Monmouth County SPCA
Account QuickReport
January 1 - July 1, 2022

	Date	Transaction Type	Num	Name	Account	Amount
2010 ACCOUNTS PAYABLE						
	01/03/2022	Bill Payment (Check)	Dec2021	Bankcard Merchant	2010 ACCOUNTS PAYABLE	($675.19)
	01/03/2022	Bill Payment (Check)	Dec2021	Merchant Bank	2010 ACCOUNTS PAYABLE	($3,206.07)
	01/05/2022	Bill Payment (Check)	1249	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($1,376.33)
	01/05/2022	Bill Payment (Check)	1250	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($95.04)
	01/05/2022	Bill Payment (Check)	1252	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	($331.10)
	01/05/2022	Bill Payment (Check)	1253	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($1,188.94)
	01/05/2022	Bill Payment (Check)	1254	RKD Group	2010 ACCOUNTS PAYABLE	($600.00)
	01/05/2022	Bill Payment (Check)	1255	Ronco Technical Services	2010 ACCOUNTS PAYABLE	($714.00)
	01/05/2022	Bill Payment (Check)	1256	Stokes Healthcare	2010 ACCOUNTS PAYABLE	($360.00)
	01/05/2022	Bill Payment (Check)	1257	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($833.82)
	01/05/2022	Bill Payment (Check)	1258	Top Security Locksmiths Inc.	2010 ACCOUNTS PAYABLE	$0.00
	01/05/2022	Bill Payment (Check)	1259	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($174.13)
	01/05/2022	Bill Payment (Check)	1260	Top Security Locksmiths Inc.	2010 ACCOUNTS PAYABLE	($240.00)
	01/05/2022	Bill Payment (Check)	1241	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($84.00)
	01/05/2022	Bill Payment (Check)	1247	Elanco (Bayer)	2010 ACCOUNTS PAYABLE	($25.58)
	01/05/2022	Bill Payment (Check)	1248	Grainger	2010 ACCOUNTS PAYABLE	($429.65)
	01/05/2022	Bill Payment (Check)	1242	Barbara A. Falotico	2010 ACCOUNTS PAYABLE	($650.00)
	01/05/2022	Bill Payment (Check)	1243	Cintas	2010 ACCOUNTS PAYABLE	($1,934.16)
	01/05/2022	Bill Payment (Check)	1244	Conklin Office Furniture	2010 ACCOUNTS PAYABLE	($814.00)
	01/05/2022	Bill Payment (Check)	1245	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($502.21)
	01/05/2022	Bill Payment (Check)	1246	DDS	2010 ACCOUNTS PAYABLE	($359.00)
	01/12/2022	Bill Payment (Check)	1277	Viking Pest Control	2010 ACCOUNTS PAYABLE	($84.00)
	01/12/2022	Bill Payment (Check)	1278	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($113.25)
	01/12/2022	Bill Payment (Check)	1279	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($386.25)
	01/12/2022	Bill Payment (Check)	1263	Barbara A. Falotico	2010 ACCOUNTS PAYABLE	($250.00)
	01/12/2022	Bill Payment (Check)	1264	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($176.49)
	01/12/2022	Bill Payment (Check)	1265	FreeWill Co.	2010 ACCOUNTS PAYABLE	($7,100.00)
	01/12/2022	Bill Payment (Check)	1266	JCP&L	2010 ACCOUNTS PAYABLE	($7,294.65)
	01/12/2022	Bill Payment (Check)	1267	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	($319.28)
	01/12/2022	Bill Payment (Check)	1268	Merial	2010 ACCOUNTS PAYABLE	($712.31)
	01/12/2022	Bill Payment (Check)	1269	Ogilvie Electric LLC	2010 ACCOUNTS PAYABLE	$0.00
	01/12/2022	Bill Payment (Check)	1270	Patterson Veterinary Supply, Inc.	2010 ACCOUNTS PAYABLE	($5,140.43)
	01/12/2022	Bill Payment (Check)	1271	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($260.41)
	01/12/2022	Bill Payment (Check)	1272	Priority Payments	2010 ACCOUNTS PAYABLE	($358.00)
	01/12/2022	Bill Payment (Check)	1273	RED BANK VET HOSPITAL	2010 ACCOUNTS PAYABLE	($161.67)
	01/12/2022	Bill Payment (Check)	1274	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($319.52)
	01/12/2022	Bill Payment (Check)	1275	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($1,329.71)
	01/12/2022	Bill Payment (Check)	1276	Verified First	2010 ACCOUNTS PAYABLE	($162.00)
	01/13/2022	Bill Payment (Check)	01/13/2022	Manasquan Bank Credit Card	2010 ACCOUNTS PAYABLE	($2,882.60)
	01/19/2022	Bill Payment (Check)	1282	A-General Plumbing & Sewer Service Inc.	2010 ACCOUNTS PAYABLE	($1,950.00)
	01/19/2022	Bill Payment (Check)	1284	Abbey Glen Pet Memorial Park - Ind.	2010 ACCOUNTS PAYABLE	($636.05)
	01/19/2022	Bill Payment (Check)	1285	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($120.27)

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2010 ACCOUNTS PAYABLE						
	01/19/2022	Bill Payment (Check)	1286	Barbara A. Falotico	2010 ACCOUNTS PAYABLE	($187.50)
	01/19/2022	Bill Payment (Check)	1287	Comcast Business	2010 ACCOUNTS PAYABLE	($138.39)
	01/19/2022	Bill Payment (Check)	1288	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($295.48)
	01/19/2022	Bill Payment (Check)	1289	Eatontown Sewerage Authority	2010 ACCOUNTS PAYABLE	($542.20)
	01/19/2022	Bill Payment (Check)	1290	Elanco (Bayer)	2010 ACCOUNTS PAYABLE	($217.18)
	01/19/2022	Bill Payment (Check)	1291	Garden State Vet Specialists	2010 ACCOUNTS PAYABLE	($2,608.15)
	01/19/2022	Bill Payment (Check)	1292	Idexx	2010 ACCOUNTS PAYABLE	($16,431.83)
	01/19/2022	Bill Payment (Check)	1293	Iron Mountain	2010 ACCOUNTS PAYABLE	($796.68)
	01/19/2022	Bill Payment (Check)	1294	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	($342.93)
	01/19/2022	Bill Payment (Check)	1295	Merial	2010 ACCOUNTS PAYABLE	($1,031.24)
	01/19/2022	Bill Payment (Check)	1296	Monmouth County Police Chief's Assoc.	2010 ACCOUNTS PAYABLE	($150.00)
	01/19/2022	Bill Payment (Check)	1297	Nova Casualty Company	2010 ACCOUNTS PAYABLE	($2,677.53)
	01/19/2022	Bill Payment (Check)	1298	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($968.60)
	01/19/2022	Bill Payment (Check)	1299	Print Source	2010 ACCOUNTS PAYABLE	($85.00)
	01/19/2022	Bill Payment (Check)	1300	StarNet Solutions, Inc.	2010 ACCOUNTS PAYABLE	($1,801.00)
	01/19/2022	Bill Payment (Check)	1301	Stewart Business Systems	2010 ACCOUNTS PAYABLE	($370.91)
	01/19/2022	Bill Payment (Check)	1302	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($1,194.38)
	01/19/2022	Bill Payment (Check)	1303	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($50.98)
	01/19/2022	Bill Payment (Check)	1304	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($133.50)
	01/19/2022	Bill Payment (Check)	1305	Zoetis US LLC	2010 ACCOUNTS PAYABLE	($3,603.04)
	01/19/2022	Bill Payment (Check)	1283	Abbey Glen Pet Memorial Park	2010 ACCOUNTS PAYABLE	($861.00)
	01/20/2022	Bill Payment (Check)	1/22/2022	OceanFirst Bank Credit Card	2010 ACCOUNTS PAYABLE	($3,057.22)
	01/26/2022	Bill Payment (Check)	1308	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($84.00)
	01/26/2022	Bill Payment (Check)	1310	Bob's Uniform Shop Inc.	2010 ACCOUNTS PAYABLE	($71.50)
	01/26/2022	Bill Payment (Check)	1311	Complete Security Systems, Inc.	2010 ACCOUNTS PAYABLE	($40.00)
	01/26/2022	Bill Payment (Check)	1312	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($770.24)
	01/26/2022	Bill Payment (Check)	1313	Delisa Waste Services	2010 ACCOUNTS PAYABLE	($100.00)
	01/26/2022	Bill Payment (Check)	1314	Elizabeth Bitsko	2010 ACCOUNTS PAYABLE	($555.00)
	01/26/2022	Bill Payment (Check)	1315	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($5,039.72)
	01/26/2022	Bill Payment (Check)	1316	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	($354.75)
	01/26/2022	Bill Payment (Check)	1317	Life Storage	2010 ACCOUNTS PAYABLE	($395.00)
	01/26/2022	Bill Payment (Check)	1318	Maclearie Printing, LLC	2010 ACCOUNTS PAYABLE	($1,352.80)
	01/26/2022	Bill Payment (Check)	1319	Merck	2010 ACCOUNTS PAYABLE	($1,875.00)
	01/26/2022	Bill Payment (Check)	1320	NJ AMERICAN WATER	2010 ACCOUNTS PAYABLE	($525.75)
	01/26/2022	Bill Payment (Check)	1321	NJ AMERICAN WATER - THRIFT	2010 ACCOUNTS PAYABLE	($82.50)
	01/26/2022	Bill Payment (Check)	1322	NJNG Shelter	2010 ACCOUNTS PAYABLE	($3,823.01)
	01/26/2022	Bill Payment (Check)	1323	NJNG Pet Pantry	2010 ACCOUNTS PAYABLE	($176.82)
	01/26/2022	Bill Payment (Check)	1324	NJNG Thrift	2010 ACCOUNTS PAYABLE	($70.71)
	01/26/2022	Bill Payment (Check)	1325	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($1,693.13)
	01/26/2022	Bill Payment (Check)	1326	Pitney Bowes Bank Inc.	2010 ACCOUNTS PAYABLE	($1,262.97)
	01/26/2022	Bill Payment (Check)	1327	RKD Group	2010 ACCOUNTS PAYABLE	($1,500.31)
	01/26/2022	Bill Payment (Check)	1328	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($1,410.74)

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2010 ACCOUNTS PAYABLE						
	01/26/2022	Bill Payment (Check)	1329	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($724.82)
	01/26/2022	Bill Payment (Check)	1330	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($394.76)
	01/26/2022	Bill Payment (Check)	1331	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($87.75)
	01/26/2022	Bill Payment (Check)	1309	Barbara A. Falotico	2010 ACCOUNTS PAYABLE	($450.00)
	02/02/2022	Bill Payment (Check)	1333	Allegro Refreshments	2010 ACCOUNTS PAYABLE	($462.55)
	02/02/2022	Bill Payment (Check)	1335	Cleanse Tec	2010 ACCOUNTS PAYABLE	($504.50)
	02/02/2022	Bill Payment (Check)	1336	Diehl's Landscape & Design LLC	2010 ACCOUNTS PAYABLE	($700.00)
	02/02/2022	Bill Payment (Check)	1337	Elizabeth Bitsko	2010 ACCOUNTS PAYABLE	($285.00)
	02/02/2022	Bill Payment (Check)	1338	Grossi Consulting 2	2010 ACCOUNTS PAYABLE	($2,035.00)
	02/02/2022	Bill Payment (Check)	1339	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($3,800.35)
	02/02/2022	Bill Payment (Check)	1340	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	($685.86)
	02/02/2022	Bill Payment (Check)	1341	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($357.31)
	02/02/2022	Bill Payment (Check)	1342	StarNet Solutions, Inc.	2010 ACCOUNTS PAYABLE	($630.00)
	02/02/2022	Bill Payment (Check)	1343	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($784.88)
	02/02/2022	Bill Payment (Check)	1344	Tractor Supply Co.	2010 ACCOUNTS PAYABLE	($924.82)
	02/02/2022	Bill Payment (Check)	1345	Uniform Advantage	2010 ACCOUNTS PAYABLE	($1,685.23)
	02/02/2022	Bill Payment (Check)	Jan2022	Bankcard Merchant	2010 ACCOUNTS PAYABLE	($424.47)
	02/02/2022	Bill Payment (Check)	1334	Barbara A. Falotico	2010 ACCOUNTS PAYABLE	($275.00)
	02/03/2022	Bill Payment (Check)	Jan2022	Merchant Bank	2010 ACCOUNTS PAYABLE	($3,020.36)
	02/04/2022	Bill Payment (Check)	1/18/2022	Manasquan Bank Credit Card	2010 ACCOUNTS PAYABLE	($4,786.51)
	02/09/2022	Bill Payment (Check)	1360	Pitney Bowes Global Financial Services	2010 ACCOUNTS PAYABLE	($539.16)
	02/09/2022	Bill Payment (Check)	1362	St. Hubert's Animal Welfare Center	2010 ACCOUNTS PAYABLE	($437.50)
	02/09/2022	Bill Payment (Check)	1363	StarNet Solutions, Inc.	2010 ACCOUNTS PAYABLE	($161.00)
	02/09/2022	Bill Payment (Check)	1364	Stokes Healthcare	2010 ACCOUNTS PAYABLE	($180.00)
	02/09/2022	Bill Payment (Check)	1365	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($869.31)
	02/09/2022	Bill Payment (Check)	1366	Uline	2010 ACCOUNTS PAYABLE	($82.50)
	02/09/2022	Bill Payment (Check)	1367	Uniform Advantage	2010 ACCOUNTS PAYABLE	($31.49)
	02/09/2022	Bill Payment (Check)	1368	Verified First	2010 ACCOUNTS PAYABLE	($108.00)
	02/09/2022	Bill Payment (Check)	1369	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($702.37)
	02/09/2022	Bill Payment (Check)	1370	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($126.50)
	02/09/2022	Bill Payment (Check)	1346	All Sato Rescue	2010 ACCOUNTS PAYABLE	($1,242.00)
	02/09/2022	Bill Payment (Check)	1347	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($117.00)
	02/09/2022	Bill Payment (Check)	1348	Barbara A. Falotico	2010 ACCOUNTS PAYABLE	($100.00)
	02/09/2022	Bill Payment (Check)	1349	Cintas	2010 ACCOUNTS PAYABLE	($821.90)
	02/09/2022	Bill Payment (Check)	1350	Coastal Air Conditioning Inc.	2010 ACCOUNTS PAYABLE	($1,174.00)
	02/09/2022	Bill Payment (Check)	1351	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($413.88)
	02/09/2022	Bill Payment (Check)	1352	DDS	2010 ACCOUNTS PAYABLE	($277.00)
	02/09/2022	Bill Payment (Check)	1353	Garden State Vet Specialists	2010 ACCOUNTS PAYABLE	($1,088.25)
	02/09/2022	Bill Payment (Check)	1354	JCP&L	2010 ACCOUNTS PAYABLE	($4,617.44)
	02/09/2022	Bill Payment (Check)	1355	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	($354.75)
	02/09/2022	Bill Payment (Check)	1356	Merck	2010 ACCOUNTS PAYABLE	($750.00)
	02/09/2022	Bill Payment (Check)	1357	Merial	2010 ACCOUNTS PAYABLE	($1,502.96)

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	Date	Transaction Type	Num	Name	Account	Amount
2010 ACCOUNTS PAYABLE						
	02/09/2022	Bill Payment (Check)	1358	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($745.54)
	02/09/2022	Bill Payment (Check)	1359	Phillips Pet Food & Supplies	2010 ACCOUNTS PAYABLE	($1,706.00)
	02/09/2022	Bill Payment (Check)	1361	RKD Group	2010 ACCOUNTS PAYABLE	($21,412.52)
	02/10/2022	Bill Payment (Check)	1371	Abbiocco Channel Club	2010 ACCOUNTS PAYABLE	($8,210.80)
	02/14/2022	Bill Payment (Check)	Feb2022	BNG Team	2010 ACCOUNTS PAYABLE	($400.00)
	02/14/2022	Bill Payment (Check)	Feb2022	BNG Team	2010 ACCOUNTS PAYABLE	($400.00)
	02/16/2022	Bill Payment (Check)	1372	Abbey Glen Pet Memorial Park	2010 ACCOUNTS PAYABLE	($887.50)
	02/16/2022	Bill Payment (Check)	1374	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($36.27)
	02/16/2022	Bill Payment (Check)	1375	Barbara A. Falotico	2010 ACCOUNTS PAYABLE	($75.00)
	02/16/2022	Bill Payment (Check)	1376	Becker's Tree Service	2010 ACCOUNTS PAYABLE	($700.00)
	02/16/2022	Bill Payment (Check)	1377	Coastal Air Conditioning Inc.	2010 ACCOUNTS PAYABLE	($4,291.29)
	02/16/2022	Bill Payment (Check)	1378	Complete Security Systems, Inc.	2010 ACCOUNTS PAYABLE	($10.00)
	02/16/2022	Bill Payment (Check)	1379	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($315.42)
	02/16/2022	Bill Payment (Check)	1380	Idexx	2010 ACCOUNTS PAYABLE	($10,842.21)
	02/16/2022	Bill Payment (Check)	1381	Iron Mountain	2010 ACCOUNTS PAYABLE	($993.36)
	02/16/2022	Bill Payment (Check)	1382	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	($378.40)
	02/16/2022	Bill Payment (Check)	1383	Nova Casualty Company	2010 ACCOUNTS PAYABLE	($2,677.53)
	02/16/2022	Bill Payment (Check)	1384	Ogilvie Electric LLC	2010 ACCOUNTS PAYABLE	($1,185.00)
	02/16/2022	Bill Payment (Check)	1385	Patterson Veterinary Supply, Inc.	2010 ACCOUNTS PAYABLE	($7,419.87)
	02/16/2022	Bill Payment (Check)	1386	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($1,278.07)
	02/16/2022	Bill Payment (Check)	1387	Richard Dean Jr.	2010 ACCOUNTS PAYABLE	($570.00)
	02/16/2022	Bill Payment (Check)	1388	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($2,228.08)
	02/16/2022	Bill Payment (Check)	1389	St. Hubert's Animal Welfare Center	2010 ACCOUNTS PAYABLE	($112.50)
	02/16/2022	Bill Payment (Check)	1390	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($688.00)
	02/16/2022	Bill Payment (Check)	1391	Viking Pest Control	2010 ACCOUNTS PAYABLE	($139.00)
	02/16/2022	Bill Payment (Check)	1392	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($6.36)
	02/16/2022	Bill Payment (Check)	1393	Zoetis US LLC	2010 ACCOUNTS PAYABLE	($2,892.30)
	02/16/2022	Bill Payment (Check)	1394	Ogilvie Electric LLC	2010 ACCOUNTS PAYABLE	($210.00)
	02/16/2022	Bill Payment (Check)	1373	Abbey Glen Pet Memorial Park - Ind.	2010 ACCOUNTS PAYABLE	($614.03)
	02/17/2022	Bill Payment (Check)	2/22/2022	OceanFirst Bank Credit Card	2010 ACCOUNTS PAYABLE	($958.61)
	02/23/2022	Bill Payment (Check)	1398	2 Hounds Design	2010 ACCOUNTS PAYABLE	($1,473.75)
	02/23/2022	Bill Payment (Check)	1400	Complete Security Systems, Inc.	2010 ACCOUNTS PAYABLE	($1,980.00)
	02/23/2022	Bill Payment (Check)	1401	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($404.28)
	02/23/2022	Bill Payment (Check)	1402	Doreen Sadowski	2010 ACCOUNTS PAYABLE	($540.00)
	02/23/2022	Bill Payment (Check)	1403	Legalized Games of Chance - 50/50	2010 ACCOUNTS PAYABLE	($200.00)
	02/23/2022	Bill Payment (Check)	1404	Life Storage	2010 ACCOUNTS PAYABLE	($395.00)
	02/23/2022	Bill Payment (Check)	1405	NJ AMERICAN WATER	2010 ACCOUNTS PAYABLE	($608.01)
	02/23/2022	Bill Payment (Check)	1406	NJ AMERICAN WATER - THRIFT	2010 ACCOUNTS PAYABLE	($82.50)
	02/23/2022	Bill Payment (Check)	1407	NJNG Shelter	2010 ACCOUNTS PAYABLE	($5,429.89)
	02/23/2022	Bill Payment (Check)	1408	NJNG Pet Pantry	2010 ACCOUNTS PAYABLE	($247.81)
	02/23/2022	Bill Payment (Check)	1409	NJNG Thrift	2010 ACCOUNTS PAYABLE	($109.36)
	02/23/2022	Bill Payment (Check)	1410	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($490.06)

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	Date	Transaction Type	Num	Name	Account	Amount
2010 ACCOUNTS PAYABLE						
	02/23/2022	Bill Payment (Check)	1411	Pitney Bowes Bank Inc.	2010 ACCOUNTS PAYABLE	($1,825.62)
	02/23/2022	Bill Payment (Check)	1412	RKD Group	2010 ACCOUNTS PAYABLE	($17,592.52)
	02/23/2022	Bill Payment (Check)	1413	Shadowbrook at Shrewsbury	2010 ACCOUNTS PAYABLE	($15,930.00)
	02/23/2022	Bill Payment (Check)	1414	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($565.50)
	02/23/2022	Bill Payment (Check)	1415	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($41.99)
	02/23/2022	Bill Payment (Check)	1416	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($186.75)
	02/23/2022	Bill Payment (Check)	1399	Bella Vista Landscaping	2010 ACCOUNTS PAYABLE	($10,384.00)
	02/24/2022	Bill Payment (Check)	1002	Lucienne E. Kennard	2010 ACCOUNTS PAYABLE	($9,280.00)
	02/28/2022	Bill Payment (Check)	Feb2022	Bankcard Merchant	2010 ACCOUNTS PAYABLE	($407.04)
	02/28/2022	Bill Payment (Check)	Feb2022	Merchant Bank	2010 ACCOUNTS PAYABLE	($2,924.68)
	03/03/2022	Bill Payment (Check)	1438	Merck	2010 ACCOUNTS PAYABLE	($750.00)
	03/03/2022	Bill Payment (Check)	1440	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($1,068.39)
	03/03/2022	Bill Payment (Check)	1441	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($319.52)
	03/03/2022	Bill Payment (Check)	1442	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($468.00)
	03/03/2022	Bill Payment (Check)	1443	Team Life Inc	2010 ACCOUNTS PAYABLE	($225.00)
	03/03/2022	Bill Payment (Check)	1444	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($450.00)
	03/03/2022	Bill Payment (Check)	1445	Legalized Games of Chance - 50/50	2010 ACCOUNTS PAYABLE	($20.00)
	03/03/2022	Bill Payment (Check)	1446	Mancini Duffy	2010 ACCOUNTS PAYABLE	($4,500.00)
	03/03/2022	Bill Payment (Check)	1417	Red Bank Post Office	2010 ACCOUNTS PAYABLE	($265.00)
	03/03/2022	Bill Payment (Check)	1418	Borough of Eatontown - Vendor	2010 ACCOUNTS PAYABLE	($20.00)
	03/03/2022	Bill Payment (Check)	1419	Legalized Games of Chance - 50/50	2010 ACCOUNTS PAYABLE	($20.00)
	03/03/2022	Bill Payment (Check)	1420	Borough of Shrewsbury - Vendor	2010 ACCOUNTS PAYABLE	($20.00)
	03/03/2022	Bill Payment (Check)	1421	Red Bank Post Office	2010 ACCOUNTS PAYABLE	($740.00)
	03/03/2022	Bill Payment (Check)	1422	Borough of Eatontown - Vendor	2010 ACCOUNTS PAYABLE	($20.00)
	03/03/2022	Bill Payment (Check)	1423	Legalized Games of Chance - License	2010 ACCOUNTS PAYABLE	($20.00)
	03/03/2022	Bill Payment (Check)	1424	A-General Plumbing & Sewer Service Inc.	2010 ACCOUNTS PAYABLE	($385.00)
	03/03/2022	Bill Payment (Check)	1425	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($84.00)
	03/03/2022	Bill Payment (Check)	1426	Barbara A. Falotico	2010 ACCOUNTS PAYABLE	($137.50)
	03/03/2022	Bill Payment (Check)	1427	Complete Security Systems, Inc.	2010 ACCOUNTS PAYABLE	($20.00)
	03/03/2022	Bill Payment (Check)	1428	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($298.57)
	03/03/2022	Bill Payment (Check)	1429	Delisa Waste Services	2010 ACCOUNTS PAYABLE	($100.00)
	03/03/2022	Bill Payment (Check)	1430	Eastern Monmouth Chamber of Commerce	2010 ACCOUNTS PAYABLE	($250.00)
	03/03/2022	Bill Payment (Check)	1431	Elanco (Bayer)	2010 ACCOUNTS PAYABLE	($60.32)
	03/03/2022	Bill Payment (Check)	1432	Grossi Consulting 2	2010 ACCOUNTS PAYABLE	($850.00)
	03/03/2022	Bill Payment (Check)	1433	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($4,556.75)
	03/03/2022	Bill Payment (Check)	1434	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($190.08)
	03/03/2022	Bill Payment (Check)	1435	Home Depot Credit Services	2010 ACCOUNTS PAYABLE	($194.25)
	03/03/2022	Bill Payment (Check)	1436	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	($402.05)
	03/03/2022	Bill Payment (Check)	1437	Med-Vet International	2010 ACCOUNTS PAYABLE	($20.16)
	03/03/2022	Bill Payment (Check)	1439	OAKHURST VET HOSPITAL	2010 ACCOUNTS PAYABLE	($1,027.99)
	03/07/2022	Bill Payment (Check)	Feb2022	Gateway Services	2010 ACCOUNTS PAYABLE	($52.05)
	03/08/2022	Bill Payment (Check)	3152022	Manasquan Bank Credit Card	2010 ACCOUNTS PAYABLE	($7,893.62)

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2010 ACCOUNTS PAYABLE						
	03/09/2022	Bill Payment (Check)	1447	Allegro Refreshments	2010 ACCOUNTS PAYABLE	($135.55)
	03/09/2022	Bill Payment (Check)	1449	Cintas	2010 ACCOUNTS PAYABLE	($864.60)
	03/09/2022	Bill Payment (Check)	1450	DDS	2010 ACCOUNTS PAYABLE	($455.00)
	03/09/2022	Bill Payment (Check)	1451	Eatontown TV and Appliance	2010 ACCOUNTS PAYABLE	($200.00)
	03/09/2022	Bill Payment (Check)	1452	Elanco (Bayer)	2010 ACCOUNTS PAYABLE	($26.05)
	03/09/2022	Bill Payment (Check)	1453	Garden State Vet Specialists	2010 ACCOUNTS PAYABLE	($8,437.85)
	03/09/2022	Bill Payment (Check)	1454	JCP&L	2010 ACCOUNTS PAYABLE	($5,276.75)
	03/09/2022	Bill Payment (Check)	1455	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	$0.00
	03/09/2022	Bill Payment (Check)	1456	Kuranda USA	2010 ACCOUNTS PAYABLE	($97.81)
	03/09/2022	Bill Payment (Check)	1457	Linda Sparrow	2010 ACCOUNTS PAYABLE	$0.00
	03/09/2022	Bill Payment (Check)	1458	Maclearie Printing, LLC	2010 ACCOUNTS PAYABLE	($769.00)
	03/09/2022	Bill Payment (Check)	1459	Merial	2010 ACCOUNTS PAYABLE	($267.73)
	03/09/2022	Bill Payment (Check)	1460	Morris Sutton	2010 ACCOUNTS PAYABLE	($27.00)
	03/09/2022	Bill Payment (Check)	1461	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($840.18)
	03/09/2022	Bill Payment (Check)	1462	RKD Group	2010 ACCOUNTS PAYABLE	($700.00)
	03/09/2022	Bill Payment (Check)	1463	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($493.00)
	03/09/2022	Bill Payment (Check)	1464	Treasurer, State of NJ - Environ.	2010 ACCOUNTS PAYABLE	($1,000.00)
	03/09/2022	Bill Payment (Check)	1465	Verified First	2010 ACCOUNTS PAYABLE	($837.00)
	03/09/2022	Bill Payment (Check)	1466	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($109.60)
	03/09/2022	Bill Payment (Check)	1467	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($329.25)
	03/09/2022	Bill Payment (Check)	2/5; 3/5/22	Comcast Business	2010 ACCOUNTS PAYABLE	($276.78)
	03/09/2022	Bill Payment (Check)	1448	Barbara A. Falotico	2010 ACCOUNTS PAYABLE	($137.50)
	03/16/2022	Bill Payment (Check)	1468	Abbey Glen Pet Memorial Park	2010 ACCOUNTS PAYABLE	($679.24)
	03/16/2022	Bill Payment (Check)	1470	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($32.76)
	03/16/2022	Bill Payment (Check)	1471	Burke Fire	2010 ACCOUNTS PAYABLE	($425.00)
	03/16/2022	Bill Payment (Check)	1472	Coastal Air Conditioning Inc.	2010 ACCOUNTS PAYABLE	($36,413.00)
	03/16/2022	Bill Payment (Check)	1473	Competitive Advantage P&C, LLC	2010 ACCOUNTS PAYABLE	($12,648.95)
	03/16/2022	Bill Payment (Check)	1474	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($843.59)
	03/16/2022	Bill Payment (Check)	1475	Elanco (Bayer)	2010 ACCOUNTS PAYABLE	($544.84)
	03/16/2022	Bill Payment (Check)	1476	Gina Itri	2010 ACCOUNTS PAYABLE	($300.00)
	03/16/2022	Bill Payment (Check)	1477	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($442.93)
	03/16/2022	Bill Payment (Check)	1478	Idexx	2010 ACCOUNTS PAYABLE	($10,287.23)
	03/16/2022	Bill Payment (Check)	1479	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	($263.70)
	03/16/2022	Bill Payment (Check)	1480	Patterson Veterinary Supply, Inc.	2010 ACCOUNTS PAYABLE	($14,966.47)
	03/16/2022	Bill Payment (Check)	1481	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($853.05)
	03/16/2022	Bill Payment (Check)	1482	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($858.40)
	03/16/2022	Bill Payment (Check)	1483	Seaboard Fire & Safety Equipment	2010 ACCOUNTS PAYABLE	($209.00)
	03/16/2022	Bill Payment (Check)	1484	St. Hubert's Animal Welfare Center	2010 ACCOUNTS PAYABLE	($300.00)
	03/16/2022	Bill Payment (Check)	1485	StarNet Solutions, Inc.	2010 ACCOUNTS PAYABLE	($646.00)
	03/16/2022	Bill Payment (Check)	1486	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($624.00)
	03/16/2022	Bill Payment (Check)	1487	Uline	2010 ACCOUNTS PAYABLE	($89.45)
	03/16/2022	Bill Payment (Check)	1488	Uniform Advantage	2010 ACCOUNTS PAYABLE	($59.65)

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2010 ACCOUNTS PAYABLE						
	03/16/2022	Bill Payment (Check)	1489	Viking Pest Control	2010 ACCOUNTS PAYABLE	($139.00)
	03/16/2022	Bill Payment (Check)	1490	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($65.53)
	03/16/2022	Bill Payment (Check)	1491	Zoetis US LLC	2010 ACCOUNTS PAYABLE	($3,584.51)
	03/16/2022	Bill Payment (Check)	1492	Barbara A. Falotico	2010 ACCOUNTS PAYABLE	($125.00)
	03/16/2022	Bill Payment (Check)	1469	Abbey Glen Pet Memorial Park - Ind.	2010 ACCOUNTS PAYABLE	($1,118.26)
	03/17/2022	Bill Payment (Check)	3/22/2022	OceanFirst Bank Credit Card	2010 ACCOUNTS PAYABLE	($1,127.28)
	03/23/2022	Bill Payment (Check)	3/22/2022	Blackbaud, Inc.	2010 ACCOUNTS PAYABLE	($6,648.32)
	03/23/2022	Bill Payment (Check)	1507	Project Safe Pet	2010 ACCOUNTS PAYABLE	($6,051.00)
	03/23/2022	Bill Payment (Check)	1500	Kelsey Mulholland	2010 ACCOUNTS PAYABLE	($283.80)
	03/23/2022	Bill Payment (Check)	1496	Elizabeth Bitsko	2010 ACCOUNTS PAYABLE	($210.00)
	03/23/2022	Bill Payment (Check)	1498	Grossi Consulting 2	2010 ACCOUNTS PAYABLE	($635.00)
	03/23/2022	Bill Payment (Check)	1511	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($157.00)
	03/23/2022	Bill Payment (Check)	1493	Complete Security Systems, Inc.	2010 ACCOUNTS PAYABLE	($20.00)
	03/23/2022	Bill Payment (Check)	1497	Garden State Vet Specialists	2010 ACCOUNTS PAYABLE	($478.10)
	03/23/2022	Bill Payment (Check)	1495	Elanco (Bayer)	2010 ACCOUNTS PAYABLE	($521.45)
	03/23/2022	Bill Payment (Check)	1499	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($69.30)
	03/23/2022	Bill Payment (Check)	1501	NJ AMERICAN WATER	2010 ACCOUNTS PAYABLE	($445.34)
	03/23/2022	Bill Payment (Check)	1502	NJ AMERICAN WATER - THRIFT	2010 ACCOUNTS PAYABLE	($82.50)
	03/23/2022	Bill Payment (Check)	1503	Nova Casualty Company	2010 ACCOUNTS PAYABLE	($2,677.53)
	03/23/2022	Bill Payment (Check)	1505	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($680.10)
	03/23/2022	Bill Payment (Check)	1508	Ronco Technical Services	2010 ACCOUNTS PAYABLE	($2,799.00)
	03/23/2022	Bill Payment (Check)	1509	Stokes Healthcare	2010 ACCOUNTS PAYABLE	($180.00)
	03/23/2022	Bill Payment (Check)	1510	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($604.50)
	03/23/2022	Bill Payment (Check)	1494	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($329.00)
	03/23/2022	Bill Payment (Check)	1506	Pitney Bowes Bank Inc.	2010 ACCOUNTS PAYABLE	($950.97)
	03/23/2022	Bill Payment (Check)	1504	Ogilvie Electric LLC	2010 ACCOUNTS PAYABLE	($2,025.00)
	03/30/2022	Bill Payment (Check)	1529	Zoetis US LLC	2010 ACCOUNTS PAYABLE	($452.80)
	03/30/2022	Bill Payment (Check)	1518	Grossi Consulting 2	2010 ACCOUNTS PAYABLE	($675.00)
	03/30/2022	Bill Payment (Check)	1521	Iron Mountain	2010 ACCOUNTS PAYABLE	($1,253.59)
	03/30/2022	Bill Payment (Check)	1513	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($127.00)
	03/30/2022	Bill Payment (Check)	1515	Delisa Waste Services	2010 ACCOUNTS PAYABLE	($103.00)
	03/30/2022	Bill Payment (Check)	1522	NJNG Shelter	2010 ACCOUNTS PAYABLE	($4,531.85)
	03/30/2022	Bill Payment (Check)	1523	NJNG Pet Pantry	2010 ACCOUNTS PAYABLE	($189.05)
	03/30/2022	Bill Payment (Check)	1526	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($939.69)
	03/30/2022	Bill Payment (Check)	1528	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($51.50)
	03/30/2022	Bill Payment (Check)	1516	Elanco (Bayer)	2010 ACCOUNTS PAYABLE	($530.43)
	03/30/2022	Bill Payment (Check)	1520	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($142.85)
	03/30/2022	Bill Payment (Check)	1524	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($1,216.10)
	03/30/2022	Bill Payment (Check)	1525	RKD Group	2010 ACCOUNTS PAYABLE	($2,920.00)
	03/30/2022	Bill Payment (Check)	1527	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($624.00)
	03/30/2022	Bill Payment (Check)	1519	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($4,555.89)
	03/30/2022	Bill Payment (Check)	1514	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($254.88)

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2010 ACCOUNTS PAYABLE						
	03/30/2022	Bill Payment (Check)	1517	Garden State Vet Specialists	2010 ACCOUNTS PAYABLE	($2,500.00)
	03/30/2022	Bill Payment (Check)	1512	AR Communications	2010 ACCOUNTS PAYABLE	($364.00)
	04/01/2022	Bill Payment (Check)	04/15/2022	Manasquan Bank Credit Card	2010 ACCOUNTS PAYABLE	($3,864.19)
	04/01/2022	Bill Payment (Check)	1530	G.T.N. Construction Inc.	2010 ACCOUNTS PAYABLE	($50,000.00)
	04/04/2022	Bill Payment (Check)	Mar2022	Merchant Bank	2010 ACCOUNTS PAYABLE	($3,615.62)
	04/04/2022	Bill Payment (Check)	Mar2022	Bankcard Merchant	2010 ACCOUNTS PAYABLE	($223.77)
	04/04/2022	Bill Payment (Check)	Mar2022	Gateway Services	2010 ACCOUNTS PAYABLE	($49.93)
	04/06/2022	Bill Payment (Check)	1542	Richard Dean Jr.	2010 ACCOUNTS PAYABLE	($450.00)
	04/06/2022	Bill Payment (Check)	1546	Tractor Supply Co.	2010 ACCOUNTS PAYABLE	($616.55)
	04/06/2022	Bill Payment (Check)	1537	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($2,175.76)
	04/06/2022	Bill Payment (Check)	1549	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($66.00)
	04/06/2022	Bill Payment (Check)	1541	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($1,139.27)
	04/06/2022	Bill Payment (Check)	1538	Home Depot Credit Services	2010 ACCOUNTS PAYABLE	($414.35)
	04/06/2022	Bill Payment (Check)	1543	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($581.11)
	04/06/2022	Bill Payment (Check)	1545	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($624.00)
	04/06/2022	Bill Payment (Check)	1548	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($120.93)
	04/06/2022	Bill Payment (Check)	1532	Bob's Uniform Shop Inc.	2010 ACCOUNTS PAYABLE	($199.50)
	04/06/2022	Bill Payment (Check)	1534	DDS	2010 ACCOUNTS PAYABLE	($607.00)
	04/06/2022	Bill Payment (Check)	1535	Elanco (Bayer)	2010 ACCOUNTS PAYABLE	($484.65)
	04/06/2022	Bill Payment (Check)	1539	Merck	2010 ACCOUNTS PAYABLE	($1,000.00)
	04/06/2022	Bill Payment (Check)	1533	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($422.06)
	04/06/2022	Bill Payment (Check)	1540	Merial	2010 ACCOUNTS PAYABLE	($875.23)
	04/06/2022	Bill Payment (Check)	1547	Verified First	2010 ACCOUNTS PAYABLE	($243.00)
	04/06/2022	Bill Payment (Check)	1544	Stokes Healthcare	2010 ACCOUNTS PAYABLE	($180.00)
	04/06/2022	Bill Payment (Check)	Mar2022	Clearent LLC	2010 ACCOUNTS PAYABLE	($86.42)
	04/06/2022	Bill Payment (Check)	Mar2022	Clearent LLC	2010 ACCOUNTS PAYABLE	($223.40)
	04/06/2022	Bill Payment (Check)	1536	Elizabeth Bitsko	2010 ACCOUNTS PAYABLE	($225.00)
	04/13/2022	Bill Payment (Check)	1565	Project Safe Pet	2010 ACCOUNTS PAYABLE	($5,547.00)
	04/13/2022	Bill Payment (Check)	1556	Diehl's Landscape & Design LLC	2010 ACCOUNTS PAYABLE	($1,400.00)
	04/13/2022	Bill Payment (Check)	1566	St. Hubert's Animal Welfare Center	2010 ACCOUNTS PAYABLE	($450.00)
	04/13/2022	Bill Payment (Check)	1552	All Sato Rescue	2010 ACCOUNTS PAYABLE	($1,225.00)
	04/13/2022	Bill Payment (Check)	1562	Life Storage	2010 ACCOUNTS PAYABLE	($395.00)
	04/13/2022	Bill Payment (Check)	1558	Elizabeth Bitsko	2010 ACCOUNTS PAYABLE	($510.00)
	04/13/2022	Bill Payment (Check)	1559	Grossi Consulting 2	2010 ACCOUNTS PAYABLE	($264.00)
	04/13/2022	Bill Payment (Check)	1553	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($221.00)
	04/13/2022	Bill Payment (Check)	1571	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($51.50)
	04/13/2022	Bill Payment (Check)	1555	C Specialties, Inc.	2010 ACCOUNTS PAYABLE	($3,725.09)
	04/13/2022	Bill Payment (Check)	1554	Bella Vista Landscaping	2010 ACCOUNTS PAYABLE	($3,840.00)
	04/13/2022	Bill Payment (Check)	1561	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($144.96)
	04/13/2022	Bill Payment (Check)	1564	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($797.74)
	04/13/2022	Bill Payment (Check)	1568	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($780.00)
	04/13/2022	Bill Payment (Check)	1557	Elanco (Bayer)	2010 ACCOUNTS PAYABLE	($260.71)

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2010 ACCOUNTS PAYABLE						
	04/13/2022	Bill Payment (Check)	1570	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($314.94)
	04/13/2022	Bill Payment (Check)	1567	Stokes Healthcare	2010 ACCOUNTS PAYABLE	($180.00)
	04/13/2022	Bill Payment (Check)	1569	Viking Pest Control	2010 ACCOUNTS PAYABLE	($139.00)
	04/13/2022	Bill Payment (Check)	1572	Patterson Veterinary Supply, Inc.	2010 ACCOUNTS PAYABLE	($11,833.72)
	04/13/2022	Bill Payment (Check)	1560	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($758.40)
	04/19/2022	Bill Payment (Check)	1573	Linda Sparrow	2010 ACCOUNTS PAYABLE	($125.00)
	04/20/2022	Bill Payment (Check)	1584	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($69.30)
	04/20/2022	Bill Payment (Check)	1597	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($319.52)
	04/20/2022	Bill Payment (Check)	1599	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($624.00)
	04/20/2022	Bill Payment (Check)	1575	Abbey Glen Pet Memorial Park - Ind.	2010 ACCOUNTS PAYABLE	($959.08)
	04/20/2022	Bill Payment (Check)	1576	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($36.27)
	04/20/2022	Bill Payment (Check)	1577	Coastal Air Conditioning Inc.	2010 ACCOUNTS PAYABLE	($66,000.00)
	04/20/2022	Bill Payment (Check)	1579	Complete Security Systems, Inc.	2010 ACCOUNTS PAYABLE	($1,285.00)
	04/20/2022	Bill Payment (Check)	1586	Iron Mountain	2010 ACCOUNTS PAYABLE	($870.13)
	04/20/2022	Bill Payment (Check)	1588	Morris Sutton	2010 ACCOUNTS PAYABLE	($50.00)
	04/20/2022	Bill Payment (Check)	1592	Party Perfect Rentals, L.L.C.	2010 ACCOUNTS PAYABLE	($300.00)
	04/20/2022	Bill Payment (Check)	1593	Passman Ercolino	2010 ACCOUNTS PAYABLE	($2,000.00)
	04/20/2022	Bill Payment (Check)	1596	RKD Group	2010 ACCOUNTS PAYABLE	($1,552.64)
	04/20/2022	Bill Payment (Check)	1602	Zoetis US LLC	2010 ACCOUNTS PAYABLE	($5,221.73)
	04/20/2022	Bill Payment (Check)	1580	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($210.24)
	04/20/2022	Bill Payment (Check)	1581	Eatontown Sewerage Authority	2010 ACCOUNTS PAYABLE	($540.31)
	04/20/2022	Bill Payment (Check)	1591	Nova Casualty Company	2010 ACCOUNTS PAYABLE	($2,677.53)
	04/20/2022	Bill Payment (Check)	1601	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($239.25)
	04/20/2022	Bill Payment (Check)	1589	NJ AMERICAN WATER	2010 ACCOUNTS PAYABLE	($474.99)
	04/20/2022	Bill Payment (Check)	1590	NJ AMERICAN WATER - THRIFT	2010 ACCOUNTS PAYABLE	($82.50)
	04/20/2022	Bill Payment (Check)	1582	Elanco (Bayer)	2010 ACCOUNTS PAYABLE	($421.96)
	04/20/2022	Bill Payment (Check)	1587	Merck	2010 ACCOUNTS PAYABLE	($1,250.00)
	04/20/2022	Bill Payment (Check)	1603	Idexx	2010 ACCOUNTS PAYABLE	($650.65)
	04/20/2022	Bill Payment (Check)	4/22/2022	OceanFirst Bank Credit Card	2010 ACCOUNTS PAYABLE	($890.83)
	04/20/2022	Bill Payment (Check)	1595	Project Safe Pet	2010 ACCOUNTS PAYABLE	($4,035.00)
	04/20/2022	Bill Payment (Check)	1585	Idexx	2010 ACCOUNTS PAYABLE	($14,278.21)
	04/20/2022	Bill Payment (Check)	1578	Comcast Business	2010 ACCOUNTS PAYABLE	($138.39)
	04/20/2022	Bill Payment (Check)	1598	Stewart Business Systems	2010 ACCOUNTS PAYABLE	($224.19)
	04/20/2022	Bill Payment (Check)	1600	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($117.77)
	04/20/2022	Bill Payment (Check)	1583	Elanco US Inc.	2010 ACCOUNTS PAYABLE	($200.17)
	04/20/2022	Bill Payment (Check)	1594	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($752.17)
	04/27/2022	Bill Payment (Check)	1617	Radio Systems Corporation	2010 ACCOUNTS PAYABLE	($709.61)
	04/27/2022	Bill Payment (Check)	1609	Doreen Sadowski	2010 ACCOUNTS PAYABLE	($693.75)
	04/27/2022	Bill Payment (Check)	1610	Grossi Consulting 2	2010 ACCOUNTS PAYABLE	($850.90)
	04/27/2022	Bill Payment (Check)	1615	NJNG Shelter	2010 ACCOUNTS PAYABLE	($369.17)
	04/27/2022	Bill Payment (Check)	1616	NJNG Pet Pantry	2010 ACCOUNTS PAYABLE	($222.42)
	04/27/2022	Bill Payment (Check)	1608	Delisa Waste Services	2010 ACCOUNTS PAYABLE	($103.00)

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2010 ACCOUNTS PAYABLE						
	04/27/2022	Bill Payment (Check)	1607	Cleanse Tec	2010 ACCOUNTS PAYABLE	($331.55)
	04/27/2022	Bill Payment (Check)	1612	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($181.32)
	04/27/2022	Bill Payment (Check)	1618	RKD Group	2010 ACCOUNTS PAYABLE	($9,092.22)
	04/27/2022	Bill Payment (Check)	1620	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($526.50)
	04/27/2022	Bill Payment (Check)	1619	Ronco Technical Services	2010 ACCOUNTS PAYABLE	($563.00)
	04/27/2022	Bill Payment (Check)	1622	Wiley Promotions L.L.C.	2010 ACCOUNTS PAYABLE	($1,299.00)
	04/27/2022	Bill Payment (Check)	1613	Life Storage	2010 ACCOUNTS PAYABLE	($395.00)
	04/27/2022	Bill Payment (Check)	1611	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($5,411.75)
	04/27/2022	Bill Payment (Check)	1621	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($123.00)
	04/27/2022	Bill Payment (Check)	1614	Moyer, Kyle	2010 ACCOUNTS PAYABLE	($525.00)
	05/02/2022	Bill Payment (Check)	Apr2022	Bankcard Merchant	2010 ACCOUNTS PAYABLE	($163.01)
	05/03/2022	Bill Payment (Check)	Apr2022	Merchant Bank	2010 ACCOUNTS PAYABLE	($3,046.12)
	05/04/2022	Bill Payment (Check)	1003	Goanos, Maria	2010 ACCOUNTS PAYABLE	($960.00)
	05/04/2022	Bill Payment (Check)	1627	Cintas	2010 ACCOUNTS PAYABLE	($1,948.68)
	05/04/2022	Bill Payment (Check)	1624	Allegro Refreshments	2010 ACCOUNTS PAYABLE	($339.30)
	05/04/2022	Bill Payment (Check)	1630	Dr. T-Shirt	2010 ACCOUNTS PAYABLE	($1,525.00)
	05/04/2022	Bill Payment (Check)	1633	Legalized Games of Chance - 50/50	2010 ACCOUNTS PAYABLE	$0.00
	05/04/2022	Bill Payment (Check)	1626	Bandanas Unlimited	2010 ACCOUNTS PAYABLE	($54.75)
	05/04/2022	Bill Payment (Check)	1631	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($1,837.20)
	05/04/2022	Bill Payment (Check)	1635	Phillips Pet Food & Supplies	2010 ACCOUNTS PAYABLE	($958.75)
	05/04/2022	Bill Payment (Check)	1625	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($94.00)
	05/04/2022	Bill Payment (Check)	1634	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($820.20)
	05/04/2022	Bill Payment (Check)	1637	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($604.50)
	05/04/2022	Bill Payment (Check)	1628	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($405.84)
	05/04/2022	Bill Payment (Check)	1632	Home Depot Credit Services	2010 ACCOUNTS PAYABLE	($99.00)
	05/04/2022	Bill Payment (Check)	1629	Diehl's Landscape & Design LLC	2010 ACCOUNTS PAYABLE	($700.00)
	05/04/2022	Bill Payment (Check)	1636	Ronco Technical Services	2010 ACCOUNTS PAYABLE	($88.90)
	05/04/2022	Bill Payment (Check)	1638	Legalized Games of Chance - 50/50	2010 ACCOUNTS PAYABLE	($20.00)
	05/04/2022	Bill Payment (Check)	1639	Legalized Games of Chance - 50/50	2010 ACCOUNTS PAYABLE	($40.00)
	05/04/2022	Bill Payment (Check)	Apr2022	Gateway Services	2010 ACCOUNTS PAYABLE	($56.42)
	05/05/2022	Bill Payment (Check)	1640	Pitts, Marc	2010 ACCOUNTS PAYABLE	($400.00)
	05/06/2022	Bill Payment (Check)	Apr2022	Clearent LLC	2010 ACCOUNTS PAYABLE	($295.23)
	05/06/2022	Bill Payment (Check)	Apr2022	Clearent LLC	2010 ACCOUNTS PAYABLE	($196.83)
	05/09/2022	Bill Payment (Check)	5/22/2022	OceanFirst Bank Credit Card	2010 ACCOUNTS PAYABLE	($10.99)
	05/11/2022	Bill Payment (Check)	1659	Tractor Supply Co.	2010 ACCOUNTS PAYABLE	($924.82)
	05/11/2022	Bill Payment (Check)	1655	RED BANK VET HOSPITAL	2010 ACCOUNTS PAYABLE	($66.30)
	05/11/2022	Bill Payment (Check)	1662	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($155.44)
	05/11/2022	Bill Payment (Check)	1647	FurKids Animal Rescue & Shelters	2010 ACCOUNTS PAYABLE	($200.00)
	05/11/2022	Bill Payment (Check)	1657	St. Hubert's Animal Welfare Center	2010 ACCOUNTS PAYABLE	($287.50)
	05/11/2022	Bill Payment (Check)	1646	Elizabeth Bitsko	2010 ACCOUNTS PAYABLE	($675.00)
	05/11/2022	Bill Payment (Check)	1648	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($2,079.41)
	05/11/2022	Bill Payment (Check)	1649	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($69.30)

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2010 ACCOUNTS PAYABLE						
	05/11/2022	Bill Payment (Check)	1651	Merial	2010 ACCOUNTS PAYABLE	$0.00
	05/11/2022	Bill Payment (Check)	1654	Pitney Bowes Global Financial Services	2010 ACCOUNTS PAYABLE	($539.16)
	05/11/2022	Bill Payment (Check)	1658	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($624.00)
	05/11/2022	Bill Payment (Check)	1660	Verified First	2010 ACCOUNTS PAYABLE	($891.00)
	05/11/2022	Bill Payment (Check)	1644	Coastal Air Conditioning Inc.	2010 ACCOUNTS PAYABLE	($2,112.81)
	05/11/2022	Bill Payment (Check)	1645	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($348.44)
	05/11/2022	Bill Payment (Check)	1650	Idexx	2010 ACCOUNTS PAYABLE	($10,805.29)
	05/11/2022	Bill Payment (Check)	1652	Patterson Veterinary Supply, Inc.	2010 ACCOUNTS PAYABLE	($9,401.56)
	05/11/2022	Bill Payment (Check)	1643	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($94.00)
	05/11/2022	Bill Payment (Check)	1653	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($921.93)
	05/11/2022	Bill Payment (Check)	1661	Viking Pest Control	2010 ACCOUNTS PAYABLE	($139.00)
	05/11/2022	Bill Payment (Check)	1656	RKD Group	2010 ACCOUNTS PAYABLE	($30,980.85)
	05/12/2022	Bill Payment (Check)	1664	Merial	2010 ACCOUNTS PAYABLE	($797.81)
	05/17/2022	Bill Payment (Check)	1665	Mall Chevrolet, Inc.	2010 ACCOUNTS PAYABLE	($85,285.00)
	05/18/2022	Bill Payment (Check)		NJ Division of Motor Vehicles	2010 ACCOUNTS PAYABLE	$0.00
	05/18/2022	Bill Payment (Check)	1668	A-General Plumbing & Sewer Service Inc.	2010 ACCOUNTS PAYABLE	($675.00)
	05/18/2022	Bill Payment (Check)	1681	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($848.84)
	05/18/2022	Bill Payment (Check)	1680	Phillips Pet Food & Supplies	2010 ACCOUNTS PAYABLE	($1,497.50)
	05/18/2022	Bill Payment (Check)	1673	Garden State Vet Specialists	2010 ACCOUNTS PAYABLE	($2,929.80)
	05/18/2022	Bill Payment (Check)	1676	JCP&L	2010 ACCOUNTS PAYABLE	$0.00
	05/18/2022	Bill Payment (Check)	1674	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($181.32)
	05/18/2022	Bill Payment (Check)	1670	Comcast Business	2010 ACCOUNTS PAYABLE	($238.34)
	05/18/2022	Bill Payment (Check)	1682	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($780.00)
	05/18/2022	Bill Payment (Check)	1671	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($674.44)
	05/18/2022	Bill Payment (Check)	1669	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($35.10)
	05/18/2022	Bill Payment (Check)	1675	Iron Mountain	2010 ACCOUNTS PAYABLE	($873.49)
	05/18/2022	Bill Payment (Check)	1672	Elizabeth Bitsko	2010 ACCOUNTS PAYABLE	($675.00)
	05/18/2022	Bill Payment (Check)	1678	Pat Tully Inc.	2010 ACCOUNTS PAYABLE	($1,250.00)
	05/18/2022	Bill Payment (Check)	1685	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($191.39)
	05/18/2022	Bill Payment (Check)	1686	Zoetis US LLC	2010 ACCOUNTS PAYABLE	($1,217.66)
	05/18/2022	Bill Payment (Check)	1677	Nova Casualty Company	2010 ACCOUNTS PAYABLE	($2,677.53)
	05/18/2022	Bill Payment (Check)	1679	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($749.04)
	05/18/2022	Bill Payment (Check)	1683	Uniform Advantage	2010 ACCOUNTS PAYABLE	($99.51)
	05/18/2022	Bill Payment (Check)	1684	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($11.28)
	05/18/2022	Bill Payment (Check)	1687	Coastal Air Conditioning Inc.	2010 ACCOUNTS PAYABLE	($180,000.00)
	05/18/2022	Bill Payment (Check)	1676	JCP&L	2010 ACCOUNTS PAYABLE	($10,078.79)
	05/18/2022	Bill Payment (Check)	1666	NJ Division of Motor Vehicles	2010 ACCOUNTS PAYABLE	($180.00)
	05/25/2022	Bill Payment (Check)	1708	Borough of Eatontown - Vendor	2010 ACCOUNTS PAYABLE	($235.00)
	05/25/2022	Bill Payment (Check)	1710	Phillips Pet Food & Supplies	2010 ACCOUNTS PAYABLE	($558.50)
	05/25/2022	Bill Payment (Check)	1711	Robert Half	2010 ACCOUNTS PAYABLE	($1,424.00)
	05/25/2022	Bill Payment (Check)	1712	UPS	2010 ACCOUNTS PAYABLE	($61.01)
	05/25/2022	Bill Payment (Check)	1713	NJNG Shelter	2010 ACCOUNTS PAYABLE	$0.00

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2010 ACCOUNTS PAYABLE						
	05/25/2022	Bill Payment (Check)	1714	Pitney Bowes Bank Inc.	2010 ACCOUNTS PAYABLE	($1,327.09)
	05/25/2022	Bill Payment (Check)	1715	NJ AMERICAN WATER	2010 ACCOUNTS PAYABLE	($490.90)
	05/25/2022	Bill Payment (Check)	1716	NJ AMERICAN WATER - THRIFT	2010 ACCOUNTS PAYABLE	($82.50)
	05/25/2022	Bill Payment (Check)	1717	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($780.00)
	05/25/2022	Bill Payment (Check)	1718	RKD Group	2010 ACCOUNTS PAYABLE	($700.00)
	05/25/2022	Bill Payment (Check)	1719	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($375.00)
	05/25/2022	Bill Payment (Check)	1720	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($609.82)
	05/25/2022	Bill Payment (Check)	1721	NJNG Pet Pantry	2010 ACCOUNTS PAYABLE	($76.86)
	05/25/2022	Bill Payment (Check)	1722	NJNG Thrift	2010 ACCOUNTS PAYABLE	($44.49)
	05/25/2022	Bill Payment (Check)	1723	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($65.57)
	05/25/2022	Bill Payment (Check)	1724	Life Storage	2010 ACCOUNTS PAYABLE	($554.00)
	05/25/2022	Bill Payment (Check)	1725	Elanco US Inc.	2010 ACCOUNTS PAYABLE	($260.71)
	05/25/2022	Bill Payment (Check)	1726	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($668.62)
	05/25/2022	Bill Payment (Check)	1727	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($522.68)
	05/25/2022	Bill Payment (Check)	1709	DDS	2010 ACCOUNTS PAYABLE	($554.00)
	05/31/2022	Bill Payment (Check)	Phone - 5/31/22	NJNG Shelter	2010 ACCOUNTS PAYABLE	($5,107.26)
	05/31/2022	Bill Payment (Check)	May2022	Bankcard Merchant	2010 ACCOUNTS PAYABLE	($160.45)
	06/01/2022	Bill Payment (Check)	1738	Robert Half	2010 ACCOUNTS PAYABLE	($1,424.00)
	06/01/2022	Bill Payment (Check)	1742	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($44.84)
	06/01/2022	Bill Payment (Check)	1739	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($329.60)
	06/01/2022	Bill Payment (Check)	1729	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($191.28)
	06/01/2022	Bill Payment (Check)	1736	Micronix Systems, Inc.	2010 ACCOUNTS PAYABLE	($560.00)
	06/01/2022	Bill Payment (Check)	1741	Travelers	2010 ACCOUNTS PAYABLE	($4,656.00)
	06/01/2022	Bill Payment (Check)	1743	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($397.25)
	06/01/2022	Bill Payment (Check)	1734	Home Depot Credit Services	2010 ACCOUNTS PAYABLE	($160.87)
	06/01/2022	Bill Payment (Check)	1735	Merial	2010 ACCOUNTS PAYABLE	($154.84)
	06/01/2022	Bill Payment (Check)	1731	Diehl's Landscape & Design LLC	2010 ACCOUNTS PAYABLE	($700.00)
	06/01/2022	Bill Payment (Check)		Patterson Veterinary Supply, Inc.	2010 ACCOUNTS PAYABLE	
	06/01/2022	Bill Payment (Check)	1737	Radio Systems Corporation	2010 ACCOUNTS PAYABLE	($514.60)
	06/01/2022	Bill Payment (Check)	1730	Delisa Waste Services	2010 ACCOUNTS PAYABLE	($103.00)
	06/01/2022	Bill Payment (Check)	1728	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($94.00)
	06/01/2022	Bill Payment (Check)		Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($7,137.83)
	06/01/2022	Bill Payment (Check)	1733	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($279.95)
	06/01/2022	Bill Payment (Check)	1740	System One Holdings, LLC	2010 ACCOUNTS PAYABLE	($867.75)
	06/03/2022	Bill Payment (Check)	May2022	Merchant Bank	2010 ACCOUNTS PAYABLE	($3,621.93)
	06/07/2022	Bill Payment (Check)	May2022	Gateway Services	2010 ACCOUNTS PAYABLE	($48.31)
	06/07/2022	Bill Payment (Check)	May2022	Clearent LLC	2010 ACCOUNTS PAYABLE	($334.98)
	06/07/2022	Bill Payment (Check)	May2022	Clearent LLC	2010 ACCOUNTS PAYABLE	($226.02)
	06/08/2022	Bill Payment (Check)	1752	JCP&L	2010 ACCOUNTS PAYABLE	($6,215.39)
	06/08/2022	Bill Payment (Check)	1747	Cintas	2010 ACCOUNTS PAYABLE	($1,013.48)
	06/08/2022	Bill Payment (Check)	1755	Phillips Pet Food & Supplies	2010 ACCOUNTS PAYABLE	($1,565.54)
	06/08/2022	Bill Payment (Check)	1750	Elanco US Inc.	2010 ACCOUNTS PAYABLE	($579.98)

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2010 ACCOUNTS PAYABLE						
	06/08/2022	Bill Payment (Check)	1754	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($1,935.72)
	06/08/2022	Bill Payment (Check)	1751	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($69.30)
	06/08/2022	Bill Payment (Check)	1756	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($189.80)
	06/08/2022	Bill Payment (Check)	1749	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($430.31)
	06/08/2022	Bill Payment (Check)	1753	Merial	2010 ACCOUNTS PAYABLE	($502.11)
	06/08/2022	Bill Payment (Check)	1758	Verified First	2010 ACCOUNTS PAYABLE	($189.00)
	06/08/2022	Bill Payment (Check)	1746	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($94.00)
	06/08/2022	Bill Payment (Check)	1757	Uniform Advantage	2010 ACCOUNTS PAYABLE	($8.99)
	06/08/2022	Bill Payment (Check)	1759	Tractor Supply Co.	2010 ACCOUNTS PAYABLE	($924.82)
	06/08/2022	Bill Payment (Check)	1748	Complete Security Systems, Inc.	2010 ACCOUNTS PAYABLE	($10.00)
	06/13/2022	Bill Payment (Check)	6/13/22	Blackbaud, Inc.	2010 ACCOUNTS PAYABLE	($6,648.32)
	06/15/2022	Bill Payment (Check)	1770	Project Safe Pet	2010 ACCOUNTS PAYABLE	($11,278.00)
	06/15/2022	Bill Payment (Check)	1760	Abbey Glen Pet Memorial Park - Ind.	2010 ACCOUNTS PAYABLE	($671.15)
	06/15/2022	Bill Payment (Check)	1765	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($474.00)
	06/15/2022	Bill Payment (Check)	1764	DDS	2010 ACCOUNTS PAYABLE	($235.00)
	06/15/2022	Bill Payment (Check)	1761	Air Graphix Inc.	2010 ACCOUNTS PAYABLE	($3,720.00)
	06/15/2022	Bill Payment (Check)	1768	Merial	2010 ACCOUNTS PAYABLE	($582.76)
	06/15/2022	Bill Payment (Check)	1766	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($462.13)
	06/15/2022	Bill Payment (Check)	1772	Ronco Technical Services	2010 ACCOUNTS PAYABLE	($195.35)
	06/15/2022	Bill Payment (Check)	1767	Idexx	2010 ACCOUNTS PAYABLE	($11,677.86)
	06/15/2022	Bill Payment (Check)		Patterson Veterinary Supply, Inc.	2010 ACCOUNTS PAYABLE	($13,192.50)
	06/15/2022	Bill Payment (Check)	1763	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($191.28)
	06/15/2022	Bill Payment (Check)	1773	Viking Pest Control	2010 ACCOUNTS PAYABLE	($139.00)
	06/15/2022	Bill Payment (Check)	1762	Comcast Business	2010 ACCOUNTS PAYABLE	($138.39)
	06/15/2022	Bill Payment (Check)	1774	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($120.25)
	06/15/2022	Bill Payment (Check)	1771	Robert Half	2010 ACCOUNTS PAYABLE	($2,848.00)
	06/15/2022	Bill Payment (Check)	1775	Grossi Consulting 2	2010 ACCOUNTS PAYABLE	($710.00)
	06/22/2022	Bill Payment (Check)	1797	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($910.49)
	06/22/2022	Bill Payment (Check)	1790	NJ AMERICAN WATER	2010 ACCOUNTS PAYABLE	($498.25)
	06/22/2022	Bill Payment (Check)	1791	NJ AMERICAN WATER - THRIFT	2010 ACCOUNTS PAYABLE	($82.50)
	06/22/2022	Bill Payment (Check)	1795	Pitney Bowes Bank Inc.	2010 ACCOUNTS PAYABLE	($841.98)
	06/22/2022	Bill Payment (Check)	1786	Life Storage	2010 ACCOUNTS PAYABLE	($554.00)
	06/22/2022	Bill Payment (Check)	1787	Med-Vet International	2010 ACCOUNTS PAYABLE	($47.00)
	06/22/2022	Bill Payment (Check)	1807	Ogilvie Electric LLC	2010 ACCOUNTS PAYABLE	($1,500.00)
	06/22/2022	Bill Payment (Check)	1808	Robert Half	2010 ACCOUNTS PAYABLE	($1,530.80)
	06/22/2022	Bill Payment (Check)	1806	Nova Casualty Company	2010 ACCOUNTS PAYABLE	($2,677.53)
	06/22/2022	Bill Payment (Check)	1803	NJNG Pet Pantry	2010 ACCOUNTS PAYABLE	($43.24)
	06/22/2022	Bill Payment (Check)	1804	NJNG Shelter	2010 ACCOUNTS PAYABLE	($1,905.06)
	06/22/2022	Bill Payment (Check)	1805	NJNG Thrift	2010 ACCOUNTS PAYABLE	($42.00)
	06/22/2022	Bill Payment (Check)	1785	JCP&L	2010 ACCOUNTS PAYABLE	($77.40)
	06/22/2022	Bill Payment (Check)	1794	Phillips Pet Food & Supplies	2010 ACCOUNTS PAYABLE	($1,266.96)
	06/22/2022	Bill Payment (Check)	1777	Abbey Glen Pet Memorial Park - Ind.	2010 ACCOUNTS PAYABLE	($614.03)

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	06/22/2022	Bill Payment (Check)	1778	ATLAS WELDING SUPPLY, CO.,INC.	2010 ACCOUNTS PAYABLE	($134.27)
	06/22/2022	Bill Payment (Check)	1779	Conklin Office Furniture	2010 ACCOUNTS PAYABLE	($4,925.28)
	06/22/2022	Bill Payment (Check)	1782	Grossi Consulting 2	2010 ACCOUNTS PAYABLE	($2,614.81)
	06/22/2022	Bill Payment (Check)	1784	Iron Mountain	2010 ACCOUNTS PAYABLE	($873.49)
	06/22/2022	Bill Payment (Check)	1788	Merck	2010 ACCOUNTS PAYABLE	($1,000.00)
	06/22/2022	Bill Payment (Check)	1793	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($2,928.67)
	06/22/2022	Bill Payment (Check)	1798	Stokes Healthcare	2010 ACCOUNTS PAYABLE	($165.00)
	06/22/2022	Bill Payment (Check)	1800	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($77.50)
	06/22/2022	Bill Payment (Check)	1801	Zoetis US LLC	2010 ACCOUNTS PAYABLE	($3,811.97)
	06/22/2022	Bill Payment (Check)	1781	Elanco US Inc.	2010 ACCOUNTS PAYABLE	($17.89)
	06/22/2022	Bill Payment (Check)	1783	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($206.40)
	06/22/2022	Bill Payment (Check)	1789	Micronix Systems, Inc.	2010 ACCOUNTS PAYABLE	($232.46)
	06/22/2022	Bill Payment (Check)	1792	Omega Graphics	2010 ACCOUNTS PAYABLE	($2,670.00)
	06/22/2022	Bill Payment (Check)	1799	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($314.94)
	06/22/2022	Bill Payment (Check)	1796	RKD Group	2010 ACCOUNTS PAYABLE	($4,693.15)
	06/22/2022	Bill Payment (Check)	1780	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($408.35)
	06/29/2022	Bill Payment (Check)	1813	Desiree Dean Designs	2010 ACCOUNTS PAYABLE	$0.00
	06/29/2022	Bill Payment (Check)	1819	Robert Half	2010 ACCOUNTS PAYABLE	($1,424.00)
	06/29/2022	Bill Payment (Check)	1812	Delisa Waste Services	2010 ACCOUNTS PAYABLE	($105.00)
	06/29/2022	Bill Payment (Check)	1818	Phillips Pet Food & Supplies	2010 ACCOUNTS PAYABLE	($2,632.90)
	06/29/2022	Bill Payment (Check)	1822	Wedgewood Pharmacy	2010 ACCOUNTS PAYABLE	($151.50)
	06/29/2022	Bill Payment (Check)	1816	Hill's Pet Nutrition	2010 ACCOUNTS PAYABLE	($277.13)
	06/29/2022	Bill Payment (Check)	1820	SCOLES FLOORSHINE IND.	2010 ACCOUNTS PAYABLE	($2,341.78)
	06/29/2022	Bill Payment (Check)	1809	Cleanse Tec	2010 ACCOUNTS PAYABLE	($338.18)
	06/29/2022	Bill Payment (Check)	1811	Country Clean Inc.	2010 ACCOUNTS PAYABLE	($862.99)
	06/29/2022	Bill Payment (Check)	1815	Henry Schein Animal Health	2010 ACCOUNTS PAYABLE	($5,321.46)
	06/29/2022	Bill Payment (Check)	1817	PENN VET SUPPLY, INC.	2010 ACCOUNTS PAYABLE	($2,029.49)
	06/29/2022	Bill Payment (Check)	1821	WB Mason Co., Inc.	2010 ACCOUNTS PAYABLE	($25.22)
	06/29/2022	Bill Payment (Check)	1814	Elanco US Inc.	2010 ACCOUNTS PAYABLE	($18.49)
	06/29/2022	Bill Payment (Check)	1810	Complete Security Systems, Inc.	2010 ACCOUNTS PAYABLE	($346.50)
						($1,221,217.87)