

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 373118	22-10578	\$ 50.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 373117	22-10578	\$ 25.00
					22-10578 Total	\$ 75.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 18601	22-10849	\$ 1,815.00
					22-10849 Total	\$ 1,815.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 178306	22-10850	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 178309	22-10850	\$ 714.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 178310	22-10850	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 178347	22-10850	\$ 120.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 178361	22-10850	\$ 1,020.00
					22-10850 Total	\$ 1,974.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 178395	23-00120	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 178403	23-00120	\$ 120.00
					23-00120 Total	\$ 180.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF360XC - BLACK	22-10579	\$ 219.50
					22-10579 Total	\$ 219.50
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	\$ 425.59
					22-00405 Total	\$ 425.59
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	TUITION REIMBURSEMENT FOR THE	23-00068	\$ 595.00
					23-00068 Total	\$ 595.00
Administration	Director DiMarco	DYLAN CASMER	Tuition	TUITION REIMBURSEMENT FOR THE	23-00069	\$ 2,500.00
					23-00069 Total	\$ 2,500.00
Administration	Director DiMarco	WILLIAMS, ALLEN	Tuition	TUITION REIMBURSEMENT FOR THE	23-00070	\$ 2,500.00
					23-00070 Total	\$ 2,500.00
Administration	Director DiMarco	ALAN MENNA	Tuition	TUITION REIMBURSEMENT FOR THE	23-00071	\$ 799.21
					23-00071 Total	\$ 799.21
Administration	Director DiMarco	DONALD HYMER	Tuition	TUITION REIMBURSEMENT FOR THE	23-00072	\$ 2,500.00
					23-00072 Total	\$ 2,500.00
Administration	Director DiMarco	DAWN PHEASANT	Tuition	TUITION REIMBURSEMENT FOR THE	23-00073	\$ 2,500.00
					23-00073 Total	\$ 2,500.00
Administration	Director DiMarco	MISTY LARKEY	Tuition	TUITION REIMBURSEMENT FOR THE	23-00074	\$ 862.00
					23-00074 Total	\$ 862.00
Administration	Director DiMarco	HINCHMAN, KEITH	Tuition	TUITION REIMBURSEMENT FOR THE	23-00075	\$ 2,154.00
					23-00075 Total	\$ 2,154.00
Administration	Director DiMarco	Michelle Shirey	Tuition	TUITION REIMBURSEMENT FOR THE	23-00076	\$ 595.00
					23-00076 Total	\$ 595.00
Administration Total						\$ 19,694.30
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	22-09822	\$ 29,359.00
					22-09822 Total	\$ 29,359.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	INV 1394634-IN 11/28/22	22-10780	\$ 925.00
					22-10780 Total	\$ 925.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106761501 12/07/22	22-10791	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADDITIONAL IMAGES	22-10791	\$ 14.95

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Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10029746 11/28/22 ACC 2217000	22-10830	\$ 319.39
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10032077 12/05/22 ACC 2217000	22-10830	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10034403 12/12/22 ACC 2217000	22-10830	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10036733 12/12/22 ACC 2217000	22-10830	\$ 155.81
					22-10830 Total	\$ 630.22
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	11/18/22 Inv 168968	22-10599	\$ 103.36
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	11/28/22 Inv 169152	22-10599	\$ 140.08
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/2/22 Inv 169291	22-10599	\$ 80.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/2/22 Inv 169308	22-10599	\$ 292.20
					22-10599 Total	\$ 615.64
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/1/22 Inv 458932	22-10767	\$ 108.26
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/2/22 Inv 458998	22-10767	\$ 27.76
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/2/22 Inv 459001	22-10767	\$ 27.76
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/5/22 Inv 459141	22-10767	\$ 209.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/9/22 Inv 459525	22-10767	\$ 34.93
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/9/22 Inv 459536	22-10767	\$ 34.93
					22-10767 Total	\$ 443.60
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	11/10/22 Inv 168755	22-10769	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	11/17/22 Inv 168947	22-10769	\$ 313.04
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/6/22 Inv 169365	22-10769	\$ 158.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/6/22 Inv 169373	22-10769	\$ 48.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/7/22 Inv 169399	22-10769	\$ 153.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/8/22 Inv 169447	22-10769	\$ 206.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/9/22 Inv 169464	22-10769	\$ 112.66
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/9/22 Inv 169465	22-10769	\$ 27.65
					22-10769 Total	\$ 1,033.85
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/13/22 Inv 169540	22-10919	\$ 90.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/13/22 Inv 169556	22-10919	\$ 865.90
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/15/22 Inv 169604	22-10919	\$ 40.33
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/15/22 Inv 169634	22-10919	\$ 96.90
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/16/22 Inv 169662	22-10919	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/20/22 Inv 169741	22-10919	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/20/22 Inv 169749	22-10919	\$ 828.00
					22-10919 Total	\$ 1,951.13
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/22/22 Inv 458293	22-10591	\$ 273.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/28/22 Inv 458645	22-10591	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/30/22 Inv 458788	22-10591	\$ 123.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/30/22 Inv 458791	22-10591	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/30/22 Inv 458792	22-10591	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/30/22 Inv 458793	22-10591	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/30/22 Inv 458794	22-10591	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/30/22 Inv 458796	22-10591	\$ 94.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	12/21/22 Inv 460353	22-10591 Total	\$ 960.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/7/22 Inv 457255 feline	22-10547	\$ 587.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/7/22 Inv 457279 canine	22-10547	\$ 587.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/9/22 Inv 457410 canine	22-10547	\$ 256.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/11/22 Inv 457629 canine	22-10547	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/11/22 Inv 457631 canine	22-10547	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/15/22 Inv 457834 canine	22-10547	\$ 284.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/16/22 Inv 457903 feline	22-10547	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses		22-10547 Total	\$ 1,526.53
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/18/22 Inv 458083 canine	22-10592	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/21/22 Inv 458220 canine	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/21/22 Inv 458221 canine	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/21/22 Inv 458223 canine	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/22/22 Inv 458310 canine	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/22/22 Inv 458312 canine	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/22/22 Inv 458313 canine	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/22/22 Inv 458314 canine	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/22/22 Inv 458316 canine	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/22/22 Inv 458318 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/22/22 Inv 458319 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/22/22 Inv 458320 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/22/22 Inv 458321 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/22/22 Inv 458322 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458798	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458799 canine	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458800 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458801 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458803 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458804 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458806 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458808 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458809 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458810 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458811 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458812 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458814 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458815 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458816 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458817 feline	22-10592	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/30/22 Inv 458821 canine	22-10592	\$ 29.00
					22-10592 Total	\$ 1,181.00

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Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/21/22 Inv 169015 canine	22-10597	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/5/22 Inv 169342 feline	22-10597	\$ 15.00
					22-10597 Total	\$ 150.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/2/22 Inv 458993 canine	22-10768	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/2/22 Inv 459000 canine	22-10768	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459226 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459230 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459232 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459234 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459235 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459236 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459237 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459239 rabies	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459240 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459242 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459243 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459245 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459246 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459248 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459249 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459250 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/22 Inv 459251 feline	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/7/22 Inv 459353 canine	22-10768	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/9/22 Inv 459504 canine	22-10768	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/9/22 Inv 459535 canine	22-10768	\$ 311.00
					22-10768 Total	\$ 1,766.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/6/22 Inv 169370 canine	22-10770	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/6/22 Inv 169372 feline	22-10770	\$ 92.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/7/22 Inv 169410 feline	22-10770	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/7/22 Inv 169413 canine	22-10770	\$ 165.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/8/22 Inv 169446 feline	22-10770	\$ 122.00
					22-10770 Total	\$ 636.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/17/22 Inv 2287 feline	22-10779	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/17/22 Inv 2288 feline	22-10779	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/16/22 Inv 2274 canine	22-10779	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/16/22 Inv 2271 canine	22-10779	\$ 150.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/17/22 Inv 2291 feline	22-10779	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/16/22 Inv 2272 canine	22-10779	\$ 169.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/16/22 Inv 2273 canine	22-10779	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/16/22 Inv 2270 canine	22-10779	\$ 169.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/17/22 Inv 2289 feline	22-10779	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/17/22 Inv 2290 feline	22-10779	\$ 105.20
					22-10779 Total	\$ 1,287.20

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/20/22 Inv 460197 canine	22-10916	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/20/22 Inv 460198 feline	22-10916	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/20/22 Inv 460200 feline	22-10916	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/20/22 Inv 460201 feline	22-10916	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/20/22 Inv 460204 feline	22-10916	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/20/22 Inv 460205 feline	22-10916	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/20/22 Inv 460206 feline	22-10916	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/21/22 Inv 460312 canine	22-10916	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/21/22 Inv 460313 canine	22-10916	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/22/22 Inv 460411 canine	22-10916	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/23/22 Inv 460492 feline	22-10916	\$ 236.00
					22-10916 Total	\$ 1,338.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/20/22 Inv 169744 feline	22-10918	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/21/22 Inv 169788 canine	22-10918	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/21/22 Inv 169789 feline	22-10918	\$ 122.00
					22-10918 Total	\$ 364.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	11/8/22 HAY	22-10753	\$ 29.85
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	LAYER PELLETS (CHICKENS)	22-10753	\$ 39.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	11/18/22 HAMSTER FOOD	22-10753	\$ 13.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	84 OZ HAY	22-10753	\$ 39.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	35 OZ HAY	22-10753	\$ 19.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	84 OZ HAY	22-10753	\$ 59.85
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	25# GUINEA PIG FOOD	22-10753	\$ 29.95
					22-10753 Total	\$ 233.25
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	12/12/22 1274	22-10789	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY DOG	22-10789	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY CAT	22-10789	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIS DRY KITTEN	22-10789	\$ 180.00
					22-10789 Total	\$ 1,365.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	12/05/22 1273	22-10790	\$ 1,050.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY DOG	22-10790	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY CAT	22-10790	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY KITTEN	22-10790	\$ 180.00
					22-10790 Total	\$ 2,340.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	191.32060.3	22-10393	\$ 30.90
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	191.32020.3	22-10393	\$ 20.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	191.42390.3	22-10393	\$ 34.62
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	191.46700.3	22-10393	\$ 7.14
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	SHIPPING CHARGES	22-10393	\$ 10.75
					22-10393 Total	\$ 103.41
Animal Shelter Total						\$ 50,402.18
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	QTY 1,000 BUFF LETTERHEAD FOR	22-10430	\$ 300.00
					22-10430 Total	\$ 300.00

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Board of Commissioners	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	ESTIMATE# 4001	22-10658	\$ 333.50
					22-10658 Total	\$ 333.50
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES-COMMISSIONER'S	22-09836	\$ 42.92
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY BIG TABS PLASTIC DIVIDER	22-09836	\$ 19.36
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY BIG TAB PLASTIC DIVIDERS	22-09836	\$ 15.84
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY BIG TAB LARGE WHITE LABEL	22-09836	\$ 45.84
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY BIG TAB CLEAR PLASTIC	22-09836	\$ 26.00
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY PRINT-ON DIVIDERS	22-09836	\$ 55.78
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY PRINT & APPLY CLEAR	22-09836	\$ 30.96
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH SELF SEAL LAMINATING	22-09836	\$ 31.44
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY DIAMOND CLEAR SHEET	22-09836	\$ 20.50
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY NOTARIAL SEALS	22-09836	\$ 25.86
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	NEENAH PAPER INDEX CARDSTOCK	22-09836	\$ 17.06
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	NEENAH PAPER INDEX CARDSTOCK	22-09836	\$ 18.39
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC ROUND STIC BALLPOINT PEN	22-09836	\$ 6.20
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTERS	22-09836	\$ 5.40
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AT-A-GLANCE RULED DESK PADS	22-09836	\$ 46.10
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCO LARGE BINDER CLIPS	22-09836	\$ 33.50
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ALLIANCE NON-LATEX RUBBER BAND	22-09836	\$ 3.59
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ALLIANCE RUBBER BANDS BRITE	22-09836	\$ 5.18
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH PAD LABEL PROTECTION	22-09836	\$ 25.96
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	U BRANDS PUSH PINS, CLEAR	22-09836	\$ 7.38
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BAUMGARTENS PAPER CLIPS, LARGE	22-09836	\$ 9.74
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON FILE FOLDERS	22-09836	\$ 35.22
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON FILE FOLDERS	22-09836	\$ 24.38
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX FILE FOLDERS 1/3 CUT	22-09836	\$ 56.98
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX FILE FOLDERS 1/3 CUT	22-09836	\$ 24.75
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY 1" RING BINDER, WHITE	22-09836	\$ 41.55
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY VIEW BINDER 3" WHITE	22-09836	\$ 27.60
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY 2" RING BINDER WHITE	22-09836	\$ 45.99
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY LEGAL BINDER 1"	22-09836	\$ 27.28
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH TAPE DISPENSER PACK	22-09836	\$ 21.84
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FISKARS TITANIUM SOFTGRIP	22-09836	\$ 12.10
					22-09836 Total	\$ 810.69
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	JAMES WILSON	Film and Film Processing	REIMBURSEMENT FOR PHOTOS	23-00158	\$ 169.50
					23-00158 Total	\$ 169.50
Board of Commissioners	Director DiMarco	NACO	Meetings, Memberships and Dues	INVOICE 202215572	23-00156	\$ 5,766.00
					23-00156 Total	\$ 5,766.00
						\$ 7,641.04
Board of Commissioners Total						

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4184787 11/25/22	22-10509	\$ 258.00
					22-10509 Total	\$ 258.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	ANNUAL FIRE SPRINKLER	22-03057	\$ 8,000.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	ANNUAL FIRE SPRINKLER	22-03057	\$ 150.00
					22-03057 Total	\$ 8,150.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	\$ 135.16
					22-01269 Total	\$ 135.16
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-07449	\$ 8,383.46
					22-07449 Total	\$ 8,383.46
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 250.00
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	\$ 45.00
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	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 30.00
					22-00296 Total	\$ 620.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
					22-02996 Total	\$ 668.41
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	22-03796	\$ 20.27
					22-03796 Total	\$ 20.27
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,442.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,112.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,112.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,563.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,640.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 550.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 704.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 704.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 583.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 660.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	ANIMAL SHELTER OVERTIME-JONES	22-07182	\$ 288.75
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-OVERTIME WILSON	22-07182	\$ 132.00
					22-07182 Total	\$ 15,490.75
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Other Expenses	SPECIAL AGREEMENT TO TREAT	22-10361	\$ 395.00
					22-10361 Total	\$ 395.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 139767 12/8/22	22-10692	\$ 300.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 139768 12/8/22	22-10692	\$ 400.00
					22-10692 Total	\$ 700.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	SERVICE FOR SOFTENER	22-10793	\$ 135.00
					22-10793 Total	\$ 135.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 139893 12/13/22	22-10801	\$ 200.00
					22-10801 Total	\$ 200.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	OPEN PURCHASE ORDER FOR 2022	22-00360	\$ 260.56
					22-00360 Total	\$ 260.56
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6201 - 12/1/22	22-10725	\$ 1,449.98
					22-10725 Total	\$ 1,449.98
Buildings & Grounds	Commissioner Barnes	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02082022	22-01275	\$ 352.00
					22-01275 Total	\$ 352.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 705.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 2,959.40
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 230.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 625.00
					22-00290 Total	\$ 4,519.40
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M59079P - 12/5/22	22-10726	\$ 358.00
					22-10726 Total	\$ 358.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 712.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 267.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 300.67
					22-00294 Total	\$ 1,279.67

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	22-03056	\$ 19,988.83
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-02994	\$ 218.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	22-02997	\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	ON CALL MAINTENANCE, SERVICE	22-07368	\$ 366.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	\$ 367.50
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	\$ 420.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	\$ 1,680.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	QUOTE TO REPLACE A SOFT START	22-06702	\$ 2,992.50
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	PROPOSAL# QTE-000722669 8/1/22	22-06853	\$ 3,822.50
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10125SD - 10/6/22	22-08681	\$ 512.28
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10126SD - 10/6/22	22-08681	\$ 714.78
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10128SD - 10/6/22	22-08681	\$ 716.91
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10130SD - 10/6/22	22-08681	\$ 1,086.93
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10131SD - 10/6/22	22-08681	\$ 747.41
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10132SD - 10/6/22	22-08681	\$ 701.31
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10133SD - 10/6/22	22-08681	\$ 403.23
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	PROPOSAL# QTE-001538528	22-09773	\$ 3,345.00
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage Meter Rental	INVOICE #1022112773 - 12/10/22	23-00090	\$ 170.00
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage	REMAINDER OF PAYMENT	23-00090	\$ 40.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Oil and Lubricants	110 OZ 50:1 FUEL/OIL	22-09579	\$ 107.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	110 OZ 4 CYC ENG FUEL	22-09579	\$ 215.92
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Maintenance Materials	QUOTE #S119984043 - 2/10/22	22-02974	\$ 255.30
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Maintenance Materials	QUOTE #S119984043 - 2/10/22	22-02974	\$ 1,021.20
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Maintenance Materials	QUOTE #S119984043 - 2/10/22	22-02974	\$ 1,787.10
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	QUOTE# S100528121 12/14/22	22-10744	\$ 978.11
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	THHN6MR 6 THHN BLACK MASTER	22-10744	\$ 138.32
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	CHCH2100 2P 100 AMP BRKR	22-10744	\$ 139.73
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	ITEQ240 BRKR PLUG IN 2 P .40A	22-10744	\$ 25.54
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	ITEECPLD1 PADLOCK FOR 1" TWIN	22-10744	\$ 33.39
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	ITEECPLD2 ITE ECPLD2 BRKR	22-10744	\$ 67.67
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	GETHQL2150 THQL 50A 2P 12/240V	22-10744	\$ 58.72

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Electrical Maintenance Materials	GE1LU532SS RV OUTLET BOX	22-10744 Total	\$ 1,441.48
					22-10745	\$ 998.00
					22-10745 Total	\$ 998.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 149.68
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 5.80
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 24.07
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 299.76
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 106.20
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 226.24
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 198.87
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 359.24
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 219.84
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 23.02
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 26.82
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 165.06
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 41.28
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 137.42
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 23.44
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 155.94
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 27.07
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 9.32
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 360.73
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 49.59
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 42.07
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 223.40
					22-00310 Total	\$ 2,874.86
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	22-00684	\$ 340.00
					22-00684 Total	\$ 340.00
Buildings & Grounds	Commissioner Barnes	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	22-00686	\$ 390.00
					22-00686 Total	\$ 390.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# NCL172045 BATHROOM PLUS	22-08981	\$ 1,481.22
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# MRCP708 MARCEL PRO PAPER	22-08981	\$ 4,678.20
					22-08981 Total	\$ 6,159.42
Buildings & Grounds	Commissioner Barnes	WOODY'S ASPE, LLC	Fire Protection Equipment	NEW 5LB ABC	22-07565	\$ 649.90
Buildings & Grounds	Commissioner Barnes	WOODY'S ASPE, LLC	Fire Protection Equipment	NEW 10LB ABC	22-07565	\$ 759.92
					22-07565 Total	\$ 1,409.82
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	22-03796	\$ 237.19
					22-03796 Total	\$ 237.19
Buildings & Grounds	Commissioner Barnes	LEE CAMPBELL	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	22-10728	\$ 150.00
					22-10728 Total	\$ 150.00
Buildings & Grounds	Commissioner Barnes	SUMMERTVILLE MARK	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	23-00093	\$ 150.00
					23-00093 Total	\$ 150.00
Buildings & Grounds	Commissioner Barnes	BRIAN O'DONNELL	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	23-00094	\$ 150.00

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	JUSTIN ENGLE	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	23-00094 Total	\$ 150.00
					23-00095	\$ 139.99
					23-00095 Total	\$ 139.99
Buildings & Grounds	Commissioner Barnes	REITZ, COLLEEN	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	23-00176	\$ 150.00
					23-00176 Total	\$ 150.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 300.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 570.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 510.00
					23-00194 Total	\$ 1,380.00
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-00089	\$ 4,649.17
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	23-00089	\$ 331.05
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-00089	\$ 4,649.17
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-00089	\$ 4,649.17
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	23-00089	\$ 331.05
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	23-00089	\$ 331.05
					23-00089 Total	\$ 14,940.66
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PROPOSAL #27102 - 10/21/22	22-09257	\$ 3,013.51
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	4G PAIL -TARKETT C-EX ADHESIVE	22-09257	\$ 127.79
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	RUBBER STAIR TREAD W/INTEGRATE	22-09257	\$ 3,504.60
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	4G PAIL JOHNSONITE RUBBER TILE	22-09257	\$ 105.68
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	JOHNSONITE NOSING CAULK	22-09257	\$ 79.65
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVE AND DISPOSE EXISTING	22-09257	\$ 333.60
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVE & DISPOSE OF EXISTING	22-09257	\$ 1,318.90
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SKIM COAT/ PREP STEPS &	22-09257	\$ 1,104.50
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL WALK OFF CARPET TILE	22-09257	\$ 644.80
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL STAIR TREADS	22-09257	\$ 2,664.20
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVE & DISPOSE EXISTING	22-09257	\$ 67.20
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SUPPLY 4" VINYL COVE BASE	22-09257	\$ 78.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL 4" VINYL COVE BASE	22-09257	\$ 126.60
					22-09257 Total	\$ 13,169.03
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SUPPLY 4" VINYL COVE BASE	22-09259	\$ 503.10
					22-09259 Total	\$ 503.10
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #75609 - 10/31/22	22-09247	\$ 3,270.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SLOAN64 - V-600AA	22-09247	\$ 118.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SLOAN14 - V651A SLOAN	22-09247	\$ 27.30
					22-09247 Total	\$ 3,415.80
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	QUOTE# 2211-039079 11/21/22	22-09821	\$ 332.80
					22-09821 Total	\$ 332.80
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	SHEETROCK (FIRE RATED) 1/2"	22-10518	\$ 651.40
					22-10518 Total	\$ 651.40
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE# 3239568-2498-7	22-10521	\$ 693.91
					22-10521 Total	\$ 693.91
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	LAMINATE ADHESIVE 5 GAL WA600	22-10727	\$ 64.52

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PROPOSAL #27178 - 10/21/22	22-09258	\$ 64.52
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	4G PAIL TARKETT VCT ADHESIVE	22-09258	\$ 1,589.20
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVE & DISPOSE EXISTING	22-09258	\$ 288.92
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVE & DISPOSE EXISTING VCT	22-09258	\$ 672.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SAND EXISTING VCT/STRIP WAX	22-09258	\$ 271.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SKIM COAT	22-09258	\$ 2,772.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PRIME FLOORS	22-09258	\$ 4,230.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL VCT TILE	22-09258	\$ 3,060.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SUPPLY 4" VINYL COVE BASE	22-09258	\$ 3,492.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL 4" VINYL COVE BASE	22-09258	\$ 780.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	LABOR FOR ADDITIONAL FLOOR	22-09258	\$ 1,266.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	22-09258 Total		\$ 1,743.12
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PROPOSAL #27181 - 10/21/22	22-09259	\$ 20,164.24
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	TARKETT VCT ADHESIVE - 4G PAIL	22-09259	\$ 794.60
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	TARKETT AFTERMATH II, ETHOS	22-09259	\$ 144.46
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	4G PAIL - C-EX ADHESIVE	22-09259	\$ 5,319.33
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVE AND DISPOSE EXISTING	22-09259	\$ 255.58
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVE AND DISPOSE EXISTING	22-09259	\$ 1,217.64
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SAND ESISTING VCT/STRIP WAX	22-09259	\$ 806.40
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PRIME FLOORS	22-09259	\$ 1,386.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SKIM COAT	22-09259	\$ 1,530.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL VCT TILE	22-09259	\$ 2,115.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL CARPET TILE	22-09259	\$ 1,746.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SUPPLY 4" VINYL COVE BASE	22-09259	\$ 2,353.52
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL 4" VINYL COVE BASE	22-09259	\$ 432.90
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SUPPLY CPT/TILE VINYL REDUCERS	22-09259	\$ 1,519.20
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL CPT/TILE REDUCERS	22-09259	\$ 57.42
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	22-09259 Total		\$ 102.06
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PROPOSAL #27179 - 10/21/22	22-09260	\$ 19,780.11
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	4G PAIL TARKETT VCT ADHESIVE	22-09260	\$ 1,668.66
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	TARKETT ABRASIVE ACTION II	22-09260	\$ 288.92
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	TARKETT AFTERMATH II, ETHOS	22-09260	\$ 1,004.50
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	4G PAIL TARKETT C-EX ADHESIVE	22-09260	\$ 2,176.09
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVE & DISPOSE EXISTING	22-09260	\$ 127.79
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVE & DISPOSE EXISTING COVE	22-09260	\$ 608.82
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SAND ESISTING VCT/STRIP WAX	22-09260	\$ 806.40
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PRIME FLOORS	22-09260	\$ 2,910.60
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SKIM COAT	22-09260	\$ 3,213.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL VCT TILE	22-09260	\$ 4,441.50
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL CARPET TILE & WALK OFF	22-09260	\$ 3,666.60
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SUPPLY 4" VINYL COVE BASE	22-09260	\$ 1,176.76
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL 4" VINYL COVE BASE	22-09260	\$ 936.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	22-09260 Total		\$ 1,519.20

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SUPPLY CPT/TILE VINYL REDUCERS	22-09260	\$ 76.56
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL CPT/TILE REDUCERS	22-09260	\$ 136.08
Buildings & Grounds Total					22-09260 Total	\$ 24,757.48
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Furnishings and Equipment	ORDER#113-8847111-5185009	22-10679	\$ 6,383.84
Capital Purchases Total					22-10679 Total	\$ 6,383.84
Capital Purchases	Director DiMarco	ARAMSCO,INC.	Other Equipment	MEDIUM MASKS	22-03492	\$ 5,458.80
Capital Purchases Total					22-03492 Total	\$ 5,458.80
Cerebral Palsy Clinic	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENS	1st year of 3 year contract	22-01312	\$ 3,750.00
Cerebral Palsy Clinic Total					22-01312 Total	\$ 3,750.00
Clerk of the Board - Advertisi	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OI	ORDER# 0005532312	23-00118	\$ 26.72
Clerk of the Board - Advertisi	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OI	AD# 0010533787	23-00119	\$ 29.18
Clerk of the Board - Advertising Total					23-00119 Total	\$ 29.18
Contingent	Director DiMarco	SALEM CO. TREASURER'S OFFICE	Contingent - Other Expense	Memorandum of Understanding	22-04402	\$ 1,570.00
Contingent					22-04402 Total	\$ 1,570.00
Contingent	Director DiMarco	CONFIDENTIAL CHECKING	Contingent - Wellness Grant Temp Accou	GCIC Wellness Grant	22-10929	\$ 1,000.00
Contingent					22-10929 Total	\$ 1,000.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHEILA	23-00145	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR WANDA	23-00145	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR	23-00145	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR AMON	23-00145	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MICHAEL	23-00145	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONNELL	23-00145	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONNELL	23-00145	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	23-00145	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR KATHLEEN	23-00145	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR KETURAH	23-00145	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONALD	23-00145	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DAMYRA	23-00145	\$ 144.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JULIE	23-00145	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOSHUA	23-00145	\$ 144.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOSHUA	23-00145	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TAHJANAE	23-00145	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR HAROLD	23-00145	\$ 434.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR GIANNA	23-00145	\$ 372.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR STEFANIE	23-00145	\$ 372.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR KHALID	23-00145	\$ 434.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TRE	23-00145	\$ 310.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ROBERT	23-00145	\$ 310.00

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TED	23-00145	\$ 310.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR BRITTANY	23-00145	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LARRY	23-00145	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TIVIANA	23-00145	\$ 144.00
					23-00145 Total	\$ 4,378.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	23-00137	\$ 5,385.16
					23-00137 Total	\$ 5,385.16
Contingent Total						\$ 12,333.16
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION-NOV	22-10921	\$ 399.00
					22-10921 Total	\$ 399.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 37597256	22-10922	\$ 594.00
					22-10922 Total	\$ 594.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	NOV. CFG HEALTH SYSTEMS	22-10923	\$ 19,128.75
					22-10923 Total	\$ 19,128.75
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Dec Claims at Salem County	23-00058	\$ 27,786.56
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Dec. Admin Fees- Salem County	23-00058	\$ 5,024.25
					23-00058 Total	\$ 32,810.81
Corrections	Commissioner DeSilvio	IDENTISYS INC.	Printing	BALANCE OF LINE ITEM #3	22-09231	\$ 260.38
					22-09231 Total	\$ 260.38
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	EXTERMINATING SERVICES	22-09232	\$ 525.00
					22-09232 Total	\$ 525.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO- OCT. 2022	22-10705	\$ 418.07
					22-10705 Total	\$ 418.07
Corrections Total						\$ 54,136.01
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising	BUSINESS ADVERTISING	22-06993	\$ 540.00
					22-06993 Total	\$ 540.00
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	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	22-09805	\$ 103.36
					22-09805 Total	\$ 103.36
County Clerk	Commissioner Konawel	NJ LAWYERS DIARY & MANUAL	Books and Subscriptions	NJ LAWYERS DIARY & MANUAL 2023	22-07448	\$ 125.25
County Clerk	Commissioner Konawel	NJ LAWYERS DIARY & MANUAL	Books and Subscriptions	NJ LAWYERS DIARY & MANUAL 2023	22-07448	\$ 125.25
					22-07448 Total	\$ 250.50
County Clerk	Commissioner Konawel	SOE SOFTWARE CORPORATION	Data Processing Services - Elections	ELECTION NIGHT REPORTING	23-00117	\$ 6,195.00
					23-00117 Total	\$ 6,195.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	REGISTRATION CLEAN UP MAILING	23-00082	\$ 5,869.00
					23-00082 Total	\$ 5,869.00
County Clerk	Commissioner Konawel	CCAHA	Archive Supplies - Records	EXAMINATION & REPORT CCAHA	22-08388	\$ 270.00
					22-08388 Total	\$ 270.00
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Travel - Records	BRIDGE TOLL TO CONSERVATION	23-00199	\$ 5.00
					23-00199 Total	\$ 5.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	December RTF Fees	22-10930	\$ 520,123.35
					22-10930 Total	\$ 520,123.35

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	December RTF Fees	22-10931 22-10931 Total	\$ 154,714.00 \$ 154,714.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	December RTF Fees	22-10932 22-10932 Total	\$ 166,550.18 \$ 166,550.18
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	December Preservation Fees	22-10933 22-10933 Total	\$ 83,590.00 \$ 83,590.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	December Fees	22-10934 22-10934 Total	\$ 6,796.00 \$ 6,796.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	22-01153 22-01153 Total	\$ 1,400.00 \$ 1,400.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-00080	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-00080	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-00080	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-00080	\$ 41.24
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 149.15
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496 22-01496 Total	\$ 78.93 \$ 228.08
County Clerk Total						\$ 946,882.86
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-10851	\$ 318.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-10851	\$ 243.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-10851	\$ 62.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-10851	\$ 1,281.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-10851	\$ 185.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-10851	\$ 254.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-10851 22-10851 Total	\$ 3,767.80 \$ 6,112.80
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-10852 22-10852 Total	\$ 342.00 \$ 342.00
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	22-10853 22-10853 Total	\$ 4,325.00 \$ 4,325.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services	22-10854 22-10854 Total	\$ 240.00 \$ 240.00
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401 22-00401 Total	\$ 334.75 \$ 334.75
County Counsel	Director DiMarco	LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	ORDER# 101733678	22-05688 22-05688 Total	\$ 250.50 \$ 250.50
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION SCOTT BURNS FOR	23-00126 23-00126 Total	\$ 199.00 \$ 199.00
County Counsel Total						\$ 11,804.05
Day Care Center Support	Commissioner Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	1st year of 3 year contract	22-01314	\$ 6,247.75
Day Care Center Support	Commissioner Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	1st year of 3 year contract	22-01314 22-01314 Total	\$ 6,247.75 \$ 12,495.50

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Day Care Center Support Total						\$ 12,495.50
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues		23-00019	\$ 85.29
					23-00019 Total	\$ 85.29
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$ 8,800.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$ 8,800.00
					22-10747 Total	\$ 17,600.00
Disability Services	Commissioner Jefferson	BOROUGH OF CLAYTON	Outside Services-Municipalities	TO RPOVIDE SERVICES IN	22-05566	\$ 2,250.00
					22-05566 Total	\$ 2,250.00
Disability Services	Commissioner Jefferson	EAST GREENWICH TWP.	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05568	\$ 750.00
					22-05568 Total	\$ 750.00
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05570	\$ 324.99
					22-05570 Total	\$ 324.99
Disability Services	Commissioner Jefferson	WASHINGTON TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05580	\$ 4,500.00
					22-05580 Total	\$ 4,500.00
Disability Services	Commissioner Jefferson	BOROUGH OF WOODBURY HEIGHTS	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05585	\$ 1,250.00
					22-05585 Total	\$ 1,250.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	22-01797	\$ 9,226.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	22-01797	\$ 779.00
					22-01797 Total	\$ 10,005.00
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02626	\$ 4,467.83
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02626	\$ 3,066.57
					22-02626 Total	\$ 7,534.40
Disability Services	Commissioner Jefferson	CLAYTON, BOROUGH	Outside Services	DMHAS GRANT	22-08485	\$ 4,000.00
					22-08485 Total	\$ 4,000.00
Disability Services	Commissioner Jefferson	FRANKLIN TOWNSHIP	Outside Services	DMHAS GRANT	22-08486	\$ 4,000.00
					22-08486 Total	\$ 4,000.00
Disability Services	Commissioner Jefferson	WEST DEPTFORD TOWNSHIP	Outside Services	DMHAS GRANT	22-08491	\$ 4,000.00
					22-08491 Total	\$ 4,000.00
Disability Services Total						\$ 56,299.68
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	NOVEMBER 2022 INVOICE	22-10772	\$ 2,778.49
					22-10772 Total	\$ 2,778.49
Economic Development	Deputy Director Simmons	DUN & BRADSTREET,INC.	Other Outside Services	D&B HOOVERS	22-10610	\$ 3,780.00
					22-10610 Total	\$ 3,780.00
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	RICOH USA, INC.	Reproduction Machine Rental	HOUSING & COMMUNITY DEV	22-06389	\$ 125.25
					22-06389 Total	\$ 125.25
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	HOME REHAB/FORTE/MULLICA HILL	23-00114	\$ 7,778.00
					23-00114 Total	\$ 7,778.00
Economic Development	Deputy Director Simmons	AUBREY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/SCOTT/EAST GREENWIC	23-00115	\$ 2,157.00
					23-00115 Total	\$ 2,157.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Homeowner Rehabilitation	HOME REHAB/ELDER/S HARRISON	23-00116	\$ 860.00
					23-00116 Total	\$ 860.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	HOME REHAB/FORTE/MULLICA HILL	23-00114 23-00114 Total	\$ 5,000.00 \$ 5,000.00
Economic Development	Deputy Director Simmons	AUBREY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/SCOTT/EAST GREENWIC	23-00115 23-00115 Total	\$ 5,000.00 \$ 5,000.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Homeowner Rehabilitation	HOME REHAB/ELDER/S HARRISON	23-00116 23-00116 Total	\$ 5,000.00 \$ 5,000.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 937.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570 22-10570 Total	\$ 500.00 \$ 1,437.50
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	23-00237 23-00237 Total	\$ 1,000.00 \$ 1,000.00
Economic Development	Deputy Director Simmons	SALON GIAVANNA MARIE	Micro-Enterprise Business Assistance	CDBG-CV/SMALL BUSINESS RECOVER	23-00112 23-00112 Total	\$ 10,000.00 \$ 10,000.00
Economic Development	Deputy Director Simmons	SUZANNE STIPP, INC.	Micro-Enterprise Business Assistance	CDBG-CV/SMALL BUSINESS RECOVER	23-00113 23-00113 Total	\$ 10,000.00 \$ 10,000.00
Economic Development	Deputy Director Simmons	THE CULTURAL COLLECTIVE, LLC	Micro-Enterprise Business Assistance	CDBG-CV/SMALL BUSINESS RECOVER	23-00125 23-00125 Total	\$ 10,000.00 \$ 10,000.00
Economic Development	Deputy Director Simmons	MICHAEL ANTHONY STUDIO	Micro-Enterprise Business Assistance	CDBG-CV/MIRCOENTERPISE ASSIST	23-00174 23-00174 Total	\$ 10,000.00 \$ 10,000.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	Adult ISA's - Training Accounts	ABDERRAHIM LAHOUSSI	22-04280 22-04280 Total	\$ 4,980.00 \$ 4,980.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	Adult ISA's - Training Accounts	JODY ELLIS	22-08957 22-08957 Total	\$ 4,980.00 \$ 4,980.00
Economic Development	Deputy Director Simmons	AMERICAN TRAINING CENTER	Adult ISA's - Training Accounts	ARIANNA DAVIS	22-10530 22-10530 Total	\$ 785.07 \$ 785.07
Economic Development	Deputy Director Simmons	BUILDED COPRORATION	Professional Services	BALANCE OF LINE ITEM 1	22-08611	\$ 3,190.20
Economic Development	Deputy Director Simmons	BUILDED COPRORATION	Professional Services	CONTRACT FOR ENTREPRENEURSHIP	22-08611 22-08611 Total	\$ 4,989.80 \$ 8,180.00
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	TANF MidAtlantic (Ed & Train-Participant	CONTRACT BETWEEN:	22-03079	\$ 8,808.87
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	GA/SNAP MidAtlantic		22-03079 22-03079 Total	\$ 5,631.90 \$ 14,440.77
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2021 PLANNING CONSULTANT	21-11358 21-11358 Total	\$ 750.00 \$ 750.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359 21-11359 Total	\$ 225.00 \$ 225.00
Economic Development	Deputy Director Simmons	BOROUGH OF WOODBURY HEIGHTS	Woodbury Heights	PY2021 CDBG PUBLIC FACILITIES	22-02029 22-02029 Total	\$ 34,925.00 \$ 34,925.00
Economic Development	Deputy Director Simmons	BOROUGH OF WOODBURY HEIGHTS	Woodbury Heights	PY2021 CDBG PUBLIC FACILITIES	22-02030 22-02030 Total	\$ 26,125.00 \$ 26,125.00
Economic Development	Deputy Director Simmons	DAVID HOME SOLUTIONS LLC	Program Income - HOME Funds	HOME REHAB/POWERS/PITMAN	22-10568 22-10568 Total	\$ 5,255.70 \$ 5,255.70
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERAP IMPLEMENTATION	22-06919	\$ 158,264.17
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERAP IMPLEMENTATION	22-06919	\$ 116,289.03

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord&Utility Claims 1/5/23	22-06919 Total 23-00002 23-00002 Total	\$ 274,553.20 \$ 87,807.49 \$ 87,807.49
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord&Utility Claims1/13/23	23-00320 23-00320 Total	\$ 118,869.82 \$ 118,869.82
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY WORKFORCE	22-07607 22-07607 Total	\$ 436.33 \$ 436.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608 22-07608 Total	\$ 1,293.63 \$ 1,293.63
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954 22-08954 Total	\$ 153.58 \$ 153.58
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607 22-07607 Total	\$ 333.57 \$ 333.57
Economic Development	Deputy Director Simmons	AMERICAN TRAINING CENTER	Training Contracts - ITA's	ARIANNA DAVIS	22-10530 22-10530 Total	\$ 1,394.43 \$ 1,394.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY WORKFORCE	22-07607 22-07607 Total	\$ 672.53 \$ 672.53
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608 22-07608 Total	\$ 217.43 \$ 217.43
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954 22-08954 Total	\$ 82.81 \$ 82.81
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs -Building Rental - Admir	GLOUCESTER COUNTY WORKFORCE	22-07607 22-07607 Total	\$ 312.05 \$ 312.05
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Contracted Services - Youth Contract		22-07751	\$ 27,300.14
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Work Experience		22-07751 22-07751 Total	\$ 10,792.45 \$ 38,092.59
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	22-07607 22-07607 Total	\$ 436.33 \$ 436.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608 22-07608 Total	\$ 1,293.63 \$ 1,293.63
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Admin	EQ ID 14827628	22-08954 22-08954 Total	\$ 155.50 \$ 155.50
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 355.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	22-07607 22-07607 Total	\$ 1,207.32 \$ 1,562.41
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608 22-07608 Total	\$ 1,337.43 \$ 1,337.43
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental (OWA-Participant C	RICOH IMC2500G	22-08953 22-08953 Total	\$ 99.46 \$ 99.46
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607 22-07607 Total	\$ 625.72 \$ 625.72
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946 22-07946 Total	\$ 1,254.45 \$ 1,254.45

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	Gloucester County Workforce	22-07607	\$ 624.64
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	Gloucester County American Job	22-07608	\$ 1,072.02
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	22-08953	\$ 67.37
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	Gloucester County Workforce	22-07607	\$ 376.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 871.73
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	Shared Service Agreement:	22-07947	\$ 2,364.24
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 3,000.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 6,968.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 598.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 3,900.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 425.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 500.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 500.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Program Income - Program Funds	HOME REAHB/ANGUIANO-CONTRERAS/	23-00111	\$ 7,989.00
Economic Development	Deputy Director Simmons	DAVID HOME SOLUTIONS LLC	Recaptured Funds	HOME REHAB/POWERS/PITMAN	22-10568	\$ 6,744.30
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adi	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 991.20
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 9,912.00
Economic Development Total					22-08484 Total	\$ 10,903.20
						\$ 758,908.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/22-12/12/22	22-10808	\$ 165.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/22-12/12/22	22-10808	\$ 13.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/22-12/12/22	22-10808	\$ 134.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/22-12/12/22	22-10808	\$ 12.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/22-12/12/22	22-10808	\$ 12.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/22-12/12/22	22-10808	\$ 409.96

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/22-12/8/22	22-10813	\$ 748.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/22-12/9/22	22-10813	\$ 1,403.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/22-12/9/22	22-10813	\$ 591.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/22-12/9/22	22-10813	\$ 3,357.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/22-12/9/22	22-10813	\$ 887.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/22-12/9/22	22-10813	\$ 1,912.77
					22-10813 Total	\$ 8,153.14
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-10843	\$ 8,384.33
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/2/22-12/2/22	22-10843	\$ 6,041.62
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/27/22-11/29/22	22-10843	\$ 90.73
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/27/22-11/29/22	22-10843	\$ 223.68
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/27/22-11/29/22	22-10843	\$ 211.13
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/27/22-11/29/22	22-10843	\$ 1,764.52
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/1/22-12/2/22	22-10843	\$ 771.34
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/1/22-12/2/22	22-10843	\$ 140.32
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/27/22-11/29/22	22-10843	\$ 995.90
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/1/22-12/2/22	22-10843	\$ 475.42
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/1/22-12/2/22	22-10843	\$ 4,349.23
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/27/22-11/29/22	22-10843	\$ 380.70
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/22-12/2/22	22-10843	\$ 19.28
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/27/22-11/29/22	22-10843	\$ 217.99
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/27/22-12/29/22	22-10843	\$ 60.78
					22-10843 Total	\$ 24,126.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/22-12/27/22	23-00092	\$ 805.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/22-12/27/22	23-00092	\$ 698.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/22-12/27/22	23-00092	\$ 3,227.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/22-12/27/22	23-00092	\$ 145.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/22-12/27/22	23-00092	\$ 1,927.08
					23-00092 Total	\$ 6,804.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/30/22-12/27/22	23-00098	\$ 2,942.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/22-12/12/22	23-00098	\$ 60.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/24/22-12/21/22	23-00098	\$ 2,038.13
					23-00098 Total	\$ 5,040.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/29/22-12/27/22	23-00099	\$ 6,840.42
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/22-12/21/22	23-00099	\$ 123.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/22-12/21/22	23-00099	\$ 35.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/22-12/14/22	23-00099	\$ 737.24
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/3/22-12/2/22	23-00099	\$ 12.21
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/3/22-12/2/22	23-00099	\$ 12.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/3/22-12/2/22	23-00099	\$ 26.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/29/22-12/27/22	23-00099	\$ 364.22
					23-00099 Total	\$ 8,151.92
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 1,309.20

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 135.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 4,884.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 98.23
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 387.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 2,073.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 2,688.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 6,630.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 105.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 881.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 157.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 257.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 38.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 277.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/22-12/20/22	23-00100	\$ 433.02
					23-00100 Total	\$ 20,359.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/22-12/6/22	23-00101	\$ 414.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/8/22-12/7/22	23-00101	\$ 297.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/22-12/21/22	23-00101	\$ 266.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/6/22-12/8/22	23-00101	\$ 329.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/22-12/9/22	23-00101	\$ 311.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/15/22-12/14/22	23-00101	\$ 410.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/13/22-12/13/22	23-00101	\$ 541.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/2/22-12/2/22	23-00101	\$ 375.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/22-12/2/22	23-00101	\$ 134.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/11/22-12/13/22	23-00101	\$ 467.10
					23-00101 Total	\$ 3,549.31
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 12/3/22-1/4/23	23-00311	\$ 68,577.19
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 12/3/22-1/4/23	23-00311	\$ 1,030.91
					23-00311 Total	\$ 69,608.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/22-1/4/23	23-00312	\$ 343.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/22-1/4/23	23-00312	\$ 4,956.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/22-1/4/23	23-00312	\$ 767.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/22-1/4/23	23-00312	\$ 73.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/22-1/4/23	23-00312	\$ 29.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/22-1/4/23	23-00312	\$ 75.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/22-1/4/23	23-00312	\$ 647.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/22-1/4/23	23-00312	\$ 455.67
					23-00312 Total	\$ 7,348.87
Electricity Total						\$ 153,891.42
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Radio Repairs	RECLOSABLE FASTENER DUAL LOCK	22-10481	\$ 416.35
					22-10481 Total	\$ 416.35
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	\$ 116.46
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	\$ 214.11

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Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY: 8499 05 099 0056059	22-00962 Total 22-06120	\$ 330.57 \$ 108.71
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET CELL PHONES	23-00060 23-00060 Total	\$ 22.66 \$ 22.66
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-00163 23-00163 Total	\$ 35.24 \$ 35.24
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-00225 23-00225 Total	\$ 1,255.78 \$ 1,255.78
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158 22-01158 Total	\$ 88.88 \$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322 22-01322 Total	\$ 310.62 \$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01323 22-01323 Total	\$ 88.88 \$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01648 22-01648 Total	\$ 396.11 \$ 396.11
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01649 22-01649 Total	\$ 92.81 \$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01870 22-01870 Total	\$ 92.81 \$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Meetings, Memberships and Dues	CYBER ATTACK WORKING GROUP	23-00233 23-00233 Total	\$ 53.28 \$ 53.28
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Other Expenses	IPHONE 12 BELT CLIP HOLSTER	22-10613 22-10613 Total	\$ 647.73 \$ 647.73
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Other Expenses	REIMBURSEMENT FOR OBTAINING	22-10614 22-10614 Total	\$ 13.00 \$ 13.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	22-08725	\$ 5,000.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	22-08725 22-08725 Total	\$ 5,000.00 \$ 10,000.00
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Outside Computer Services	INVOICE# 5561905	22-10618 22-10618 Total	\$ 14,400.02 \$ 14,400.02
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS 3RD PARTY BILLING	22-06817 22-06817 Total	\$ 31,994.37 \$ 31,994.37
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07689 22-07689 Total	\$ 2,485.60 \$ 2,485.60
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07877 22-07877 Total	\$ 1,584.34 \$ 1,584.34
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Auto and Truck Repairs	INVOICE# 67418	22-10615 22-10615 Total	\$ 125.00 \$ 125.00
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 525734	22-10686 22-10686 Total	\$ 354.95 \$ 354.95
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2052879462	22-10689	\$ 121.91

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Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	INVOICE# 12039	22-10689 Total	\$ 121.91
					22-10619	\$ 120.63
					22-10619 Total	\$ 120.63
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 2,803.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 5,184.33
					22-01441 Total	\$ 7,987.33
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	SSCOR DUCANTO CATH & 6' TUBING	22-06808	\$ 359.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CREDIT INVOICE# C106331	22-06808	\$ (32.00)
					22-06808 Total	\$ 327.00
Emergency Response/EMS	Commissioner DiCarlo	CORO MEDICAL LLC	Medical & Dental Supplies	QUOTE# QU0057498	22-10616	\$ 5,250.00
					22-10616 Total	\$ 5,250.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 59925	22-10617	\$ 1,271.52
					22-10617 Total	\$ 1,271.52
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	Medical Equipment	QUOTE# 115923	22-10480	\$ 140.00
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	Medical Equipment	NYLON REPLACEMENT BAG	22-10480	\$ 140.00
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	Medical Equipment	SHIPPING	22-10480	\$ 16.00
					22-10480 Total	\$ 296.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-01007	\$ 1,601.13
					22-01007 Total	\$ 1,601.13
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Meetings, Memberships and Dues	REIMBURSEMENT FOR TOLL/MEALS	22-10788	\$ 60.42
					22-10788 Total	\$ 60.42
Emergency Response/EMS	Commissioner DiCarlo	GLO.CNTY.FIRE CHIEFS ASSN	Meetings, Memberships and Dues	2023 AWARDS BANQUET	23-00271	\$ 560.00
					23-00271 Total	\$ 560.00
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	PS PROJECT SOLUTION PROGRAMMIN	22-07896	\$ 15,788.08
					22-07896 Total	\$ 15,788.08
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 29,380.50
					22-07738 Total	\$ 29,380.50
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLARKSBORO	22-07739	\$ 9,793.50
					22-07739 Total	\$ 9,793.50
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - JUSTICE	22-07740	\$ 19,587.00
					22-07740 Total	\$ 19,587.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - OLD COURTHOUSE	22-07741	\$ 9,793.50
					22-07741 Total	\$ 9,793.50
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - SOUTH BROAD	22-07742	\$ 8,293.50
					22-07742 Total	\$ 8,293.50
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	CISCO UC EA 3 YEAR	22-07743	\$ 255,121.60
					22-07743 Total	\$ 255,121.60
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-08082	\$ 5,060.27
					22-08082 Total	\$ 5,060.27
Emergency Response/EMS	Commissioner DiCarlo	COMMERCIAL INTERIORS DIRECT	EMS Station Updates	PROPOSAL# 27125	22-08575	\$ 8,396.17
					22-08575 Total	\$ 8,396.17
Emergency Response/EMS	Commissioner DiCarlo	CLIFTON LARSON ALLEN, LLP	Consultants, Surveys, and Appraisals	ERAP IMPLEMENTATION	22-06919	\$ 8,819.12
					22-06919 Total	\$ 8,819.12

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Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	22-07639	\$ 8,333.33
					22-07639 Total	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM. INC.	ACT Program	To enter into a contract	21-10873	\$ 2,975.44
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM. INC.	ACT Program	To enter into a contract	21-10873	\$ 2,059.92
					21-10873 Total	\$ 5,035.36
Emergency Response/EMS	Commissioner DiCarlo	5 HORN CONSULTING LLC	Dispatch Training	CONSULTING SERVICE FEES FOR	23-00154	\$ 4,320.00
					23-00154 Total	\$ 4,320.00
Emergency Response/EMS	Commissioner DiCarlo	MARYVILLE INC	Recovery Supports/Community Events	ADDITIONAL FROM ARP EC1	22-01795	\$ 27,435.00
Emergency Response/EMS	Commissioner DiCarlo	MARYVILLE INC	Recovery Supports/Community Events	ADDITIONAL FROM ARP EC1	22-01795	\$ 52,064.00
					22-01795 Total	\$ 79,499.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07404	\$ 24,441.96
					22-07404 Total	\$ 24,441.96
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	EOC Computer Upgrades	OPTIPLEX 790 TOWER	21-10463	\$ 27,646.91
					21-10463 Total	\$ 27,646.91
Emergency Response/EMS	Commissioner DiCarlo	GC HOUSING DEVELOPMENT CORP.	RCSJ - Special Needs Housing Project	PRE-DEVELOPMENT DRAW 7-COUNTY	23-00077	\$ 30,366.00
					23-00077 Total	\$ 30,366.00
Emergency Response/EMS	Commissioner DiCarlo	SOI/EXEMPLIS	Data Processing Equipment	EXEMPLIS CORPORATION	22-08642	\$ 4,543.00
Emergency Response/EMS	Commissioner DiCarlo	SOI/EXEMPLIS	Data Processing Equipment	LABOR - AFI	22-08642	\$ -
					22-08642 Total	\$ 4,543.00
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	4-POST SHELVING WALL MOUNT KIT	22-08841	\$ 96.72
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	24"W x 76"H CLOSED L UPRIGHT	22-08841	\$ 481.12
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	24"W X 76"H OPEN T URIGHT	22-08841	\$ 189.72
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	36"W BOTTOM SHELF SUPPT, 11GA	22-08841	\$ 42.16
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	36"W SHELF SUPPT 11GA	22-08841	\$ 126.48
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	36W" x 24"D UNSLOTTED SHELF	22-08841	\$ 347.20
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	48"W BOTTOM SHELF SUPPT, 11GA	22-08841	\$ 57.04
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	48"W SHELF SUPPT, 11GA	22-08841	\$ 171.12
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	48"W x 24"D UNSLOTTED SHELF	22-08841	\$ 456.32
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	SHELF REINFORCEMENT; 24"D	22-08841	\$ 238.08
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	ALL FINISH: MIST	22-08841	\$ -
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment	AFL UNION LABOR	22-08841	\$ -
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Data Processing Equipment		22-08841	\$ -
					22-08841 Total	\$ 2,205.96
Emergency Response/EMS Total						\$ 638,918.41
Employee Group Insurance	Director DiMarco	BENJAMIN, JANICE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10002	\$ 891.00
					22-10002 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	DONNA BENSEN KENNEDY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10003	\$ 1,258.80
					22-10003 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GAIL BUREK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10016	\$ 629.40
					22-10016 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CHEPURNY, CONSTANTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10031	\$ 629.40
					22-10031 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ANGELE M COOPER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10037	\$ 1,626.00

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Employee Group Insurance	Director DiMarco	KENNETH CURTIS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10037 Total	\$ 1,626.00
Employee Group Insurance	Director DiMarco	NITA ERICKSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10046	\$ 629.40
Employee Group Insurance	Director DiMarco	ANTHONY ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10046 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RAYMOND L. FARNO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10069	\$ 1,207.80
Employee Group Insurance	Director DiMarco	FISHER, JOHN H.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10069 Total	\$ 1,207.80
Employee Group Insurance	Director DiMarco	DIANE KIRWAN-PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10070	\$ 804.00
Employee Group Insurance	Director DiMarco	LEONE, SAMUEL J. ESQ	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10070 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	MENDOZA, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10075	\$ 629.40
Employee Group Insurance	Director DiMarco	PERIAN, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10081	\$ 629.40
Employee Group Insurance	Director DiMarco	JUANITA RIZZO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10140 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOHN SPENCER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10150	\$ 1,433.40
Employee Group Insurance	Director DiMarco	JOHN SWEET	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10150 Total	\$ 1,433.40
Employee Group Insurance	Director DiMarco	RICHARD WASSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10177	\$ 629.40
Employee Group Insurance	Director DiMarco	Shirlynn Weatherby	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10229 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10243 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10274	\$ 2,041.20
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	Health Benefits Medical Nov 22	22-10274 Total	\$ 2,041.20
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,Group496 12/22	23-00201	\$ 1,244,386.33
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Dec.2022 Delta Dental Benefits	23-00171	\$ 10,509.19
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-00171 Total	\$ 10,509.19
Employee Group Insurance	Director DiMarco	Shirley Payne	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-00206	\$ 51,431.91
Employee Group Insurance	Director DiMarco				23-00206 Total	\$ 51,431.91
Employee Group Insurance	Director DiMarco				23-00061	\$ 282.99
Employee Group Insurance	Director DiMarco				23-00061 Total	\$ 282.99
Employee Group Insurance	Director DiMarco				23-00062	\$ 570.42
Employee Group Insurance	Director DiMarco				23-00062 Total	\$ 570.42

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	JAMES GRELLI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-00063	\$ 173.67
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-00064	\$ 305.50
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-00065	\$ 46.98
Employee Group Insurance	Director DiMarco	YOUNG, DONALD	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-00066	\$ 624.46
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	Health Benefits Medical Nov 22	23-00201	\$ 226,073.76
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy # 9878-001 12/2022	23-00172	\$ 615.95
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group # 4151 12/22	23-00173	\$ 1,957.19
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Retired	23-00203	\$ 796,272.73
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Active Social Services	23-00204	\$ 172,969.81
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Retired Social Service	23-00205	\$ 125,439.91
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group # 3842-9001, Group 496	23-00164	\$ 8,638.20
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Jan. 2023 Delta Dental Benefit	23-00207	\$ 51,611.96
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy #9878-001	23-00165	\$ 613.36
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group # 4151	23-00166	\$ 1,971.82
Employee Group Insurance Total						\$ 2,714,241.54
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 18,129.87
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	ENGINEERING DESIGN SERVICES	21-10778 Total	\$ 18,129.87
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	BALANCE	22-03490	\$ 24,851.25
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267280001	22-03490 Total	\$ 24,851.25
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	ENG. 22-19 SIGNAL REPAIR	22-10400	\$ 16,467.75
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267810001	22-10400	\$ 1,033.75
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267270001	22-10400 Total	\$ 17,501.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267560001	22-10567	\$ 398.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267260001	22-10567	\$ 868.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267270001	22-10567	\$ 696.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267560001	22-10567	\$ 2,963.35
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267260001	22-10567	\$ 995.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	ENG. 22-19 SIGNAL REPAIR	22-10567 Total	\$ 5,921.35
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267260001	22-10845	\$ 199.00

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267890001	22-10845	\$ 939.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267940001	22-10845	\$ 597.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 267970001	22-10845	\$ 298.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 268030001	22-10845	\$ 2,449.57
					22-10845 Total	\$ 4,483.07
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	TRAFFIC SIGNAL REPAIR	22-10862	\$ 5,735.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 268380001	22-10862	\$ 1,421.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 268270001	22-10862	\$ 800.00
					22-10862 Total	\$ 7,957.00
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Highway Equipment/Materials (2017)	INVOICE NO. C1694	22-08771	\$ 1,513.96
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Highway Equipment/Materials (2017)	INVOICE NO. C1688	22-08771	\$ 590.00
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Highway Equipment/Materials (2017)	INVOICE NO. C1687	22-08771	\$ 1,026.00
					22-08771 Total	\$ 3,129.96
Engineering	Deputy Director Simmons	JOSEPH FAZZIO, INC	Highway Equipment/Materials (2017)	SWEDESBORO YARD LEAN TO	22-10419	\$ 12.26
Engineering	Deputy Director Simmons	JOSEPH FAZZIO, INC	Highway Equipment/Materials (2017)	SWEDESBORO YARD LEAN TO	22-10419	\$ 213.50
					22-10419 Total	\$ 225.76
Engineering	Deputy Director Simmons	JOSEPH FAZZIO, INC	Highway Equipment/Materials (2017)	SWEDESBORO YARD LEAN TO	22-10420	\$ 1,982.04
					22-10420 Total	\$ 1,982.04
Engineering	Deputy Director Simmons	PROVIDENCE BUILDING SUPPLY LLC	Highway Equipment/Materials (2017)	SWEDESBORO YARD LEAN TO	22-10424	\$ 9,256.11
					22-10424 Total	\$ 9,256.11
Engineering	Deputy Director Simmons	JOSEPH FAZZIO, INC	Highway Equipment/Materials (2017)	SWEDESBORO YARD LEAN TO	22-10708	\$ 289.58
					22-10708 Total	\$ 289.58
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 287,562.97
					22-02555 Total	\$ 287,562.97
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-05696	\$ 9,367.50
					22-05696 Total	\$ 9,367.50
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-06165	\$ 14,360.50
					22-06165 Total	\$ 14,360.50
Engineering	Deputy Director Simmons	NJ DEPT OF TREASURY	Other Engineering	APPLICATION FEE	22-10707	\$ 650.00
					22-10707 Total	\$ 650.00
Engineering	Deputy Director Simmons	CHURCHILL CONSULTING ENG.PC	Other Engineering	DEP STORMWATER NOVEMBER	22-10821	\$ 930.00
					22-10821 Total	\$ 930.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	XKeys Rd CR689 & XKeys Bypass CR654 (F	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 30,629.60
					22-00995 Total	\$ 30,629.60
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Carpenter St. CR682 Resurfacing (SA)	22-08 PROFESSIONAL SERVICES	22-10711	\$ 3,510.00
					22-10711 Total	\$ 3,510.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 23,431.22
					22-02190 Total	\$ 23,431.22
Engineering	Deputy Director Simmons	DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-09969	\$ 560.00
					22-09969 Total	\$ 560.00
Engineering	Deputy Director Simmons	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	INVOICE NO. 12142022	22-10847	\$ 560.00
					22-10847 Total	\$ 560.00
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Clems Run Rd. CR623 Resurfacing (SA)	21-12 CONSTRUCTION CONTRACT	22-05962	\$ 254,997.28

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	21-12 PROFESSIONAL SERVICES	22-05962 Total 22-06370	\$ 254,997.28 \$ 22,249.25
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606 22-07606 Total	\$ 148,442.00 \$ 148,442.00
Engineering	Deputy Director Simmons	SOUTH STATE INC	Long Life Striping (FA)	CONSTRUCTION CONTRACT FOR	22-04072 22-04072 Total	\$ 640,644.92 \$ 640,644.92
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	22-04233 22-04233 Total	\$ 10,472.14 \$ 10,472.14
Engineering	Deputy Director Simmons	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751 22-04751 Total	\$ 218,919.06 \$ 218,919.06
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	ENG. 22-19 SIGNAL REPAIR	22-10400	\$ 995.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 267390001	22-10400	\$ 7,480.40
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 266930001	22-10400 22-10400 Total	\$ 2,218.90 \$ 10,694.30
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603 21-13603 Total	\$ 11,243.98 \$ 11,243.98
Engineering	Deputy Director Simmons	NJ DEPT. OF TRANSPORTATION	RT 322 & Fries Mill Rd Intersection (SA)	PERMIT: S-322-S-0002-2011	22-10901	\$ 880.00
Engineering	Deputy Director Simmons	NJ DEPT. OF TRANSPORTATION	RT 322 & Fries Mill Rd Intersection (SA)	PERMIT: S-322-S-0003-2011	22-10901 22-10901 Total	\$ 880.00 \$ 1,760.00
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt45&Berk) (S)	18-18SA PROFESSIONAL SERVICES	19-05404 19-05404 Total	\$ 1,705.00 \$ 1,705.00
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	19-03438 19-03438 Total	\$ 1,945.03 \$ 1,945.03
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's	15-03FA PROFESSIONAL SERVICES	20-07822 20-07822 Total	\$ 954.41 \$ 954.41
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	21-22SA CONSTRUCTION CONTRACT	22-08113 22-08113 Total	\$ 94,962.00 \$ 94,962.00
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036 21-14036 Total	\$ 1,055.91 \$ 1,055.91
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338 22-06338 Total	\$ 202,284.74 \$ 202,284.74
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399 22-06399 Total	\$ 7,700.20 \$ 7,700.20
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Fries Mill CR655 Resurf. from 610 to 47	17-05FA PROFESSIONAL SERVICES	22-05964	\$ 699.01
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Fries Mill CR655 Resurf. from 610 to 47	17-05FA PROFESSIONAL SERVICES	22-05964 22-05964 Total	\$ 1,066.05 \$ 1,765.06
Engineering	Deputy Director Simmons	VESERIS	Chemicals	TANDEM INSECTICIDE 32 OZ	22-08767	\$ 3,036.00
Engineering	Deputy Director Simmons	VESERIS	Chemicals	BIFEN I/T - 3/4 GALLON	22-08767 22-08767 Total	\$ 2,038.08 \$ 5,074.08
Engineering	Deputy Director Simmons	SOUTH STATE INC	County Roadway Improvements	INVOICE NO. 20-005.016	22-09855 22-09855 Total	\$ 249,327.94 \$ 249,327.94
Engineering	Deputy Director Simmons	SOUTH STATE INC	County Roadway Improvements	BALANCE	22-09856	\$ 760,896.94

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering Total					22-09856 Total	\$ 760,896.94
Family Support Services	Commissioner Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	1st year of 3 year contract	22-01310	\$ 3,112,383.52
Family Support Services	Commissioner Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	1st year of 3 year contract	22-01310	\$ 4,857.94
					22-01310 Total	\$ 13,898.21
						\$ 18,756.15
Family Support Services Total						\$ 18,756.15
Financial Administration	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	Advertising	AD 0010398844 - 8/12/22	22-10860	\$ 205.53
Financial Administration	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	Advertising	AD 0010399276 - 8/12/22	22-10860	\$ 151.36
					22-10860 Total	\$ 356.89
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	\$ 316.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	22-00403	\$ 301.36
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 12/14/22 - 1/13/23	22-10859	\$ 301.36
					22-10859 Total	\$ 336.61
						\$ 336.61
Financial Administration Total						\$ 1,310.86
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53382	22-10721	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53383	22-10721	\$ 190.00
					22-10721 Total	\$ 380.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Printing	JACKETS FOR FLEET MANAGEMENT	22-08874	\$ 259.90
					22-08874 Total	\$ 259.90
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	\$ 623.50
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 488.50
					22-00342 Total	\$ 1,197.00
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOCIE NO. 1-3565	22-10895	\$ 4,523.83
					22-10895 Total	\$ 4,523.83
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 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	\$ 169.00
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Auto and Truck Repairs	REPAIR ORDER 1-3546	22-10581	\$ 2,735.00
					22-10581 Total	\$ 2,735.00
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 65439	22-10588	\$ 75.43
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 65913	22-10588	\$ 781.88
					22-10588 Total	\$ 857.31
Fleet Management	Deputy Director Simmons	DEMOUNTABLE CONCEPTS, INC.	Auto and Truck Repairs	INVOICE NO. 26472	22-10596	\$ 1,481.15
					22-10596 Total	\$ 1,481.15
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 811.12

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 828.84
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 65.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 401.20
					22-00742 Total	\$ 2,106.16
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 11,180.67
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 8,401.99
					22-00343 Total	\$ 19,582.66
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 11065D	22-09958	\$ 943.20
					22-09958 Total	\$ 943.20
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 103947818	22-10342	\$ 581.96
					22-10342 Total	\$ 581.96
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 11480D	22-10404	\$ 363.26
					22-10404 Total	\$ 363.26
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 671916	22-10405	\$ 111.62
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 671915	22-10405	\$ 303.24
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. CM70965	22-10405	\$ (250.00)
					22-10405 Total	\$ 164.86
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 104056285	22-10464	\$ 167.34
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 104056565	22-10464	\$ 69.92
					22-10464 Total	\$ 237.26
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Automotive Parts	INVOICE NO. 53335	22-10465	\$ 1,649.00
					22-10465 Total	\$ 1,649.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 672159	22-10466	\$ 90.94
					22-10466 Total	\$ 90.94
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 671364	22-10587	\$ 1,556.31
					22-10587 Total	\$ 1,556.31
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Automotive Parts	BALANCE	22-10588	\$ 333.64
					22-10588 Total	\$ 333.64
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20336087	22-10762	\$ 130.00
					22-10762 Total	\$ 130.00
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 202595-01	22-10764	\$ 88.12
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 202602-01	22-10764	\$ 214.81
					22-10764 Total	\$ 302.93
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 104280526	22-10765	\$ 60.00
					22-10765 Total	\$ 60.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020016560:02	22-10828	\$ 59.88
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020016552:01	22-10828	\$ 24.28
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020016560:01	22-10828	\$ 362.99
					22-10828 Total	\$ 447.15
Fleet Management	Deputy Director Simmons	PEIRCE EAGLE EQUIPMENT CO	Automotive Parts	INVOICE NO. 1826923	22-10829	\$ 912.66
					22-10829 Total	\$ 912.66
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 672689	22-10888	\$ 124.84
					22-10888 Total	\$ 124.84

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20336145	22-10889	\$ 36.66
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20336146	22-10889	\$ 46.63
					22-10889 Total	\$ 83.29
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	WORK ORDER NO. 325	22-10890	\$ 425.00
					22-10890 Total	\$ 425.00
Fleet Management	Deputy Director Simmons	HUNTER'S TRUCK S & S	Automotive Parts	INVOICE NO. X209180859:01	22-10893	\$ 380.80
					22-10893 Total	\$ 380.80
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 104498465	22-10894	\$ 259.87
					22-10894 Total	\$ 259.87
Fleet Management	Deputy Director Simmons	GILLINGHAM, ALBERT	Small Tools	TOOL REIMB.	22-10761	\$ 275.89
					22-10761 Total	\$ 275.89
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 31.92
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	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 31.92
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	\$ 99.92
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	\$ 31.92
					22-00976 Total	\$ 291.44
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(G)	VEHICLE TRACKING SUBSCRIPTION	23-00148	\$ 6,980.00
					23-00148 Total	\$ 6,980.00
Fleet Management Total						\$ 49,886.31
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170476 12/1/22	22-10594	\$ 578.66
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170475 12/01/22	22-10594	\$ 604.66
					22-10594 Total	\$ 1,183.32
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170548 12/15/22	22-10809	\$ 381.22
					22-10809 Total	\$ 381.22
Fuel Oil Total						\$ 1,564.54
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,294.76
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,059.67
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 1,553.99
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,441.98
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,214.12
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,217.25
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,359.18
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 1,538.68
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,011.51
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,624.16
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 5,362.42
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,447.85
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,081.20
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,237.05

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,008.72
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,761.81
					22-06217 Total	\$ 45,214.35
Gasoline & Diesel	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Gasoline and Diesel	INVOICE# 22-00052	22-10799	\$ 13,040.68
					22-10799 Total	\$ 13,040.68
Gasoline & Diesel Total						\$ 58,255.03
Gloucester County ARC	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSE	1st year of 3 year contract	22-01312	\$ 5,500.00
					22-01312 Total	\$ 5,500.00
Gloucester County ARC Total						\$ 5,500.00
Gloucester County College	Commissioner Barnes	ROWAN COLLEGE SOUTH JERSEY	GLoucester COUNTY COLLEGE - OTHER	QUARTERLY PAYMENT FOR THE	23-00121	\$ 2,250,000.00
					23-00121 Total	\$ 2,250,000.00
Gloucester County College Total						\$ 2,250,000.00
Golf Course	Commissioner Jefferson	SUNBELT RENTALS, INC.	Professional Services	375CFM 150PSI DIESEL AIR	22-08544	\$ 1,040.00
Golf Course	Commissioner Jefferson	SUNBELT RENTALS, INC.	Professional Services	2" X 50' Air Compressor Hose	22-08544	\$ 150.00
Golf Course	Commissioner Jefferson	SUNBELT RENTALS, INC.	Professional Services	Air Hose Whip Check Small	22-08544	\$ 14.00
Golf Course	Commissioner Jefferson	SUNBELT RENTALS, INC.	Professional Services	Transportation Surcharge	22-08544	\$ 20.28
					22-08544 Total	\$ 1,224.28
Golf Course	Commissioner Jefferson	STAPLES ADVANTAGE	Safety Supplies	Triple Antibiotic 60	22-09204	\$ 24.65
Golf Course	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	2023 Desk Calender	22-09204	\$ 41.66
					22-09204 Total	\$ 66.31
Golf Course	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Zebra Z-Select 4000D Label	22-09282	\$ 62.10
					22-09282 Total	\$ 62.10
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC - OPEN PO	22-08946	\$ 146.08
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC - OPEN PO	22-08946	\$ 52.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC - OPEN PO	22-08946	\$ 77.10
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC - OPEN PO	22-08946	\$ 158.86
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC - OPEN PO	22-08946	\$ 105.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC - OPEN PO	22-08946	\$ 0.40
					22-08946 Total	\$ 539.94
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	\$ 31.92
Golf Course	Commissioner Jefferson	GOLF MAX	Mower Parts	OPEN ORDER- MISC	22-06097	\$ 206.86
					22-06097 Total	\$ 206.86
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 9.88
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 16.41
					22-07408 Total	\$ 26.29
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gasoline/Diesel	22-09578	\$ 1,325.19
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gasoline/Diesel	22-09578	\$ 1,380.46
					22-09578 Total	\$ 2,705.65
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Oil and Lubricants	OIL, 15W-40 CONVENTIONAL 25GAL	22-09281	\$ 348.46

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Construction Materials	ROPE, POLYPROPYLENE 1/4 DIA	22-09281 Total 22-09316	\$ 348.46 \$ 174.96
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Standard Restroom w/Hand	22-00988 22-00988 Total	\$ 43.75 \$ 43.75
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	22-01246 22-01246 Total	\$ 208.73 \$ 208.73
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax 12/22	23-00149 23-00149 Total	\$ 783.36 \$ 783.36
Golf Course	Commissioner Jefferson	OCEAN CO UTILITIES AUTHORITY	Chemicals	BULK OCEANGRO	22-08505	\$ 2,280.00
Golf Course	Commissioner Jefferson	OCEAN CO UTILITIES AUTHORITY	Chemicals	DELIVERY FEE	22-08505	\$ 550.00
Golf Course	Commissioner Jefferson	OCEAN CO UTILITIES AUTHORITY	Chemicals	BULK OCEANGRO	22-08505 22-08505 Total	\$ 260.49 \$ 3,090.49
Golf Course Total						\$ 9,513.10
Health Services	Commissioner Jefferson	DEPT OF LAW AND PUBLIC SAFETY	Permit Fees	Small Scales Renewal for 2023	22-10490 22-10490 Total	\$ 200.00 \$ 200.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-10593	\$ 103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Reviews	22-10593	\$ 345.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	22-10593	\$ 793.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	22-10593	\$ 3,346.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Greenwich Septic Review	22-10593	\$ 103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	22-10593	\$ 1,380.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	22-10593	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	22-10593	\$ 621.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	22-10593	\$ 1,828.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-10593	\$ 897.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	22-10593	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	22-10593	\$ 621.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	22-10593	\$ 552.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Clayton Septic Reviews	22-10593 22-10593 Total	\$ 103.50 \$ 10,902.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-10600 22-10600 Total	\$ 34.50 \$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-10601	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-10601	\$ 226.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	22-10601	\$ 516.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	22-10601	\$ 88.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	W. Deptford Septic Inspections	22-10601 22-10601 Total	\$ 34.50 \$ 900.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-10699	\$ 684.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-10699	\$ 1,599.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	22-10699	\$ 2,376.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	22-10699	\$ 8,292.00

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	22-10699	\$ 6,038.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	22-10699	\$ 172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	22-10699	\$ 812.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	22-10699	\$ 4,340.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	22-10699	\$ 984.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	22-10699	\$ 1,604.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-10699	\$ 1,166.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Wenonah Septic Inspections	22-10699	\$ 551.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	W. Deptford Septic Inspections	22-10699	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Heights Septic Inspec	22-10699	\$ 211.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	22-10699	\$ 1,801.00
					22-10699 Total	\$ 30,770.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	22-10698	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Deptford REI & Repairs	22-10698	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	22-10698	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	22-10698	\$ 248.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	22-10698	\$ 2,023.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	22-10698	\$ 710.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	22-10698	\$ 461.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	22-10698	\$ 1,207.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	22-10698	\$ 248.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	22-10698	\$ 248.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	22-10698	\$ 532.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Wenonah REI & Repairs	22-10698	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	West Deptford REI & Repairs	22-10698	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	22-10698	\$ 461.50
					22-10698 Total	\$ 6,496.50
Health Services	Commissioner Jefferson	NWA PUBLICATIONS	Books and Subscriptions	Activity Books / WIC	23-00155	\$ 262.50
Health Services	Commissioner Jefferson	NWA PUBLICATIONS	Books and Subscriptions	Shipping & Handling	23-00155	\$ 47.25
Health Services	Commissioner Jefferson	NWA PUBLICATIONS	Books and Subscriptions	Activity Books	23-00155	\$ 262.50
Health Services	Commissioner Jefferson	NWA PUBLICATIONS	Books and Subscriptions	Shipping & Handling	23-00155	\$ 47.25
					23-00155 Total	\$ 619.50
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	4.5 hrs per end 12/25/22	22-10878	\$ 225.00
					22-10878 Total	\$ 225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	9.25 hrs per end 12/25/22	22-10879	\$ 462.50
					22-10879 Total	\$ 462.50
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	4.25 hrs per end 12/25/22	22-10880	\$ 212.50
					22-10880 Total	\$ 212.50
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4.25 hrs per end 12/25/22	22-10881	\$ 127.50
					22-10881 Total	\$ 127.50
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	9 hrs per end 12/25/22	22-10882	\$ 270.00
					22-10882 Total	\$ 270.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4.75 hrs per end 12/25/22	22-10883	\$ 142.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	12.75 hrs per end 12/25/22	22-10883 Total 22-10884	\$ 142.50 \$ 382.50
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	44.25 hrs per end 12/25/22	22-10885 22-10885 Total	\$ 435.00 \$ 435.00
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.75 Hours Per End 1/8/23	23-00045 23-00045 Total	\$ 237.50 \$ 237.50
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	9.25 Hours Per End 1/8/2023	23-00046 23-00046 Total	\$ 462.50 \$ 462.50
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	8.5 Hours Per End 1/8/2023	23-00047 23-00047 Total	\$ 425.00 \$ 425.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	18.25 Hours Per End 1/8/2023	23-00048 23-00048 Total	\$ 912.50 \$ 912.50
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	4.75 Hours Per End 1/8/2023	23-00049 23-00049 Total	\$ 237.50 \$ 237.50
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	8.75 Hours Per End 1/8/2023	23-00050 23-00050 Total	\$ 262.50 \$ 262.50
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	8.5 Hours Per End 1/8/2023	23-00051 23-00051 Total	\$ 255.00 \$ 255.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	9 Hour Per End 1/8/2023	23-00052 23-00052 Total	\$ 270.00 \$ 270.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	13 Hours Per End 1/8/2023	23-00053 23-00053 Total	\$ 390.00 \$ 390.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	4.5 Hours Per End 1/8/2023	23-00054 23-00054 Total	\$ 135.00 \$ 135.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	39.75 Hours Per End 1/8/2023	23-00055 23-00055 Total	\$ 712.50 \$ 712.50
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker	22-10806 22-10806 Total	\$ 7,962.50 \$ 7,962.50
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / WIC	22-10527	\$ 27.96
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / WIC	22-10527	\$ 27.96
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / WIC	22-10527	\$ 27.96
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / WIC	22-10527	\$ 27.96
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / WIC	22-10527	\$ 27.96
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / WIC	22-10527	\$ 27.96
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / WIC	22-10527	\$ 27.96
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	Stickers / WIC	22-10527	\$ 27.96
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Office Supplies	SHIPPING CHARGES	22-10527	\$ 21.95
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ December	22-10814 22-10814 Total	\$ 92.81 \$ 92.81
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	44.25 hrs per end 12/25/22	22-10885 22-10885 Total	\$ 624.75 \$ 624.75
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	39.75 Hours Per End 1/8/2023	23-00055	\$ 336.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	ANDREA JONES	Travel	Reimbursement - Tolls/Parking	23-00055 Total	\$ 336.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-10839	\$ 24.20
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-10839 Total	\$ 24.20
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-09606	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-09606	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-09606	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-09606	\$ 10.00
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	Microsoft Surface Go 3 / WIC	22-10487	\$ 1,758.78
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	Urban Armor Gear Case for Go 3	22-10487	\$ 108.26
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	Keyboard for Microsoft Go 3	22-10487	\$ 210.76
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Data Equipment - Non-CEHA	Microsoft Surface Go 3	22-10487	\$ 2,638.17
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Data Equipment - Non-CEHA	Urban Armor Gear Case for Go 3	22-10487	\$ 162.39
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Data Equipment - Non-CEHA	Keyboard for Microsoft Go 3	22-10487	\$ 316.14
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN			22-10487 Total	\$ 5,194.50
Health Services Total						\$ 70,972.93
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	22-01074	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	22-01074 Total	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	ALLEN FIGGS	Other Outside Expenses		22-03655	\$ 7,083.33
Human Services/Transportation	Commissioner Jefferson	JANE LYONS	Other Outside Expenses		22-03655 Total	\$ 7,083.33
Human Services/Transportation	Commissioner Jefferson	DANA CONVERY	Other Outside Expenses		23-00020	\$ 100.00
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs	Invoice # 4277	23-00020 Total	\$ 100.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-00021	\$ 75.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-00021 Total	\$ 75.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-00022	\$ 100.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-00022 Total	\$ 100.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Automobile and Truck Repairs	Invoice # 4277	22-10886	\$ 431.47
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10886 Total	\$ 431.47
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 7.72
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 81.30
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 26.85
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 1.68
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 8.28
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 4.12
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 22.51
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 12.48
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 75.52
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 12.59
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 2.04
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 1.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 1.12
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 4.88
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 7.44

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 14.50
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 14.50
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 111.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 32.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 29.84
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 7.82
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 7.25
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-10741	\$ 4.04
					22-10741 Total	\$ 490.48
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SPG, 48 MONTHS	22-01073	\$ 195.44
					22-01073 Total	\$ 195.44
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	2nd year of 3 year contract	22-02399	\$ 5,763.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	2nd year of 3 year contract	22-02399	\$ 7,079.00
					22-02399 Total	\$ 12,842.00
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	One on One Mentoring Services	22-02408	\$ 1,272.80
					22-02408 Total	\$ 1,272.80
Human Services/Transportation	Commissioner Jefferson	WE CARE DO YOU	Other Outside Services	A contract with WECARE DOYOU	22-09347	\$ 467.00
					22-09347 Total	\$ 467.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	22-10861	\$ 14,327.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Case Management		22-10861	\$ 21,033.00
					22-10861 Total	\$ 35,360.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Sheltering services contract	22-01317	\$ 8,160.00
					22-01317 Total	\$ 8,160.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	\$ 28,854.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	\$ 25,648.00
					22-00967 Total	\$ 54,502.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00968	\$ 11,666.67
					22-00968 Total	\$ 11,666.67
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07406	\$ 644.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07406	\$ 1,282.00
					22-07406 Total	\$ 1,926.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$ 7,083.34
					22-07405 Total	\$ 7,083.34
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00969	\$ 3,750.00
					22-00969 Total	\$ 3,750.00
Human Services/Transportation Total						\$ 145,895.50
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	\$ 9,031.70
					22-01278 Total	\$ 9,031.70
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 721.68
					22-01662 Total	\$ 721.68
Information Technology	Director DiMarco	JOHNSON CONTROLS	Physical Security	CAR WASH REWIRE	23-00059	\$ 7,113.00
					23-00059 Total	\$ 7,113.00
Information Technology	Director DiMarco	METALCRAFT INC.	Elections	METAL CRAFT PART RFID 4606-01	22-07576	\$ 3,615.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	METALCRAFT INC.	Elections	RFID-4605-1	22-07576	\$ 1,235.00
					22-07576 Total	\$ 4,850.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	HARDWARE ZEBRA HIGH	22-07584	\$ 8,140.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	HARDWARE 7TH GEN IPOD TOUCH	22-07584	\$ 1,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	HARDWARE ZEBRA CARRYING AND	22-07584	\$ 680.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	HARDWARE ZEBRA ADAPTER MOUNT	22-07584	\$ 120.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	HARDWARE ZEBRA 4 SLOT CHARGING	22-07584	\$ 520.00
					22-07584 Total	\$ 10,460.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	ONSITE SUPPORT FOR NOVEMBER	22-09490	\$ 8,800.00
					22-09490 Total	\$ 8,800.00
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	\$ 800.00
					21-11972 Total	\$ 800.00
Information Technology Total						\$ 41,776.38
Juveniles in Need of Supervis	Commissioner Jefferson	SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter	Memorandum of Understanding	22-04402	\$ 18,443.75
					22-04402 Total	\$ 18,443.75
Juveniles in Need of Supervision Total						\$ 18,443.75
Land Preservation	Commissioner Barnes	THE LAND CONSERVANCY OF NJ	Consultants, Surveys, and Appraisals		22-02181	\$ 13,000.00
					22-02181 Total	\$ 13,000.00
Land Preservation	Commissioner Barnes	BACH ASSOC PC	Consultants, Surveys, and Appraisals	Professional Services	22-03315	\$ 1,160.00
					22-03315 Total	\$ 1,160.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 517.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 6,035.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 4,177.50
					22-03316 Total	\$ 10,729.50
Land Preservation	Commissioner Barnes	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		22-09618	\$ 2,641.85
					22-09618 Total	\$ 2,641.85
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		22-10831	\$ 331.53
					22-10831 Total	\$ 331.53
Land Preservation Total						\$ 27,862.88
Liability Insurance	Director DiMarco	GLENN INSURANCE, INC.	Insurance	BOND# LSF037305 BOND FOR JAMES	22-10501	\$ 175.00
					22-10501 Total	\$ 175.00
Liability Insurance Total						\$ 175.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Prof Serv - Dr Ian Hood	22-10385	\$ 250.00
					22-10385 Total	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Prof Servs - Hood	22-10737	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Prof Servs - Hood	22-10737	\$ 250.00
					22-10737 Total	\$ 1,150.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcription Oct 2022	22-10387	\$ 143.30
					22-10387 Total	\$ 143.30
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription Services Nov 22	22-10734	\$ 154.10
					22-10734 Total	\$ 154.10
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services		22-10381	\$ 2,060.00
					22-10381 Total	\$ 2,060.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS toxicology Testing Nov 22	22-10732 22-10732 Total	\$ 1,575.00 \$ 1,575.00
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Conferences	NAME membership 2023 - Mazari	22-10382 22-10382 Total	\$ 105.00 \$ 105.00
Medical Examiner	Commissioner Konawel	DAKSHA R SHAH, MD	Professional Services - Camden	External 04-22-1300	22-10733 22-10733 Total	\$ 250.00 \$ 250.00
Medical Examiner	Commissioner Konawel	DAKSHA R SHAH, MD	Professional Services - Camden	Prof Services - Dr Shah	22-10749 22-10749 Total	\$ 250.00 \$ 250.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-10387 22-10387 Total	\$ 272.59 \$ 272.59
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-10734 22-10734 Total	\$ 400.67 \$ 400.67
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden	Inspira Radiology - sep-oct	22-10380 22-10380 Total	\$ 257.28 \$ 257.28
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		22-10381 22-10381 Total	\$ 11,135.00 \$ 11,135.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Metabolic Lab Testing	22-10731 22-10731 Total	\$ 252.70 \$ 252.70
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden	NMS toxicology Testing Nov 22	22-10732 22-10732 Total	\$ 6,058.00 \$ 6,058.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier 11/23/22-12/22/22	22-10730 22-10730 Total	\$ 92.81 \$ 92.81
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Conferences - Camden		22-10382 22-10382 Total	\$ 273.00 \$ 273.00
Medical Examiner	Commissioner Konawel	DAKSHA R SHAH, MD	Professional Services - Salem		22-10749 22-10749 Total	\$ 900.00 \$ 900.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-10387 22-10387 Total	\$ 57.32 \$ 57.32
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-10734 22-10734 Total	\$ 61.64 \$ 61.64
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory & Diagnostic Services - Salem		22-10380 22-10380 Total	\$ 90.72 \$ 90.72
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		22-10732 22-10732 Total	\$ 630.00 \$ 630.00
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Conferences - Salem		22-10382 22-10382 Total	\$ 42.00 \$ 42.00
Medical Examiner Total						\$ 26,461.13
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/1/22-12/2/22	22-10843	\$ 2,716.34
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/1/22-12/2/22	22-10843	\$ 4,708.93
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/27/22-11/29/22	22-10843	\$ 191.30
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/27/22-11/29/22	22-10843	\$ 25.96
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/27/22-11/29/22	22-10843	\$ 136.17
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/27/22-11/29/22	22-10843	\$ 37.91

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 11/1/22-12/2/22	22-10843	\$ 645.93
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/1/22-12/2/22	22-10843	\$ 152.49
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/27/22-11/29/22	22-10843	\$ 238.62
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 11/1/22-12/2/22	22-10843	\$ 532.74
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/27/22-11/29/22	22-10843	\$ 499.73
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/27/22-11/29/22	22-10843	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/27/22-11/29/22	22-10843	\$ 304.93
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 10/3/22-12/2/22	22-10843	\$ 373.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 10/27/22-11/29/22	22-10843	\$ 83.21
				22-10843 Total		\$ 10,666.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/28/22-12/20/22	23-00104	\$ 1,035.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 3,697.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 1,688.26
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 2,034.25
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 5,202.34
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 4,349.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 899.26
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 1,663.17
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/11/22-12/12/22	23-00104	\$ 232.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 885.69
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 330.61
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 247.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 11/18/22-12/20/22	23-00104	\$ 1,566.84
				23-00104 Total		\$ 23,832.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/7/22-12/7/22	23-00105	\$ 303.35
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/4/22-12/6/22	23-00105	\$ 207.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/21/22-12/21/22	23-00105	\$ 619.22
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 10/7/22-12/9/22	23-00105	\$ 3.29
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/3/22-12/2/22	23-00105	\$ 186.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/10/22-12/13/22	23-00105	\$ 254.74
				23-00105 Total		\$ 1,574.65
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/21/22-12/21/22	23-00106	\$ 491.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/22/22-12/21/22	23-00106	\$ 1,320.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/8/22-12/7/22	23-00106	\$ 1,110.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/7/22-12/6/22	23-00106	\$ 794.03
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/8/22-12/7/22	23-00106	\$ 35.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/8/22-12/7/22	23-00106	\$ 35.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/8/22-12/7/22	23-00106	\$ 1,109.48
				23-00106 Total		\$ 4,897.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/9/22-12/3/22	23-00107	\$ 1,514.92
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/11/22-12/14/22	23-00107	\$ 1,182.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/23/22-12/21/22	23-00107	\$ 1,414.39
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/23/22-12/29/22	23-00107	\$ 800.86

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/21/22-12/21/22	23-00107	\$ 1,466.69
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 11/9/22-12/9/22	23-00107	\$ 793.55
					23-00107 Total	\$ 7,172.74
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/1/22-1/4/23	23-00234	\$ 981.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/5/22-1/5/22	23-00234	\$ 1,109.64
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/5/22-1/5/22	23-00234	\$ 459.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/5/22-1/5/22	23-00234	\$ 819.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/1/22-1/4/22	23-00234	\$ 42.45
					23-00234 Total	\$ 3,411.96
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 12/3/22-1/4/23	23-00311	\$ 11,586.55
					23-00311 Total	\$ 11,586.55
Natural Gas Total						\$ 63,142.87
Obligation under Capital Leas	Director DiMarco	Bank of NY Mellon	Oblig. Under Capital Lease - Interest	GCIA Lease Refund Bonds,2016	23-00109	\$ 13,514.55
					23-00109 Total	\$ 13,514.55
Obligation under Capital Leas	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2011 Interest	23-00110	\$ 31,335.25
					23-00110 Total	\$ 31,335.25
Obligation under Capital Lease Total						\$ 44,849.80
Parks & Recreation	Commissioner Jefferson	ROWAN UNIV-SPONSORED PROGRAMS	Consultants, Surveys and Appraisals	SHARED SERVICE AGREEMENT WITH	22-06657	\$ 64,088.64
					22-06657 Total	\$ 64,088.64
Parks & Recreation	Commissioner Jefferson	BILL'S WONDERLAND OF PETS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00299	\$ 77.96
					22-00299 Total	\$ 77.96
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$ 40.32
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$ 47.49
					22-06163 Total	\$ 87.81
Parks & Recreation	Commissioner Jefferson	FRED HARZ AND SON,INC.	Other Expenses	T440625100012	22-09429	\$ 1,647.70
					22-09429 Total	\$ 1,647.70
Parks & Recreation	Commissioner Jefferson	MARY CUMMINGS	Arts and Crafts Supplies	REIMBURSEMENT TO MARY CUMMINGS	22-10822	\$ 200.00
					22-10822 Total	\$ 200.00
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OTHER UNITS FOR EVENTS	22-05997	\$ -
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 63.75
					22-05997 Total	\$ 127.50
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	ASCAP - AMERICAN SOCIETY OF	Permit Fees	ASCAP LICENSE FEE	23-00161	\$ 3,131.75
					23-00161 Total	\$ 3,131.75
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 3,105.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 4,600.00
					21-13665 Total	\$ 7,705.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	PENNONI ASSOCIATES	23-00079	\$ 3,030.00
					23-00079 Total	\$ 3,030.00
Parks & Recreation	Commissioner Jefferson	BACH ASSOC PC	Atkinson Park - Pickleball Courts	22-09 PROFESSIONAL SERVICES	22-04669	\$ 580.00
					22-04669 Total	\$ 580.00

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 8,905.29
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 8,882.55
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 8,731.09
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 8,897.72
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 7,428.65
					22-03705 Total	\$ 42,845.30
Parks & Recreation	Commissioner Jefferson	CENTURY WATER CONDITIONING	Other Expenses	TO REMOVE OLD FILTER, SET AND	22-08221	\$ 2,330.00
					22-08221 Total	\$ 2,330.00
Parks & Recreation	Commissioner Jefferson	FRED HARZ AND SON,INC.	Other Mach & Equip Repair	P5120101	22-09429	\$ 45.54
Parks & Recreation	Commissioner Jefferson	FRED HARZ AND SON,INC.	Other Mach & Equip Repair	TU-703P	22-09429	\$ 15.54
Parks & Recreation	Commissioner Jefferson	FRED HARZ AND SON,INC.	Other Mach & Equip Repair	450031	22-09429	\$ 29.54
Parks & Recreation	Commissioner Jefferson	FRED HARZ AND SON,INC.	Other Mach & Equip Repair	TU-704	22-09429	\$ 15.54
Parks & Recreation	Commissioner Jefferson	FRED HARZ AND SON,INC.	Other Mach & Equip Repair	450140	22-09429	\$ 39.54
Parks & Recreation	Commissioner Jefferson	FRED HARZ AND SON,INC.	Other Mach & Equip Repair	P5121861	22-09429	\$ 79.54
Parks & Recreation	Commissioner Jefferson	FRED HARZ AND SON,INC.	Other Mach & Equip Repair	TU-713	22-09429	\$ 19.54
					22-09429 Total	\$ 244.78
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	6WA97 GREASE GUN, PISTOL GRIP	22-09263	\$ 134.10
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	38U102 WEB SLING, TYPE 5	22-09263	\$ 171.78
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	4PRG6 IMPCT SKT ST, STEEL, BLK	22-09263	\$ 190.52
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	45KM96 HEX SHANK DRILL SET,	22-09263	\$ 145.71
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	1XHU9 HAMMER TRACKER, MANUAL	22-09263	\$ 117.00
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	19T233 RECEPTACLE TESTER	22-09263	\$ 10.97
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	258X02 DIGITAL MULTIMETER, LCD	22-09263	\$ 46.60
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	1YER9 CREEPER,	22-09263	\$ 126.22
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	36J166 CABLE TIE, 14.9" BLACK	22-09263	\$ 117.32
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	36J150 CABLE TIE, 7.9" BLACK	22-09263	\$ 34.96
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	21F258 CABLE TIE, 5.6" BLACK	22-09263	\$ 102.24
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	444N33 BATTERY CHARGER,	22-09263	\$ 116.87
					22-09263 Total	\$ 1,314.29
Parks & Recreation Total						\$ 127,777.62
Planning Board	Deputy Director Simmons	ROMICK, CHARLES	Consultants, Surveys and Appraisals	Professional Planning Services	22-08728	\$ 1,875.00
					22-08728 Total	\$ 1,875.00
Planning Board Total						\$ 1,875.00
Prosecutor	Commissioner DeSilvio	DRUGSCAN, INC.	Laboratory and Diagnostic Services	Payment for Invoice INV010411	22-08941	\$ 235.00
					22-08941 Total	\$ 235.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	0785901417835SQD QBL32150	22-09054	\$ 581.50
					22-09054 Total	\$ 581.50
Prosecutor	Commissioner DeSilvio	ZISTOS CORPORATION	SWAT Supplies	Replace RMA #3465: WM-5.6-MON	22-04892	\$ 1,640.00
Prosecutor	Commissioner DeSilvio	ZISTOS CORPORATION	SWAT Supplies	Shipping	22-04892	\$ 190.00
					22-04892 Total	\$ 1,830.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	\$ 111.53
					22-01569 Total	\$ 111.53
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01576	\$ 264.61

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental-OVERAGE	22-01576 22-01576 Total	\$ 23.00 287.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01577 22-01577 Total	\$ 298.18 298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616 22-02616 Total	\$ 290.37 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00007 23-00007 Total	\$ 399.19 399.19
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973 22-01973 Total	\$ 27.00 27.00
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 22-03570 Total	\$ 2,355.00 2,472.75
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	12 Month Subscription to Case	22-03663 22-03663 Total	\$ 96.00 96.00
Prosecutor	Commissioner DeSilvio	APANJ ATTN:MEGAN KILZY	Meetings, Memberships and Dues	APANJ 2022 Dues	22-09526 22-09526 Total	\$ 780.00 780.00
Prosecutor	Commissioner DeSilvio	ALEX PHILLIPS	Travel	Reimbursement for gas for	23-00008 23-00008 Total	\$ 68.00 68.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish Confidential	23-00168 23-00168 Total	\$ 18,000.00 18,000.00
Prosecutor	Commissioner DeSilvio	EFFECTV	Outreach Support	effectv advertising	22-06952 22-06952 Total	\$ 1,662.00 1,662.00
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906 22-05906 Total	\$ 93.03 93.03
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	QUOTE# 49777389 11/4/22	22-09336 22-09336 Total	\$ 7,150.00 7,360.36
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM# 707PFD716KG 7X7/16"	22-09336	\$ 210.36
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Other Outside Services	QUOTE# C1732 11/22/22	22-09946	\$ 350.00
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Other Outside Services	QUOTE# C1730 11/22/22	22-09946 22-09946 Total	\$ 7.99 357.99
Prosecutor	Commissioner DeSilvio	WASTE MANAGEMENT OF N.J., Inc.	Other Outside Services	INVOICE# 3239413-2498-6	22-10522 22-10522 Total	\$ 551.69 551.69
Prosecutor Total						\$ 35,502.20
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-10663 22-10663 Total	\$ 3,120.00 3,120.00
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517 22-01517 Total	\$ 5,830.00 5,830.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	BALANCE	22-07934 22-07934 Total	\$ 589.85 589.85
Roads & Bridges	Deputy Director Simmons	JOHN METZ	Safety Supplies	2022 SAFETY SHOES	22-10766 22-10766 Total	\$ 149.99 149.99
Roads & Bridges	Deputy Director Simmons	ROBERT MCSORLEY	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	23-00025	\$ 150.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	DARREN WHITEHEAD	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	23-00025 Total 23-00026	\$ 150.00 \$ 150.00
Roads & Bridges	Deputy Director Simmons	PETER DEMPSEY	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	23-00028 23-00028 Total	\$ 150.00 \$ 150.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1742	22-10584 22-10584 Total	\$ 256.00 \$ 256.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1749	22-10760	\$ 75.96
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4606	22-10760	\$ 22.98
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Welding Supplies	8 X 2 X 1/4 RECT TUBE, .250	22-09964 22-09964 Total	\$ 457.08 \$ 457.08
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83400106	22-10759 22-10759 Total	\$ 131.40 \$ 131.40
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	QUOTATION NO. 59048	22-10825	\$ 4,408.23
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Equipment Maintenance Materials	BALANCE	22-10825	\$ 134.67
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 35001	22-10586 22-10586 Total	\$ 676.62 \$ 676.62
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 44779	22-10824 22-10824 Total	\$ 995.40 \$ 995.40
Roads & Bridges	Deputy Director Simmons	WINZINGER,INC	Road Reconstruction Materials	INVOICE NO. 2211121	22-10402 22-10402 Total	\$ 229.70 \$ 229.70
Roads & Bridges	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Road Reconstruction Materials	QUOTE: 5TQU102127-01	22-10723 22-10723 Total	\$ 2,025.00 \$ 2,025.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Snow Fence and Posts	QUOTE NO. 95370	22-07934	\$ 4,025.16
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Snow Fence and Posts	ITEM NO. 10807	22-07934	\$ 5,078.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Snow Fence and Posts	QUOTE NO. 95370	22-07934	\$ 1,565.34
Roads & Bridges	Deputy Director Simmons	O'BRIEN, JOSEPH	Safety Equipment	2022 SAFETY SHOE REIMBURSEMENT	23-00027 23-00027 Total	\$ 149.99 \$ 149.99
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Other Equipment	QUOTE NO. 95457	22-07934 22-07934 Total	\$ 562.05 \$ 562.05
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-00269 22-00269 Total	\$ 115.59 \$ 115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00674 22-00674 Total	\$ 313.61 \$ 313.61
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00675 22-00675 Total	\$ 210.23 \$ 210.23
Roads & Bridges	Deputy Director Simmons	ROBERT MCSORLEY	Travel	MILEAGE REIMBURSEMENT	22-10722	\$ 31.59
Roads & Bridges	Deputy Director Simmons	ROBERT MCSORLEY	Travel	MILEAGE REIMBURSEMENT	22-10722 22-10722 Total	\$ 33.75 \$ 65.34
Roads & Bridges	Deputy Director Simmons	BENJAMIN BONO	Travel	2022 MILEAGE REIMBURSEMENT	23-00023	\$ 12.29

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	BENJAMIN BONO	Travel	MILEAGE FROM JULY THROUGH	23-00023	\$ 5.63
					23-00023 Total	\$ 17.92
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28008	22-10823	\$ 220.00
					22-10823 Total	\$ 220.00
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Other Outside Services	INVOICE NO. 311-474	22-10583	\$ 83.58
					22-10583 Total	\$ 83.58
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Materials	INVOICE NO. D4597	22-10403	\$ 13.87
					22-10403 Total	\$ 13.87
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 48161	22-07726	\$ 285.67
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 47804	22-07726	\$ 206.29
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 48338	22-07726	\$ 1,225.07
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 51129	22-07726	\$ 61.82
					22-07726 Total	\$ 1,778.85
Roads & Bridges	Deputy Director Simmons	SOUTH STATE INC	Bituminous Material (GC)	INVOICE NO. 21-019.008	22-09856	\$ 204,352.79
					22-09856 Total	\$ 204,352.79
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Bituminous Material (GC)	INVOICE NO. 43395	22-10585	\$ 237.32
					22-10585 Total	\$ 237.32
Roads & Bridges	Deputy Director Simmons	SOUTH STATE INC	Bituminous Material (GC)	INVOICE NO. 20-005.017	22-10720	\$ 415,854.39
					22-10720 Total	\$ 415,854.39
Roads & Bridges	Deputy Director Simmons	SUNOCO PIPELINE LP/ROW ACCOUNT	Other Expense	REFUND OF PERFORMANCE BOND FOR	21-09962	\$ 1,000.00
					21-09962 Total	\$ 1,000.00
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 7,121.51
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 20,191.72
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 17,440.92
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 16,242.67
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 14,728.21
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 2,847.35
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 14,369.43
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 2,955.92
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 5,636.25
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 4,417.06
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 7,258.70
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 2,842.26
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	ROCK SALT SUPPLY AND DELIVERY	22-10598	\$ 2,857.50
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acc	CREDIT	22-10598	\$ (1,485.90)
					22-10598 Total	\$ 117,423.60
Roads & Bridges	Deputy Director Simmons	W. W. GRAINGER, INC.	Salt Regionalization Income/Revenue Acc	QUOTATION NO. 2052926775	22-10782	\$ 2,356.10

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges Total					22-10782 Total	\$ 2,356.10
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Vetern's Day Meals / SAT	22-09727	\$ 775,016.51
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		22-09727	\$ 941.31
					22-09727 Total	\$ 707.51
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	6. SERV-A-TRAY MEALS	22-10873	\$ 1,648.82
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	Nutrition Beverage Supplies	22-09603	\$ 22,812.69
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	8. WEEKEND MEALS	22-10873	\$ 1,337.19
					22-09603 Total	\$ 1,337.19
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	22-10590	\$ 4,178.54
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~AVE5371	22-10590	\$ 6.70
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~PENC505HB	22-10590	\$ 71.96
					22-10590 Total	\$ 3.10
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental - 2022 Aging/I&A	22-00552	\$ 81.76
					22-00552 Total	\$ 232.82
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental/Aging (December)	22-10875	\$ 232.82
					22-10875 Total	\$ 332.36
Senior Services	Commissioner Jefferson	DREW & ROGERS, INC	Senior Reach - Services	Tote Bags / Aging	22-10684	\$ 332.36
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Senior Reach - Services	Portable Heaters/Sr. Reach	22-10690	\$ 2,050.00
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Senior Reach - Services	Gift Cards / Sr. Reach	22-10865	\$ 2,050.00
					22-10865 Total	\$ 4,240.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - Services	Sr. Reach Holiday Care Pkgs.	22-10867	\$ 5,225.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - Services		22-10867	\$ 999.99
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - Services		22-10867	\$ 999.99
					22-10867 Total	\$ 759.42
Senior Services	Commissioner Jefferson	MOM'S MEALS NOURISHCARE	Senior Reach - Services	Home Food Delivery / Aging	22-10876	\$ 2,759.40
					22-10876 Total	\$ 2,845.50
Senior Services	Commissioner Jefferson	DOUG SCOTT	Professional Services - C1	Sr. Christmas Party DJ	22-10802	\$ 2,845.50
					22-10802 Total	\$ 300.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	Sr. Christmas Party Meals	22-10798	\$ 300.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	Sr. Christmas Party Meals	22-10798	\$ 2,248.40
					22-10798 Total	\$ 1,896.40
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	Sr. Christmas Party Meals	22-10804	\$ 4,144.80
					22-10804 Total	\$ 4,241.30
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	SAT Christmas Meals	22-10863	\$ 4,241.30
					22-10863 Total	\$ 4,314.32
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Food - C1	Nutrition Supplies	22-10868	\$ 4,314.32
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Food - C1		22-10868	\$ 544.66
					22-10868 Total	\$ 1,079.37
						\$ 1,624.03

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-10873	\$ 11,145.66
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~CAS-30700	22-10873 Total	\$ 11,145.66
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1	Kitchen Supplies / Nutrition	22-10548	\$ 189.00
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1	~410-001940	22-10548	\$ 134.40
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1	~420-002005	22-10548	\$ 130.60
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Kitchen Supplies - C1	Coolers / Serv-A-Tray	22-10549	\$ 204.00
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Kitchen Supplies - C1	~259493	22-10549	\$ 270.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	SAT Bags / Nutrition	22-10771	\$ 17,158.96
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C1	Serv-A-Tray Bags	22-10777	\$ 12,800.00
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Flowers - C1	Gift Cards / Aging	22-09343	\$ 400.00
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous - C1	Puzzle Books / Nutrition	22-10659	\$ 998.00
Senior Services	Commissioner Jefferson	ERIC FISHER	Miscellaneous - C1	Sr. Christmas Party Prizes	22-10796	\$ 512.38
Senior Services	Commissioner Jefferson	ERIC FISHER	Miscellaneous - C1	Out of Pocket Reimbursement	22-10898	\$ 75.00
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous - C1	Senior Activity Supplies	22-10914	\$ 679.32
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous - C1		22-10914 Total	\$ 5,970.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (December)	22-10794	\$ 64.71
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (December)	22-10803	\$ 45.80
Senior Services	Commissioner Jefferson	FIRST BAPTIST CHURCH OF JERICHO	Other Rentals - C1	Dumpster Rental / Nutrition	22-10874	\$ 810.00
Senior Services	Commissioner Jefferson	W.B. MASON CO., INC.	Serv A Tray Office Supplies	~AVE5371	22-10590	\$ 35.98
Senior Services	Commissioner Jefferson	W.B. MASON CO., INC.	Serv A Tray Office Supplies	~AVE48464	22-10590	\$ 20.80
Senior Services	Commissioner Jefferson	W.B. MASON CO., INC.	Serv A Tray Office Supplies	~AVE30600	22-10590	\$ 16.96
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Serv A Tray Office Supplies	Sympathy Flowers/Nutrition	22-10682	\$ 4.99
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Serv A Tray Office Supplies		22-10682 Total	\$ 14.48
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	2. SERV-A-TRAY MEALS	22-10873	\$ 2,126.82
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C2	Kitchen Supplies / Nutrition	22-10514	\$ 228.20
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C2	~AMH-ASB400	22-10514	\$ 574.80

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C2	~AMH-ASL4/5	22-10514	\$ 374.70
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C2	~FLEX-8BK	22-10514	\$ 6,192.00
					22-10514 Total	\$ 7,369.70
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies - C2	Remaining Balance / Shipping	22-10777	\$ 3,549.04
					22-10777 Total	\$ 3,549.04
Senior Services	Commissioner Jefferson	SENSAPHONE, INC	Data Equipment -C2	Nutrition Supply	22-10605	\$ 1,896.35
					22-10605 Total	\$ 1,896.35
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-10473	\$ 66.95
					22-10473 Total	\$ 66.95
Senior Services	Commissioner Jefferson	TONY RAGONE	Travel - C2	Mileage Reimbursement - SAT	22-10589	\$ 144.95
					22-10589 Total	\$ 144.95
Senior Services	Commissioner Jefferson	ROBERT J OLDT JR	Travel - C2	Mileage Reimbursement - SAT	22-10683	\$ 87.23
					22-10683 Total	\$ 87.23
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-10691	\$ 19.50
					22-10691 Total	\$ 19.50
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	Travel - C2	Mileage Reimbursement - SAT	22-10792	\$ 44.85
					22-10792 Total	\$ 44.85
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	Travel - C2	Mileage Reimbursement - SAT	22-10797	\$ 36.40
					22-10797 Total	\$ 36.40
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C2	Mileage Reimbursement - SAT	22-10869	\$ 25.87
					22-10869 Total	\$ 25.87
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C2	Mileage Reimbursement - SAT	22-10877	\$ 58.50
					22-10877 Total	\$ 58.50
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-10897	\$ 46.15
					22-10897 Total	\$ 46.15
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	23-00030	\$ 56.42
					23-00030 Total	\$ 56.42
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C2	Mileage Reimbursement - SAT	23-00032	\$ 63.05
					23-00032 Total	\$ 63.05
Senior Services	Commissioner Jefferson	EVA & MARION TENTION	Travel - C2	Mileage Reimbursement - SAT	23-00035	\$ 130.59
Senior Services	Commissioner Jefferson	EVA & MARION TENTION	Travel - C2	To reimburse volunteer mileage	23-00035	\$ 1.95
					23-00035 Total	\$ 132.54
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	23-00037	\$ 699.40
					23-00037 Total	\$ 699.40
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	23-00038	\$ 139.56
					23-00038 Total	\$ 139.56
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - C2	Mileage Reimbursement - SAT	23-00039	\$ 55.90
					23-00039 Total	\$ 55.90
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	Incontinence Supplies / Aging	22-09082	\$ 179.37
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	~1135024	22-09082	\$ 280.10
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	~1131439	22-09082	\$ 336.48
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	~6812233	22-09082	\$ 206.52
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	~1182334	22-09082	\$ 103.38

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	~1135024	22-09082	\$ 56.02
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Caregiver Support - IIIE	Caregiver Remaining Balance	22-10865	\$ 1,161.87
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support - IIIE	Caregiver Support Catering	22-10899	\$ 1,936.30
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents - IIIE	Grandparent Support Breakfast	22-10864	\$ 252.59
Senior Services	Commissioner Jefferson	TARGET GIFT CARD TEAM	Caregiver Support - Grandparents - IIIE	Gift Cards/Care Giver Support	22-10870	\$ 151.88
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	5. SERV-A-TRAY MEALS	22-10873	\$ 5,000.00
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Caregiver State Match - IIIE	Caregiver Program	22-10865	\$ 5,000.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	7. WEEKEND MEALS	22-10873	\$ 5,656.54
Senior Services	Commissioner Jefferson	NATHANS, LINDA	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10473	\$ 0.65
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10792	\$ 0.65
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10797	\$ 0.65
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	TRAVEL - SWHDM	To reimburse volunteer mileage	23-00032	\$ 0.65
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	23-00037	\$ 0.65
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	TRAVEL - SWHDM	To reimburse volunteer mileage	23-00038	\$ 1.30
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	TRAVEL - SWHDM	To reimburse volunteer mileage	23-00039	\$ 1.95
Senior Services	Commissioner Jefferson	WEAVER OIL	CRRSA Adult Protective Services APS	UTILITY ARREARS FOR ELWOOD	23-00036	\$ 449.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	3. SERV-A-TRAY MEALS	22-10873	\$ 420.33
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-09971	\$ 579.00
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-10603	\$ 479.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-10795	\$ 429.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-10805	\$ 429.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-10866	\$ 439.90

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	4. SERV-A-TRAY MEALS	22-10866 Total	\$ 439.90
					22-10873	\$ 7,804.29
					22-10873 Total	\$ 7,804.29
Senior Services Total						\$ 161,751.62
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	22-10810	\$ 159.50
					22-10810 Total	\$ 159.50
Sewer	Commissioner Barnes	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 9/7/22-12/6/22	22-10811	\$ 208.57
					22-10811 Total	\$ 208.57
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	22-10842	\$ 190.80
					22-10842 Total	\$ 190.80
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-00189	\$ 687.22
					23-00189 Total	\$ 687.22
Sewer	Commissioner Barnes	GOULCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-00196	\$ 785.49
					23-00196 Total	\$ 785.49
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-00184	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-00184	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-00184	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-00184	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-00184	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-00184	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-00184	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-00184	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-00184	\$ 39.00
					23-00184 Total	\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-00185	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-00185	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-00185	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-00185	\$ 39.00
					23-00185 Total	\$ 156.00
Sewer Total						\$ 2,538.58
Sheriff	Commissioner DeSilvio	IDENTISYS INC.	Printing	QUANTITY OF 6 - HOLOGRAM PATCH	22-09231	\$ 441.62
					22-09231 Total	\$ 441.62
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
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES NOV. 2022	22-01977	\$ 27.80
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES DEC. 2022	22-01977	\$ 18.40
					22-01977 Total	\$ 606.20
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Equipment Svc Maintenance Agreements	ADMIN. RICOH-DEC	22-10924	\$ 228.18
					22-10924 Total	\$ 228.18
Sheriff	Commissioner DeSilvio	ELITE VEHICLE SOLUTIONS	Safety Equipment	BOMB TRUCK SIRENS	22-08278	\$ 577.50
					22-08278 Total	\$ 577.50
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) DEC.	22-00723	\$ 120.77
					22-00723 Total	\$ 120.77

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	ADMIN. RICOH-NOV	22-10924	\$ 450.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	ADMIN. RICOH-DEC	22-10924	\$ 222.42
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Other Outside Services	EXTRADITION-LINH	22-09640	\$ 6,387.00
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Other Outside Services	EXTRADITION-LINH	22-09640	\$ 6,387.00
Sheriff Total						\$ 9,034.29
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 12/30/22	22-10928	\$ 36,676.69
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	FICA & Medicare,Employer Share	23-00108	\$ 261,571.59
Social Security Total						\$ 298,248.28
Social Services	Commissioner Jefferson	CAROLANN MAHON-CRAIG	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09905	\$ 813.00
Social Services	Commissioner Jefferson	PARTIN, ELIZABETH	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09916	\$ 419.60
Social Services	Commissioner Jefferson	PENNELL, NANCY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09918	\$ 1,782.00
Social Services	Commissioner Jefferson	SANDERS, KAREN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09925	\$ 1,020.60
Social Services	Commissioner Jefferson	SCOTT, CAROLYN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09926	\$ 867.60
Social Services	Commissioner Jefferson	TURNER, ELEASE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09935	\$ 629.40
Social Services	Commissioner Jefferson	VALESKY, MARY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09936	\$ 804.00
Social Services	Commissioner Jefferson	MARGARET VANNATTA-SCHOEN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09937	\$ 2,041.20
Social Services	Commissioner Jefferson	WODAZIK, BERNADETTE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09941	\$ 1,020.60
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001 Active 12/22	23-00197	\$ 633.82
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 12/2022	23-00198	\$ 183.88
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-10819	\$ 3,175.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-10820	\$ 900.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3800582	22-10748	\$ 366.89
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-10413	\$ 18.33
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR	22-10738	\$ 865.89
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR	22-10738	\$ 865.89

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR DEC 2022	23-00129	\$ 4,577.63
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	DECEMBER GAS BILL	23-00130	\$ 1,794.91
Social Services	Commissioner Jefferson	MAGDIN, REBECCA	Training Expense	REIMBURSEMENT FOR FALL	23-00133	\$ 1,060.00
Social Services	Commissioner Jefferson	360 TRANSLATIONS INT'L. INC.	Other	DEAF INTERPRETER ALICE OBENG	22-10736	\$ 184.69
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group # 3463-9001 Active	23-00169	\$ 496.15
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group # 4151	23-00170	\$ 181.70
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	QUADIENT IX9INKHC INK	23-00081	\$ 239.95
Social Services Total					23-00081 Total	\$ 239.95
						\$ 24,076.84
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 11/2/22-12/2/22	22-10843	\$ 37.57
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 11/1/22-12/2/22	22-10843	\$ 13.64
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 11/1/22-12/2/22	22-10843	\$ 24.18
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTING 11/2/22-12/2/22	22-10843	\$ 26.72
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTING 11/2/22-12/2/22	22-10843	\$ 80.14
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTING 11/2/22-12/2/22	22-10843	\$ 16.07
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 10/29/22-11/30/22	22-10843	\$ 160.85
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTING 11/2/22-12/2/22	22-10843	\$ 279.25
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 10/29/22-11/30/22	22-10843	\$ 74.29
					22-10843 Total	\$ 712.71
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/3/22-12/2/22	23-00103	\$ -
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/5/22-12/6/22	23-00103	\$ 43.84
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/8/22-12/7/22	23-00103	\$ 71.53
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/15/22-12/14/22	23-00103	\$ 346.45
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/24/22-12/27/22	23-00103	\$ 46.50
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/29/22-12/28/22	23-00103	\$ 20.57
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/5/22-12/6/22	23-00103	\$ 378.06
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/9/22-12/8/22	23-00103	\$ 23.55
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/1/22-11/30/22	23-00103	\$ 404.35
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/1/22-11/30/22	23-00103	\$ 579.71
					23-00103 Total	\$ 1,914.56
						\$ 2,627.27
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	ADVERTISING PUBLIC MEETING	22-10812	\$ 140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTES TO VOTERS OF	22-10812	\$ 370.00
					22-10812 Total	\$ 510.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	PROJECT MANAGEMENT DAY	22-10621	\$ 1,795.00
					22-10621 Total	\$ 1,795.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Data Processing Services	BALANCE FOWARD	22-10908	\$ 900.46

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Data Processing Services	CURRENT WIRELESS CHARGE	22-10908	\$ 458.88
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Election Expenses	HARDWARE ZEBRA- CHARGIN DOCK	22-07584	\$ 1,359.34
Superintendent of Elections	Director DiMarco	STAPLES ADVANTAGE	Election Expenses	4XEM UNIVERSAL USB POWER	22-08217	\$ 225.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	22-09979	\$ 225.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT # 328302	22-09979	\$ 676.45
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT 324189	22-09979	\$ 684.70
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #328302	22-09979	\$ 653.50
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #324189	22-09979	\$ 650.35
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #328302	22-09979	\$ 673.45
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #324189	22-09979	\$ 677.80
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	22-10431	\$ 4,016.25
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #328302	22-10431	\$ 535.70
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	23-00224	\$ 537.80
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-00224	\$ 156.82
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-00224	\$ 156.82
Superintendent of Elections Total						
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	\$ 9,352.91
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	\$ 182.07
Surrogate	Commissioner Konawel	LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	NJ Lawyers Diary and Manual	22-01117	\$ 182.07
Surrogate	Commissioner Konawel	LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	NJ Lawyers Diary and Manual	22-06555	\$ 364.14
Surrogate	Commissioner Konawel	LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	NJ Lawyers Diary and Manual	22-06555	\$ 125.25
Surrogate	Commissioner Konawel	LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	NJ Lawyers Diary and Manual	22-06555	\$ 125.25
Surrogate Total						
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 489.39
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 875.10
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 875.10
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 89.58
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 166.21
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 211.68
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,420.27
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,887.74
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
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$ 801.29
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$ 801.29
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	23-00228	\$ 2,488.60
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	23-00228	\$ 2,488.60
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - DECEMBER 2022	23-00229	\$ 1,239.28
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - DECEMBER 2022	23-00229	\$ 1,239.28
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - DEC 2022	23-00230	\$ 27,235.52
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - DEC 2022	23-00230	\$ 27,235.52
Telephone Total						
						\$ 41,295.53

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-10735 22-10735 Total	\$ 302.95 \$ 302.95
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-10740 22-10740 Total	\$ 302.59 \$ 302.59
Veterans Affairs Total						\$ 605.54
Vocational School	Commissioner Barnes	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	23-00122 23-00122 Total	\$ 2,000,000.00 \$ 2,000,000.00
Vocational School	Commissioner Barnes	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	23-00123 23-00123 Total	\$ 140,769.50 \$ 140,769.50
Vocational School Total						\$ 2,140,769.50
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	22-10810 22-10810 Total	\$ 23.30 \$ 23.30
Water	Commissioner Barnes	BOROUGH OF SWEDESBORO	Water	WATER FEE 9/7/22-12/6/22	22-10811 22-10811 Total	\$ 431.25 \$ 431.25
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	22-10842 22-10842 Total	\$ 112.00 \$ 112.00
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-00184	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-00184 23-00184 Total	\$ 48.80 \$ 118.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-00185	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-00185	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-00185 23-00185 Total	\$ 86.60 \$ 189.90
Water	Commissioner Barnes	NEW JERSEY AMERICAN WATER	Water	TOTAL PAYMENT FOR ESTIMATED	23-00190 23-00190 Total	\$ 2,800.00 \$ 2,800.00
Water Total						\$ 3,674.95
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-1122	22-10832 22-10832 Total	\$ 3,602.00 \$ 3,602.00
Workman's Comp Insurance Total						\$ 3,602.00

Grand Total

\$ 15,240,054.63