June 11th Bill List

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: N Aprv: N Rcvd: Y
Range: 4-First to 5-zz-zz-zzz-zzz-zzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25 Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT FUND					
5-01-20-100-000-299	ADMINISTRATION	Miscellaneous			
SAMSC075 SAM'S CLUB	25-01355	MISC. PURCHASES/MAY	84.00	0.00	
DATAC005 DATA CENTER WAREHOUSE	25-01886	RENEWAL ADOBE ACROBAT LICENSE	1,170.00	0.00	
COMCA043 COMCAST CABLE	25-01940	JUNE 2025 (MUNICIPAL BLDG)	548.35	0.00	
COMCA044 COMCAST CABLE	25-01941	JUNE 2025 BILL (PW BLDG)	88.40	0.00	
			1,890.75		
5-01-20-120-000-025	TOWNSHIP CLERK	Office Supplies			
AMAZO005 AMAZON DIGITAL SERVICES, INC.	25-01889	OFFICE SUPPLIES	37.39	0.00	
5-01-20-120-000-027	TOWNSHIP CLERK	Postage			
PITNE045 PITNEY BOWES	25-01756	LEASE CHARGE 3/30/25-6/29/25	1,120.26	0.00	
5-01-20-130-000-025	FINANCE	Office Supplies			
STAPL067 STAPLES BUSINESS ADVANTAGE	25-01757	OFFICE SUPPLIES/TAX ENVELOPES	15.99	0.00	
5-01-20-145-000-026	TAX COLLECTION	Printing			
STAPL067 STAPLES BUSINESS ADVANTAGE	25-01757	OFFICE SUPPLIES/TAX ENVELOPES	887.76	0.00	
5-01-20-145-000-028	TAX COLLECTION	Supplies			
STAPL067 STAPLES BUSINESS ADVANTAGE	25-01757	OFFICE SUPPLIES/TAX ENVELOPES	108.56	0.00	
5-01-20-155-000-038	TWP ATTORNEY	Legal Services			
ALTAM060 STEPHEN ALTAMURO, ESQUIRE	25-01942	RISING SUN VS TWP INV2025-314L	630.00	0.00	
ALTAM060 STEPHEN ALTAMURO, ESQUIRE	25-01943	FIELDSTONE VS TWP INV2025-315L	157.50	0.00	
			787.50		
5-01-20-155-000-299	TWP ATTORNEY	Miscellaneous			
THOMS010 THOMSON REUTERS-WEST PAYMT CTR	25-02095	JUNE 2025 NJ PRACTICE	46.38	0.00	
THOMS010 THOMSON REUTERS-WEST PAYMT CTR	25-02099	JUNE 2025 NJ PRACTICE	353.16	0.00	
			399.54		
5-01-20-165-000-082	ENGINEERING	Engineering Servic			
TUREK005 TUREK CONSULTING LLC	25-01891	T-GENERAL PLANNING SERVICES	2,543.75	0.00	
5-01-20-170-000-299	BRD OF ECON DEVELOPMENT	- Misc			
SINEQ005 SINE QUA NON RE ADVISORS, LLC	25-01046	2025 2ND QTR STATEMENTS	5,308.33	0.00	
5-01-23-210-000-002	PRESCRIPTION ACCOUNT				
FLAHE055 FLAHERTY, WILLIAM F.	25-01761	PRESCRIPTION REIMB $1.50 TIER	175.59	0.00	
BETTE055 BETTERIDGE, JOSEPHINE A.	25-02072	PRESRIPTION REIMB 5.00 TIER	62.77	0.00	
SZIGE005 SZIGETHY, JOHN	25-02091	PRESCRIPTION REIMB 5.00 TIER	81.79	0.00	
THOMA001 THOMA, ANN P.	25-02097	PRESCRIPTION REIMB 1.50 TIER	82.40	0.00	
DIGEN055 DIGENNARO, JEAN R	25-02102	PRESCRIPTION REIMB 5.00 TIER	94.00	0.00	

Budget Account / Vendor	Description / P.O. Id / P.O. Description	Amount	Void Amount	PO Type
5-01-23-210-000-002	PRESCRIPTION ACCOUNT Continued			
PAWLA050 PAWLAK, MICHAEL	25-02104 PRESCRIPTION REIMB 1.50 TIER	118.75	0.00	
BOWE 047 BOWE, JOSEPH L.	25-02105 PRESCRIPTION REIMB 1.50 TIER	189.02	0.00	
FORMA005 FORMAN, BRANDY	25-02106 PRESCRIPTION REIMB 10/15 TIER	30.00	0.00	
MICHE005 MICHELSON, ARTHUR	25-02107 PRESCRIPTION REIMB 5.00 TIER	99.57	0.00	
WYNNE050 WYNNE, JOHN J, JR	25-02110 PRESCRIPTION REIMB 1.50 TIER	246.50	0.00	
		1,180.39		
5-01-25-240-000-025	POLICE Office Supplies			
WBMAS050 W.B.MASON CO., INC.	25-01728 OFFICE SUPPLIES	469.62	0.00	
5-01-25-240-000-047	POLICE Training & Edu			
GLOUC004 GLOUCESTER CNTY POLICE ACAD.	25-01759 ENROLLMENT FEE/ LAUDENSLAGER	200.00	0.00	
5-01-25-240-000-075	POLICE Car Wash			
WHITE020 WHITE GLOVE OF DELAWARE, INC	25-01856 118 CAR WASHES MARCH 2025	354.00	0.00	
5-01-25-240-000-076	POLICE Tests/Physicals			
JEFFE060 JEFFERSON HEALTH SOUTH JERSEY	25-01716 (12) BLS/CPR	120.00	0.00	
KELLY045 JENNIFER KELLY, PH.D.LLC	25-01760 CRITICAL INCIDENT STRESS DEBR.	275.00	0.00	
STANA005 STANARD & ASSOCIATES, INC.	25-01832 (13)ENTRY LEVER OFFICER TESTS	371.50	0.00	
		766.50		
5-01-26-300-000-048	PW DIRECTOR Clothing Allow			
ACMEU050 ACME UNIFORMS FOR INDUSTRY	25-01324 UNIFORM CLEANING/MAY	385.40	0.00	
5-01-26-300-000-049	PW DIRECTOR Maint Contracts			
COMCA050 COMCAST CABLE	25-01938 SPC VIDEO ACCT MAY 2025	12.03	0.00	
5-01-26-300-000-050	PW DIRECTOR Serv Contracts			
DELAG050 DE LAGE LANDEN FINANCIAL SERV.	25-01894 JUNE COPIER LEASE / SENIOR CT	91.04	0.00	
5-01-26-300-000-051	PW DIRECTOR Inspect & Test			
POLLO005 POLLOCK, STEPHEN III	25-01885 CDL REIMBURSMENT	18.00	0.00	
5-01-26-310-000-057	PUBLIC BLDGS Grounds Maint			
TURFE050 TURF EQUIPMENT & SUPPLY CO,INC	25-01361 EQUIP REPAIR PTS/MAY	4,095.67	0.00	
MUSCO050 MUSCO SPORTS LIGHTING,LLC	25-01388 CONTROL LINK SERVICE FEES	4,275.00	0.00	
		8,370.67		
5-01-26-310-000-058	PUBLIC BLDGS Buildings Maint			
SHERW050 SHERWIN-WILLIAMS	25-01158 PAINTING SUPPLIES/APRIL	398.01	0.00	
ACE 050 ACE HARDWARE TURNERSVILLE, LLC	25-01322 MISC HARDWARE/MAY	1,265.68	0.00	
FERGU050 FERGUSON ENTERPRISES, INC	25-01334 REPAIR PARTS/MAY	126.76	0.00	
		1,790.45		
5-01-26-310-000-062	PUBLIC BLDGS Temporary Restrooms			
STARR060 STARR SEPTIC, LLC	25-01932 PORT-A-POTTY RENTAL	910.00	0.00	
5-01-26-315-000-061	VEHICLE MAINT Rags			
ACMEU050 ACME UNIFORMS FOR INDUSTRY	25-01324 UNIFORM CLEANING/MAY	40.05	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-315-000-066	VEHICLE MAINT	Vehicle Maint				
ENRIG055 ENRIGHT & SONS		25-01134	PROPANE FOR FORK LIFT/APRIL	41.02	0.00	
DISCO055 DISCOUNT TRAILER WAREHOUSE		25-01743	VEHICLE MAINTENANCE	227.84	0.00	
PELLE070 PELLEGRINO CHRYSLER JEEP INC		25-01895	REPAIR PARTS	118.00	0.00	
				386.86		
5-01-30-420-000-093	CEL PUB EVENTS	Concerts/Movies				
BARDE005 BARDER, HOLDYN		25-01266	CONCERT IN THE PARK 6/15/25	2,100.00	0.00	
THECO010 THE COMPANY ENTERTAINMENT		25-01267	CONCERT IN THE PARK 6/22/25	2,500.00	0.00	
MEGAN060 MEGAN KNIGHT MUSIC		25-01313	CONCERT IN THE PARK 6/15/25	500.00	0.00	
				5,100.00		
5-01-30-420-000-299	CEL PUB EVENTS	Miscellaneous				
STARR060 STARR SEPTIC, LLC		25-01932	PORT-A-POTTY RENTAL	275.00	0.00	
5-01-31-430-000-001	Electricity					
PSEG 050 PSE&G		25-01936	4/25/25 - 5/23/25	3,257.63	0.00	
CONST040 CONSTELLATION NEW ENERGY, INC		25-02093	SUPPLY CHARGES / JUNE 2025	141.05	0.00	
				3,398.68		
5-01-32-465-000-001	Disposal & Marketing					
SMITH060 SMITH BROTHERS ORCHARD		25-01160	DISPOSAL/YARD WASTE/MAY	17,430.00	0.00	
GLOUC040 GLOUCESTER COUNTY IMPROVEMENT		25-01338	DISPOSAL GARBAGE-WASTE/MAY	41,801.22	0.00	
				59,231.22		
5-01-32-465-000-002	Recycling Tax					
GLOUC040 GLOUCESTER COUNTY IMPROVEMENT		25-01338	DISPOSAL GARBAGE-WASTE/MAY	1,514.10	0.00	
5-01-43-490-000-044	MUNICIPAL CRT	Interpreter				
LANGU050 LANGUAGE LINE SERVICES,INC		25-01835	APRIL COURT INTERPRETERS	68.00	0.00	
5-01-43-490-000-046	MUNICIPAL CRT	Docket&Warrants				
AMAZO005 AMAZON DIGITAL SERVICES, INC.		25-01833	OFFICE SUPPLIES	71.95	0.00	
	Fund Total: CURRENT FUND			97,733.79		
	Year Total:			97,733.79		
G-02-41-701-000-701	Recycling Tonnage Grant					
DBAPR005 DBA PROSHRED SOUTHERN NJ		25-00831	2025 SHRED EVENTS 6/14 + 10/25	1,800.00	0.00	
	Fund Total:			1,800.00		
	Year Total:			1,800.00		
Fund: PARKS & RECREATION TRUST						
T-12-56-860-000-802	Baseball					
WASHT011 WASH. TWP. BOARD OF EDUCATION		25-01810	SCHOOL USAGE FEES	577.16	0.00	
HOWEL067 HOWELL TO SPORTS LLC		25-01843	NEW SCOREBOARD CONTROLLER	980.00	0.00	
STARR060 STARR SEPTIC, LLC		25-01881	PORT-A-POTTY RENTAL/MDW TOURN.	210.00	0.00	
				1,767.16		
T-12-56-860-000-806	Football Program					
PIONE085 PIONEER MANUFACTURING		25-01745	6- 5 GAL. RED FIELD PAINT	303.62	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-12-56-860-000-806	Football Program		Continued			
WOOTE005 WOOTER APPAREL, INC.		25-01884	PURCHASE OF UNIFORMS	14,000.00	0.00	
				14,303.62		
T-12-56-860-000-807	Golf Course					
GRASS005 GRASS ROOTS TURF PRODUCTS, INC		25-00385	DIMENSION 2EW	3,678.00	0.00	
PEPSI050 PEPSI COLA & NATIONAL BRAND BE		25-01352	SODA/CONCESSION SUPPLIES/MAY	465.15	0.00	
SALMO005 SALMON SIGNS		25-01385	REPLACEMENT GOLF COURSE SIGN	1,025.00	0.00	
COMCA070 COMCAST / 3 MCCLURE DR		25-01939	JUNE 2025 GARAGE BILLING	382.30	0.00	
				5,550.45		
T-12-56-860-000-810	Senior Lunch Program					
LAMBE050 BIAGIO LAMBERTI		25-01935	MAY SENIOR LUNCHEONS	6,559.15	0.00	
COMCA065 COMCAST / SENIOR CENTER		25-01937	JUN 2025 (SENIOR CENTER BLDG)	180.90	0.00	
				6,740.05		
T-12-56-860-000-811	Lacrosse					
PIONE085 PIONEER MANUFACTURING		25-01745	6- 5 GAL. RED FIELD PAINT	303.62	0.00	
T-12-56-860-000-817	Megan's Law					
SPORT085 SPORTSENGINE,INC.		25-01359	BACKGROUND CHECK SCREENINGS	450.00	0.00	
T-12-56-860-000-821	Washington Lake Park					
GEESE005 GEESE CHASERS, LLC		25-01897	MONTHLY GEESE CONTROL/WLP	1,299.00	0.00	
T-12-56-860-000-826	Youth Soccer					
STARR060 STARR SEPTIC, LLC		25-01932	PORT-A-POTTY RENTAL	145.00	0.00	
T-12-56-860-000-827	Track and Field					
MBMSP066 MBM SPORTS CENTER		25-01845	MESH BAGS FOR TRACK AND FIELD	4,600.00	0.00	
T-12-56-860-000-832	Rugby					
STARR060 STARR SEPTIC, LLC		25-01932	PORT-A-POTTY RENTAL	145.00	0.00	
T-12-56-860-000-833	TENNIS					
MAXWE060 MAXWELL MEDALS & AWARDS		25-01842	TENNIS MEDALS	913.00	0.00	
T-12-56-860-001-828	Tree Trust - Dog Park					
STARR060 STARR SEPTIC, LLC		25-01932	PORT-A-POTTY RENTAL	130.00	0.00	
	Fund Total: PARKS & RECREATION TRUST			36,346.90		
Fund: ANIMAL CONTROL TRUST						
T-15-56-850-000-851	Due to State of NJ					
NJSTA080 NJ STATE DEPT. OF HEALTH & SR		25-02109	DUE TO THE STATE MAY 2025	116.40	0.00	
	Fund Total: ANIMAL CONTROL TRUST			116.40		

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
Fund: SELF INSURANCE FUND				
T-17-56-850-000-850	Reserve for Workman Comp			
LEVY 030 LEVY, JANEEN E.	25-00762 JAN - JUN 2025 WORKMANS COMP	2,321.67	0.00	
	Fund Total: SELF INSURANCE FUND	2,321.67		
Fund: TRUST OTHER				
T-25-56-850-000-854	Res for Police Donations-Other			
SAMSC075 SAM'S CLUB	25-01355 MISC. PURCHASES/MAY	1,051.08	0.00	
	Fund Total: TRUST OTHER	1,051.08		
Fund: AFFORDABLE HOUSING TRUST				
T-27-56-850-000-850	Reserve for Affordable Housing			
TUREK005 TUREK CONSULTING LLC	25-01890 T-AFFORDABLE HOUSING SERVICES	740.00	0.00	
	Fund Total: AFFORDABLE HOUSING TRUST	740.00		
	Year Total:	40,576.05		

Total Charged Lines: 80 Total List Amount: 140,109.84 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	97,733.79	0.00	0.00	97,733.79
	G-02	1,800.00	0.00	0.00	1,800.00
PARKS & RECREATION TRUST	T-12	36,346.90	0.00	0.00	36,346.90
ANIMAL CONTROL TRUST	T-15	116.40	0.00	0.00	116.40
SELF INSURANCE FUND	T-17	2,321.67	0.00	0.00	2,321.67
TRUST OTHER	T-25	1,051.08	0.00	0.00	1,051.08
AFFORDABLE HOUSING TRUST	T-27	740.00	0.00	0.00	740.00
Year Total:		40,576.05	0.00	0.00	40,576.05
Total Of All Funds:		140,109.84	0.00	0.00	140,109.84

June 11th Addendum

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 4-First to 5-zz-zz-zzz-zzz-zzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: ADDEN to ADDEN Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No

Budget Account / Vendor	Description / P.O. Id / P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT FUND				
5-01-20-155-000-038	TWP ATTORNEY Legal Services			
LAWOF005 LAW OFFICE OF PATRICK J MADDEN	25-02100 SPECIAL CONFLICTS COUNSEL	546.00	0.00	
5-01-25-240-000-029	POLICE Equip & Repairs			
PITNE045 PITNEY BOWES	25-01836 POSTAGE MACHINE LEASE COURT	233.87	0.00	
5-01-25-240-000-049	POLICE Maint Contracts			
VERIZ094 VERIZON WIRELESS	25-02133 MAY 2025 WIRELESS CHARGES	845.64	0.00	
5-01-25-275-000-021	MPL PROSECUTOR Miscellanous			
KGLAW005 KG LAW GROUP, LLC	25-02096 WT MUNICIPAL PROSECUTOR MAY	3,061.52	0.00	
5-01-26-300-000-049	PW DIRECTOR Maint Contracts			
VERIZ094 VERIZON WIRELESS	25-02133 MAY 2025 WIRELESS CHARGES	321.24	0.00	
5-01-27-335-000-025	ENVIRO COMM Office Supplies			
BINET050 BINETTI, VICTORIA	25-00878 REIMBURSEMENT- TREE SEEDLINGS	260.00	0.00	
5-01-31-450-000-001	Telephone			
VERIZ094 VERIZON WIRELESS	25-02132 MAY 2025 TWP CELL PHONES	4,357.53	0.00	
5-01-43-490-000-027	MUNICIPAL CRT Postage			
PITNE045 PITNEY BOWES	25-01837 TAPE STRIPS - ORDER #20565095	361.96	0.00	
5-01-43-490-000-029	MUNICIPAL CRT Equip & Repairs			
PITNE045 PITNEY BOWES	25-01836 POSTAGE MACHINE LEASE COURT	233.86	0.00	
5-01-55-207-000-000	School Taxes Payable			
WASHT011 WASH. TWP. BOARD OF EDUCATION	25-02137 SCHOOL TAXES DUE 6/10/25	7,853,835.92	0.00	
5-01-55-210-000-000	Fire District Taxes Payable			
WTBDO050 W.T. BRD OF FIRE COMMISSIONERS	25-02136 JUNE 2025 FIRE DISBURSEMENT	362,566.32	0.00	
	Fund Total: CURRENT FUND	8,226,623.86		
	Year Total:	8,226,623.86		

Total Charged Lines: 11 Total List Amount: 8,226,623.86 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	8,226,623.86	0.00	8,226,623.86	0.00	0.00	8,226,623.86
Total Of All Funds:		8,226,623.86	0.00	8,226,623.86	0.00	0.00	8,226,623.86

Poll Workers

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 4-First to 5-zz-zz-zzz-zzz-zzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: TAYLOR to TAYLOR Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT FUND						
5-01-20-120-000-031	TOWNSHIP CLERK Elections					
CURRO050	CURRO,CARMEN	25-01961	POLL WORKER-BOE	300.00	0.00	
TONKI005	TONKINSON, JULES	25-01962	POLL WORKER-BOE	300.00	0.00	
ROOTC005	ROOT CATHY	25-01963	POLL WORKER-BOE	300.00	0.00	
BENCK005	BENCKERT MARY	25-01964	POLL WORKER-BOE	300.00	0.00	
PUSCH053	PUSCH, KARL	25-01965	POLL WORKER-BOE	300.00	0.00	
FOLEY052	FOLEY, TERESA	25-01968	POLL WORKER-BOE	300.00	0.00	
HAGEM053	HAGEMAN, MARIE	25-01969	POLL WORKER-BOE	300.00	0.00	
MASTR055	MASTRODDI, PATRICIA	25-01970	POLL WORKER-BOE	300.00	0.00	
NIESS005	NIESSNER VALARIE	25-01972	TECH COOR-BOE	325.00	0.00	
POTTS010	POTTS SILVIA	25-01973	POLL WORKER-BOE	300.00	0.00	
COPPO045	COPPOLA, CATHY	25-01974	POLL WORKER-BOE	300.00	0.00	
BANNO051	BANNON, DANIELLE	25-01975	POLL WORKER-GCCC	300.00	0.00	
TAORM075	TAORMINA, JOSEPH	25-01976	POLL WORKER-GCCC	300.00	0.00	
WISNI020	WISNIEWSKI, JAKE	25-01977	POLL WORKER-GCCC	300.00	0.00	
WISNI015	WISNIEWSKI, JACK	25-01978	POLL WORKER-GCCC	300.00	0.00	
HOZEY015	HOZEY, MARK SR.	25-01979	POLL WORKER-GCCC	300.00	0.00	
JERNE005	JERNEGAN RUTH	25-01980	POLL WORKER-GCCC	300.00	0.00	
MOSIO005	MOSIONDZ STEPHANIE	25-01981	TECH COOR-GCCC	325.00	0.00	
PARKS010	PARKS, LINDA	25-01982	POLL WORKER-GCCC	300.00	0.00	
PROSS005	PROSSER, JOANN	25-01983	POLL WORKER-GCCC	300.00	0.00	
COSKY010	COSKY, CHRISTOPHER	25-01984	POLL WORKER-GCCC	300.00	0.00	
ADAMS060	ADAMS LAWRENCE	25-01985	POLL WORKER-GFH	300.00	0.00	
BOTTO055	BOTTO, JOE	25-01986	POLL WORKER-GFH	300.00	0.00	
BURZA005	BURZACHIELLO CYNTHIA	25-01987	POLL WORKER-GFH	300.00	0.00	
GIULI005	GIULIANO CHERYL	25-01988	POLL WORKER-GFH	300.00	0.00	
LAPIE050	LAPIERRE, ANITA	25-01989	POLL WORKER-GFH	300.00	0.00	
LAPIE052	LAPIERRE, PAUL D.	25-01990	TECH COOR-GFH	325.00	0.00	
LEWAN055	LEWANDOWSKI, EUGENE	25-01991	POLL WORKER-GFH	300.00	0.00	
MYERS075	MYERS, JENNIFER	25-01992	POLL WORKER-GFH	300.00	0.00	
BASS 048	BASS, DEBORAH	25-01993	POLL WORKER-HUNT	300.00	0.00	
CENTR085	CENTRONE, GABRIELLE	25-01994	POLL WORKER-HUNT	300.00	0.00	
DULIS051	DULISSE, ANTHONY JR.	25-01995	POLL WORKER-GCCC	300.00	0.00	
MULLE080	MULLEN, BARRY	25-01996	POLL WORKER-HUNT	300.00	0.00	
CHIOF005	CHIOFALO ROBERTA	25-01997	POLL WORKER-KOC	300.00	0.00	
DROZD050	DROZD, DAVID	25-01998	POLL WORKER-KOC	300.00	0.00	
MCINN050	MCINNIS-RICKETS, SHARON	25-01999	POLL WORKER-KOC	300.00	0.00	
TIBER055	TIBERIO, MICHAEL	25-02000	TECH COOR-KOC	325.00	0.00	
TIBER056	TIBERIO, VICTORIA	25-02001	POLL WORKER-KOC	300.00	0.00	
DISTE055	DISTEFANO,ANGIE	25-02002	POLL WORKER-MUNIC BLDG	300.00	0.00	
BURNS075	BURNS BROOKE	25-02003	POLL WORKER-MUNIC BLDG	300.00	0.00	
BURNS060	BURNS, CHRISTOPHER	25-02004	TECH COOR-MUNIC BLDG	325.00	0.00	
COOPE028	COOPER, DANA	25-02005	POLL WORKER-MUNIC BLDG	300.00	0.00	
FOLEY070	FOLEY, BILL	25-02006	POLL WORKER-MUNIC BLDG	300.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-120-000-031	TOWNSHIP CLERK Elections Continued					
FULGI055	FULGINITI, SUE	25-02007	POLL WORKER-MUNIC BLDG	300.00	0.00	
PFEF050	PFEFFER, RICHARD	25-02008	POLL WORKER-MUNIC BLDG	300.00	0.00	
MROZ050	MROZ, CANDACE	25-02009	TECH COOR-ST. JOHN	325.00	0.00	
LOYOL005	LOYOLA, ESTHER	25-02010	POLL WORKER-MUNIC BLDG	300.00	0.00	
MCPOY054	MCPOYLE, TERENCE	25-02011	POLL WORKER-MUNIC BLDG	300.00	0.00	
STYCG005	STYC, GARY	25-02012	POLL WORKER-MUNIC BLDG	300.00	0.00	
MIHAL005	MIHALKO DENISE	25-02013	POLL WORKER-MUNIC BLDG	300.00	0.00	
MYERS090	MYERS, ERYNN	25-02014	TECH COOR-MUNIC BLDG	325.00	0.00	
LAUDE055	LAUDENSLAGER, CHERYL	25-02015	POLL WORKER-MUNIC BLDG	300.00	0.00	
ONORA050	ONORATO, ANNETTE	25-02016	POLL WORKER-MUNIC BLDG	300.00	0.00	
DAVIS085	DAVIS, ROBERT	25-02017	POLL WORKER-HUNT CLUB	300.00	0.00	
REX050	REX, NANCY	25-02018	POLL WORKER-MUNIC BLDG	300.00	0.00	
REYES015	REYES, SAMUEL	25-02019	POLL WORKER-MUNIC BLDG	300.00	0.00	
SALVA081	SALVATORE-IPPOLITO DONNA	25-02020	POLL WORKER-MUNIC BLDG	300.00	0.00	
SCHIE065	SCHEIDELL, JACK	25-02021	POLL WORKER-MUNIC BLDG	300.00	0.00	
SCHIE060	SCHEIDELL, MARY	25-02022	POLL WORKER-MUNIC BLDG	300.00	0.00	
TODDK005	TODD, KAYDENCE	25-02023	POLL WORKER-MUNIC BLDG	300.00	0.00	
PAKRA005	PAKRADOONI, STEPHEN JR.	25-02024	POLL WORKER-SENIOR	300.00	0.00	
AIKEN050	AIKEN, PATRICIA	25-02025	POLL WORKER-SENIOR	300.00	0.00	
BALAS055	BALASSAITIS, RICHARD	25-02026	POLL WORKER-SENIOR	300.00	0.00	
BURKE090	BURKE, FRANK	25-02028	POLL WORKER-SENIOR	300.00	0.00	
DECOL050	DECOLLI, ANNAMARIE	25-02029	POLL WORKER-SENIOR	300.00	0.00	
DEVIT075	DEVITO ROSEMARIE	25-02030	POLL WORKER-SENIOR	300.00	0.00	
DEVON055	DEVONE, MARGARET	25-02031	POLL WORKER-SENIOR	300.00	0.00	
DICAM055	DICAMILLO, LINDA	25-02032	POLL WORKER-SENIOR	300.00	0.00	
BATTI065	BATTISTELLI, ADRIANA	25-02033	POLL WORKER-SENIOR	300.00	0.00	
STURN005	STURNIOLO, JUDY	25-02034	POLL WORKER-SENIOR	300.00	0.00	
HAIN050	HAINES, DIANE	25-02035	POLL WORKER-SENIOR	300.00	0.00	
HALPI050	HALPIN, DANIELLE	25-02036	TECH COOR-SENIOR	325.00	0.00	
SMITH190	SMITH, LISA	25-02037	POLL WORKER-SENIOR	300.00	0.00	
DELAQ005	DELAQUILA, EMILY	25-02038	POLL WORKER-SENIOR	300.00	0.00	
PANIC005	PANICHELLE CAROL	25-02039	POLL WORKER-SENIOR	300.00	0.00	
MURRA060	MURRAY, PATRICIA B.	25-02040	POLL WORKER-SENIOR	300.00	0.00	
RIVEL010	RIVELLO DEBORAH L.	25-02042	POLL WORKER-SENIOR	300.00	0.00	
SISCO055	SISCO, HALEY	25-02044	POLL WORKER-SENIOR	300.00	0.00	
SLAGA005	SLAGAN, ROBERT	25-02045	POLL WORKER-SENIOR	300.00	0.00	
YOUNG070	YOUNG, JEAN	25-02046	POLL WORKER-SENIOR	300.00	0.00	
VITOL058	VITOLA PAULINE	25-02047	POLL WORKER-SENIOR	300.00	0.00	
LEY040	LEY, MARC	25-02048	POLL WORKER-SENIOR	300.00	0.00	
DEVON065	DEVUONO, ANNA	25-02049	POLL WORKER-ST. CHAR	300.00	0.00	
DETRU005	DETRUF, JOHN	25-02050	POLL WORKER-SUB STATION	300.00	0.00	
CENTA015	CENTANZO PETE	25-02051	POLL WORKER-ST. CHAR	300.00	0.00	
MCGRA060	MCGRAIL DEBBY	25-02052	POLL WORKER-ST. CHAR	300.00	0.00	
TURSI005	TURSI, NANCY	25-02053	POLL WORKER-ST. CHAR	300.00	0.00	
RICCI051	RICCIARDELLI, LESLIE VALERIE	25-02054	POLL WORKER-ST. CHAR	300.00	0.00	
MIKLA055	MIKLAS, MILADYS	25-02055	TECH COOR-ST. CHAR	325.00	0.00	
WOODL010	WOOD, LISA	25-02056	POLL WORKER-ST. CHAR	300.00	0.00	
COSKY005	COSKY PATRICIA	25-02057	POLL WORKER-ST. CHAR	300.00	0.00	
ROBIN082	ROBINSON, MAE	25-02058	POLL WORKER-ST. CHAR	300.00	0.00	
HOZEY005	HOZEY MARK JR	25-02059	POLL WORKER-ST. CHAR	300.00	0.00	
WOODG005	WOOD, GREG	25-02060	POLL WORKER-ST. CHAR	300.00	0.00	
BOWEN052	BOWEN,STEVEN	25-02061	POLL WORKER-ST. JOHN	300.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-120-000-031	TOWNSHIP CLERK	Elections	Continued			
BRENN050	BRENNAN, BRANDON	25-02062	POLL WORKER-ST. JOHN	300.00	0.00	
RUHMA005	RUH, MARLA	25-02063	POLL WORKER-ST. JOHN	300.00	0.00	
MCFAR060	MCFARLAND, SUZANNE	25-02064	POLL WORKER-ST. JOHN	300.00	0.00	
MCFAR065	MCFARLAND, IRVIN	25-02065	POLL WORKER-ST. JOHN	300.00	0.00	
GOODR055	GOOD, REYA	25-02066	POLL WORKER-ST. JOHN	300.00	0.00	
GORMA010	GORMAN MARGE	25-02067	POLL WORKER-ST. JOHN	300.00	0.00	
HANK061	HANKINS, CATHERINE	25-02068	POLL WORKER-ST. JOHN	300.00	0.00	
HOPKI042	HOPKINS, GERALDINE	25-02069	POLL WORKER-ST. JOHN	300.00	0.00	
JACKS055	JACKSON, BLANCHE	25-02070	POLL WORKER-ST. JOHN	300.00	0.00	
DESAN005	DESANTO LOUIS	25-02071	POLL WORKER-ST. JOHN	300.00	0.00	
HILLJ005	HILL JULIE	25-02073	POLL WORKER-ST. JOHN	300.00	0.00	
BARAN005	BARANIECKI KEVIN	25-02074	POLL WORKER-SENIOR	300.00	0.00	
STECK055	STECK, THERESA	25-02075	POLL WORKER-ST. JOHN	300.00	0.00	
UTZDO005	UTZ, DONNA	25-02076	POLL WORKER-ST. JOHN	300.00	0.00	
UTZMI005	UTZ, MICHAEL	25-02077	TECH COOR-ST. JOHN	325.00	0.00	
WOLFE058	WOLFE, PATTI	25-02078	POLL WORKER-ST. JOHN	300.00	0.00	
GOODS005	GOOD SABRINA	25-02079	TECH COOR-SENIOR	325.00	0.00	
MEADD005	MEAD, DIANE	25-02080	POLL WORKER-SENIOR	300.00	0.00	
MOPPE005	MOPPERT, DEBORAH	25-02081	POLL WORKER-SENIOR	300.00	0.00	
BONAN005	BONANNI, PATRICIA	25-02082	POLL WORKER-SENIOR	300.00	0.00	
RAYCA010	RAYCA,ROBERT	25-02083	POLL WORKER-WFD	300.00	0.00	
JANKO010	JANKOWIAK, JEFF	25-02084	POLL WORKER-WFD	300.00	0.00	
MCGUR005	MCGURK, EMILY	25-02085	POLL WORKER-WFD	300.00	0.00	
NARDI055	NARDIELLO RICHARD	25-02086	TECH COOR-WFD	325.00	0.00	
BASS 040	BASS, AARON	25-02087	POLL WORKER-WW	300.00	0.00	
BUCKL060	BUCKLEY JOANNE L.	25-02088	POLL WORKER-WW	300.00	0.00	
BUCKL055	BUCKLEY STEPHEN	25-02089	POLL WORKER-WW	300.00	0.00	
NEWTO050	NEWTON, ROSEMARIE	25-02090	TECH COOR-WW	325.00	0.00	
HILL 060	HILL, WESLEY	25-02112	TECH COOR - HUNT	325.00	0.00	
BITTN010	BITTNER, DONNA	25-02141	POLL WORKER-ST. JOHN	300.00	0.00	
MUCCI005	MUCCI, CHRISTIAN	25-02142	POLL WORKER-MUNIC BLDG	300.00	0.00	
MCKEE065	MCKEEVER KATHLEEN	25-02143	POLL WORKER-ST. CHAR	300.00	0.00	
CENTA005	CENTANZO, DENISE	25-02151	POLL WORKER-ST.CHAR	300.00	0.00	
PELOS055	PELOSI, VALERIE	25-02152	POLL WORKER-KOC	300.00	0.00	
				39,050.00		
	Fund Total: CURRENT FUND			39,050.00		
	Year Total:			39,050.00		

Total Charged Lines: 129 Total List Amount: 39,050.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	39,050.00	0.00	39,050.00	0.00	0.00	39,050.00
Total Of All Funds:		39,050.00	0.00	39,050.00	0.00	0.00	39,050.00