\$	2,280.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	PY2021 SHARED SVCS AGREEMENT	21-11370	\$	742.40
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	PY2021 SHARED SVCS AGREEMENT	21-11370	\$	828.40
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	PY2021 SHARED SVCS AGREEMENT	21-11370	\$	7,424.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	PY2021 SHARED SVCS AGREEMENT	21-11370	\$	8,284.00
					21-11370 Total	\$	17,278.80
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	21-11786	\$	5,215.24
					21-11786 Total	\$	5,215.24
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	TANF - Literacy	SHARED SERVICES AGREEMENT:	21-11787	\$	16,646.65
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	GA/SNAP Literacy	SHARED SERVICES AGREEMENT:	21-11787	\$	1,920.77
					21-11787 Total	\$	18,567.42
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys and Girls Club	PY2021 CDBG PUBLIC SERVICES	21-13617	\$	5,029.20
					21-13617 Total	\$	5,029.20
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	PY2021 PLANNING CONSULTANT	21-13653	\$	2,000.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	PY2021 PLANNING CONSULTANT	21-13653	\$	187.50
					21-13653 Total	\$	2,187.50
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	22-00070	\$	1,000.00
					22-00070 Total	\$	1,000.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	22-00598	\$	210.23
					22-00598 Total	\$	210.23
Economic Development	Deputy Director Simmons	UNITED ADVOCACY GROUP, INC.	United Advocacy Group	CDBG-CV/PUBLIC SERVICES/UNITED	22-01955	\$	17,500.00
					22-01955 Total	\$	17,500.00
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	\$	1,041.67
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	\$	16,681.14
					22-03043 Total	\$	17,722.81
Economic Development	Deputy Director Simmons	LITERACY NEW JERSEY, INC.	Covid-19 Response	CDBG-CV/PUBLIC SVC/LITERACYNJ	22-03660	\$	30,000.00
					22-03660 Total	\$	30,000.00
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	\$	25,021.25
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	\$	16,680.80
					22-03930 Total	\$	41,702.05
Economic Development	Deputy Director Simmons	NJ HOUSING & MORT FIN AGENCY	Conferences	2022 GOVERNOR'S CONFERENCE	22-04013	\$	255.00
Economic Development	Deputy Director Simmons	NJ HOUSING & MORT FIN AGENCY	Conferences	RENE PISTILLI-LEOPARDI	22-04013	\$	255.00
Economic Development	Deputy Director Simmons	NJ HOUSING & MORT FIN AGENCY	Conferences	ASHLEY RASTELLI	22-04013	\$	255.00
					22-04013 Total	\$	765.00
Economic Development	Deputy Director Simmons	LIVWELL ACADEMY	Adult ISA's - Training Accounts	CATHERINE LEONE	22-04899	\$	1,421.00
					22-04899 Total	\$	1,421.00
Economic Development	Deputy Director Simmons	DREW & ROGERS, INC	Printing	SUPER SAVER GROCERY TOTE	22-04900	\$	895.00
					22-04900 Total	\$	895.00

Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Advertising	PUBLIC RELATIONS CONSULTING	22-04902	\$	2,000.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Public Relations Consultant	PUBLIC RELATIONS CONSULTING	22-04902	\$	3,500.00
					22-04902 Total	\$	5,500.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental - Other	EQ ID 14827628	22-05470	\$	160.67
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	22-05470	\$	70.54
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	22-05470	\$	160.68
					22-05470 Total	\$	391.89
Economic Development	Deputy Director Simmons	CHAMBER OF COMMERCE	Books and Subscriptions	MEMBERSHIP INVESTMENT	22-06075	\$	402.00
					22-06075 Total	\$	402.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CLASSIFIED DISPLAYS IN CAMDEN	22-06076	\$	1,440.00
					22-06076 Total	\$	1,440.00
Economic Development	Deputy Director Simmons	DOCUMENT CONCEPTS, INC.	Printing	GC ECONOMIC DEVELOPMENT FOLDER	22-06077	\$	989.11
Economic Development	Deputy Director Simmons	DOCUMENT CONCEPTS, INC.	Printing	COPY CHANGES	22-06077	\$	25.00
					22-06077 Total	\$	1,014.11
Economic Development	Deputy Director Simmons	BURLINGTON CNTY REGIONAL	Meetings, Memberships and Dues	SOUTH JERSEY'S HEALTHCARE	22-06083	\$	100.00
					22-06083 Total	\$	100.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	DISABILITY JOB FAIR AD	22-06100	\$	798.00
					22-06100 Total	\$	798.00
Economic Development	Deputy Director Simmons	FUTURE WORKS SYSTEM, LLC	Data Processing Software	SUBSCRIPTION TO NJ-PERFORMS	22-06260	\$	12,971.00
					22-06260 Total	\$	12,971.00
Economic Development	Deputy Director Simmons	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	SIGN LANGUAGE INTERPRETER	22-06267	\$	229.80
					22-06267 Total	\$	229.80
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	6/1/2022-6/30/2022 INVOICE	22-06268	\$	5,012.66
					22-06268 Total	\$	5,012.66
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN NO 64039	22-06328	\$	1,596.00
					22-06328 Total	\$	1,596.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	HOUSING & COMMUNITY DEV	22-06389	\$	125.25
					22-06389 Total	\$	125.25
Economic Development	Deputy Director Simmons	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	SNJDC'S 2022 DAY ON THE	22-06390	\$	200.00
					22-06390 Total	\$	200.00
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Food	7/21/2022 MEDC MEETING	22-06496	\$	748.00
					22-06496 Total	\$	748.00
Economic Development	Deputy Director Simmons	BAGELICIOUS (ABILITIES CTR CO)	Food	GLOUCESTER COUNTY WORKFORCE	22-06500	\$	100.00
					22-06500 Total	\$	100.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 7/21/22	22-06612	\$	154,231.24
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 7/21/22	22-06612	\$	17,674.48
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 7/21/22	22-06612	\$	3,647.65
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 7/21/22	22-06612	\$	57,604.55
					22-06612 Total	\$	233,157.92
Economic Development	Deputy Director Simmons	BENEVATE INC.	Software - ERA#2	ERA-2/SMALL CONTRACT/NEIGHBORL	22-06707	\$	1,268.00
					22-06707 Total	\$	1,268.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 8/4/22	22-06834	\$	205,682.59
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 8/4/22	22-06834	\$	20,557.42
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 8/4/22	22-06834	\$	8,504.88
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 8/4/22	22-06834	\$	168,829.20
					22-06834 Total	\$	403,574.09
Economic Development	Deputy Director Simmons	LISA CARNEY RETAIL AGENCY	Micro-Enterprise Business Assistance	CDBG-CV MICROENTERPRISE GRANT	22-06836	\$	10,000.00
					22-06836 Total	\$	10,000.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Recaptured Funds	HOME REHAB/WILCOX/DEPTFORD	22-06837	\$	10,530.00
					22-06837 Total	\$	10,530.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Program Income - HOME Funds	HOME REHAB/FISCHER/DEPTFORD	22-06838	\$	16,400.00
					22-06838 Total	\$	16,400.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Homeowner Rehabilitation	USDA/ HOME REHAB/	22-06839	\$	5,000.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Program Income - HOME Funds	HOME REHAB/KANERVA/CLAYTON	22-06839	\$	22,440.00
					22-06839 Total	\$	27,440.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/TOMAS/GLSSBORO	22-06840	\$	12,864.00
					22-06840 Total	\$	12,864.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Program Income - HOME Funds	HOME REHAB/VAUGHAN/CLAYTON	22-06841	\$	16,588.00
					22-06841 Total	\$	16,588.00
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Homeowner Rehabilitation	USDA/ HOME REHAB/KNIGHT	22-06842	\$	1,139.20
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Program Income - Program Funds	HOME REHAB/KNIGHT/PAULSBORO	22-06842	\$	14,304.00

Economic Development	Deputy Director Simmons	DAVID HOME SOLUTIONS LLC	HOME Rehabilitation	HOME REHAB/MOPPERT/WASHINGTON	22-06842 Total	\$	15,443.20
					22-06879	\$	18,112.00
					22-06879 Total	\$	18,112.00
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERAP IMPLEMENTATION	22-06919	\$	114,907.39
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERAP IMPLEMENTATION	22-06919	\$	136,323.24
					22-06919 Total	\$	251,230.63
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Other Outside Services	JUNE 2022 NEWSLETTER	22-07017	\$	16,301.25
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Other Outside Services	JULY 2022 NEWSLETTER	22-07017	\$	16,661.36
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Other Outside Services	SENIOR SUMMER NEWSLETTER 2022	22-07017	\$	19,505.76
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Marketing & Outreach	JUNE 2022 NEWSLETTER	22-07017	\$	6,241.99
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Marketing & Outreach	JULY 2022 NEWSLETTER	22-07017	\$	6,321.32
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Marketing & Outreach	JUNE 2022 NEWSLETTER	22-07017	\$	4,227.63
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Marketing & Outreach	JULY 2022 NEWSLETTER	22-07017	\$	4,281.37
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Printing	JUNE 2022 NEWSLETTER-IDIS 3305	22-07017	\$	3,142.34
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Printing	JULY 2022 NEWSLETTER-IDIS 3305	22-07017	\$	3,029.34
Economic Development	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Printing	SENIOR SUMMER-IDIS 3305	22-07017	\$	2,167.31
					22-07017 Total	\$	81,879.67
						\$	1,396,977.00
Planning Board	Deputy Director Simmons	CANON USA, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-03911	\$	220.00
					22-03911 Total	\$	220.00
Planning Board	Deputy Director Simmons	GLOU COUNTY UTILITY AUTH.	Consultants	GLOUCESTER/SALEM REGIONAL	22-06795	\$	925.00
					22-06795 Total	\$	925.00
						\$	1,145.00
Consumer Protection	Commissioner Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Shared Service - Camden Fees	3rd Quarter Revenue Received	22-07016	\$	14,315.00
					22-07016 Total	\$	14,315.00
						\$	14,315.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-0622	22-06440	\$	3,092.00
					22-06440 Total	\$	3,092.00
						\$	3,092.00
Employee Group Insurance	Director DiMarco	BETTY BAILEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05032	\$	2,041.20
					22-05032 Total	\$	2,041.20
Employee Group Insurance	Director DiMarco	BENJAMIN, JANICE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05045	\$	891.00
					22-05045 Total	\$	891.00
Employee Group Insurance	Director DiMarco	CHEPURNY, CONSTANTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05076	\$	629.40
					22-05076 Total	\$	629.40
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05105	\$	867.60
					22-05105 Total	\$	867.60
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05183	\$	629.40
					22-05183 Total	\$	629.40
Employee Group Insurance	Director DiMarco	ROSEMARY MITCHELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-APR 2022	22-05241	\$	1,206.00
					22-05241 Total	\$	1,206.00
Employee Group Insurance	Director DiMarco	JOHN PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05272	\$	1,258.80
					22-05272 Total	\$	1,258.80
Employee Group Insurance	Director DiMarco	Vivian Zelinsky	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05365	\$	1,608.00
					22-05365 Total	\$	1,608.00
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-06168	\$	1,020.60
					22-06168 Total	\$	1,020.60
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06920	\$	34.06
					22-06920 Total	\$	34.06
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06921	\$	152.07
					22-06921 Total	\$	152.07
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06922	\$	145.72
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06922	\$	109.71
					22-06922 Total	\$	255.43
Employee Group Insurance	Director DiMarco	BECK, ROBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06923	\$	36.00
					22-06923 Total	\$	36.00
Employee Group Insurance	Director DiMarco	EDWARD T ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06924	\$	132.22
					22-06924 Total	\$	132.22
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06925	\$	8.00
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06925	\$	48.02
					22-06925 Total	\$	56.02

Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06926	\$	166.96
					22-06926 Total	\$	166.96
Employee Group Insurance	Director DiMarco	JOAN PRATT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06927	\$	58.14
					22-06927 Total	\$	58.14
Employee Group Insurance	Director DiMarco	DAVIS, WOODROW	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06928	\$	68.00
					22-06928 Total	\$	68.00
Employee Group Insurance	Director DiMarco	DAVIS, WINIFRED	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06929	\$	511.84
					22-06929 Total	\$	511.84
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06930	\$	132.66
					22-06930 Total	\$	132.66
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06931	\$	141.12
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06931	\$	75.39
					22-06931 Total	\$	216.51
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06932	\$	162.48
					22-06932 Total	\$	162.48
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-06933	\$	252.96
					22-06933 Total	\$	252.96
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Active June 2022	22-06963	\$	1,297,066.18
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Active June 2022	22-06963	\$	235,547.03
					22-06963 Total	\$	1,532,613.21
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retiree August 2022	22-06964	\$	718,104.34
					22-06964 Total	\$	718,104.34
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Active - June 2022	22-06965	\$	178,914.01
					22-06965 Total	\$	178,914.01
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Retiree - August	22-06966	\$	106,298.72
					22-06966 Total	\$	106,298.72
						\$	2,548,317.63
Emergency Response/EMS	Commissioner DiCarlo	OCEAN COMPUTER GROUP, INC.	Computer Hardware - Emergency Response	OCEAN COMPUTER GROUP, INC	21-00141	\$	5,940.00
Emergency Response/EMS	Commissioner DiCarlo	OCEAN COMPUTER GROUP, INC.	Computer Hardware - Emergency Response	PROPHOENX APPLICATION	21-00141	\$	4,500.00
					21-00141 Total	\$	10,440.00
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Ambulances	PURCHASE OF FOUR (4) TYPE III	21-09059	\$	607,195.74
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Ambulances	PURCHASE OF FOUR (4) TYPE III	21-09059	\$	(9,950.97)
					21-09059 Total	\$	597,244.77
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	\$	302.59
					22-00962 Total	\$	302.59
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-01007	\$	1,515.08
					22-01007 Total	\$	1,515.08
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158	\$	88.88
					22-01158 Total	\$	88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	\$	310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	\$	410.71
					22-01322 Total	\$	721.33
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01323	\$	88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01323	\$	88.88
					22-01323 Total	\$	177.76
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$	5,455.44
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$	4,500.44
					22-01441 Total	\$	9,955.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01648	\$	396.11
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01648	\$	396.11
					22-01648 Total	\$	792.22
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01649	\$	92.81
					22-01649 Total	\$	92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01870	\$	92.81
					22-01870 Total	\$	92.81
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	BABY BUNTING	22-02009	\$	117.50
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	4 X 4 DRESSINGS	22-02009	\$	77.20
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	3" KLING	22-02009	\$	79.68
					22-02009 Total	\$	274.38
Emergency Response/EMS	Commissioner DiCarlo	DESIGNER WRAPS	Vehicle Upgrades Emergency Response	FIRE TRUCK VINYL WRAP - HAZMAT	22-02901	\$	6,615.00
					22-02901 Total	\$	6,615.00

Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SANI-HANDS / HAND WIPES	22-04033	\$	576.00
					22-04033 Total	\$	576.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Other Expenses	BALANCE FOR ABOVE	22-04250	\$	946.74
					22-04250 Total	\$	946.74
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 12FR	22-04337	\$	41.88
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 14FR	22-04337	\$	41.88
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 30FR	22-04337	\$	112.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PENLIGHTS	22-04337	\$	77.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	LG. ADULT BP CUFF	22-04337	\$	256.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	22-04337	\$	54.72
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STETHOSCOPE	22-04337	\$	94.08
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BULB SYRINGE	22-04337	\$	31.00
					22-04337 Total	\$	710.16
Emergency Response/EMS	Commissioner DiCarlo	OHD,LLLP	Equipment Svc Maintenance Agreements	CALIBRATION QFIT TEST FM	22-04373	\$	935.00
					22-04373 Total	\$	935.00
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 508502	22-04454	\$	627.91
					22-04454 Total	\$	627.91
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Cybersecurity-MultiFactor Authentication	DUO SECURITY - SECOND INVOICE	22-04596	\$	54,450.00
					22-04596 Total	\$	54,450.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Pickup Trucks/Vans/SUVs	COVID-19 EMERGENCY	22-04708	\$	18,835.88
					22-04708 Total	\$	18,835.88
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EQUIPMENT ENTERPRISE	Auto and Truck Repairs	PART FOR TRUCK	22-04725	\$	373.68
					22-04725 Total	\$	373.68
Emergency Response/EMS	Commissioner DiCarlo	ICOR TECHNOLOGY	Other Equipment	24V DC BATTERY PACK - MINI	22-04730	\$	1,270.70
Emergency Response/EMS	Commissioner DiCarlo	ICOR TECHNOLOGY	Other Equipment	CCU BATTERY - MINI	22-04730	\$	320.10
					22-04730 Total	\$	1,590.80
Emergency Response/EMS	Commissioner DiCarlo	FILIPPO'S PIZZERIA AND GRILL	Education and Training	REIMBURSEMENT FOR FOOD	22-05622	\$	219.48
					22-05622 Total	\$	219.48
Emergency Response/EMS	Commissioner DiCarlo	GRAPHIC TECHNIQUES INC.	Printing	RETURN ADDRESS ENVELOPES	22-05833	\$	60.00
					22-05833 Total	\$	60.00
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0009167	22-05857	\$	227.75
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0009160	22-05857	\$	1,450.00
					22-05857 Total	\$	1,677.75
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	3 X 3'S	22-05859	\$	372.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	MEGA MOVER	22-05859	\$	330.40
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STERILE WATER 250	22-05859	\$	141.12
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	SALINE 250	22-05859	\$	145.92
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	4 X 4 'S	22-05859	\$	185.60
					22-05859 Total	\$	1,175.04
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TRIANGLE BANDAGES	22-05861	\$	239.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	22-05861	\$	525.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STING SWABS	22-05861	\$	84.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	22-05861	\$	908.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NRB - ADULT	22-05861	\$	479.90
					22-05861 Total	\$	2,237.66
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF258X TONER	22-05891	\$	382.50
					22-05891 Total	\$	382.50
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	QUOTE# 10550232	22-05900	\$	785.04
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	SHIPPING	22-05900	\$	63.10
					22-05900 Total	\$	848.14
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	12 x 15 1/2 DURABLE MAILERS	22-05933	\$	20.36
					22-05933 Total	\$	20.36
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	1 INCH BLACK VIEW BINDER	22-05943	\$	80.00
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	3 INCH BLUE VIEW BINDER	22-05943	\$	149.75
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	BROTHER LABELING TAPE	22-05943	\$	34.16
					22-05943 Total	\$	263.91
Emergency Response/EMS	Commissioner DiCarlo	COMMERCIAL INTERIORS DIRECT	Station Updates	FLOORING, ADHESIVE, SKIMCOAT,	22-06020	\$	5,762.54
					22-06020 Total	\$	5,762.54
Emergency Response/EMS	Commissioner DiCarlo	5 HORN CONSULTING LLC	Dispatch Training	CONSULTING SERVICE FEES FOR	22-06049	\$	3,240.00
					22-06049 Total	\$	3,240.00
Emergency Response/EMS	Commissioner DiCarlo	TACTICAL PUBLIC SAFETY, LLC	Radio Repairs	CABLE PROGRAMMING	22-06050	\$	201.73

Emergency Response/EMS	Commissioner DiCarlo	TACTICAL PUBLIC SAFETY, LLC	Radio Repairs	CABLE USB PROGRAMMING	22-06050	\$	129.20
Emergency Response/EMS	Commissioner DiCarlo	TACTICAL PUBLIC SAFETY, LLC	Radio Repairs	CABLE PROGRAMMER	22-06050	\$	295.21
					22-06050 Total	\$	626.14
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4435	22-06066	\$	126.40
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# D4439	22-06066	\$	25.99
					22-06066 Total	\$	152.39
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	INVOICE# 37823	22-06067	\$	764.00
					22-06067 Total	\$	764.00
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Meetings, Memberships and Dues	TOLLS / PARKING REIMBURSEMENT	22-06068	\$	34.10
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR PURCHASE OF	22-06068	\$	882.00
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR ENVELOPES	22-06068	\$	21.30
					22-06068 Total	\$	937.40
Emergency Response/EMS	Commissioner DiCarlo	PRESTON, ANTRILLI	Education and Training	TUITION REIMBURSEMENT FOR	22-06069	\$	176.68
					22-06069 Total	\$	176.68
Emergency Response/EMS	Commissioner DiCarlo	VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	INVOICE# 333880	22-06071	\$	136.00
Emergency Response/EMS	Commissioner DiCarlo	VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	INVOICE# 333903	22-06071	\$	451.52
					22-06071 Total	\$	587.52
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR ORDER 5576	22-06090	\$	140.00
					22-06090 Total	\$	140.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT STOMA O2 MASKS	22-06091	\$	190.00
					22-06091 Total	\$	190.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-06103	\$	152.70
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-06103	\$	153.66
					22-06103 Total	\$	306.36
Emergency Response/EMS	Commissioner DiCarlo	COLLIERS ENG. & DESIGN, INC.	Stormwater Proj.- Del. River Levee Pumps	21-11 PROFESSIONAL SERVICES	22-06118	\$	1,591.00
					22-06118 Total	\$	1,591.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY: 8499 05 099 0056059	22-06120	\$	118.71
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY: 8499 05 099 0056059	22-06120	\$	118.71
					22-06120 Total	\$	237.42
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITE COPY PAPER 8 1/2 X 11	22-06271	\$	419.90
					22-06271 Total	\$	419.90
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HP 62XL INK, BLACK	22-06360	\$	28.85
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HP 62XL INK, TRI-COLOR	22-06360	\$	31.77
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HP 26A, TONER	22-06360	\$	178.26
					22-06360 Total	\$	238.88
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	#10 PLAIN ENVELOPES/SECURITY	22-06369	\$	17.64
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	DYMO LABEL ADDRESS	22-06369	\$	14.81
					22-06369 Total	\$	32.45
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-06405	\$	3,404.23
					22-06405 Total	\$	3,404.23
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 220442	22-06409	\$	808.86
					22-06409 Total	\$	808.86
Emergency Response/EMS	Commissioner DiCarlo	SUMMER BAJEWICZ	Travel Expense	MILEAGE: 3/28/22, 4/29/22	22-06453	\$	42.12
					22-06453 Total	\$	42.12
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 2/18/22, 2/20/22,	22-06454	\$	90.09
					22-06454 Total	\$	90.09
Emergency Response/EMS	Commissioner DiCarlo	BREYER, MICHAEL	Travel Expense	MILEAGE: 1/3/22, 1/7/22,	22-06455	\$	35.10
					22-06455 Total	\$	35.10
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER COVELY	Travel Expense	MILEAGE: 1/7/22, 1/12/22,	22-06456	\$	54.41
					22-06456 Total	\$	54.41
Emergency Response/EMS	Commissioner DiCarlo	DANIEL DEBEAR	Travel Expense	MILEAGE: 1/18/22, 6/15/22	22-06457	\$	25.74
					22-06457 Total	\$	25.74
Emergency Response/EMS	Commissioner DiCarlo	DENYSE DISIMONE	Travel Expense	MILEAGE: 1/13/22, 3/17/22,	22-06458	\$	62.60
					22-06458 Total	\$	62.60
Emergency Response/EMS	Commissioner DiCarlo	APRIL ESTRADA	Travel Expense	MILEAGE: 5/4/22, 6/29/22,	22-06459	\$	35.10
					22-06459 Total	\$	35.10
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER FOX	Travel Expense	MILEAGE: 4/7/22, 4/18/22,	22-06460	\$	98.28
					22-06460 Total	\$	98.28
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 4/4/22, 4/18/22,	22-06461	\$	56.16
					22-06461 Total	\$	56.16
Emergency Response/EMS	Commissioner DiCarlo	KEVIN HERZBERG	Travel Expense	MILEAGE: 4/12/22, 4/18/22,	22-06463	\$	33.93

Emergency Response/EMS	Commissioner DiCarlo	WILLIAM HOLMSTROM	Travel Expense	MILEAGE: 4/9/22, 5/16/22	22-06463 Total	\$	33.93
					22-06464	\$	28.08
Emergency Response/EMS	Commissioner DiCarlo	SEAN KELLY	Travel Expense	MILEAGE: 1/1/22, 1/25/22,	22-06464 Total	\$	28.08
					22-06465	\$	29.25
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 1/25/22, 2/17/22,	22-06465 Total	\$	29.25
					22-06466	\$	135.72
Emergency Response/EMS	Commissioner DiCarlo	JAMES RICKER	Travel Expense	MILEAGE: 1/7/22, 5/1/22,	22-06466 Total	\$	135.72
					22-06468	\$	38.03
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE: 5/12/22, 6/29/22	22-06468 Total	\$	38.03
					22-06469	\$	30.42
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 4/2/22, 4/7/22,	22-06469 Total	\$	30.42
					22-06470	\$	90.09
Emergency Response/EMS	Commissioner DiCarlo	JAZMIN ROGERS	Travel Expense	MILEAGE: 4/18/22, 5/23/22,	22-06470 Total	\$	90.09
					22-06471	\$	53.24
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM ROSS	Travel Expense	MILEAGE: 3/20/22, 5/8/22,	22-06471 Total	\$	53.24
					22-06472	\$	76.05
Emergency Response/EMS	Commissioner DiCarlo	NICHOLAS SPROSS	Travel Expense	MILEAGE: 4/28/22, 6/5/22	22-06472 Total	\$	76.05
					22-06473	\$	25.74
Emergency Response/EMS	Commissioner DiCarlo	KEVIN UHL	Travel Expense	MILEAGE: 4/5/22, 5/5/22,	22-06473 Total	\$	25.74
					22-06474	\$	39.78
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE: 4/13/22, 4/20/22,	22-06474 Total	\$	39.78
					22-06475	\$	71.96
Emergency Response/EMS	Commissioner DiCarlo	KEVIN WEST	Travel Expense	MILEAGE: 2/19/22, 2/20/22,	22-06475 Total	\$	71.96
					22-06476	\$	53.82
Emergency Response/EMS	Commissioner DiCarlo	EDWARD WHITE	Travel Expense	MILEAGE: 5/12/22, 5/26/22	22-06476 Total	\$	53.82
					22-06477	\$	32.76
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	SANDISK EXTREME PORTABLE 2TB	22-06477 Total	\$	32.76
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	SANDISK ULTRA USB FLASH DRIVE	22-06505	\$	1,644.57
					22-06505	\$	128.16
					22-06505 Total	\$	1,772.73
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-06513	\$	1,966.49
					22-06513 Total	\$	1,966.49
Emergency Response/EMS	Commissioner DiCarlo	VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	INVOICE# 333976	22-06516	\$	210.00
					22-06516 Total	\$	210.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Other Expenses	TRANSACTION# D4457	22-06518	\$	944.73
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# C1617	22-06518	\$	185.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# A201474	22-06518	\$	13.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# C1618	22-06518	\$	26.99
					22-06518 Total	\$	1,171.69
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 6059	22-06562	\$	576.00
					22-06562 Total	\$	576.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	22-06563	\$	10.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	5 X 9 DRESSING	22-06563	\$	62.19
					22-06563 Total	\$	72.99
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	56.75 hrs per end 7/24/22	22-06580	\$	1,702.50
					22-06580 Total	\$	1,702.50
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	59.75 hrs per end 7/24/22	22-06581	\$	1,792.50
					22-06581 Total	\$	1,792.50
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	48.75 hrs per end 7/24/22	22-06582	\$	1,462.50
					22-06582 Total	\$	1,462.50
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	81.25 hrs per end 7/24/22	22-06583	\$	2,437.50
					22-06583 Total	\$	2,437.50
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	83 hrs per end 7/24/22	22-06584	\$	2,490.00
					22-06584 Total	\$	2,490.00
Emergency Response/EMS	Commissioner DiCarlo	COLLIERS ENG. & DESIGN, INC.	Stormwater Proj.- Del. River Levee Pumps	21-11 PROFESSIONAL SERVICES	22-06600	\$	647.00
					22-06600 Total	\$	647.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Government Services (Lost Revenue)	22-09 PROFESSIONAL SERVICES	22-06601	\$	2,697.50
					22-06601 Total	\$	2,697.50
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-06717	\$	35.62
					22-06717 Total	\$	35.62
Emergency Response/EMS	Commissioner DiCarlo	5 HORN CONSULTING LLC	Dispatch Training	CONSULTING SERVICE FEES FOR	22-06718	\$	1,890.00

Emergency Response/EMS	Commissioner DiCarlo	GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services	INVOICE #1189 - 8/1/22	22-06718 Total	\$	1,890.00
					22-06722	\$	29,750.00
Emergency Response/EMS	Commissioner DiCarlo	GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services	JANITORIAL CONTRACT PARKS	22-06722 Total	\$	29,750.00
					22-06749	\$	28,500.00
Emergency Response/EMS	Commissioner DiCarlo	DELL-SLG SALES	Data Processing Equipment	DELL SLIM POWER ADAPTER	22-06749 Total	\$	28,500.00
					22-06759	\$	310.74
Emergency Response/EMS	Commissioner DiCarlo	AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	INVOICE 177067	22-06759 Total	\$	310.74
Emergency Response/EMS	Commissioner DiCarlo	AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	INVOICE 177120	22-06815	\$	180.00
					22-06815	\$	240.00
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS 3RD PARTY BILLING	22-06815 Total	\$	420.00
					22-06817	\$	22,918.57
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Pickup Trucks/Vans/SUVs	COVID-19 EMERGENCY	22-06817 Total	\$	22,918.57
					22-06934	\$	3,834.00
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich		22-06934 Total	\$	3,834.00
					22-06967	\$	56.41
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	72 hrs per end 8/7/22	22-06967 Total	\$	56.41
					22-07002	\$	2,160.00
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	40 hrs per end 8/7/22	22-07002 Total	\$	2,160.00
					22-07003	\$	1,200.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	43.5 hrs per end 8/7/22	22-07003 Total	\$	1,200.00
					22-07004	\$	1,305.00
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	39.5 hrs per end 8/7/22	22-07004 Total	\$	1,305.00
					22-07005	\$	1,185.00
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	80.5 hrs per end 8/7/22	22-07005 Total	\$	1,185.00
					22-07006	\$	2,415.00
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	75 hrs per end 8/7/22	22-07006 Total	\$	2,415.00
					22-07007	\$	2,250.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-07007 Total	\$	2,250.00
					22-07032	\$	7,850.89
					22-07032 Total	\$	7,850.89
						\$	860,179.39
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies		22-04271	\$	17.85
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies		22-04271	\$	311.80
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies		22-04271	\$	27.34
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Camden		22-04271	\$	904.75
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Salem	Lab Supplies 2022 - ME	22-04271	\$	32.85
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Salem		22-04271	\$	23.85
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Salem		22-04271	\$	77.95
					22-04271 Total	\$	1,396.39
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Laboratory and Diagnostic Services	Mayo Clinic - ME 2022	22-05606	\$	252.70
					22-05606 Total	\$	252.70
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb - May 2022	22-05608	\$	33.93
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-05608	\$	207.68
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-05608	\$	8.80
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		22-05608	\$	37.44
					22-05608 Total	\$	287.85
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Toxicology Testing - May 2022	22-05610	\$	1,745.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		22-05610	\$	6,750.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		22-05610	\$	686.00
					22-05610 Total	\$	9,181.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Medical Supplies - Body Bags	22-06380	\$	1,031.25
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		22-06380	\$	2,681.25
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		22-06380	\$	455.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		22-06380	\$	412.50
					22-06380 Total	\$	4,580.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	June Mileage Reimb	22-06381	\$	14.04
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-06381	\$	136.89
					22-06381 Total	\$	150.93
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Lab Testing - Mayo Clinic	22-06384	\$	252.70
					22-06384 Total	\$	252.70
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	Copier Rental 6/23-7/22/2022	22-06386	\$	92.81

					22-06386 Total	\$	92.81
						\$	16,194.38
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) JULY	22-00721	\$	213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) AUG.	22-00721	\$	213.60
					22-00721 Total	\$	427.20
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) AUG.	22-00722	\$	372.49
					22-00722 Total	\$	372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) JULY	22-00723	\$	120.77
					22-00723 Total	\$	120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (ADMIN.) JULY	22-00727	\$	399.22
					22-00727 Total	\$	399.22
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K-9 ACADEMY TRAINING SUPPLIES	22-01156	\$	115.96
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	SUPER GRIP BIOTHANE LEASHES	22-01156	\$	119.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	ULTIMATE PADDED LEATHER COLLAR	22-01156	\$	89.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	EXTREME KONG TRAINING DEVICE	22-01156	\$	59.96
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	SHIPPING CHARGES	22-01156	\$	4.99
					22-01156 Total	\$	390.87
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	22-01977	\$	280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	22-01977	\$	280.00
					22-01977 Total	\$	560.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	VEHICLE KEYS	22-05711	\$	30.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	VEHICLE KEYS	22-05711	\$	5.00
					22-05711 Total	\$	35.00
Sheriff	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	POWER DMS	22-05788	\$	-
Sheriff	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	POWER DMS	22-05788	\$	6,939.44
					22-05788 Total	\$	6,939.44
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	PROJECT LIFE SAVER KITS	22-05793	\$	6,500.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	SHIPPING & HANDLING	22-05793	\$	28.10
					22-05793 Total	\$	6,528.10
Sheriff	Commissioner DeSilvio	SALMON SIGNS	Other Outside Services	LOBBY/UPSTAIRS SIGNS	22-06122	\$	550.00
					22-06122 Total	\$	550.00
Sheriff	Commissioner DeSilvio	FINGERPRINT AMERICA INC.	Printing	FINGERPRINT ID BOOKLETS	22-06306	\$	546.00
Sheriff	Commissioner DeSilvio	FINGERPRINT AMERICA INC.	Printing	SHIPPING & HANDLING	22-06306	\$	19.95
					22-06306 Total	\$	565.95
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	SHERIFF'S ASSOC. OF NJ DUES	22-06490	\$	1,700.00
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	COANJ	22-06490	\$	415.00
					22-06490 Total	\$	2,115.00
Sheriff	Commissioner DeSilvio	NATURAL PET, INC.	Animal Food	K9 FOOD	22-06491	\$	1,500.30
					22-06491 Total	\$	1,500.30
Sheriff	Commissioner DeSilvio	TIMOTHY JOHNSON	Education and Training	CAR SEAT CERTIFICATION COURSE	22-06777	\$	95.00
					22-06777 Total	\$	95.00
Sheriff	Commissioner DeSilvio	EDWARD SEIBERT	Education and Training	SRO TRAINING	22-06884	\$	125.00
Sheriff	Commissioner DeSilvio	EDWARD SEIBERT	Education and Training	L.E.A.D.S TRAINING	22-06884	\$	50.00
					22-06884 Total	\$	175.00
Sheriff	Commissioner DeSilvio	NICK FRANK	Education and Training	CAR SEAT CERT. OFC. FRANK	22-06911	\$	95.00
					22-06911 Total	\$	95.00
						\$	20,869.34
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Viking Tactics Wide (Padded)	21-07779	\$	349.93
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Defense Technology 1030 Smoke	21-07779	\$	877.80
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	DefenseTechnology 6530-50	21-07779	\$	503.50
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	DefenseTechnology 6520	21-07779	\$	223.44
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	FOAM Direct Impact Round OC OC	21-07779	\$	147.95
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Defense Technology 1070 SPEDE-	21-07779	\$	217.30
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ	SWAT Supplies	Defense Technology 6325 SPONGE	21-07779	\$	105.72
					21-07779 Total	\$	2,425.64
Prosecutor	Commissioner DeSilvio	INST.OF POLICE TECHN.& MGMT.	Professional Services	40 hr training course	22-00058	\$	14,000.00
					22-00058 Total	\$	14,000.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment	Case BO Essential Plus 15.6	22-00745	\$	74.88
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment	ThinkPad Thunderbolt 4 Dock	22-00745	\$	586.72
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment	Slim DVD Burner DB65	22-00745	\$	75.08
					22-00745 Total	\$	736.68

Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	\$	208.73
					22-01570 Total	\$	208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01576	\$	264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental-OVERAGES	22-01576	\$	51.10
					22-01576 Total	\$	315.71
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01577	\$	298.18
					22-01577 Total	\$	298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01579	\$	111.09
					22-01579 Total	\$	111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$	290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$	290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$	22.22
					22-02616 Total	\$	602.96
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT	22-02737	\$	599.25
					22-02737 Total	\$	599.25
Prosecutor	Commissioner DeSilvio	PUBLIC AGENCY TRAINING COUNCIL	SWAT Training	REG# 626101 Sem. #18475	22-02739	\$	325.00
					22-02739 Total	\$	325.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02740	\$	190.94
					22-02740 Total	\$	190.94
Prosecutor	Commissioner DeSilvio	AMERICAN PATCH AND EMBLEM CO	Police Supplies	AP31943 Gloucester County	22-03198	\$	172.00
					22-03198 Total	\$	172.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	5 percent increase May-Dec.	22-03570	\$	117.75
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	22-03570	\$	2,355.00
					22-03570 Total	\$	2,472.75
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Main	22-03661	\$	244.57
					22-03661 Total	\$	244.57
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	12 Month Subscription to Case	22-03663	\$	96.00
					22-03663 Total	\$	96.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equiment Rental 2nd FL Back	22-03673	\$	244.57
					22-03673 Total	\$	244.57
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	For Professional Services	22-03969	\$	1,400.00
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	State V Ryan Coles	22-03969	\$	200.00
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	State V Ryan Coles	22-03969	\$	2,400.00
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	State V Ryan Coles	22-03969	\$	2,800.00
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	State V Ryan Coles	22-03969	\$	1,600.00
Prosecutor	Commissioner DeSilvio	STEVEN S. SIMRING, M.D., MPH	Witness Fees	State V Ryan Coles	22-03969	\$	200.00
					22-03969 Total	\$	8,600.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBATP21BBK Safariland	22-04054	\$	164.32
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBATP17BK Safariland	22-04054	\$	200.20
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBATP10ABK Safariland	22-04054	\$	261.80
					22-04054 Total	\$	626.32
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Police Equipment	REVO America Ultra HD	22-04819	\$	690.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Police Equipment	REVO America	22-04819	\$	396.89
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Police Equipment	Amazon Blink	22-04819	\$	94.99
					22-04819 Total	\$	1,181.88
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	QUOTE #47606958 - 6/9/22	22-05379	\$	-
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #113358812520 - 3 5/8"	22-05379	\$	2,860.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #113D3581020T-3 5/8"X 10'	22-05379	\$	4,650.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #707PF71615KG - 7 X 7/16"	22-05379	\$	99.30
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #707FS100KG - 6 X 1"	22-05379	\$	77.69
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #707FS1145 - 6 X 1 1/4"	22-05379	\$	32.68
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #707FS114KG - 6 X 1 1/4"	22-05379	\$	60.75
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #336381466 - 4.5 GAL	22-05379	\$	720.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #113380501 - 5G SHEETROCK	22-05379	\$	360.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #33622164 -2 1/16" X 250'	22-05379	\$	62.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM #5P/NCOC9010 - NO COAT	22-05379	\$	295.00
					22-05379 Total	\$	9,217.42
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT	22-05466	\$	599.25
					22-05466 Total	\$	599.25
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	Community Outreach	Blauer 4675 Hybrid Soft Shell	22-05647	\$	2,340.00
					22-05647 Total	\$	2,340.00

Prosecutor	Commissioner DeSilvio	PROMOTIONS NOW	Community Outreach	WG4412 Gildan DryBlend 50/50	22-05648	\$	995.50
Prosecutor	Commissioner DeSilvio	PROMOTIONS NOW	Community Outreach	Shipping	22-05648	\$	45.81
					22-05648 Total	\$	1,041.31
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Pro-Rated Invoice from	22-05649	\$	480.39
					22-05649 Total	\$	480.39
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-05664	\$	578.45
					22-05664 Total	\$	578.45
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Supplies	Jotter with pen	22-05693	\$	1,205.10
					22-05693 Total	\$	1,205.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-05722	\$	22.23
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Basic-Duty Easy	22-05722	\$	57.51
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Medium-Duty Easy	22-05722	\$	178.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WB Mason Co. Brown Corrugated	22-05722	\$	80.88
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Brother AC Adapter for Brother	22-05722	\$	21.98
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Colored Top	22-05722	\$	23.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Pres-a-ply White Labels	22-05722	\$	10.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab Manila File	22-05722	\$	28.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Oxford Twin-Pocket Folder,	22-05722	\$	5.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Slant-Ring View	22-05722	\$	4.62
					22-05722 Total	\$	433.88
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Verbatim PinStripe 16GB USB	22-05724	\$	99.95
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Staples Electric Pencil	22-05724	\$	17.83
					22-05724 Total	\$	117.78
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Click It or Ticket	22-05872	\$	1,920.00
					22-05872 Total	\$	1,920.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Click It or Ticket	22-05874	\$	1,920.00
					22-05874 Total	\$	1,920.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	REPL:RS-Evidence-DVDR	22-05884	\$	385.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	Shipping and Handling	22-05884	\$	27.11
					22-05884 Total	\$	412.11
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Other Expense	Module	22-05995	\$	7,564.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Other Expenses	VAWA Muskie Report for V/W	22-05995	\$	3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Other Expenses		22-05995	\$	2,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Other Expenses		22-05995	\$	780.00
					22-05995 Total	\$	13,344.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment	Muskie Report - balance	22-05996	\$	21,656.00
					22-05996 Total	\$	21,656.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing	Core 365 blk jackets-OHH/STT	22-06015	\$	576.18
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing		22-06015	\$	256.08
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing		22-06015	\$	448.14
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing		22-06015	\$	512.16
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing		22-06015	\$	64.02
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Clothing		22-06015	\$	64.02
					22-06015 Total	\$	1,920.60
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Click It or Ticket	22-06016	\$	3,360.00
					22-06016 Total	\$	3,360.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Outreach Support	Tote Bags 13.5"wx14.5"h	22-06017	\$	1,854.00
					22-06017 Total	\$	1,854.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	July 2022 Vehicle Leasing	22-06035	\$	-
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota Sienna	22-06035	\$	1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	22-06035	\$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-06035	\$	575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-06035	\$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-06035	\$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-06035	\$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-06035	\$	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-06035	\$	1,300.00
					22-06035 Total	\$	6,425.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment	GovConn - CAC Equip	22-06060	\$	430.80
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment	Apple Computer CTO	22-06060	\$	1,695.64
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Data Processing Equipment	Urban Armor Gear	22-06060	\$	55.68

Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Outside Services	QUOTE# 2051374945 7/7/22	22-06072	\$	2,182.12
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Outside Services	ITEM# 2HNY7 FASTENER PIN WITH	22-06072	\$	320.85
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Outside Services	ITEM# 2HPA2 POWDER LOAD,	22-06072	\$	330.75
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Outside Services	ITEM# 2HPA3 POWDER LOAD, RED	22-06072	\$	269.40
					22-06072	\$	264.00
					22-06072 Total	\$	1,185.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Data Processing Equipment	SanDisk 64GB (2pk) Ultra USB	22-06073	\$	101.94
					22-06073 Total	\$	101.94
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	Apple Computer Cto	22-06078	\$	7,875.54
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	AppleCare Services	22-06078	\$	657.48
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	Apple Computer Cto	22-06078	\$	709.38
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	Apple Computer Cto	22-06078	\$	1,920.18
					22-06078 Total	\$	11,162.58
Prosecutor	Commissioner DeSilvio	DERRICK JACOBUS	Travel	Reimbursement for air travel	22-06177	\$	255.80
					22-06177 Total	\$	255.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Premium Copy Paper	22-06178	\$	839.80
					22-06178 Total	\$	839.80
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Annual Alarm Monitoring Fee	22-06255	\$	391.01
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Annual Alarm Monitoring Fee	22-06255	\$	1,067.41
					22-06255 Total	\$	1,458.42
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Wired Mouse USB Wired Computer	22-06257	\$	55.86
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Shipping/Handling	22-06257	\$	5.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Community Outreach	180 Piece Bubble Wands	22-06257	\$	239.84
					22-06257 Total	\$	301.69
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance - Camera	22-06259	\$	442.44
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance	22-06259	\$	37.20
					22-06259 Total	\$	479.64
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	BEAST Property Mgmt License	22-06263	\$	1,000.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	Annual Software Support	22-06263	\$	200.00
					22-06263 Total	\$	1,200.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	White Barcode Labels 4"x5"	22-06266	\$	86.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	White Barcode Labels	22-06266	\$	43.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	Resin Ribbon 4.33"Wx244'L	22-06266	\$	47.62
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	Shipping & Handling	22-06266	\$	24.48
					22-06266 Total	\$	201.10
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Gregory Deputy	22-06342	\$	251.60
					22-06342 Total	\$	251.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R Discs, 4.7GB, 16x	22-06375	\$	56.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Verbatim CD/DVD Paper Sleeves	22-06375	\$	51.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland Transparent Tape,	22-06375	\$	13.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC Wite-Out EZ Correct	22-06375	\$	4.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Community Outreach	Austin Zoo Animal Crackers	22-06375	\$	192.00
					22-06375 Total	\$	318.14
Prosecutor	Commissioner DeSilvio	SAYDA DUNLAP	Other Expenses	DV Strangulation Forensic Exam	22-06508	\$	400.00
					22-06508 Total	\$	400.00
Prosecutor	Commissioner DeSilvio	TINA OKORO	Other Expenses	DV Strangulation Forensic Exam	22-06509	\$	400.00
					22-06509 Total	\$	400.00
Prosecutor	Commissioner DeSilvio	GRETCHEN RAIMONDO	Other Expenses	DV Strangulation Forensic Exam	22-06510	\$	400.00
					22-06510 Total	\$	400.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Outside Services	UFED 4pc Ultimate Subscription	22-06512	\$	5,492.25
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Outside Services	UFED DONGLE KIT	22-06512	\$	67.53
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Other Outside Services	UFED 4PC HW KIT	22-06512	\$	540.22
					22-06512 Total	\$	6,100.00
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Meetings, Memberships and Dues	Reimbursement for Gloucester	22-06647	\$	185.00
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Meetings, Memberships and Dues	Reimbursement for New Jersey	22-06647	\$	200.00
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Meetings, Memberships and Dues	Reimbursement for New Jersey	22-06647	\$	25.00
					22-06647 Total	\$	410.00
Prosecutor	Commissioner DeSilvio	REX UTUK	Meetings, Memberships and Dues	Reimbursement for Gloucester	22-06648	\$	185.00
					22-06648 Total	\$	185.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-06649	\$	289.07
					22-06649 Total	\$	289.07

Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-06653	\$	111.53
					22-06653 Total	\$	111.53
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	equote 3000126892116	22-06676	\$	103.58
					22-06676 Total	\$	103.58
Prosecutor	Commissioner DeSilvio	KRISTIN KUSTERA	Office Supplies	Notary fee reimbursement	22-06764	\$	30.00
Prosecutor	Commissioner DeSilvio	KRISTIN KUSTERA	Office Supplies	Notary Recording Fee	22-06764	\$	15.00
Prosecutor	Commissioner DeSilvio	KRISTIN KUSTERA	Office Supplies	Notary Stamp and Seal	22-06764	\$	65.95
					22-06764 Total	\$	110.95
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 33911	22-06767	\$	260.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 33912	22-06767	\$	345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 33929	22-06767	\$	515.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 33930	22-06767	\$	175.00
					22-06767 Total	\$	1,295.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	9mm ammo	22-06768	\$	4,319.80
					22-06768 Total	\$	4,319.80
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	.223 ammunition	22-06769	\$	7,760.00
					22-06769 Total	\$	7,760.00
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Community Outreach	Reimbursement Jonathan Amira	22-06772	\$	47.98
					22-06772 Total	\$	47.98
Prosecutor	Commissioner DeSilvio	GRETCHEN RAIMONDO	Procurement Contracts	Forensice Nurse Assistant	22-06775	\$	1,200.00
					22-06775 Total	\$	1,200.00
Prosecutor	Commissioner DeSilvio	SAYDA DUNLAP	Other Expenses	DV Strangulation Forensic Exam	22-06776	\$	400.00
					22-06776 Total	\$	400.00
						\$	145,748.30
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JULY	22-00920	\$	191.44
					22-00920 Total	\$	191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JULY	22-00921	\$	111.60
					22-00921 Total	\$	111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JULY	22-00922	\$	125.84
					22-00922 Total	\$	125.84
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	JULY	22-01827	\$	35.42
					22-01827 Total	\$	35.42
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES-AUGUST	22-01828	\$	207.33
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	OVERAGES-AUGUST	22-01828	\$	6.90
					22-01828 Total	\$	214.23
Corrections	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	DOC BODY ARMOR	22-04654	\$	1,371.00
					22-04654 Total	\$	1,371.00
Corrections	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	RETINT WINDOWS	22-05707	\$	225.00
					22-05707 Total	\$	225.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	ACADEMY UNIFORM-E. MONAHAN	22-06246	\$	70.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	ACADEMY PANTS	22-06246	\$	70.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CLIP ON TIE	22-06246	\$	8.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CROSSTECH CRUISER JACKET	22-06246	\$	295.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	HI VIS REVERSIBLE RAIN COAT	22-06246	\$	80.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	GARRISON BELT	22-06246	\$	22.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	DRESS SHOES	22-06246	\$	60.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	PT BAG	22-06246	\$	50.00
					22-06246 Total	\$	655.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	ACADEMY UNIFORM-MAHDI SHAJI	22-06247	\$	70.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	ACADEMY PANTS	22-06247	\$	70.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CLIP ON TIE	22-06247	\$	8.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CROSSTECH CRUISER JACKET	22-06247	\$	295.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	HI VIS REVERSIBLE RAIN COAT	22-06247	\$	80.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	GARRISON BELT	22-06247	\$	22.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	DRESS SHOES	22-06247	\$	60.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	PT BAG	22-06247	\$	50.00
					22-06247 Total	\$	655.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTOS-JUNE	22-06318	\$	168.09
					22-06318 Total	\$	168.09
Corrections	Commissioner DeSilvio	NJ COUNTY JAIL WARDENS ASSOCIA	Meetings, Memberships and Dues	NJ COUNTY JAIL WARDENS ASSOC.	22-06323	\$	300.00
					22-06323 Total	\$	300.00

Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG JUNE INVOICE	22-06486	\$	17,777.50
					22-06486 Total	\$	17,777.50
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SCISSORS	22-06487	\$	4.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BLACK PENS	22-06487	\$	4.28
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ASSORTED PENS	22-06487	\$	2.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	LEGAL SIZE MANILLA FOLDERS	22-06487	\$	7.35
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	LEGAL SIZE HANGING FOLDERS	22-06487	\$	20.20
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	LETTER MANILA FOLDERS	22-06487	\$	5.74
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TAPE DISPENSERS	22-06487	\$	3.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BALL POINT BLACK PENS	22-06487	\$	10.17
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DVD ENVELOPES	22-06487	\$	99.10
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	LETTER HANGING FILE FOLDERS	22-06487	\$	12.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ENVELOPE MOISTENERS	22-06487	\$	3.90
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	PACKING TAPE	22-06487	\$	46.60
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SMALL PAPER CLIPS	22-06487	\$	1.54
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BLACK RETRACTABLE PENS	22-06487	\$	2.60
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	REPORTER'S NOTEBOOK	22-06487	\$	22.75
					22-06487 Total	\$	247.59
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-JAN. INVOICE 34076577	22-06488	\$	258.00
					22-06488 Total	\$	258.00
Corrections	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	COANJ	22-06490	\$	335.00
Corrections	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	NSA DUES	22-06490	\$	330.00
					22-06490 Total	\$	665.00
Corrections	Commissioner DeSilvio	SOLVIX SOLUTIONS, LLC	Office Supplies	USB FLASH DRIVES (SIU)	22-06674	\$	259.00
Corrections	Commissioner DeSilvio	SOLVIX SOLUTIONS, LLC	Office Supplies	USB FLASH DRIVES (SIU)	22-06674	\$	279.00
					22-06674 Total	\$	538.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Medical Services and Autopsies	MEDICAL PAYMENT	22-06784	\$	20.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	ATLANTIC COUNTY HOUSING- JULY	22-06784	\$	14,244.30
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	REIMBURSEMENT	22-06784	\$	(5,182.88)
					22-06784 Total	\$	9,081.42
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County July Claims	22-06877	\$	55,883.50
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County July Admin Fees	22-06877	\$	5,445.00
					22-06877 Total	\$	61,328.50
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX-JUNE XRAY	22-06883	\$	432.00
					22-06883 Total	\$	432.00
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	JUNE MEDICATION CHARGES	22-06885	\$	32,518.40
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	JULY MEDICATION CHARGES	22-06885	\$	43,318.83
					22-06885 Total	\$	75,837.23
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-JUNE	22-06899	\$	619,962.80
					22-06899 Total	\$	619,962.80
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	SALEM MEDICAL/TRANSPORT-APRIL	22-06900	\$	17,213.53
					22-06900 Total	\$	17,213.53
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	ATLANTIC HOUSING-JUNE	22-06910	\$	16,446.20
					22-06910 Total	\$	16,446.20
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-JULY	22-06913	\$	620,231.57
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	VIDEO COURT CREDIT	22-06913	\$	(1,337.67)
					22-06913 Total	\$	618,893.90
						\$	1,442,734.29
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-00269	\$	115.59
					22-00269 Total	\$	115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00674	\$	313.61
					22-00674 Total	\$	313.61
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00675	\$	210.23
					22-00675 Total	\$	210.23
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$	15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$	15.96
					22-00860 Total	\$	31.92
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$	2,255.00
					22-01517 Total	\$	2,255.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$	72.60
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$	102.15

Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$	152.87
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$	246.63
					22-02360 Total	\$	574.25
Roads & Bridges	Deputy Director Simmons	H. BARRON IRON WORKS INC	Hardware	PROPOSAL DATED 3/17/2022	22-02756	\$	688.00
					22-02756 Total	\$	688.00
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Other Materials	MOSQUITO SAMPLE PICKUP	22-04328	\$	111.44
					22-04328 Total	\$	111.44
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	QUOTATION: 13644	22-04804	\$	3,149.25
					22-04804 Total	\$	3,149.25
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Extermination	MATERIAL FOR MANTUA YARD	22-04911	\$	930.16
					22-04911 Total	\$	930.16
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Supplies	QUOTE: 91842	22-05530	\$	756.90
					22-05530 Total	\$	756.90
Roads & Bridges	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Safety Supplies	QUOTE NO. QUO013862	22-05532	\$	758.00
					22-05532 Total	\$	758.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	FYFANON/MAL/ 96.5% (2.5 GL)	22-05534	\$	5,800.50
					22-05534 Total	\$	5,800.50
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 30982084	22-05851	\$	421.70
					22-05851 Total	\$	421.70
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Small Tools	INVOICE NO. C1599	22-05926	\$	119.84
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Equipment	INVOICE NO. C1590	22-05926	\$	633.96
					22-05926 Total	\$	753.80
Roads & Bridges	Deputy Director Simmons	NAR Farms, LLC	Other Expense	BOND RELEASE	22-06074	\$	1,200.00
					22-06074 Total	\$	1,200.00
Roads & Bridges	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	MOSQUITO - PRINTER CART.	22-06219	\$	61.20
Roads & Bridges	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	ITEM NO. 38 - 116 CYAN	22-06219	\$	59.95
Roads & Bridges	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	ITEM NO. 39- 116 MAGENTA	22-06219	\$	59.95
Roads & Bridges	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	ITEM NO. 40- 116 YELLOW	22-06219	\$	59.95
					22-06219 Total	\$	241.05
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83379368	22-06308	\$	131.40
					22-06308 Total	\$	131.40
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Propane	PROPANE INVOICES	22-06314	\$	41.65
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 523887	22-06314	\$	42.69
					22-06314 Total	\$	84.34
Roads & Bridges	Deputy Director Simmons	DOROTHY JO WALTERS	Safety Supplies	SAFETY SHOE REIMB	22-06550	\$	136.00
					22-06550 Total	\$	136.00
Roads & Bridges	Deputy Director Simmons	BENJAMIN BONO	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	22-06629	\$	150.00
					22-06629 Total	\$	150.00
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 39857	22-06662	\$	1,115.80
					22-06662 Total	\$	1,115.80
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	MATERIAL FOR CLAYTON YARD	22-06730	\$	71.12
					22-06730 Total	\$	71.12
Roads & Bridges	Deputy Director Simmons	CHANDLER, LEE	Safety Supplies	SAFETY SHOE REIMBURSEMENT	22-06750	\$	133.18
					22-06750 Total	\$	133.18
						\$	20,133.24
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #9210D - 2/25/21	21-04360	\$	4,195.14
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #9210D- REMAINDER OF	21-04360	\$	43,936.86
					21-04360 Total	\$	48,132.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$	230.00
					22-00290 Total	\$	230.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$	133.50
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$	768.63
					22-00294 Total	\$	902.13
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	150.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$	250.00
					22-00296 Total	\$	765.00

					22-03796 Total	\$	257.46
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	ITEM# 10196642 V FORM HARNESS	22-03963	\$	178.80
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	ITEM# 10197160 V FORM HARNESS	22-03963	\$	89.40
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	ITEM# 10197201 V FORM HARNESS	22-03963	\$	89.40
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	ITEM# 10193748 VSERIES STRECH	22-03963	\$	125.74
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	ITEM# 63011-00B LATCHWAYS 6'	22-03963	\$	291.60
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Other Expenses	SHIPPING CHARGES	22-03963	\$	79.17
Buildings & Grounds	Commissioner Barnes	MED-TEX SERVICES INC	Safety Supplies	ESTIMATE# 5852 5/6/22	22-03963	\$	1,181.40
					22-03963 Total	\$	2,035.51
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# BWK224CCT 24 OZ WET MOP	22-03966	\$	696.48
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# PGC11804BXCT SWIFFER	22-03966	\$	202.14
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# AMR1045839 WASP BEE	22-03966	\$	207.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# RAC00706CT FOAM CARPET	22-03966	\$	448.62
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# P708B MARCAL PRO ROLL	22-03966	\$	1,747.08
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# mrcp708B TOWEL HRDWUND	22-03966	\$	475.72
					22-03966 Total	\$	3,777.04
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	QUOTE #10053SD - 3/17/22	22-04425	\$	2,136.28
					22-04425 Total	\$	2,136.28
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	QUOTE #10066SM - 2/10/22	22-04426	\$	4,234.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	REMAINDER OF PAYMENT	22-04426	\$	1,469.84
					22-04426 Total	\$	5,703.84
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	QUOTE #10064SM - 2/10/22	22-04427	\$	26,922.32
					22-04427 Total	\$	26,922.32
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q003930 - 6/8/22	22-04915	\$	609.18
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VIPER09 - VP28590 VIPER	22-04915	\$	204.24
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BEMI62 - 1955CT 000	22-04915	\$	76.59
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FLUSH17 - PRO70F BOWL	22-04915	\$	7.84
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VIPER59 - 12884- CH 19"	22-04915	\$	478.96
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA153 - 1 1/2" PVC	22-04915	\$	29.12
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA208 - 1 1/2" X 12"	22-04915	\$	20.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MOEN290 - L64620 CHATEAU	22-04915	\$	916.08
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCRO33 - PRO1F20 20"	22-04915	\$	89.12
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS247 - 1/2" PRESS X	22-04915	\$	140.16
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FACA101 - 1 1/4" X 6"	22-04915	\$	106.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BOLT03 - 5/16" JOHNNIE	22-04915	\$	27.44
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #116212- CHICAGO ELECTRIC	22-04915	\$	1,962.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #240621 - CHICAGO BASE 4"	22-04915	\$	184.50
					22-04915 Total	\$	4,887.23
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	QUOTE# 2206-251091 6/10/22	22-04924	\$	265.92
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	ITEM# 34BNC 4X8-MM C2 CHINESE	22-04924	\$	741.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	X900RG 8X21/2 B/H GRBBRGRD 1LB	22-04924	\$	9.05
					22-04924 Total	\$	1,015.97
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2051192535 6/14/22	22-05536	\$	41.14
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 426V12 SAFETY PIN, STEEL	22-05536	\$	7.30
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 39c437 PINTLE LOCK RING	22-05536	\$	79.17
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 44Y651 REPLACEMENT	22-05536	\$	53.64
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 1BZ33 AUTOMOTIVE FUSE,	22-05536	\$	5.60
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 44Y651 REPLACEMENT	22-05536	\$	26.82
					22-05536 Total	\$	213.67
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	QUOTE# C1585 6/16/22	22-05537	\$	8.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	SKU# 164717 40DEG 3.0ORIFIC	22-05537	\$	8.99
					22-05537 Total	\$	17.98
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	283-ST SINGLE VENT 36X81 WHITE	22-05627	\$	275.00
					22-05627 Total	\$	275.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$	2,850.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$	1,633.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$	800.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$	2,425.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$	1,750.00
					22-05640 Total	\$	9,458.33
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	Building Maintenance Materials	QUOTE #Q2022-35124 - 6/24/22	22-05703	\$	1,034.26

Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4442 - 6/24/22	22-05761	\$	1,034.26
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM 3M 4008 - 1" X 5 YARDS DS	22-05761	\$	59.95
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4441 - 6/24/22	22-05761	\$	103.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	QUOTE #C1600 - 6/23/22	22-05761	\$	21.52
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	ITEM #ECCLRQ464SDS- RH-END CAP	22-05761	\$	385.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	ITEM 1/2 X 12" ANCHOR BOLT	22-05761	\$	385.00
					22-05761 Total	\$	43.96
						\$	999.39
Buildings & Grounds	Commissioner Barnes	UNIVERSAL SUPPLY COMPANY	General Building Renovations	QUOTE #2089906 - 6/28/22	22-05822	\$	416.00
Buildings & Grounds	Commissioner Barnes	UNIVERSAL SUPPLY COMPANY	General Building Renovations	ITEM #SHADRRBSI- SHADOW RIDGE	22-05822	\$	78.60
					22-05822 Total	\$	494.60
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #6261966 - 6/30/22	22-06022	\$	57.06
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #2433225	22-06022	\$	57.48
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1582246	22-06022	\$	37.74
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1801281	22-06022	\$	36.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #651098238	22-06022	\$	375.00
					22-06022 Total	\$	563.28
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	ANNUAL INSPECTION FOR SERVICE	22-06029	\$	698.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	ANNUAL INSPECTION FOR SERVICE	22-06029	\$	318.00
					22-06029 Total	\$	1,016.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	QUOTE# 2051380365 7/5/22	22-06037	\$	320.28
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	ITEM# 4X954 FRAMING NAIL	22-06037	\$	305.44
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	ITEM# 4X955 FRAMING NAIL,	22-06037	\$	309.28
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	ITEM# 4X956 FRAMING NAIL,	22-06037	\$	199.12
					22-06037 Total	\$	1,134.12
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE #S048656960 - 6/30/22	22-06039	\$	2,208.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE #S048656960 - 6/30/22	22-06039	\$	736.00
					22-06039 Total	\$	2,944.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 135466 6/17/21	22-06041	\$	200.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 135459 6/29/22	22-06041	\$	165.00
					22-06041 Total	\$	365.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3202781-2498-9	22-06044	\$	750.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3201637-2498-4	22-06044	\$	424.20
					22-06044 Total	\$	1,174.20
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	Other Expenses	PROPOSAL #03791 - 7/5/22	22-06045	\$	1,080.00
					22-06045 Total	\$	1,080.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	QUOTE 2206-252757 - 6/14/22	22-06047	\$	1,005.00
					22-06047 Total	\$	1,005.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 135767 ON 7/6/22	22-06220	\$	300.00
					22-06220 Total	\$	300.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #C1615 - 7/13/22	22-06248	\$	298.00
					22-06248 Total	\$	298.00
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	General Building Renovations	IT BUILDING FRONT LOCK CONSTRU	22-06330	\$	182.50
					22-06330 Total	\$	182.50
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q016768 7/12/22	22-06355	\$	393.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# AME-6107035	22-06355	\$	327.20
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT	22-06355	\$	239.80
					22-06355 Total	\$	960.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Other Expenses	INVOICE #5967 - 11/23/21	22-06364	\$	244.01
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #5967 - 11/23/21	22-06364	\$	394.35
					22-06364 Total	\$	638.36
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Other Materials	QUOTE #2051422694 - 7/14/22	22-06366	\$	565.41
					22-06366 Total	\$	565.41
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q016758 7/11/22	22-06368	\$	350.10
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# NOR-99752916	22-06368	\$	259.20
					22-06368 Total	\$	609.30
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	INVOICE# 1239872 7/14/22	22-06479	\$	625.00
					22-06479 Total	\$	625.00
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 0000 930 2247	22-06481	\$	44.49
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 0000 930 2289	22-06481	\$	48.05
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 4002 710 2191	22-06481	\$	192.16

Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 0781 313 8010	22-06481	\$	186.89
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 9948 PRIMER BULB	22-06481	\$	17.45
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM# 4238 350 6201 FUEL PUMP	22-06481	\$	10.99
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Lawn Equipment	QUOTE# 57052 7/5/22	22-06481	\$	347.59
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Lawn Equipment	PART# 4180 200 0510 US	22-06481	\$	347.59
					22-06481 Total	\$	1,195.21
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	QUOTE# 2051473676 7/20/22	22-06482	\$	46.32
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 5PE90 COATED GLOVES,	22-06482	\$	93.12
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 5EKL2 PUSH IN CONNECTOR	22-06482	\$	34.92
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 5EKL3 PUSH IN CONNECTOR	22-06482	\$	37.78
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 1TPG6 BALLAST DISCONNECT	22-06482	\$	136.80
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 53KA32 TAPE MEASURE,SAE,	22-06482	\$	79.88
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Shop Maintenance Equipment	ITEM# 5PE91 COATED GLOVES,	22-06482	\$	93.12
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	ITEM# 44Y645 EARTH AUGER, 6 IN	22-06482	\$	215.26
					22-06482 Total	\$	737.20
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2051611010 7/25/22	22-06507	\$	344.87
					22-06507 Total	\$	344.87
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	QUOTE# 2207-275096 7/26/22	22-06543	\$	1,060.56
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM# 044752010801 RH-F-W8	22-06543	\$	37.98
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM# 008236385595 HWH CONCR	22-06543	\$	27.00
					22-06543 Total	\$	1,125.54
Buildings & Grounds	Commissioner Barnes	STATE OF N.J. DEPT-LABOR	Permit Fees	INVOICE #190633 - 7/18/22	22-06636	\$	160.00
					22-06636 Total	\$	160.00
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage Meter Rental	INVOICE #1020880547 - 6/9/22	22-06670	\$	210.00
					22-06670 Total	\$	210.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	General Building Renovations	INVOICE #5201 - 7/21/22	22-06686	\$	1,545.82
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	General Building Renovations	7/19 - REPLACED 1 2" TORO ZONE	22-06686	\$	1,757.78
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	General Building Renovations	7/20 -REPLACED 2 TORO INFINITY	22-06686	\$	667.50
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	General Building Renovations	7/21 - ENSURED ALL FITTINGS	22-06686	\$	300.00
					22-06686 Total	\$	4,271.10
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6120 - 7/28/22	22-06698	\$	521.00
					22-06698 Total	\$	521.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S048933769 7/27/22	22-06699	\$	1,632.00
					22-06699 Total	\$	1,632.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	QUOTE# 2051655698 8/1/22	22-06720	\$	595.12
					22-06720 Total	\$	595.12
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 136432 ON 7/31/22	22-06859	\$	300.00
					22-06859 Total	\$	300.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6310886 8/4/22	22-06860	\$	52.40
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 640392379 GALLON	22-06860	\$	26.20
					22-06860 Total	\$	78.60
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	INVOICE# 17360 7/29/22	22-06902	\$	350.00
					22-06902 Total	\$	350.00
						\$	176,040.49
Fleet Management	Deputy Director Simmons	MALL CHEVROLET, INC.	Pick-Up Trucks\Vans\SUVs	2020 OR NEWER CHEVY EXPRESS	20-06047	\$	45,300.00
					20-06047 Total	\$	45,300.00
Fleet Management	Deputy Director Simmons	MALL CHEVROLET, INC.	Pick-Up Trucks\Vans\SUVs	2021 OR NEWER CHEVY EXPRESS	21-07345	\$	48,610.00
					21-07345 Total	\$	48,610.00
Fleet Management	Deputy Director Simmons	NATIONAL AUTO FLEET GROUP	Pick-Up Trucks\Vans\SUVs	2022 FORD EXPLORER XLT	21-14086	\$	74,232.76
					21-14086 Total	\$	74,232.76
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$	85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$	225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$	265.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$	285.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$	285.00
					22-00342 Total	\$	1,145.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$	8,593.48
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$	10,028.87
					22-00343 Total	\$	18,622.35
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	764.30
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	793.15

Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	246.86
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	1,301.30
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	793.20
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	1,064.72
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	1,023.06
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	1,032.48
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	1,057.60
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$	519.85
					22-00742 Total	\$	8,596.52
Fleet Management	Deputy Director Simmons	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO. 2106533877	22-00755	\$	143.69
					22-00755 Total	\$	143.69
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$	23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$	47.86
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$	23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$	47.88
					22-00976 Total	\$	143.62
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$	13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$	39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$	13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$	39.00
					22-00977 Total	\$	104.00
Fleet Management	Deputy Director Simmons	UNITED ROTARY BRUSH CORP.	Automotive Parts	INVOICE NO. CI281899	22-03529	\$	4,053.90
					22-03529 Total	\$	4,053.90
Fleet Management	Deputy Director Simmons	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO. 2108029309	22-03532	\$	150.69
					22-03532 Total	\$	150.69
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 16514	22-03586	\$	99.70
					22-03586 Total	\$	99.70
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 64367	22-05816	\$	280.00
					22-05816 Total	\$	280.00
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 80763	22-05818	\$	45.34
					22-05818 Total	\$	45.34
Fleet Management	Deputy Director Simmons	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 260338	22-05834	\$	252.00
					22-05834 Total	\$	252.00
Fleet Management	Deputy Director Simmons	STANDARD DRIVELINE	Automotive Parts	INVOICE NO. 9621	22-06013	\$	491.00
					22-06013 Total	\$	491.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 224496C	22-06053	\$	454.19
					22-06053 Total	\$	454.19
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20333532	22-06055	\$	168.24
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20333442	22-06055	\$	105.67
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20333441	22-06055	\$	643.95
					22-06055 Total	\$	917.86
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 96596	22-06056	\$	3,230.83
					22-06056 Total	\$	3,230.83
Fleet Management	Deputy Director Simmons	S.A.R. AUTOMOTIVE EQUIPMENT	Other Outside Services	INVOICE NO. 45586	22-06057	\$	875.00
					22-06057 Total	\$	875.00
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1346451	22-06213	\$	216.16
					22-06213 Total	\$	216.16
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 81002	22-06214	\$	1,176.44
					22-06214 Total	\$	1,176.44
Fleet Management	Deputy Director Simmons	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO. 2109593082	22-06216	\$	153.19
					22-06216 Total	\$	153.19
Fleet Management	Deputy Director Simmons	S.A.R. AUTOMOTIVE EQUIPMENT	Automotive Parts	INVOICE NO. 45585	22-06277	\$	700.00
					22-06277 Total	\$	700.00
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Other Outside Services	INVOICE NO. 1-3383	22-06278	\$	2,335.00
					22-06278 Total	\$	2,335.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 52398	22-06279	\$	190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 52397	22-06279	\$	190.00
					22-06279 Total	\$	380.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12665	22-06545	\$	125.00
					22-06545 Total	\$	125.00
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 64811	22-06546	\$	1,107.44

Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 81446	22-06548	\$	1,107.44
					22-06548	\$	3,101.84
					22-06548 Total	\$	3,101.84
Fleet Management	Deputy Director Simmons	ROORK'S FARM SUPPLY, INC	Automotive Parts	INVOICE NO. 367905	22-06630	\$	101.54
					22-06630	\$	101.54
					22-06630 Total	\$	101.54
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-06729	\$	6,980.00
					22-06729	\$	6,980.00
					22-06729 Total	\$	6,980.00
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	22-06857	\$	240.00
					22-06857	\$	240.00
					22-06857 Total	\$	240.00
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Other Outside Services	FULL STANDARD WINDOW TINT	22-06935	\$	265.00
					22-06935	\$	265.00
					22-06935 Total	\$	265.00
						\$	224,630.06
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	WIC - Data Software	UBIQUITY 24-PORT PoE SWITCH	22-03163	\$	637.17
					22-03163	\$	637.17
					22-03163 Total	\$	245.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies/Health/Nursin	22-03765	\$	245.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Face Shield	22-03765	\$	85.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stethoscope	22-03765	\$	13.92
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Epipen Injection Syringe	22-03765	\$	733.27
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Epinephrine Jr	22-03765	\$	390.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Sharps Container	22-03765	\$	448.50
					22-03765 Total	\$	1,915.69
Health Services	Commissioner Jefferson	COLE-PARMER	Medical Supplies	Data Logging Thermometer/Nursi	22-03766	\$	703.00
Health Services	Commissioner Jefferson	COLE-PARMER	Medical Supplies	WiFi Logger	22-03766	\$	739.00
Health Services	Commissioner Jefferson	COLE-PARMER	Medical Supplies	WiFi Logger	22-03766	\$	442.00
Health Services	Commissioner Jefferson	COLE-PARMER	Medical Supplies	TAX	22-03766	\$	74.97
					22-03766 Total	\$	1,958.97
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/May	22-04624	\$	310.20
					22-04624	\$	310.20
					22-04624 Total	\$	310.20
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead, Blood, Filter, Paper/NRS	22-04744	\$	10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead, Blood, Filter, Paper/NRS	22-04744	\$	10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead, Blood, Filter, Paper/NRS	22-04744	\$	10.00
					22-04744 Total	\$	30.00
Health Services	Commissioner Jefferson	DREW & ROGERS, INC	Office Supplies		22-05839	\$	178.80
					22-05839	\$	178.80
					22-05839 Total	\$	178.80
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Medical Supplies	Canon Toner - Cyan	22-06023	\$	437.10
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Medical Supplies	Canon Toner - Yellow	22-06023	\$	669.75
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Medical Supplies	Canon Toner - Magenta	22-06023	\$	437.10
					22-06023 Total	\$	1,543.95
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	22-06027	\$	136.52
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	22-06027	\$	136.52
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	22-06027	\$	136.52
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping and Handling	22-06027	\$	55.00
					22-06027 Total	\$	464.56
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-06059	\$	88.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-06059	\$	379.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-06059	\$	620.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-06059	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-06059	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-06059	\$	261.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-06059	\$	172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-06059	\$	413.50
					22-06059 Total	\$	2,004.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-06061	\$	69.00
					22-06061	\$	69.00
					22-06061 Total	\$	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-06062	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Review	22-06062	\$	517.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Review	22-06062	\$	1,414.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	22-06062	\$	1,311.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	22-06062	\$	3,795.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Review	22-06062	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	22-06062	\$	1,650.50

Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	22-06062	\$	310.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	22-06062	\$	1,015.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	22-06062	\$	2,139.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-06062	\$	276.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	22-06062	\$	759.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	22-06062	\$	931.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woodbury Heights Septic Review	22-06062	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	22-06062	\$	862.50
				22-06062 Total		\$	15,154.50
Health Services	Commissioner Jefferson	MOBC	Meetings, Memberships & Dues	Breastfeeding Webinar/ 8-3-22	22-06081	\$	81.00
				22-06081 Total		\$	81.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-06238	\$	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspection	22-06238	\$	1,121.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-06238	\$	1,697.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-06238	\$	3,247.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-06238	\$	8,339.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-06238	\$	3,592.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-06238	\$	452.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-06238	\$	2,263.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-06238	\$	6,642.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	22-06238	\$	1,496.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S Harrison Septic Inspection	22-06238	\$	2,106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-06238	\$	2,046.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Septic Inspection	22-06238	\$	157.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Spetic Inspection	22-06238	\$	1,644.00
				22-06238 Total		\$	34,875.50
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ziploc Bags - Nursing	22-06274	\$	49.59
				22-06274 Total		\$	49.59
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Pamphlets - WIC	22-06285	\$	12.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Increasing Milk Supply	22-06285	\$	6.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Latch Checklist	22-06285	\$	15.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	How Will You Feed Your Baby	22-06285	\$	40.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Shipping	22-06285	\$	9.00
				22-06285 Total		\$	82.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-06295	\$	42.00
				22-06295 Total		\$	42.00
Health Services	Commissioner Jefferson	HYGEIA II MEDICAL GROUP INC.	WIC Medical Expense	Breast Pump Pressure Gauge/WIC	22-06297	\$	95.71
Health Services	Commissioner Jefferson	HYGEIA II MEDICAL GROUP INC.	WIC Medical Expense	Shipping	22-06297	\$	4.79
				22-06297 Total		\$	100.50
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ July	22-06299	\$	92.81
				22-06299 Total		\$	92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/July	22-06345	\$	336.61
				22-06345 Total		\$	336.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/August	22-06348	\$	157.33
				22-06348 Total		\$	157.33
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-06489	\$	13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-06489	\$	13.00
				22-06489 Total		\$	26.00
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies - Non-CEHA	Belkin Hub for Environmental	22-06492	\$	64.68
				22-06492 Total		\$	64.68
Health Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies - Non-CEHA	RICOH Toner / Environmental	22-06517	\$	42.50
				22-06517 Total		\$	42.50
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ July	22-06521	\$	102.74
				22-06521 Total		\$	102.74
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 hrs per end 7/24/22	22-06568	\$	225.00
				22-06568 Total		\$	225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	9 hrs per end 7/24/22	22-06569	\$	450.00
				22-06569 Total		\$	450.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	18.25 hrs per end 7/24/22	22-06570	\$	912.50
				22-06570 Total		\$	912.50
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	9 hrs per end 7/24/22	22-06571	\$	450.00

Health Services	Commissioner Jefferson	CEDRIC THOMPSON	Regular Wages	8.5 hrs per end 7/24/22	22-06571 Total	\$	450.00
					22-06572	\$	255.00
					22-06572 Total	\$	255.00
Health Services	Commissioner Jefferson	GEREMY SALLEY	Regular Wages	8.5 hrs per end 7/24/22	22-06573	\$	270.00
					22-06573 Total	\$	270.00
Health Services	Commissioner Jefferson	GIOVANNA MARCHESE	Regular Wages	4 hrs per end 7/24/22	22-06574	\$	120.00
					22-06574 Total	\$	120.00
Health Services	Commissioner Jefferson	HANNAH KOSE	Regular Wages	9 hrs per end 7/24/22	22-06575	\$	270.00
					22-06575 Total	\$	270.00
Health Services	Commissioner Jefferson	KATHERINE LEE	Regular Wages	4.25 hrs per end 7/24/22	22-06576	\$	127.50
					22-06576 Total	\$	127.50
Health Services	Commissioner Jefferson	OLUWATOYIN AKANJI	Regular Wages	17 hrs per end 7/24/22	22-06577	\$	510.00
					22-06577 Total	\$	510.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	8 hrs per end 7/24/22	22-06578	\$	240.00
					22-06578 Total	\$	240.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	31 hrs per end 7/24/22	22-06579	\$	930.00
					22-06579 Total	\$	930.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Hlth/Admin/July	22-06741	\$	333.60
					22-06741 Total	\$	333.60
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-06801	\$	103.50
					22-06801 Total	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-06802	\$	69.00
					22-06802 Total	\$	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-06804	\$	138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Depford Septic Review	22-06804	\$	241.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Review	22-06804	\$	862.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	22-06804	\$	1,621.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	22-06804	\$	2,622.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Review	22-06804	\$	69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	22-06804	\$	1,518.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	22-06804	\$	483.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	22-06804	\$	379.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	22-06804	\$	1,897.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-06804	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	22-06804	\$	655.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	22-06804	\$	759.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Sewptic Review	22-06804	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woodbury Heights Septic Review	22-06804	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	22-06804	\$	552.00
					22-06804 Total	\$	12,109.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-06805	\$	118.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-06805	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-06805	\$	157.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-06805	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-06805	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-06805	\$	34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-06805	\$	221.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-06805	\$	211.50
					22-06805 Total	\$	846.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-06806	\$	152.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-06806	\$	1,402.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-06806	\$	2,574.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-06806	\$	7,105.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-06806	\$	4,934.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-06806	\$	103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-06806	\$	674.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-06806	\$	3,710.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	22-06806	\$	861.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-06806	\$	1,668.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-06806	\$	704.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	22-06806	\$	2,913.00

Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	4.5 hrs per end 8/7/22	22-06806 Total	\$	26,802.50
					22-06979	\$	225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	9 hrs per end 8/7/22	22-06979 Total	\$	225.00
					22-06980	\$	450.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	16 hrs per end 8/7/22	22-06980 Total	\$	450.00
					22-06981	\$	800.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	4.75 hrs per end 8/7/22	22-06981 Total	\$	800.00
					22-06982	\$	237.50
Health Services	Commissioner Jefferson	CEDRIC THOMPSON	Regular Wages	9 hrs per end 8/7/22	22-06982 Total	\$	237.50
					22-06983	\$	270.00
Health Services	Commissioner Jefferson	GEREMY SALLEY	Regular Wages	9 hrs per end 8/7/22	22-06983 Total	\$	270.00
					22-06984	\$	270.00
Health Services	Commissioner Jefferson	GIOVANNA MARCHESE	Regular Wages	4.5 hrs per end 8/7/22	22-06984 Total	\$	270.00
					22-06985	\$	135.00
Health Services	Commissioner Jefferson	HANNAH KOSE	Regular Wages	12.5 hrs per end 8/7/22	22-06985 Total	\$	135.00
					22-06986	\$	375.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4 hrs per end 8/7/22	22-06986 Total	\$	375.00
					22-06987	\$	120.00
Health Services	Commissioner Jefferson	KATHERINE LEE	Regular Wages	4 hrs per end 8/7/22	22-06987 Total	\$	120.00
					22-06988	\$	120.00
Health Services	Commissioner Jefferson	OLUWATOYIN AKANJI	Regular Wages	13 hrs per end 8/7/22	22-06988 Total	\$	120.00
					22-06999	\$	390.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	8 hrs per end 8/7/22	22-06999 Total	\$	390.00
					22-07000	\$	240.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	56 hrs per end 8/7/22	22-07000 Total	\$	240.00
					22-07001	\$	1,680.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./August	22-07001 Total	\$	1,680.00
					22-07030	\$	92.81
					22-07030 Total	\$	92.81
						\$	110,750.01
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES IN	21-07782	\$	4,300.00
					21-07782 Total	\$	4,300.00
Disability Services	Commissioner Jefferson	BOROUGH OF CLAYTON	Other Outside Services	TO PROVIDE SERVICES IN	21-07786	\$	1,925.00
					21-07786 Total	\$	1,925.00
Disability Services	Commissioner Jefferson	BOROUGH OF NEWFIELD	Other Outside Services	TO PROVIDE SERVICES IN	21-07790	\$	1,000.00
					21-07790 Total	\$	1,000.00
Disability Services	Commissioner Jefferson	MANTUA TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07793	\$	5,972.29
					21-07793 Total	\$	5,972.29
Disability Services	Commissioner Jefferson	BOROUGH OF WENONAH	Other Outside Services	TO PROVIDE SERVICES IN	21-07799	\$	3,000.00
					21-07799 Total	\$	3,000.00
Disability Services	Commissioner Jefferson	WASHINGTON TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07800	\$	5,110.45
					21-07800 Total	\$	5,110.45
Disability Services	Commissioner Jefferson	BOROUGH OF SWEDESBORO	Other Outside Services	TO PROVIDE SERVICES IN	21-07801	\$	3,500.00
					21-07801 Total	\$	3,500.00
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	REIMBUREMENT FOR BECKY	22-06411	\$	154.43
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	AMERICAN COUNSELING ASSOC. DUE	22-06411	\$	189.00
					22-06411 Total	\$	343.43
						\$	25,151.17
Senior Services	Commissioner Jefferson	CAR EFFEX LLC	Kitchen Supplies	Office Supplies / Sr. Reach	22-04881	\$	675.00
					22-04881 Total	\$	675.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	Nutrition Supplies	22-06036	\$	83.88
					22-06036 Total	\$	83.88
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	7. SERV-A-TRAY LUNCH MEALS	22-06387	\$	34,021.18
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. WEEKEND LUNCH MEALS	22-06387	\$	419.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	10. WEEKEND LUNCH MEALS	22-06387	\$	2,555.97
					22-06387 Total	\$	36,996.48
						\$	37,755.36
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	21-11678	\$	23,267.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Case Management	To enter into a contract	21-11678	\$	21,479.00
					21-11678 Total	\$	44,746.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SPG, 48 MONTHS	22-01073	\$	195.44

Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	22-01073 Total	\$	195.44
					22-01074	\$	389.97
					22-01074 Total	\$	389.97
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$	10,303.00
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$	1,481.00
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$	3,599.00
					22-01316 Total	\$	15,383.00
Human Services/Transportation	Commissioner Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless prevention services	22-01318	\$	11,370.00
					22-01318 Total	\$	11,370.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	22-01319	\$	10,190.90
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services		22-01319	\$	1,540.00
					22-01319 Total	\$	11,730.90
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless prevention services	22-01320	\$	438.00
					22-01320 Total	\$	438.00
Human Services/Transportation	Commissioner Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services	2nd year of 3 year contract	22-02404	\$	17,819.39
					22-02404 Total	\$	17,819.39
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	One on One Mentoring Services	22-02408	\$	1,024.93
					22-02408 Total	\$	1,024.93
Human Services/Transportation	Commissioner Jefferson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services	Agreement with NJ Judiciary	22-02409	\$	1,723.67
					22-02409 Total	\$	1,723.67
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	CANON PRITER CARTRIDGE	22-05561	\$	182.61
					22-05561 Total	\$	182.61
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	CARTRIDGE #TK-582K, BLACK,	22-05764	\$	124.40
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	CARTRIDGE # TK-582Y, YELLOW,	22-05764	\$	149.00
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	CARTRIDGE # TK-582C, CYAN,	22-05764	\$	135.80
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	CARTRIDGE # TK-582M, MAGENTA,	22-05764	\$	149.00
					22-05764 Total	\$	558.20
Human Services/Transportation	Commissioner Jefferson	DREW & ROGERS, INC	Office Supplies		22-05839	\$	178.80
					22-05839 Total	\$	178.80
Human Services/Transportation	Commissioner Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	22-06070	\$	8,088.00
					22-06070 Total	\$	8,088.00
						\$	113,828.91
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	22-03617	\$	122.00
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	22-03617	\$	134.00
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	22-03617	\$	134.00
					22-03617 Total	\$	390.00
Veterans Affairs	Commissioner DiCarlo	GRAPHIC TECHNIQUES INC.	Printing	Printing	22-05565	\$	175.00
					22-05565 Total	\$	175.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-06347	\$	302.59
					22-06347 Total	\$	302.59
Veterans Affairs	Commissioner DiCarlo	NEW ENGLAND MANUFACTURING LLC	Plaques, Trophies & Awards	Plaques, Trophies & Awards	22-06593	\$	1,010.00
Veterans Affairs	Commissioner DiCarlo	NEW ENGLAND MANUFACTURING LLC	Plaques, Trophies & Awards	Plaques, trophies & Awards	22-06593	\$	65.00
					22-06593 Total	\$	1,075.00
Veterans Affairs	Commissioner DiCarlo	ANTHONY ISABELLA	Education & Training	Education & Training	22-06711	\$	50.00
Veterans Affairs	Commissioner DiCarlo	ANTHONY ISABELLA	Education & Training	Education & Training	22-06711	\$	350.00
					22-06711 Total	\$	400.00
						\$	2,342.59
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	350.60161.2	22-04921	\$	119.00
					22-04921 Total	\$	119.00
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	DRUM WRENCH 10-55 GLALLON	22-05849	\$	21.99
					22-05849 Total	\$	21.99
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Supplies	SMALL SCOOP AND SPADE SET	22-05907	\$	114.95
					22-05907 Total	\$	114.95
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/10/22 Inv 446397	22-05924	\$	394.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/10/22 Inv 446402	22-05924	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/10/22 Inv 446403	22-05924	\$	334.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/13/22 Inv 446541	22-05924	\$	144.72
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/16/22 Inv 446814	22-05924	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/16/22 Inv 446815	22-05924	\$	94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/29/22 Inv 447735	22-05924	\$	219.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/29/22 Inv 447737	22-05924	\$	382.00

Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/30/22 Inv 447807	22-05924	\$	552.33
					22-05924 Total	\$	2,308.05
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/28/22 Inv 447618 feline	22-05925	\$	236.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/28/22 Inv 447632 feline spay	22-05925	\$	256.00
					22-05925 Total	\$	492.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/10/22 Inv 446392	22-06086	\$	188.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/16/22 Inv 446790	22-06086	\$	341.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/16/22 Inv 446807	22-06086	\$	154.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/22/22 Inv 447194	22-06086	\$	141.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/23/22 Inv 447292	22-06086	\$	195.90
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	6/29/22 Inv 447677	22-06086	\$	102.00
					22-06086 Total	\$	1,121.90
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	6/20/22 Inv 165193	22-06087	\$	88.40
					22-06087 Total	\$	88.40
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09214 SNAP PARVO TEST	22-06093	\$	1,449.00
					22-06093 Total	\$	1,449.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP1825	22-06187	\$	35.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP2525	22-06187	\$	35.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP03L	22-06187	\$	62.59
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	KEN8980S	22-06187	\$	141.04
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	KEN31143699	22-06187	\$	75.01
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	SPECIAL ORDER FEE	22-06187	\$	9.50
					22-06187 Total	\$	359.34
Animal Shelter	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Supplies	TOPAZ-TOPAZ SIGLITECOLOR	22-06223	\$	317.68
					22-06223 Total	\$	317.68
Animal Shelter	Director DiMarco	HUNTER ZINGLER	Uniform Purchase	7/11/22 OUXX MENS WORK BOOTS	22-06280	\$	89.99
					22-06280 Total	\$	89.99
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	1 LAYER PELLETS	22-06281	\$	19.95
					22-06281 Total	\$	19.95
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5185 feline spay	22-06282	\$	89.81
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5222 canine spay	22-06282	\$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5233 canine spay	22-06282	\$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5234 TNVR feline	22-06282	\$	54.81
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5236 canine spay	22-06282	\$	138.10
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5237 TNVR feral	22-06282	\$	55.22
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5238 canine rabies	22-06282	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5239 canine rabies	22-06282	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5240 canine rabies	22-06282	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 42147 canine rabies	22-06282	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5243 canine rabies	22-06282	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5244 canine neuter	22-06282	\$	130.75
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5246 canine neuter	22-06282	\$	133.90
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5247 TNVR feral	22-06282	\$	54.01
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5248 feline neuter	22-06282	\$	91.42
					22-06282 Total	\$	1,048.02
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	7/6/22 Inv 5245 shelter rounds	22-06283	\$	150.00
					22-06283 Total	\$	150.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 297143 6/30/22	22-06357	\$	29.30
					22-06357 Total	\$	29.30
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	959103 7/4/22 ACC #2217000	22-06361	\$	162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9691481 7/11/22 ACC #2217000	22-06361	\$	162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	963803 7/18/22 ACC #2217000	22-06361	\$	162.79
					22-06361 Total	\$	488.37
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-08354	22-06397	\$	869.40
					22-06397 Total	\$	869.40
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VET CAPS 6 DRAM	22-06445	\$	445.80
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	07-846-5019 NIPRO DISPOSABLE	22-06445	\$	111.68
					22-06445 Total	\$	557.48
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	22-06503	\$	1,646.00
					22-06503 Total	\$	1,646.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE	22-06504	\$	55.25

Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Safety Supplies	DENDOORC	22-06504 Total	\$	55.25
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Safety Supplies	SHIPPING CHARGES	22-06534	\$	(499.00)
					22-06534	\$	16.14
					22-06534 Total	\$	(482.86)
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 300112 7/24/22	22-06535	\$	29.25
					22-06535 Total	\$	29.25
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 300620 7/24/22	22-06536	\$	72.90
					22-06536 Total	\$	72.90
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5170 feline rabies	22-06627	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5171 feline rabies	22-06627	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/6/22 Inv 5172 feline rabies	22-06627	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5306 canine neuter	22-06627	\$	120.88
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5310 canine spay	22-06627	\$	138.10
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5311 canine neuter	22-06627	\$	141.04
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5316 canine neuter	22-06627	\$	120.57
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5343 canine neuter	22-06627	\$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5345 TNVR feral	22-06627	\$	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5346 feline neuter	22-06627	\$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5355 TNVR feral	22-06627	\$	40.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/20/22 Inv 5358 TNVR feral	22-06627	\$	58.03
					22-06627 Total	\$	893.62
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VIRALYS (LYSINE) PASTE	22-06659	\$	1,590.72
					22-06659 Total	\$	1,590.72
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SELAMECTIN FELINE ADULT	22-06678	\$	1,233.96
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SALAMECTIN FELINE KITTENS	22-06678	\$	933.75
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SALAMECTIN FELINE KITTENS	22-06678	\$	539.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SALAMECTIN FELINE KITTENS	22-06678	\$	186.75
					22-06678 Total	\$	2,893.96
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Safety Supplies	THE SIDE PORTAL DOOR	22-06679	\$	240.00
					22-06679 Total	\$	240.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	106355153 7/19/22	22-06697	\$	68.88
					22-06697 Total	\$	68.88
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	9001 DAY ONE FORMULA KITTENS	22-06712	\$	294.35
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	SHIPPING	22-06712	\$	33.75
					22-06712 Total	\$	328.10
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF57538 OXFORD	22-06713	\$	62.88
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICWOELP21 BIC WIE-OUT	22-06713	\$	5.04
					22-06713 Total	\$	67.92
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	7/5/22 INV 5640 ACC# 01001040	22-06714	\$	119.29
					22-06714 Total	\$	119.29
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	12/1/21 Inv 2712 sucralfate	22-06732	\$	12.54
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	12/8/21 Inv 2755 feline spay	22-06732	\$	75.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	12/23/21 Inv 2931 canine	22-06732	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	12/29/21 Inv 2933 vetlab	22-06732	\$	90.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1/10/22 Inv 3025 vetlab	22-06732	\$	140.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1/10/22 Inv 3035 vetlab	22-06732	\$	175.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/16/22 Inv 3486 feline rabies	22-06732	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	2/23/22 Inv 3519 vetlab	22-06732	\$	105.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4019 canine spay	22-06732	\$	100.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/6/22 Inv 4071 feline rabies	22-06732	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	4/25/22 Inv 4221 vetlab	22-06732	\$	255.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/4/22 Inv 4380 vetlab	22-06732	\$	255.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/16/22 Inv 4475 canine rabies	22-06732	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	5/16/22 Inv 4476 canine rabies	22-06732	\$	20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5394 canine spay	22-06732	\$	137.05
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5419 canine spay	22-06732	\$	121.62
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5435 canine neuter	22-06732	\$	130.33
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5436 feline spay	22-06732	\$	89.21
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5437 canine neuter	22-06732	\$	117.94
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5438 feline spay	22-06732	\$	90.32
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/27/22 Inv 5439 feline spay	22-06732	\$	89.31

Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449725 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449726 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449728 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449730 canine	22-06798	\$	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/28/22 Inv 449734 canine	22-06798	\$	26.00
					22-06798 Total	\$	2,851.94
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/7/22 Inv 448231	22-06799	\$	66.79
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/13/22 Inv 448609	22-06799	\$	171.90
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/13/22 Inv 448624	22-06799	\$	98.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/13/22 Inv 448631	22-06799	\$	305.84
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/15/22 Inv 448823	22-06799	\$	26.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/28/22 Inv 447567	22-06799	\$	231.47
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/28/22 Inv 447570	22-06799	\$	38.40
					22-06799 Total	\$	938.50
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter		22-06967	\$	46.32
					22-06967 Total	\$	46.32
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	22-1517 7/29/22 22.226	22-06975	\$	37.00
					22-06975 Total	\$	37.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	ACEPROMAZINE 50ML 10MG/ML.	22-06977	\$	138.84
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	XYLAZINE 50ML100MG/ML	22-06977	\$	45.16
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CAPSTAR 25LB AND UP 60 COUNT	22-06977	\$	677.76
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SERVICE CHARGE	22-06977	\$	1.00
					22-06977 Total	\$	862.76
						\$	27,945.32
Social Services	Commissioner Jefferson	RASIX COMPUTER CENTER	Office Supplies	TN 460 TONER	22-02925	\$	150.00
					22-02925 Total	\$	150.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI40501 SWINGLINE STAPLER	22-03723	\$	28.80
					22-03723 Total	\$	28.80
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PFXH110DPR END TAB PURPLE FLDR	22-04440	\$	354.00
					22-04440 Total	\$	354.00
Social Services	Commissioner Jefferson	BAYLOR, LAURETTA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-04946	\$	1,020.60
					22-04946 Total	\$	1,020.60
Social Services	Commissioner Jefferson	LOUISE JOHNSON	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-04982	\$	629.40
					22-04982 Total	\$	629.40
Social Services	Commissioner Jefferson	SANDERS, KAREN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-05006	\$	1,020.60
					22-05006 Total	\$	1,020.60
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	NO SMOKING SIGN	22-05473	\$	7.98
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	EMPLOYEE ONLY SIGN	22-05473	\$	39.98
					22-05473 Total	\$	47.96
Social Services	Commissioner Jefferson	SOUTH JERSEY GLASS BERLIN	Repairs, Alterations	SUPPLY AND INSTALL 5 NEW	22-05541	\$	1,176.00
					22-05541 Total	\$	1,176.00
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	JULY MONTHLY WASTE	22-05808	\$	741.34
					22-05808 Total	\$	741.34
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-05914	\$	18.33
					22-05914 Total	\$	18.33
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	CHERRY 8 1/2 X 11 PAPER	22-05936	\$	134.64
					22-05936 Total	\$	134.64
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT JUNE 2022	22-06181	\$	1,580.67
					22-06181 Total	\$	1,580.67
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	22-06182	\$	265.27
					22-06182 Total	\$	265.27
Social Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP PRINTER CARTRIDGE DE505AC	22-06183	\$	1,990.00
					22-06183 Total	\$	1,990.00
Social Services	Commissioner Jefferson	ACME STORE #3994	Food - Emergency Food/Shelter Grant	THE PURCHASE OF FOOD CARDS	22-06232	\$	13,580.00
					22-06232 Total	\$	13,580.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SHIPPING	22-06234	\$	14.00

Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-06234	\$	19.00
					22-06234 Total	\$	128.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WHITE 8 1/2 X 11 PAPER	22-06264	\$	3,359.20
					22-06264 Total	\$	3,359.20
Social Services	Commissioner Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	22-06296	\$	25,000.00
					22-06296 Total	\$	25,000.00
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72839440	22-06298	\$	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72735404	22-06298	\$	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72878650	22-06298	\$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72878651	22-06298	\$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73523452	22-06298	\$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73506725	22-06298	\$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73518075	22-06298	\$	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73518074	22-06298	\$	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73471127	22-06298	\$	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73414130	22-06298	\$	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73413502	22-06298	\$	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72735405	22-06298	\$	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73563096	22-06298	\$	104.85
					22-06298 Total	\$	978.60
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06300	\$	7,887.50
					22-06300 Total	\$	7,887.50
Social Services	Commissioner Jefferson	WARNER SOFTWARE-	Repairs to Equipment	APP SFW/SERVICES SOFTWARE	22-06327	\$	950.00
					22-06327 Total	\$	950.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	22-06346	\$	366.89
					22-06346 Total	\$	366.89
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR JULY	22-06349	\$	821.95
					22-06349 Total	\$	821.95
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06350	\$	5,350.00
					22-06350 Total	\$	5,350.00
Social Services	Commissioner Jefferson	360 TRANSLATIONS INT'L. INC.	Other	DEAF INTERPRETER HENRY FOX	22-06376	\$	184.88
					22-06376 Total	\$	184.88
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06377	\$	2,300.00
					22-06377 Total	\$	2,300.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06383	\$	75.00
					22-06383 Total	\$	75.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-06495	\$	3,887.50
					22-06495 Total	\$	3,887.50
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contribution July	22-06567	\$	7,266.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution July	22-06567	\$	37,965.00
					22-06567 Total	\$	45,231.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	22-06586	\$	1,236.76
					22-06586 Total	\$	1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-06587	\$	375.95
					22-06587 Total	\$	375.95
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3695318	22-06588	\$	1,494.41
					22-06588 Total	\$	1,494.41
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR JULY 2022	22-06744	\$	5,820.75
					22-06744 Total	\$	5,820.75
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	CNM5936A028AA CALCULATOR	22-06747	\$	64.60
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV 08861 YELLOW HIGHLIGHTER	22-06747	\$	13.86
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD 73209 POCKET GRIPS	22-06747	\$	405.09
					22-06747 Total	\$	483.55
Social Services	Commissioner Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	22-06780	\$	1,465.85
					22-06780 Total	\$	1,465.85
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #112-0297660-6888200	22-06787	\$	238.00
					22-06787 Total	\$	238.00
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	LEXMARK T654X11A TONER	22-06865	\$	288.00
					22-06865 Total	\$	288.00
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	JULY GAS BILL	22-06872	\$	35.95
					22-06872 Total	\$	35.95

Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3723898	22-07019	\$	279.61
					22-07019 Total	\$	279.61
						\$	130,976.96
Cerebral Palsy Clinic	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE	1st year of 3 year contract	22-01312	\$	3,750.00
					22-01312 Total	\$	3,750.00
						\$	3,750.00
Gloucester County ARC	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	1st year of 3 year contract	22-01312	\$	5,500.00
					22-01312 Total	\$	5,500.00
						\$	5,500.00
Occupational Center	Commissioner Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	1st year of 3 year contract	22-01307	\$	6,250.00
					22-01307 Total	\$	6,250.00
						\$	6,250.00
Day Care Center Support	Commissioner Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	1st year of 3 year contract	22-01314	\$	6,247.75
					22-01314 Total	\$	6,247.75
Day Care Center Support	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	1st year in 3 year contract	22-01315	\$	3,722.75
					22-01315 Total	\$	3,722.75
						\$	9,970.50
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$	6,596.00
					21-13665 Total	\$	6,596.00
Parks & Recreation	Commissioner Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	NEW VENDOR:	22-01803	\$	-
Parks & Recreation	Commissioner Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	HERBICIDE TREATMENT FOR	22-01803	\$	961.25
					22-01803 Total	\$	961.25
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE MUPPET CHRISTMAS CAROL	22-03139	\$	435.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	SPIRIT UNTAMED	22-03139	\$	435.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$	465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$	465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$	465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$	30.00
					22-03139 Total	\$	2,475.00
Parks & Recreation	Commissioner Jefferson	JAMES OAKLEY	Professional Services	SUMMER CONCERT SERIES	22-03230	\$	1,000.00
					22-03230 Total	\$	1,000.00
Parks & Recreation	Commissioner Jefferson	STRICTLY 60'S	Professional Services	SUMMER CONCERT SERIES	22-03237	\$	750.00
					22-03237 Total	\$	750.00
Parks & Recreation	Commissioner Jefferson	JAMFAM PRODUCTIONS, LLC	Professional Services	SUMMER CONCERT SERIES	22-03238	\$	1,700.00
					22-03238 Total	\$	1,700.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000 48 MONTHS	22-03294	\$	366.89
					22-03294 Total	\$	366.89
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	\$	58.00
					22-03300 Total	\$	58.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$	10,639.36
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$	10,707.53
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$	10,465.20
					22-03705 Total	\$	31,812.09
Parks & Recreation	Commissioner Jefferson	SOUTH RIVER HERITGE CONSULTING	Other Expenses	NJ HISTORICAL COMMISSION	22-03707	\$	6,380.00
					22-03707 Total	\$	6,380.00
Parks & Recreation	Commissioner Jefferson	NJ DEPT OF TREASURY	Permit Fees	NEW JERSEY DEPARTMENT OF	22-04526	\$	407.00
					22-04526 Total	\$	407.00
Parks & Recreation	Commissioner Jefferson	BACH ASSOC PC	Atkinson Park - Pickleball Courts	22-09 PROFESSIONAL SERVICES	22-04669	\$	1,700.00
					22-04669 Total	\$	1,700.00
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	SUMMER THEATER COSTUMES	22-04701	\$	2,025.00
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	101 DALMATIONS	22-04701	\$	1,290.00
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	CINDERELLA	22-04701	\$	1,290.00
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	INCLUDES	22-04701	\$	-
					22-04701 Total	\$	4,605.00
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Professional Services	SUMMER KICK OFF UNITS NEEDED	22-04805	\$	765.00

					22-04805 Total	\$	765.00
Parks & Recreation	Commissioner Jefferson	S & S WORLDWIDE, INC	Arts and Crafts Supplies	NATURE CENTER ART SUPPLIES	22-05495	\$	38.49
Parks & Recreation	Commissioner Jefferson	S & S WORLDWIDE, INC	Arts and Crafts Supplies	PT3306 COOR SPLASH WATERCOLOR	22-05495	\$	32.99
Parks & Recreation	Commissioner Jefferson	S & S WORLDWIDE, INC	Arts and Crafts Supplies	CC686 COLOR SPLASH MINI	22-05495	\$	16.30
Parks & Recreation	Commissioner Jefferson	S & S WORLDWIDE, INC	Arts and Crafts Supplies	GL422A 4-OZ. ALEENE'S TACKY	22-05495	\$	26.16
					22-05495 Total	\$	113.94
Parks & Recreation	Commissioner Jefferson	AMERICAN DISCOUNT FENCE	General Park Renovations	SPLIT RAIL FENCE MATERIAL	22-05692	\$	2,100.00
					22-05692 Total	\$	2,100.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	RENT - 101 DALMATIANS JR.	22-05812	\$	500.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	LABOR AUDIO/LIGH TECH	22-05812	\$	1,200.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	RENT CINDERELLA JR	22-05812	\$	1,000.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	LABOR -	22-05812	\$	2,400.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	RENT-BACK TO THE EIGHTIES	22-05812	\$	2,000.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	LABOR	22-05812	\$	2,400.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	RENT	22-05812	\$	1,300.00
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	DELIVERY	22-05812	\$	700.00
					22-05812 Total	\$	11,500.00
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	52WR03 SAFETY GLASSES, GRAY	22-05854	\$	47.52
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	4VCD5 SAFETY GLASSES CLEAR	22-05854	\$	27.44
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	3BA54 COATED GLOVES,	22-05854	\$	44.16
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	5AC74 LEATHER GLOVES,	22-05854	\$	67.52
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	IAD52XL LEATHER GLOVES,	22-05854	\$	44.16
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	3AW80 LEATHER GLOVES,	22-05854	\$	44.10
					22-05854 Total	\$	274.90
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Office Supplies	4HY63 LOCK BOX, SURFACE MOUNT	22-05893	\$	43.17
					22-05893 Total	\$	43.17
Parks & Recreation	Commissioner Jefferson	IAN N. GOODE	Professional Services	WATERFEST PERFORMER	22-06084	\$	500.00
					22-06084 Total	\$	500.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	22-06119	\$	2,340.00
					22-06119 Total	\$	2,340.00
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	PACON CORRUGATED PRESENTATION	22-06160	\$	22.37
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	PACON CARDBOARD PRESENTATION	22-06160	\$	15.99
					22-06160 Total	\$	38.36
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$	54.73
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$	69.35
					22-06163 Total	\$	124.08
Parks & Recreation	Commissioner Jefferson	VWR INTL. DBA WARD'S SCIENCE	Other Expenses	470313-234 BUTTERFLY EGGS	22-06211	\$	14.95
Parks & Recreation	Commissioner Jefferson	VWR INTL. DBA WARD'S SCIENCE	Other Expenses	APPROX SHIPPING	22-06211	\$	9.45
					22-06211 Total	\$	24.40
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TOILET PAPER GCP-JRT9 9" 2-PLY	22-06272	\$	803.60
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TRASHBAGS COEX SUPERTUFF	22-06272	\$	1,654.50
					22-06272 Total	\$	2,458.10
Parks & Recreation	Commissioner Jefferson	FORT NASSAU GRAPHICS	Sign Material	DESIGN SIGNS	22-06303	\$	25.00
Parks & Recreation	Commissioner Jefferson	FORT NASSAU GRAPHICS	Sign Material	18 X 24 DOUBLE SIDED (MOVIE)	22-06303	\$	337.00
					22-06303 Total	\$	362.00
Parks & Recreation	Commissioner Jefferson	VICTORIA DOTT	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	22-06331	\$	75.00
					22-06331 Total	\$	75.00
Parks & Recreation	Commissioner Jefferson	OLUBUKOLA ADEJUWON	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	22-06332	\$	75.00
					22-06332 Total	\$	75.00
Parks & Recreation	Commissioner Jefferson	LEOE LONGINO	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	22-06333	\$	150.00
					22-06333 Total	\$	150.00
Parks & Recreation	Commissioner Jefferson	JESSICA VATTIMA	Misc Fees - Parks and Recreation	SRP PAVILION REFUND	22-06334	\$	75.00
					22-06334 Total	\$	75.00
Parks & Recreation	Commissioner Jefferson	GIANNA SALVITTI	Misc Fees - Parks and Recreation	THEATER CAMP REFUND	22-06335	\$	175.00
					22-06335 Total	\$	175.00
Parks & Recreation	Commissioner Jefferson	JENEL THOMAS	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	22-06336	\$	150.00
					22-06336 Total	\$	150.00
Parks & Recreation	Commissioner Jefferson	ZENaida MANZANO	Misc Fees - Parks and Recreation	RBB REFUND	22-06337	\$	75.00
					22-06337 Total	\$	75.00
Parks & Recreation	Commissioner Jefferson	TODD GOLDMAN	Misc Fees - Parks and Recreation	THEATER A-Z REFUND	22-06354	\$	175.00
					22-06354 Total	\$	175.00

Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	22-06402	\$	437.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	22-06402	\$	-
					22-06402 Total	\$	437.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR RBB	22-06403	\$	400.00
					22-06403 Total	\$	400.00
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR JGA	22-06404	\$	400.00
					22-06404 Total	\$	400.00
Parks & Recreation	Commissioner Jefferson	BRITTANY SAVAGE	Misc Fees - Parks and Recreation	NATURE CAMP REFUND	22-06449	\$	60.00
					22-06449 Total	\$	60.00
Parks & Recreation	Commissioner Jefferson	BRITTANIE SEASE	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	22-06450	\$	75.00
					22-06450 Total	\$	75.00
Parks & Recreation	Commissioner Jefferson	MICHAEL SCHOCK	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	22-06451	\$	150.00
					22-06451 Total	\$	150.00
Parks & Recreation	Commissioner Jefferson	BON BON'S PARTIES & EVENTS	Professional Services	2 FACE PAINTERS FOR WATERFEST	22-06531	\$	1,000.00
					22-06531 Total	\$	1,000.00
Parks & Recreation	Commissioner Jefferson	JIM MOULTON	Professional Services	WATERFEST PERFORMER	22-06532	\$	1,700.00
					22-06532 Total	\$	1,700.00
Parks & Recreation	Commissioner Jefferson	COUNTY CONSERVATION, LLC	Other Expenses	TREE DISPOSAL	22-06606	\$	35.84
					22-06606 Total	\$	35.84
Parks & Recreation	Commissioner Jefferson	TRACY DINOVI	Misc Fees - Parks and Recreation	REFUND NATURE CAMP	22-06644	\$	60.00
					22-06644 Total	\$	60.00
Parks & Recreation	Commissioner Jefferson	DANA JONES	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	22-06731	\$	75.00
					22-06731 Total	\$	75.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TAP LIGHT PUSH LIGHTS	22-06758	\$	10.19
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	GOLF 1PCS MOSQUITO NETS,	22-06758	\$	11.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EXO TERRA FAUNARIUM, PLASTIC	22-06758	\$	13.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUKERS SUPER SCRUB BRUSH WITH	22-06758	\$	20.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ETEKCITY 0.1G FOOD KITCHEN	22-06758	\$	18.99
					22-06758 Total	\$	75.15
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation		22-06967	\$	19.95
					22-06967 Total	\$	19.95
						\$	84,893.62
Golf Course	Commissioner Jefferson	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	PLUMBING SUPPLIES PARTIAL	21-08323	\$	52.05
					21-08323 Total	\$	52.05
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease agreement Golf Carts	21-13279	\$	2,418.00
					21-13279 Total	\$	2,418.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease Agreement for Golf Carts	21-13280	\$	12,736.83
					21-13280 Total	\$	12,736.83
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	Open For Specific Golf	22-00524	\$	161.78
					22-00524 Total	\$	161.78
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$	46.68
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$	109.45
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$	324.48
					22-00695 Total	\$	480.61
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$	7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$	7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$	7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$	7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$	7.98
					22-00702 Total	\$	39.90
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Standard Restroom w/Hand	22-00988	\$	43.75
					22-00988 Total	\$	43.75
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	22-01246	\$	208.73
					22-01246 Total	\$	208.73
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Service Fee	22-02619	\$	599.00
					22-02619 Total	\$	599.00
Golf Course	Commissioner Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	GC-350 USGA TOPDRESS	22-03352	\$	2,942.61
					22-03352 Total	\$	2,942.61
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	\$	272.33
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	\$	141.04
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	\$	82.51

Golf Course	Commissioner Jefferson	TUCKAHOE SAND & GRAVEL, INC.	Grounds Maintenance Materials	White Bunker Sand	22-03710	\$	495.88
					22-03710	\$	1,142.50
					22-03710 Total	\$	1,142.50
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PART- GOLF OPEN	22-03828	\$	213.72
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PART- GOLF OPEN	22-03828	\$	231.48
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PART- GOLF OPEN	22-03828	\$	545.00
					22-03828 Total	\$	990.20
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	SPIKES/TOWELS/BRUSHES/TOOLS	22-05716	\$	458.77
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	SPIKES/TOWELS/BRUSHES/TOOLS	22-05716	\$	31.07
					22-05716 Total	\$	489.84
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Printing	GIFT CARDS-BLACK LOGO FORMAT	22-05804	\$	445.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Printing	sleeve envelopes	22-05804	\$	140.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Printing	shipping	22-05804	\$	30.83
					22-05804 Total	\$	615.83
Golf Course	Commissioner Jefferson	R & R PRODUCTS INC	Mower Parts	ROLLERS	22-06098	\$	933.25
					22-06098 Total	\$	933.25
Golf Course	Commissioner Jefferson	PLANT FOOD COMPANY, INC.	Chemicals	AMMUNIUUM POLY 30G 10-34-0	22-06231	\$	726.00
					22-06231 Total	\$	726.00
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax July 22	22-06875	\$	5,066.71
					22-06875 Total	\$	5,066.71
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course		22-06967	\$	19.95
					22-06967 Total	\$	19.95
						\$	30,163.42
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$	85.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$	1,675.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$	1,190.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$	5,950.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$	5,950.00
					22-03316 Total	\$	14,850.00
Land Preservation	Commissioner Barnes	PLATTS FARM MARKET	Grounds Maintenance Materials		22-03442	\$	115.00
					22-03442 Total	\$	115.00
Land Preservation	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Office Supplies		22-05941	\$	83.03
					22-05941 Total	\$	83.03
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising		22-06235	\$	37.86
					22-06235 Total	\$	37.86
Land Preservation	Commissioner Barnes	FOUNDATION TITLE, LLC	Farmland Preservation		22-06418	\$	111,159.00
					22-06418 Total	\$	111,159.00
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		22-06590	\$	410.93
					22-06590 Total	\$	410.93
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-06591	\$	252.48
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-06591	\$	15.72
					22-06591 Total	\$	268.20
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Consultants, Surveys, and Appraisals		22-06880	\$	7,666.80
					22-06880 Total	\$	7,666.80
						\$	134,590.82
Gloucester County College	Commissioner Barnes	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE 13325 - FALL 2021	22-07051	\$	1,045.50
Gloucester County College	Commissioner Barnes	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE 13324 - SPRING 2022	22-07051	\$	2,091.00
					22-07051 Total	\$	3,136.50
						\$	3,136.50
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	22-00536	\$	388.75
					22-00536 Total	\$	388.75
Extension Services	Deputy Director Simmons	DEBORAH DAVIS	Travel		22-06412	\$	14.51
					22-06412 Total	\$	14.51
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Equipment - Certified Gardeners		22-06585	\$	159.99
					22-06585 Total	\$	159.99
						\$	563.25
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 6/4/22-7/5/22	22-06291	\$	37,420.19
					22-06291 Total	\$	37,420.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/22-7/11/22	22-06406	\$	1,007.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/22-7/11/22	22-06406	\$	813.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/22-7/11/22	22-06406	\$	2,390.15

Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/22-7/11/22	22-06406	\$	2,097.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/22-7/11/22	22-06406	\$	2,284.05
					22-06406 Total	\$	8,591.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/8/22-7/11/22	22-06407	\$	101.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/8/22-7/11/22	22-06407	\$	1,071.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/8/22-7/11/22	22-06407	\$	48.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/22-7/6/22	22-06407	\$	116.77
					22-06407 Total	\$	1,339.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	\$	261.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	\$	16.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	\$	173.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	\$	13.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	\$	13.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/22-7/14/22	22-06408	\$	81.94
					22-06408 Total	\$	559.60
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-06592	\$	15,529.65
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/5/22-4/4/22	22-06592	\$	11,213.01
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	110.49
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/28/22-3/30/22	22-06592	\$	1,044.29
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	408.03
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	1,996.94
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-06592	\$	1,307.58
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-06592	\$	191.89
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	1,668.95
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-06592	\$	679.52
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/4/22-4/4/22	22-06592	\$	8,112.70
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	548.97
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	377.00
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/22-3/30/22	22-06592	\$	78.59
					22-06592 Total	\$	43,267.61
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-06667	\$	212.90
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/22-6/3/22	22-06667	\$	336.21
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	29.27
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	23.06
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	918.62
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/22-6/3/22	22-06667	\$	556.39
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/22-6/3/22	22-06667	\$	10.58
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	290.98
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/22-6/3/22	22-06667	\$	360.38
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/22-6/3/22	22-06667	\$	4.86
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	70.89
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/29/22-5/31/22	22-06667	\$	88.75
					22-06667 Total	\$	2,902.89
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-06668	\$	12,687.04
Electricity	Commissioner Barnes	PSE G	Electricity	INVOICE# 503100104252	22-06668	\$	9,996.50
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	146.86
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	121.00
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	294.09
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	2,951.84
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06668	\$	1,344.60
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06668	\$	283.77
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	1,211.50
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06668	\$	859.45
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06668	\$	4,836.75
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	447.87
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06668	\$	4.95
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	335.67
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/22-6/29/22	22-06668	\$	57.81
					22-06668 Total	\$	35,579.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	641.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	336.71

Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	2,451.73
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	254.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	313.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	814.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	1,641.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	2,604.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	83.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	822.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	135.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	424.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	67.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	481.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/22-7/21/22	22-06726	\$	1,071.10
					22-06726 Total	\$	12,143.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/22-7/7/22	22-06727	\$	411.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/8/22-7/11/22	22-06727	\$	503.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/24/22-7/22/22	22-06727	\$	554.24
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/22-7/11/22	22-06727	\$	377.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/22-7/12/22	22-06727	\$	869.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/15/22-7/14/22	22-06727	\$	496.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/12/22-7/13/22	22-06727	\$	678.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/1/22	22-06727	\$	405.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/2/22-7/5/22	22-06727	\$	579.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/16/22-7/15/22	22-06727	\$	277.27
					22-06727 Total	\$	5,153.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/30/22-7/28/22	22-06803	\$	4,111.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/15/22-7/14/22	22-06803	\$	13.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06803	\$	1,228.79
					22-06803 Total	\$	5,354.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06811	\$	369.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06811	\$	161.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06811	\$	1,000.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06811	\$	158.17
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06811	\$	1,433.05
					22-06811 Total	\$	3,123.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/30/22-7/28/22	22-06812	\$	4,481.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06812	\$	123.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/22-7/26/22	22-06812	\$	47.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/17/22-7/14/22	22-06812	\$	1,277.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06812	\$	20.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06812	\$	22.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/22-7/5/22	22-06812	\$	29.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/30/22-7/28/22	22-06812	\$	220.36
					22-06812 Total	\$	6,223.11
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63047199301	22-06898	\$	1,519.60
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63013246901	22-06898	\$	3,772.88
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62898505701	22-06898	\$	2,924.78
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63023416401	22-06898	\$	1,076.88
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63013155801	22-06898	\$	532.84
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63013161601	22-06898	\$	2,521.85
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63047245201	22-06898	\$	952.89
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62943484801	22-06898	\$	2,821.88
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63013106801	22-06898	\$	4,422.98
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 62957972701	22-06898	\$	2,040.17
					22-06898 Total	\$	22,586.75
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 7/6/22-8/3/22	22-07033	\$	54,479.50
					22-07033 Total	\$	54,479.50
						\$	238,725.14
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/5/22-4/4/22	22-06592	\$	52.70
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/4/22-4/4/22	22-06592	\$	8.68
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/4/22-4/4/22	22-06592	\$	46.81

Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/5/22-4/4/22	22-06592	\$	82.15
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/5/22-4/4/22	22-06592	\$	19.22
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 3/3/22-3/31/22	22-06592	\$	137.75
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/5/22-4/4/22	22-06592	\$	398.97
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 3/3/22-3/31/22	22-06592	\$	18.85
				22-06592 Total		\$	765.13
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 6/4/22-7/5/22	22-06668	\$	31.28
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 6/3/22-7/5/22	22-06668	\$	14.94
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 6/3/22-7/5/22	22-06668	\$	36.55
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/4/22-7/5/22	22-06668	\$	24.65
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/4/22-7/5/22	22-06668	\$	70.34
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/4/22-7/5/22	22-06668	\$	13.73
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 6/2/22-7/30/22	22-06668	\$	137.10
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/4/22-7/5/22	22-06668	\$	231.37
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 6/2/22-6/30/22	22-06668	\$	70.95
				22-06668 Total		\$	630.91
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/4/22-7/5/22	22-06813	\$	669.74
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/8/22-7/7/22	22-06813	\$	38.77
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/9/22-7/8/22	22-06813	\$	66.10
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/17/22-7/16/22	22-06813	\$	336.39
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/28/22-7/26/22	22-06813	\$	37.54
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/29/22-7/27/22	22-06813	\$	18.75
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/8/22-7/7/22	22-06813	\$	336.09
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/10/22-7/11/22	22-06813	\$	23.57
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/1/22-7/30/22	22-06813	\$	370.09
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/1/22-6/30/22	22-06813	\$	546.13
				22-06813 Total		\$	2,443.17
						\$	3,839.21
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-06289	\$	735.00
				22-06289 Total		\$	735.00
Water	Commissioner Barnes	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	22-06290	\$	876.93
				22-06290 Total		\$	876.93
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	22-06321	\$	37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	22-06321	\$	47.01
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	22-06321	\$	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	22-06321	\$	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. #4000010-2	22-06321	\$	1,050.92
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	22-06321	\$	37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	22-06321	\$	317.15
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	22-06321	\$	609.08
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	22-06321	\$	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	22-06321	\$	178.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	22-06321	\$	325.04
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	22-06321	\$	1,355.16
				22-06321 Total		\$	4,226.62
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	22-06344	\$	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	22-06344	\$	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	22-06344	\$	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	22-06344	\$	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	22-06344	\$	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	22-06344	\$	550.17
				22-06344 Total		\$	666.87
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	22-06365	\$	228.97
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	22-06365	\$	41.39
				22-06365 Total		\$	270.36
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	22-06858	\$	150.00
				22-06858 Total		\$	150.00
Water	Commissioner Barnes	NEW JERSEY AMERICAN WATER	Water	PAYMENT FOR ESTIMATED	22-07018	\$	5,000.00
				22-07018 Total		\$	5,000.00
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-07070	\$	90.79
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-07070	\$	90.79

						22-07070 Total	\$	181.58
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 6/4/22-7/5/22	22-06291		\$	12,107.36
						22-06291 Total	\$	866.90
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-7/5/22	22-06292		\$	129.02
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-7/5/22	22-06292		\$	43.23
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-7/5/22	22-06292		\$	44.73
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-7/5/22	22-06292		\$	44.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-7/5/22	22-06292		\$	53.52
						22-06292 Total	\$	315.13
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/4/22-6/3/22	22-06667		\$	1,428.75
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/4/22-6/3/22	22-06667		\$	18.72
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667		\$	37.69
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667		\$	37.05
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667		\$	74.54
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/4/22-6/3/22	22-06667		\$	512.45
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/4/22-6/3/22	22-06667		\$	72.56
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667		\$	26.90
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/4/22-6/3/22	22-06667		\$	781.78
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667		\$	18.50
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/29/22-5/31/22	22-06667		\$	38.53
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/4/22-6/3/22	22-06667		\$	18.57
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 4/29/22-5/31/22	22-06667		\$	55.33
						22-06667 Total	\$	3,139.87
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/3/22-7/5/22	22-06668		\$	2,338.99
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/3/22-7/5/22	22-06668		\$	822.85
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668		\$	26.37
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668		\$	35.15
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668		\$	86.35
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668		\$	33.68
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/3/22-7/5/22	22-06668		\$	300.08
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/3/22-7/5/22	22-06668		\$	45.26
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668		\$	22.41
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/3/22-7/5/22	22-06668		\$	246.17
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668		\$	19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668		\$	19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/22-6/29/22	22-06668		\$	24.59
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/3/22-7/5/22	22-06668		\$	19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/31/22-6/29/22	22-06668		\$	45.36
						22-06668 Total	\$	4,084.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	38.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	204.32
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	77.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	58.51
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	44.22
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	48.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	51.19
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	35.93
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/10/22-7/14/22	22-06756		\$	41.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	35.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	90.10
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	35.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-7/21/22	22-06756		\$	45.00
						22-06756 Total	\$	807.75
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-7/11/22	22-06757		\$	42.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/6/22-7/7/22	22-06757		\$	46.69
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/23/22-7/20/22	22-06757		\$	51.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/8/22-7/11/22	22-06757		\$	41.98
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/22-7/5/22	22-06757		\$	40.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/15/22-7/15/22	22-06757		\$	37.05

					22-06757 Total	\$	260.10
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/27/22-7/26/22	22-06856	\$	37.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/23/22-7/26/22	22-06856	\$	40.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-7/7/22	22-06856	\$	65.01
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/6/22-7/6/22	22-06856	\$	37.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-7/11/22	22-06856	\$	41.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-7/7/22	22-06856	\$	37.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-7/7/22	22-06856	\$	37.05
					22-06856 Total	\$	296.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/9/22-7/12/22	22-06897	\$	1,255.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/16/22-7/14/22	22-06897	\$	56.98
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/27/22-7/26/22	22-06897	\$	75.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/29/22-7/28/22	22-06897	\$	38.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/27/22-7/26/22	22-06897	\$	36.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/9/22-7/12/22	22-06897	\$	40.86
					22-06897 Total	\$	1,504.10
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 7/6/22-8/3/22	22-07033	\$	322.41
					22-07033 Total	\$	322.41
						\$	11,597.64
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	\$	130.61
					21-01084 Total	\$	130.61
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$	848.30
					22-01280 Total	\$	848.30
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$	84.23
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$	201.83
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$	7,386.46
					22-01287 Total	\$	7,672.52
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$	448.00
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$	200.00
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$	768.00
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$	768.00
					22-06251 Total	\$	2,184.00
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$	675.91
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$	882.41
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$	848.73
					22-07010 Total	\$	2,407.05
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON MONTHLY - JULY 2022	22-07012	\$	24,967.07
					22-07012 Total	\$	24,967.07
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-07013	\$	1,283.95
					22-07013 Total	\$	1,283.95
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP JULY 2022	22-07014	\$	1,389.32
					22-07014 Total	\$	1,389.32
						\$	40,882.82
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	22-06290	\$	56.00
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	22-06290	\$	56.00
					22-06290 Total	\$	112.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	22-06321	\$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	22-06321	\$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	22-06321	\$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	22-06321	\$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	22-06321	\$	957.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	22-06321	\$	319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	22-06321	\$	638.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	22-06321	\$	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	22-06321	\$	319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	22-06321	\$	1,116.50
					22-06321 Total	\$	4,147.00
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	22-06343	\$	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	22-06343	\$	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	22-06343	\$	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	22-06343	\$	159.50

Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	22-06343	\$	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	22-06343	\$	637.13
					22-06343 Total	\$	1,434.63
Sewer	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	22-06365	\$	100.00
					22-06365 Total	\$	100.00
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-06855	\$	785.49
					22-06855 Total	\$	785.49
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-06904	\$	687.22
					22-06904 Total	\$	687.22
						\$	7,266.34
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	5,805.90
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	3,942.39
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	3,208.48
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	4,060.42
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	5,413.89
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	3,951.58
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	4,098.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	6,350.62
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	5,090.68
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	806.03
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	4,038.70
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	5,157.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	3,279.34
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	2,914.96
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	5,686.37
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	6,041.77
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	4,701.22
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	\$	4,258.05
					22-00341 Total	\$	78,805.70
Gasoline & Diesel	Commissioner Barnes	HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR EMS FUEL FOR THE	22-05932	\$	3,542.18
					22-05932 Total	\$	3,542.18
Gasoline & Diesel	Commissioner Barnes	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT FOR EMS FUEL 2ND QTR	22-06164	\$	3,155.25
					22-06164 Total	\$	3,155.25
						\$	85,503.13
Logan Twp, Soil Safe	Commissioner Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment 1st Qrt 2022	22-06284	\$	35,738.31
					22-06284 Total	\$	35,738.31
						\$	35,738.31
Contingent	Director DiMarco	INDEPENDENT ALARM, INC.	Contingent - Other Expense	Install wireless Receiver on	21-09618	\$	850.00
Contingent	Director DiMarco	INDEPENDENT ALARM, INC.	Contingent - Other Expense	Furnish and Install Additional	21-09618	\$	850.00
					21-09618 Total	\$	1,700.00
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 112-2653863-3990609	22-04694	\$	939.99
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 112-3736093-7254663	22-04694	\$	19.98
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 112-3736093-7254663	22-04694	\$	5.99
					22-04694 Total	\$	965.96
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR KENNETH	22-06742	\$	900.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DAVID	22-06742	\$	200.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR STACY	22-06742	\$	150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TRE	22-06742	\$	300.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ANTHONY	22-06742	\$	50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR VICTORIA	22-06742	\$	60.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOEL	22-06742	\$	150.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR	22-06742	\$	100.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MARC	22-06742	\$	50.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHAWN	22-06742	\$	550.00
					22-06742 Total	\$	2,510.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	22-06782	\$	5,140.38
					22-06782 Total	\$	5,140.38
Contingent	Director DiMarco	SPA FLOW INC.	Contingent - Wellness Grant Temp Account	INVOICE 122969	22-06792	\$	250.00
Contingent	Director DiMarco	SPA FLOW INC.	Contingent - Wellness Grant Temp Account	INVOICE 122969 - GRATUITY	22-06792	\$	60.00
					22-06792 Total	\$	310.00
						\$	10,626.34

Public Employees Retirement Sysl Director DiMarco		PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 7/7/22	22-06540	\$	2,417.49
					22-06540 Total	\$	2,417.49
Public Employees Retirement Sysl Director DiMarco		PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 7/21/22	22-06641	\$	2,260.80
					22-06641 Total	\$	2,260.80
Public Employees Retirement Sysl Director DiMarco		PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 8/4/22	22-07069	\$	2,363.93
					22-07069 Total	\$	2,363.93
						\$	7,042.22
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 7/21/22	22-06526	\$	313,987.42
					22-06526 Total	\$	313,987.42
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 8/4/22	22-06833	\$	262,483.56
					22-06833 Total	\$	262,483.56
						\$	576,470.98
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	\$	332.36
					22-00551 Total	\$	332.36
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental - 2022 Aging/I&A	22-00552	\$	236.55
					22-00552 Total	\$	236.55
Senior Services	Commissioner Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	22-02367	\$	4,162.00
					22-02367 Total	\$	4,162.00
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	ADULT DAY CARE	22-02368	\$	2,720.00
					22-02368 Total	\$	2,720.00
Senior Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	22-02369	\$	3,136.00
					22-02369 Total	\$	3,136.00
Senior Services	Commissioner Jefferson	GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	SMALL CONTRACT RSVP/WELLNESS	22-02371	\$	277.00
					22-02371 Total	\$	277.00
Senior Services	Commissioner Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	22-02372	\$	13,453.00
					22-02372 Total	\$	13,453.00
Senior Services	Commissioner Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	22-02373	\$	39,723.00
					22-02373 Total	\$	39,723.00
Senior Services	Commissioner Jefferson	GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM. CONTRACT	22-02374	\$	870.00
					22-02374 Total	\$	870.00
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care Services - IIIB	HANDS ON PERSONAL CARE	22-02375	\$	7,879.00
					22-02375 Total	\$	7,879.00
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies - C1	Serv-A-Tray Supplies	22-02853	\$	405.78
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies - C1	Souffle Cup, 4 oz. Plastic	22-02853	\$	1,004.52
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies - C1	Souffle Lid, 3-5 oz. Clear Pet	22-02853	\$	587.28
					22-02853 Total	\$	1,997.58
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIE	Stress Relief Kits/Caregivers	22-03515	\$	2,000.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIE	Remaining Balance	22-03515	\$	900.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIE	Set-Up Charges	22-03515	\$	39.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIE	Shipping	22-03515	\$	346.46
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIE	DISCOUNT	22-03515	\$	(250.00)
					22-03515 Total	\$	3,035.46
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	22-03654	\$	11,901.00
					22-03654 Total	\$	11,901.00
Senior Services	Commissioner Jefferson	GRAPHIC TECHNIQUES INC.	Printing - Admin	Business Cards / Aging	22-04736	\$	60.00
					22-04736 Total	\$	60.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - CARES III B	Medicine Trays / Sr. Reach	22-04937	\$	3,970.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - CARES III B	Set Up Charge	22-04937	\$	39.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - CARES III B	Be Ready First Aid Kit (2020)	22-04937	\$	3,380.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - CARES III B	Set Up Charge	22-04937	\$	39.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - CARES III B	Shipping	22-04937	\$	333.24
					22-04937 Total	\$	7,761.24
Senior Services	Commissioner Jefferson	DREW & ROGERS, INC	Admin Office Supplies - FFP	Table Throws / Aging	22-05839	\$	324.98
					22-05839 Total	\$	324.98
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIE	Caregiver Support / Aging	22-06042	\$	184.85
					22-06042 Total	\$	184.85
Senior Services	Commissioner Jefferson	DESERT ENTERPRISES INC. DBA	Grandparent Support - CARES IIIE	Grandparent Picnic Refreshment	22-06043	\$	300.00
					22-06043 Total	\$	300.00
Senior Services	Commissioner Jefferson	ROBERT J OLDT JR	Travel - C2	Mileage Reimbursement - SAT	22-06048	\$	77.55
					22-06048 Total	\$	77.55
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-06052	\$	202.15

Senior Services	Commissioner Jefferson	ED MANNION	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06052	\$	0.65
					22-06052 Total	\$	202.80
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - CARES III B	Gaurdian Alert / Aging	22-06064	\$	2,109.50
					22-06064 Total	\$	2,109.50
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1	Nutrition Site Supplies	22-06094	\$	401.40
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1		22-06094	\$	136.26
					22-06094 Total	\$	537.66
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (July)	22-06275	\$	58.17
					22-06275 Total	\$	58.17
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (July)	22-06276	\$	42.10
					22-06276 Total	\$	42.10
Senior Services	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising - Admin	Public Hearing Ad / Aging	22-06286	\$	65.46
					22-06286 Total	\$	65.46
Senior Services	Commissioner Jefferson	COURIER POST	Advertising - Admin	Public Hearing Ad / Aging	22-06287	\$	83.56
					22-06287 Total	\$	83.56
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (July)	22-06288	\$	54.07
					22-06288 Total	\$	54.07
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (July)	22-06320	\$	64.63
					22-06320 Total	\$	64.63
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-06322	\$	750.10
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06322	\$	2.60
					22-06322 Total	\$	752.70
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	Medical Supplies / Nursing	22-06351	\$	450.00
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	Medical Supplies / Nursing	22-06351	\$	194.20
					22-06351 Total	\$	644.20
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-06372	\$	19.50
					22-06372 Total	\$	19.50
Senior Services	Commissioner Jefferson	BARBARA VALDEZ	Grandparent Support - CARES IIIIE	Grandparent Picnic Expense	22-06379	\$	31.32
					22-06379 Total	\$	31.32
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-06387	\$	5,689.30
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	4. SERV-A-TRAY LUNCH MEALS	22-06387	\$	1,692.17
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	22-06387	\$	2,503.22
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	8. WEEKEND LUNCH MEALS	22-06387	\$	1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	5. SERV-A-TRAY LUNCH MEALS	22-06387	\$	420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	22-06387	\$	3,569.47
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	6. SERV-A-TRAY LUNCH MEALS	22-06387	\$	3,918.50
					22-06387 Total	\$	19,099.49
Senior Services	Commissioner Jefferson	GENE LOMBARDI	Professional Services - C1	2022 Sr. Picnic Entertainment	22-06493	\$	400.00
					22-06493 Total	\$	400.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (July)	22-06494	\$	46.32
					22-06494 Total	\$	46.32
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	Travel - C2	Mileage Reimbursement - SAT	22-06501	\$	14.13
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	Travel - C2	To reimburse employee mileage	22-06501	\$	14.95
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	TRAVEL - SWHDM	To reimburse employee mileage	22-06501	\$	0.57
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	TRAVEL - SWHDM	To reimburse employee mileage	22-06501	\$	0.65
					22-06501 Total	\$	30.30
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-06520	\$	89.44
					22-06520 Total	\$	89.44
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	22-06523	\$	6.74
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	# MEA06064RZ1	22-06523	\$	18.78
					22-06523 Total	\$	25.52
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	22-06524	\$	44.75
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	# MMM686A1	22-06524	\$	2.96
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	# UNV39914	22-06524	\$	1.97
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	# ALL07706	22-06524	\$	0.89
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	# UNV00133	22-06524	\$	1.89
					22-06524 Total	\$	52.46
Senior Services	Commissioner Jefferson	TARGET GIFT CARD TEAM	Caregiver Support - Grandparents - IIIIE	Grandparent/School Program	22-06589	\$	1,500.00
Senior Services	Commissioner Jefferson	TARGET GIFT CARD TEAM	Caregiver Support - CARES IIIIE	Remaining Balance	22-06589	\$	1,000.00
					22-06589 Total	\$	2,500.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	ARDC CARES SUPPORT	Shelf Stable Pantry Meals	22-06596	\$	6,976.00

Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-06596 Total	\$	6,976.00
					22-06597	\$	88.40
					22-06597 Total	\$	88.40
Senior Services	Commissioner Jefferson	SOUTH JERSEY GAS COMPANY	Medicaid Match - MM	Emergency Utility Payment	22-06634	\$	218.00
					22-06634 Total	\$	218.00
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C2	Mileage Reimbursement - SAT	22-06635	\$	59.80
					22-06635 Total	\$	59.80
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Kitchen Supplies - C1	Beverage Dispensers/Nutrition	22-06683	\$	314.85
					22-06683 Total	\$	314.85
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-06687	\$	202.15
					22-06687 Total	\$	202.15
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C2	Mileage Reimbursement - SAT	22-06689	\$	58.50
					22-06689 Total	\$	58.50
Senior Services	Commissioner Jefferson	THOMAS A. STEWART	Travel - C2	Mileage Reimbursement - SAT	22-06690	\$	77.94
					22-06690 Total	\$	77.94
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-06691	\$	57.20
					22-06691 Total	\$	57.20
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-06703	\$	107.06
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06703	\$	0.65
					22-06703 Total	\$	107.71
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-06704	\$	41.93
					22-06704 Total	\$	41.93
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-06738	\$	122.46
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06738	\$	3.25
					22-06738 Total	\$	125.71
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	Mileage Reimbursement - SAT	22-06779	\$	270.86
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	To reimburse volunteer mileage	22-06779	\$	625.95
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06779	\$	2.93
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-06779	\$	7.80
					22-06779 Total	\$	907.54
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIE		22-06783	\$	239.80
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Grandparent Support - CARES IIIE	Caregiver/Grandparent Support	22-06783	\$	739.20
					22-06783 Total	\$	979.00
						\$	135,555.50
Financial Administration	Director DiMarco	CASWORTH CORPORATION	Emergency Approp Trop Storm Ida Tornado	DELIVERY AND RENTAL OF ELEVEN	22-05732	\$	58,300.00
Financial Administration	Director DiMarco	CASWORTH CORPORATION	Emergency Approp Trop Storm Ida Tornado	RENTAL AND REMOVAL OF ELEVEN	22-05732	\$	47,800.00
					22-05732 Total	\$	106,100.00
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-05961	\$	228.80
					22-05961 Total	\$	228.80
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA	22-05994	\$	133.44
					22-05994 Total	\$	133.44
						\$	106,462.24
Capital Purchases	Director DiMarco	ZONES, LLC	Data Processing and Phone Equipment	(7) MICROSOFT GO TABLETS - TAX	22-03160	\$	4,000.00
					22-03160 Total	\$	4,000.00
Capital Purchases	Director DiMarco	WATCHGUARD VIDEO	Data Processing and Phone Equipment	SOFTWARE INSTALLATION	22-03412	\$	975.00
					22-03412 Total	\$	975.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1219793M Safariland	22-04054	\$	7,350.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1219793U Safariland	22-04054	\$	4,200.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SAF-DN6592 Safariland Custom	22-04054	\$	2,660.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1303518BCBK Safariland	22-04054	\$	232.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA122090258 Safariland	22-04054	\$	277.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1223589P-02E Safariland	22-04054	\$	67.76
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1223589P-004 Safariland	22-04054	\$	67.76
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBATP21BBK Safariland	22-04054	\$	266.88
					22-04054 Total	\$	15,122.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS INC	Communication Equipment	PURCHASE OF SEVEN (7)	22-04250	\$	24,000.00
					22-04250 Total	\$	24,000.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	DOC BODY ARMOR	22-04654	\$	925.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	DOC BODY ARMOR	22-04654	\$	1,050.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	DOC BODY ARMOR	22-04654	\$	655.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	DOC BODY ARMOR	22-04654	\$	84.00

Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	VORS836 Vortex Solo Monocular	22-04654 Total	\$	2,714.20
					22-04821	\$	1,274.40
					22-04821 Total	\$	1,274.40
Capital Purchases	Director DiMarco	MP ACQUISITION, LLC DBA MOPEC	Other Equipment	Capital Purchase - Autopsy Saw	22-05919	\$	3,324.50
					22-05919 Total	\$	3,324.50
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	24" MONITOR	22-06031	\$	300.99
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	27" MONITOR	22-06031	\$	279.99
					22-06031 Total	\$	580.98
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	DELL ULTRASHARP 24 MONITOR	22-06353	\$	11,759.60
					22-06353 Total	\$	11,759.60
Capital Purchases	Director DiMarco	DAVID BRICE	Data Processing and Phone Equipment	PURCHASE OF PRINTER	22-07011	\$	1,015.14
					22-07011 Total	\$	1,015.14
						\$	64,765.82
					Grand Total	\$	17,430,643.02