

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	23-00465	\$ 494.24
					<b>23-00465 Total</b>	\$ 494.24
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 1-2023	23-01188	\$ 250.00
					<b>23-01188 Total</b>	\$ 250.00
Administration	Director DiMarco	GOV CONNECTION INC	Office Supplies	SALES QUOTE# 25456860.01	23-01394	\$ 81.40
Administration	Director DiMarco	GOV CONNECTION INC	Office Supplies	SALES QUOTE# 25456860.01	23-01394	\$ 81.44
					<b>23-01394 Total</b>	\$ 162.84
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4069329	23-01395	\$ 275.00
					<b>23-01395 Total</b>	\$ 275.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18890	23-01706	\$ 500.00
					<b>23-01706 Total</b>	\$ 500.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF360XC - BLACK	23-01708	\$ 109.75
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF361XC - CYAN	23-01708	\$ 149.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF362XC - YELLOW	23-01708	\$ 149.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF363XC - MAGENTA	23-01708	\$ 149.00
					<b>23-01708 Total</b>	\$ 556.75
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 178826	23-01777	\$ 60.00
					<b>23-01777 Total</b>	\$ 60.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18936	23-01795	\$ 395.00
					<b>23-01795 Total</b>	\$ 395.00
Administration	Director DiMarco	ALAN MENNA	Tuition	TUITION REIMBURSEMENT FOR THE	23-01801	\$ 342.00
					<b>23-01801 Total</b>	\$ 342.00
Administration	Director DiMarco	Michelle Shirey	Tuition	TUITION REIMBURSEMENT FOR	23-01970	\$ 2,083.75
					<b>23-01970 Total</b>	\$ 2,083.75
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 2-2023	23-01977	\$ 550.00
					<b>23-01977 Total</b>	\$ 550.00
<b>Administration Total</b>						\$ 5,669.58
Board of Commissioners	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	COUNTY SLOGAN LETTERHEAD FOR	23-00308	\$ 50.00
Board of Commissioners	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	COUNTY SLOGAN LETTERHEAD FOR	23-00308	\$ 50.00
					<b>23-00308 Total</b>	\$ 100.00
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	23-00460	\$ 107.77
					<b>23-00460 Total</b>	\$ 107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	23-00464	\$ 118.92
					<b>23-00464 Total</b>	\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	23-00466	\$ 142.43
					<b>23-00466 Total</b>	\$ 142.43
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	QTY 500 BUFF BUSINESS CARDS	23-01191	\$ 187.00
					<b>23-01191 Total</b>	\$ 187.00
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	414A BLACK IN CARTRIDGE	23-01510	\$ 56.92
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	952XL BLACK INK CARTRIDGES	23-01510	\$ 89.60
					<b>23-01510 Total</b>	\$ 146.52
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A YELLOW INK CARTRIDGE	23-01511	\$ 72.50
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A CYAN INK CARTRIDGE	23-01511	\$ 72.50
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A MAGENTA INK CARTRIDGE	23-01511	\$ 72.50
					<b>23-01511 Total</b>	\$ 217.50
Board of Commissioners	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	REGISTRATION FOR FRANK DIMARCO	23-01803	\$ 495.00
					<b>23-01803 Total</b>	\$ 495.00
<b>Board of Commissioners Total</b>						\$ 1,515.14

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010579746	23-01799	\$ 246.68
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010579777	23-01799	\$ 100.91
					<b>23-01799 Total</b>	\$ 347.59
<b>Clerk of the Board - Advertising Total</b>						\$ 347.59
County Clerk	Commissioner Konawel	PROF. DEVELOPMENT ACADEMY LLC	Education and Training	JANUARY 2023 HIGH PERFORMANCE	22-09298	\$ 1,895.00
					<b>22-09298 Total</b>	\$ 1,895.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	OUTSIDE ENVELOPES FOR	22-10755	\$ 7,500.00
					<b>22-10755 Total</b>	\$ 7,500.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY BUSINESS	22-10756	\$ 32,500.00
					<b>22-10756 Total</b>	\$ 32,500.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-00315	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-00315	\$ 1,000.00
					<b>23-00315 Total</b>	\$ 2,000.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-00471	\$ 103.36
					<b>23-00471 Total</b>	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	23-00472	\$ 115.26
					<b>23-00472 Total</b>	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$ 115.95
					<b>23-00474 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$ 115.65
					<b>23-00478 Total</b>	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK RECORDS COPIER	23-00479	\$ 83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK RECORDS COPIER	23-00479	\$ 83.43
					<b>23-00479 Total</b>	\$ 166.86
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	23-00482	\$ 1,667.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	23-00482	\$ 1,667.00
					<b>23-00482 Total</b>	\$ 3,334.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing	DATE STAMP/RECEIVED	23-00578	\$ 173.10
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	TRODAT 4916 STAMP	23-00578	\$ 71.10
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	SHIPPING	23-00578	\$ 15.00
					<b>23-00578 Total</b>	\$ 259.20
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	STOREX PORTABLE FILE TOTE	23-00583	\$ 274.32
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	AVERY REMOVABLE SELF-ADHESIVE	23-00583	\$ 90.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	FIREKING 0.6 CU FT/LETTER AND	23-00583	\$ 176.73
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL UNRULLED INDEX CARDS	23-00583	\$ 0.60
					<b>23-00583 Total</b>	\$ 541.65
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	FULL COLOR ADVERTISEMTENT	23-00634	\$ 365.00
					<b>23-00634 Total</b>	\$ 365.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	23-00635	\$ 137.52
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	23-00635	\$ 95.84
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	23-00635	\$ 150.32
					<b>23-00635 Total</b>	\$ 383.68
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON KP-108IN	23-00657	\$ 33.49
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN	23-00657	\$ 1,004.70
					<b>23-00657 Total</b>	\$ 1,038.19
County Clerk	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	BUSINESS CARDS 2 X 3 1/2	23-00773	\$ 30.00
County Clerk	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	LETTERHEADS 8 1/2 X 11	23-00773	\$ 50.00
					<b>23-00773 Total</b>	\$ 80.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	STAMP	23-00900	\$ 44.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	SIGNATURE STAMP - FRONT OFFICE	23-00900	\$ 46.40
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	SHIPPING	23-00900	\$ 15.00
					<b>23-00900 Total</b>	\$ 105.40
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	REQUIREMENTS FOR PASSPORTS	23-01055	\$ 170.68
					<b>23-01055 Total</b>	\$ 170.68
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Election Expense - Elections	SURFACE PRO 8 CORE i7-1185G7	23-01106	\$ 5,518.11
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Election Expense - Elections	OFFICEJET 250 MOBILE	23-01106	\$ 1,832.56
					<b>23-01106 Total</b>	\$ 7,350.67
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	CORDKING DESIGNED FOR IPHONE	23-01174	\$ 14.98
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	SHIPPING	23-01174	\$ 5.99
					<b>23-01174 Total</b>	\$ 20.97
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	REMOTE CONTROLLER FOR E-DOC-II	23-01314	\$ 71.38
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	REMOTE CONTROLLER FOR E-DOC-II	23-01314	\$ 35.69
					<b>23-01314 Total</b>	\$ 107.07
County Clerk	Commissioner Konawel	WEISS TRUE VALUE HARDWARE	Office Supplies	16 CU FT WHITE REFRIGERATOR	23-01376	\$ 599.00
					<b>23-01376 Total</b>	\$ 599.00
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Election Expense - Elections	SURFACE PRO SIGNATURE	23-01383	\$ 427.17
					<b>23-01383 Total</b>	\$ 427.17
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HAMILTONBUHL HYGENX SANITARY	23-01386	\$ 13.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ROUND WALL CLOCK	23-01386	\$ 22.88
					<b>23-01386 Total</b>	\$ 36.76
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP RECYCLED COPY PAPER	23-01447	\$ 75.52
					<b>23-01447 Total</b>	\$ 75.52
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY STUDENT	23-01473	\$ 465.00
					<b>23-01473 Total</b>	\$ 465.00
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Election Expense - Elections	ALIENWARE VINDICATOR ROLLING	23-01573	\$ 563.56
					<b>23-01573 Total</b>	\$ 563.56
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE# REMI1641839 JAN 2023	23-01628	\$ 1,037.85
					<b>23-01628 Total</b>	\$ 1,037.85
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	GEOGRAPHICS DRAMA BLUE BORDER	23-01656	\$ 14.06
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS TWO-COLOR	23-01656	\$ 22.03
					<b>23-01656 Total</b>	\$ 36.09
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - Elections	ASTROBRIGHTS COLORED PAPER	23-01657	\$ 45.86
					<b>23-01657 Total</b>	\$ 45.86
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Office Supplies	CANON KP-108IN COLOR INK &	23-01658	\$ 66.98
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK &	23-01658	\$ 602.82
					<b>23-01658 Total</b>	\$ 669.80
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	CS BIC CLIC STICK PEN	23-01659	\$ 520.00
					<b>23-01659 Total</b>	\$ 520.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-01901	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-01901	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-01901	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-01901	\$ 41.24
					<b>23-01901 Total</b>	\$ 164.96
<b>County Clerk Total</b>						\$ 62,910.16
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Early Voting	SOFTWARE-10X UNIVERSITY	23-00363	\$ 15,250.00
					<b>23-00363 Total</b>	\$ 15,250.00

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF410A BLACK CARTRIDGE	23-00786	\$ 60.00
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF411A CYAN CARTRIDGE	23-00786	\$ 73.00
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF412A MAGENTA CARTRIDGE	23-00786	\$ 73.00
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF413A YELLOW CARTRIDGE	23-00786	\$ 73.00
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	INK CARTRIDGES FOR LASERJET	23-00786	\$ -
					<b>23-00786 Total</b>	\$ 279.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE OUT BRAND EXACT LINER	23-01311	\$ 3.36
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC COVER IT CORRECTION FLUID	23-01311	\$ 1.95
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	JAM PAPER RECYCLE PAPER	23-01311	\$ 36.68
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK #10 ENVELOPES	23-01311	\$ 37.99
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX FILE FOLDER WITH	23-01311	\$ 28.10
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TEACHER CREATED RESOURCES	23-01311	\$ 9.39
					<b>23-01311 Total</b>	\$ 117.47
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Other Outside Services	SET UP AND CERTIFY 18XL VOTING	23-01312	\$ 990.00
					<b>23-01312 Total</b>	\$ 990.00
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGI1002008-185-000	23-01340	\$ 226.15
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	148-000 TRANSPORT OUTSIDE	23-01340	\$ 190.77
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1006954 105-000	23-01340	\$ 186.15
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	074-500 TRANSPORT INSIDE	23-01340	\$ 150.77
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1002008 131-500 STACKER	23-01340	\$ 175.38
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1002008 STACKER EXTRA DRIVE	23-01340	\$ 347.70
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1002008 018-125 STACKER	23-01340	\$ 344.60
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	AGL1001855-01 FEEDER BELT	23-01340	\$ 240.00
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Materials	FREIGHT CHARGES	23-01340	\$ 25.00
					<b>23-01340 Total</b>	\$ 1,886.52
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	ADVERTISIMENT 1/27/2023	23-01615	\$ 140.00
					<b>23-01615 Total</b>	\$ 140.00
Superintendent of Elections	Director DiMarco	GEORGE W. WILSON, JR.	District Board Fees	VOTE BY MAIL BOARD	23-01693	\$ 100.00
					<b>23-01693 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	BONNIE L. WILSON	District Board Fees	VOTE BY MAIL BOARD	23-01694	\$ 100.00
					<b>23-01694 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	23-01903	\$ 156.82
					<b>23-01903 Total</b>	\$ 156.82
<b>Superintendent of Elections Total</b>						\$ 19,019.81
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	23-00463	\$ 301.36
					<b>23-00463 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	IDENTISYS INC.	Treasurer - Contingent	ID CARDS FOR BADGING	23-00485	\$ 1,450.00
Financial Administration	Director DiMarco	IDENTISYS INC.	Treasurer - Contingent	FREIGHT	23-00485	\$ 21.67
					<b>23-00485 Total</b>	\$ 1,471.67
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 1/1/23 - 1/31/23	23-01345	\$ 501.20
					<b>23-01345 Total</b>	\$ 501.20
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE# 3157179	23-01474	\$ 712.00
					<b>23-01474 Total</b>	\$ 712.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	414A BLACK INK CARTRIDGES	23-01626	\$ 113.84
					<b>23-01626 Total</b>	\$ 113.84
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A YELLOW INK CARTRIDGE	23-01627	\$ 72.50
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A CYAN INK CARTRIDGE	23-01627	\$ 72.50
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A MAGENTA INK CARTRIDGE	23-01627	\$ 72.50

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Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FELLOWES POWERSHRED	23-01710	\$ 217.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE	23-01710	\$ 15.54
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	23-01710	\$ 3.90
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON CO. FILE FOLDERS,	23-01710	\$ 11.48
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PRES-A-PLY WHITE LABELS, 1" X	23-01710	\$ 35.22
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies			\$ 21.20
					<b>23-01710 Total</b>	\$ 87.34
Financial Administration	Director DiMarco	CLAYTON, BOROUGH	Vacant Property Registry	JAN PROPERTY REG. REMITTANCE	23-01878	\$ 900.00
					<b>23-01878 Total</b>	\$ 900.00
Financial Administration	Director DiMarco	GLASSBORO, BOROUGH	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01879	\$ 3,600.00
					<b>23-01879 Total</b>	\$ 3,600.00
Financial Administration	Director DiMarco	BOROUGH OF PAULSBORO	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG	23-01880	\$ 1,200.00
					<b>23-01880 Total</b>	\$ 1,200.00
Financial Administration	Director DiMarco	BOROUGH OF PITMAN	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01881	\$ 1,800.00
					<b>23-01881 Total</b>	\$ 1,800.00
Financial Administration	Director DiMarco	BOROUGH OF SWEDESBORO	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01882	\$ 300.00
					<b>23-01882 Total</b>	\$ 300.00
Financial Administration	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01883	\$ 300.00
					<b>23-01883 Total</b>	\$ 300.00
Financial Administration	Director DiMarco	CITY OF WOODBURY	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01884	\$ 1,800.00
					<b>23-01884 Total</b>	\$ 1,800.00
Financial Administration	Director DiMarco	DEPTFORD TOWNSHIP	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01885	\$ 15,250.00
					<b>23-01885 Total</b>	\$ 15,250.00
Financial Administration	Director DiMarco	EAST GREENWICH TWP.	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01886	\$ 2,100.00
					<b>23-01886 Total</b>	\$ 2,100.00
Financial Administration	Director DiMarco	FRANKLIN TOWNSHIP	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01887	\$ 2,850.00
					<b>23-01887 Total</b>	\$ 2,850.00
Financial Administration	Director DiMarco	GREENWICH TOWNSHIP	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01888	\$ 600.00
					<b>23-01888 Total</b>	\$ 600.00
Financial Administration	Director DiMarco	HARRISON TOWNSHIP OF	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01896	\$ 1,500.00
					<b>23-01896 Total</b>	\$ 1,500.00
Financial Administration	Director DiMarco	MONROE TOWNSHIP	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01897	\$ 5,700.00
					<b>23-01897 Total</b>	\$ 5,700.00
Financial Administration	Director DiMarco	WASHINGTON TOWNSHIP	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01898	\$ 5,400.00
					<b>23-01898 Total</b>	\$ 5,400.00
Financial Administration	Director DiMarco	WOOLWICH TOWNSHIP	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01899	\$ 1,800.00
					<b>23-01899 Total</b>	\$ 1,800.00
Financial Administration	Director DiMarco	PROCHAMPS	Vacant Property Registry	JAN REMITTANCE-PROPERTY REG.	23-01900	\$ 11,400.00
					<b>23-01900 Total</b>	\$ 11,400.00
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Legal/Professional Services	FINANCIAL ADVISORY SERVICES	23-01950	\$ 22,344.45
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Legal/Professional Services	FINANCIAL ADVISORY SERVICES	23-01950	\$ 7,819.30
					<b>23-01950 Total</b>	\$ 30,163.75
<b>Financial Administration Total</b>						\$ 90,068.66
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	INVOICE# 106013	23-02029	\$ 25,000.00
					<b>23-02029 Total</b>	\$ 25,000.00
<b>Financial Administration Total (Audit)</b>						\$ 25,000.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Video Surveillance - IT	UBIQUITI 8 PORT SWITCH	21-09139	\$ 1,050.00
					<b>21-09139 Total</b>	\$ 1,050.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 742.81
					<b>22-01662 Total</b>	\$ 742.81
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	22-06126	\$ 1,441.83
					<b>22-06126 Total</b>	\$ 1,441.83
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Video Surveillance - IT	UBIQUITY 24 PORT PoE SWITCH	22-07035	\$ 1,925.49
					<b>22-07035 Total</b>	\$ 1,925.49
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections	ELECTION SITE SUPPORT WORKING	22-09200	\$ 9,950.00
					<b>22-09200 Total</b>	\$ 9,950.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	APC BATTERY REPLACEMENT	23-00159	\$ 694.71
					<b>23-00159 Total</b>	\$ 694.71
Information Technology	Director DiMarco	EDMUND'S GOVTECH, INC.	Equipment Svc Maintenance Agreements	2023 SOFTWARE MAINTENANCE	23-00227	\$ 17,547.34
Information Technology	Director DiMarco	EDMUND'S GOVTECH, INC.	Equipment Svc Maintenance Agreements	ELECTRONIC REQUISITION III	23-00227	\$ 4,331.41
Information Technology	Director DiMarco	EDMUND'S GOVTECH, INC.	Equipment Svc Maintenance Agreements	PAYROLL III MAINTENANCE	23-00227	\$ 9,214.38
Information Technology	Director DiMarco	EDMUND'S GOVTECH, INC.	Equipment Svc Maintenance Agreements	HUMAN RESOURCES III MAINTENANC	23-00227	\$ 8,192.36
Information Technology	Director DiMarco	EDMUND'S GOVTECH, INC.	Equipment Svc Maintenance Agreements	HOSTING (LEVEL III)	23-00227	\$ 11,856.00
					<b>23-00227 Total</b>	\$ 51,141.49
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 8,491.50
					<b>23-01182 Total</b>	\$ 8,491.50
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	TPLINK DECO XE75 MODEM	23-01495	\$ 379.56
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	TPLINK DECO XE75 MODEM	23-01495	\$ 30.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	CREDIT	23-01495	\$ (19.94)
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	CREDIT	23-01495	\$ (363.30)
					<b>23-01495 Total</b>	\$ 26.32
Information Technology	Director DiMarco	DNS MADE EASY	Equipment Svc Maintenance Agreements	BUSINESS MEMBERSHIP RENEWAL	23-01531	\$ 110.00
Information Technology	Director DiMarco	DNS MADE EASY	Equipment Svc Maintenance Agreements	BUSINESS MEMBERSHIP RENEWAL	23-01531	\$ 150.00
					<b>23-01531 Total</b>	\$ 260.00
<b>Information Technology Total</b>						\$ 75,724.15
Board of Taxation	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	LEGAL NOTICES	23-01354	\$ 20.51
					<b>23-01354 Total</b>	\$ 20.51
Board of Taxation	Director DiMarco	NJ ASSOC OF COUNTY TAX BOARD	Books and Subscriptions	NJACTB MEMBERSHIP	23-01355	\$ 1,800.00
					<b>23-01355 Total</b>	\$ 1,800.00
Board of Taxation	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	AD	23-01925	\$ 6.49
					<b>23-01925 Total</b>	\$ 6.49
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH LEASE FEBRUARY PAYMENT	23-01927	\$ 391.89
					<b>23-01927 Total</b>	\$ 391.89
<b>Board of Taxation Total</b>						\$ 2,218.89
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES	22-05801	\$ 15,907.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES	22-05801	\$ 25,135.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES	22-05801	\$ 15,386.25
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES	22-05801	\$ 25,287.50
					<b>22-05801 Total</b>	\$ 81,716.25
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPER ORDER	22-08735	\$ 419.90
					<b>22-08735 Total</b>	\$ 419.90
County Assessor	Director DiMarco	BRT TECHNOLOGIES, LLC	Data Processing Software	prc POWERPAD LICENSE AND SUPPO	23-01353	\$ 14,928.96
					<b>23-01353 Total</b>	\$ 14,928.96
County Assessor	Director DiMarco	MICROSYSTEMS-NJ.COM,LLC	Data Processing Software	COMPUTER AIDED MASS APPRAISAL	23-01366	\$ 51,000.00
					<b>23-01366 Total</b>	\$ 51,000.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP TONER INK - Yellow	23-01696	\$ 217.50

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP TONER INK - MAGENTA	23-01696	\$ 217.50
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP TONER INK - CYAN	23-01696	\$ 217.50
					<b>23-01696 Total</b>	\$ 652.50
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	Cannon INK BLACK	23-01698	\$ 405.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	Cannon INK YELLOW	23-01698	\$ 405.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	Cannon INK MAGENTA	23-01698	\$ 405.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	Cannon INK CYAN	23-01698	\$ 405.00
					<b>23-01698 Total</b>	\$ 1,620.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH LEASE FEB-MARCH	23-01926	\$ 317.55
					<b>23-01926 Total</b>	\$ 317.55
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	Seminar for 6 CLE's	23-02020	\$ 555.00
					<b>23-02020 Total</b>	\$ 555.00
<b>County Assessor Total</b>						\$ 151,210.16
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	23-00462	\$ 334.75
					<b>23-00462 Total</b>	\$ 334.75
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-01329	\$ 8,906.95
					<b>23-01329 Total</b>	\$ 8,906.95
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-01330	\$ 11,158.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-01330	\$ 1,824.80
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-01330	\$ 4,133.74
					<b>23-01330 Total</b>	\$ 17,116.54
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	23-01331	\$ 840.75
					<b>23-01331 Total</b>	\$ 840.75
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01332	\$ 3,391.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01332	\$ 57.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01332	\$ 142.50
					<b>23-01332 Total</b>	\$ 3,590.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-01561	\$ 4,119.42
					<b>23-01561 Total</b>	\$ 4,119.42
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01562	\$ 3,386.50
					<b>23-01562 Total</b>	\$ 3,386.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01563	\$ 4,782.69
					<b>23-01563 Total</b>	\$ 4,782.69
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01564	\$ 1,549.40
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01564	\$ 106.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01564	\$ 428.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01564	\$ 542.00
					<b>23-01564 Total</b>	\$ 2,625.90
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01565	\$ 475.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01565	\$ 300.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01565	\$ 200.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01565	\$ 80.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01565	\$ 1,444.00
					<b>23-01565 Total</b>	\$ 2,499.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01566	\$ 114.00
					<b>23-01566 Total</b>	\$ 114.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-01589	\$ 20.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-01589	\$ 20.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-01589	\$ 600.00
<b>County Counsel Total</b>					<b>23-01589 Total</b>	<b>\$ 640.00</b>
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	County Slogan business cards	23-00616	\$ 65.00
Surrogate	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	9 x 12 brown kraft envelopes	23-00744	\$ 258.95
Surrogate	Commissioner Konawel	ALETE PRINTING	Office Supplies	4727 date FILED stamp	23-00756	\$ 44.90
Surrogate	Commissioner Konawel	ALETE PRINTING	Office Supplies	4913 name stamp	23-00756	\$ 23.20
Surrogate	Commissioner Konawel	ALETE PRINTING	Office Supplies	4912 signature stamp	23-00756	\$ 22.10
Surrogate	Commissioner Konawel	ALETE PRINTING	Office Supplies	4916 title stamp	23-00756	\$ 47.50
Surrogate	Commissioner Konawel	ALETE PRINTING	Office Supplies	4913 By stamp	23-00756	\$ 23.20
Surrogate	Commissioner Konawel	ALETE PRINTING	Office Supplies	4912 RED	23-00756	\$ 22.10
Surrogate	Commissioner Konawel	ALETE PRINTING	Office Supplies	Drop ship	23-00756	\$ 20.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE# REMI1641839 JAN 2023	23-01628	\$ 203.00
<b>Surrogate Total</b>					<b>23-01628 Total</b>	<b>\$ 200.97</b>
Engineering	Deputy Director Simmons	A.P. CONSTRUCTION, INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA CONSTRUCTION CONTRACT	21-09607	\$ 48,780.13
Engineering	Deputy Director Simmons	A.P. CONSTRUCTION, INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA CONSTRUCTION CONTRACT	21-09607	\$ 294,416.77
Engineering	Deputy Director Simmons	A.P. CONSTRUCTION, INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA CONSTRUCTION CONTRACT	21-09607	\$ 62,147.05
Engineering	Deputy Director Simmons	A.P. CONSTRUCTION, INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA CONSTRUCTION CONTRACT	21-09607	\$ 655.13
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-10777	\$ 18,787.39
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 29,120.94
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA PROFESSIONAL SERVICES	21-10786	\$ 1,361.10
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 42,134.88
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603	\$ 2,688.44
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603	\$ 404.98
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036	\$ 858.19
Engineering	Deputy Director Simmons	SOUTH STATE INC	Long Life Striping (FA)	CONSTRUCTION CONTRACT FOR	22-04072	\$ 89,146.73
Engineering	Deputy Director Simmons	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751	\$ 52,374.45
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Fries Mill CR655 Resurf. from 610 to 47	17-05FA PROFESSIONAL SERVICES	22-05964	\$ 226.41
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	22-12SA CONSTRUCTION CONTRACT	22-07606	\$ 82,184.15
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION INSPECTION FOR	22-10362	\$ 145.96
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	INVOICE NO. 55384	22-10846	\$ 21,815.78
					<b>22-10846 Total</b>	<b>\$ 21,815.78</b>

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	JOSEPH FAZZIO, INC	TALL PINES STATE PRESERVE	MATERIAL FOR TALL PINES	22-10904	\$ 1,340.39
					<b>22-10904 Total</b>	\$ 1,340.39
Engineering	Deputy Director Simmons	CANON USA, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00383	\$ 220.00
					<b>23-00383 Total</b>	\$ 220.00
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	INVOICE NO. 56392	23-00384	\$ 83.53
					<b>23-00384 Total</b>	\$ 83.53
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2023 Invoicing	23-00385	\$ 168.74
					<b>23-00385 Total</b>	\$ 168.74
Engineering	Deputy Director Simmons	W.B. MASON CO., INC.	Office Supplies	ITEM NO. SAN1735790	23-00767	\$ 136.68
					<b>23-00767 Total</b>	\$ 136.68
Engineering	Deputy Director Simmons	EVERGREEN ENVIRONMENTAL, LLC	Rowan Fossil Park Roadway (SA)	NJDEP PERMIT MITIGATION	23-00905	\$ 195,021.00
					<b>23-00905 Total</b>	\$ 195,021.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Salina Road Roundabout (SA)	22-08 PROFESSIONAL SERVICES	23-00906	\$ 3,375.00
					<b>23-00906 Total</b>	\$ 3,375.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	Traffic Signal Maintenance	BALANCE	23-01167	\$ 174.39
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	23-01167	\$ 398.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 270290001	23-01167	\$ 4,602.00
					<b>23-01167 Total</b>	\$ 5,174.39
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	21-03 CONSTRUCTION	23-01226	\$ 376,107.23
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	SOUTH STATE ESTIMATE: 06	23-01226	\$ 887,844.61
					<b>23-01226 Total</b>	\$ 1,263,951.84
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Dredging (SA)	21-04 CONSTRUCTION	23-01227	\$ 389,250.00
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Dredging (SA)	JPC GROUP ESTIMATE #: 02	23-01227	\$ 525,377.92
					<b>23-01227 Total</b>	\$ 914,627.92
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering	BALANCE	23-01264	\$ 2,602.50
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	BALANCE	23-01264	\$ 15,532.50
					<b>23-01264 Total</b>	\$ 18,135.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	Traffic Signal Maintenance	TRAFFIC SIGNAL REPAIR	23-01277	\$ 550.61
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	County Roadway Improvements (GC)	BALANCE	23-01277	\$ 2,769.53
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	County Roadway Improvements (GC)	INVOCE NO. 270800001	23-01277	\$ 579.00
					<b>23-01277 Total</b>	\$ 3,899.14
Engineering	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	County Roadway Improvements	INVOICE NO. 43394	23-01387	\$ 454.51
					<b>23-01387 Total</b>	\$ 454.51
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	QUOTATION NO. S-QU0018016	23-01453	\$ 50.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. NUT ZP 516	23-01453	\$ 35.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. WASHER NYLON 516	23-01453	\$ 15.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO.10470 19-FLEET-01137	23-01453	\$ 903.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO.11321-19-FLEET-01137	23-01453	\$ 469.50
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. BSXHIP 3" RED	23-01453	\$ 562.50
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. BSXHIP 3" YEL	23-01453	\$ 562.50
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. R1-1T4 30-080	23-01453	\$ 72.50
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Road Paint and Beads	BALANCE	23-01453	\$ 507.50
					<b>23-01453 Total</b>	\$ 3,177.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	County Roadway Improvements (GC)	TRAFFIC SIGNAL REPAIR	23-01611	\$ 15,417.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	County Roadway Improvements (GC)	INVOICE NO. 269680001	23-01611	\$ 179.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	County Roadway Improvements (GC)	INVOICE NO. 268840001	23-01611	\$ 1,574.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	County Roadway Improvements (GC)	INVOICE NO. 271200001	23-01611	\$ 298.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC, LLC	County Roadway Improvements (GC)	INVOICE NO. 271220001	23-01611	\$ 199.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Dredging (SA)	21-04 CONSTRUCTION	<b>23-01611 Total</b>	\$ 17,667.50
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	21-03 CONSTRUCTION	23-01724	\$ 3,921,616.19
					<b>23-01724 Total</b>	\$ 3,921,616.19
<b>Engineering Total</b>					23-01728	\$ 1,085,010.53
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	CHDO Reserves	PY2019 CHDO DEVELOPMENT	22-06442	\$ 23,704.12
					<b>22-06442 Total</b>	\$ 23,704.12
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 672.53
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs -Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 312.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.33
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	\$ 1,207.32
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 625.72
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 Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 376.63
					<b>22-07607 Total</b>	\$ 5,380.21
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 217.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,337.42
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,072.03
					<b>22-07608 Total</b>	\$ 5,214.14
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$ 3,146.27
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 2,150.48
					<b>22-07946 Total</b>	\$ 5,296.75
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	22-07947	\$ 2,001.72
					<b>22-07947 Total</b>	\$ 2,001.72
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 949.80
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 9,498.00
					<b>22-08484 Total</b>	\$ 10,447.80
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	\$ 4,989.80
					<b>22-08611 Total</b>	\$ 8,180.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental (OWA-Participant Cos	RICOH IMC2500G	22-08953	\$ 99.46
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	22-08953	\$ 67.37
					<b>22-08953 Total</b>	\$ 166.83
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 1,898.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 1,840.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 1,879.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 1,978.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 2,105.00
					<b>22-09218 Total</b>	\$ 9,700.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 657.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 541.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 543.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 658.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 669.00
					<b>22-09221 Total</b>	\$ 3,068.00
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda	PY22 CDBG-CV Public Svcs. Proj	22-09224	\$ 16,666.66
					<b>22-09224 Total</b>	\$ 16,666.66
Economic Development	Deputy Director Simmons	BUSINESS XPANSION JOURNAL	Advertising	NOVEMBER 2022-OCTOBER 2023	22-09811	\$ 450.00
					<b>22-09811 Total</b>	\$ 450.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	Adult ISA's - Training Accounts	DINAH EDWARDS	22-09813	\$ 4,980.00
					<b>22-09813 Total</b>	\$ 4,980.00
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	11/17/2022 WORKNET'S TRAINING	22-10355	\$ 22.50
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	11/17/2022 WORKNET'S TRAINING	22-10355	\$ 37.50
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	11/17/2022 WORKNET'S TRAINING	22-10355	\$ 22.50
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	11/17/2022 WORKNET'S TRAINING	22-10355	\$ 45.00
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	ALISHA THOMPSON	22-10355	\$ 75.00
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	11/17/2022 WORKNET'S TRAINING	22-10355	\$ 22.50
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	ALISHA THOMPSON	22-10355	\$ 75.00
					<b>22-10355 Total</b>	\$ 300.00
Economic Development	Deputy Director Simmons	ABUNDANT TRAINING INSTIT. INC.	ITA's	QUMAA DOZIER	22-10360	\$ 1,025.00
					<b>22-10360 Total</b>	\$ 1,025.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 1,537.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 750.00
					<b>22-10570 Total</b>	\$ 2,287.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 1,531.25
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 2,577.50
					<b>22-10572 Total</b>	\$ 4,108.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 3,125.00
					<b>22-10573 Total</b>	\$ 3,125.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	ITA's	JOHN ANDRIE	23-00140	\$ 4,980.00
					<b>23-00140 Total</b>	\$ 4,980.00
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	23-00237	\$ 2,500.00
					<b>23-00237 Total</b>	\$ 2,500.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$ 210.23
					<b>23-00537 Total</b>	\$ 210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$ 125.25
					<b>23-00538 Total</b>	\$ 125.25
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBER CHAT WITH CANDIDATES	23-01335	\$ 55.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBER CHAT WITH CANDIDATES	23-01335	\$ 55.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBER CHAT WITH CANDIDATES	23-01335	\$ 55.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	COMMUNITY SERVICE AWARDS	23-01335	\$ 130.00
					<b>23-01335 Total</b>	\$ 295.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	GLOUCESTER COUNTY WORKFORCE	23-01490	\$ 59.84
					<b>23-01490 Total</b>	\$ 59.84
Economic Development	Deputy Director Simmons	BAGELICIOUS (ABILITIES CTR CO)	Food	GLOUCESTER COUNTY WORKFORCE	23-01491	\$ 135.00
					<b>23-01491 Total</b>	\$ 135.00
Economic Development	Deputy Director Simmons	DAVID HOME SOLUTIONS LLC	Program Income - HOME Funds	Home Rehab Change Order	23-01695	\$ 3,400.00
					<b>23-01695 Total</b>	\$ 3,400.00
Economic Development	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER -#1145252503-1342641	23-01781	\$ 86.99
					<b>23-01781 Total</b>	\$ 86.99

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	MEE'S WONDERFUL LIFE, INC.	Micro-Enterprise Business Assistance	CDBG-CV/MICROENT GRANT/MEES	23-01818	\$ 10,000.00
					<b>23-01818 Total</b>	\$ 10,000.00
Economic Development	Deputy Director Simmons	WESTVILLE BREWERY, LLC	Micro-Enterprise Business Assistance	CDBG-CV/MICROENT GRANT/WESTVIL	23-01819	\$ 10,000.00
					<b>23-01819 Total</b>	\$ 10,000.00
Economic Development	Deputy Director Simmons	ALIBI INN	Micro-Enterprise Business Assistance	CDBG-CV/MICROENT GRANT/WESTVIL	23-01820	\$ 10,000.00
					<b>23-01820 Total</b>	\$ 10,000.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	Lead Paint Inspection	23-01850	\$ 375.00
					<b>23-01850 Total</b>	\$ 375.00
<b>Economic Development Total</b>						\$ 148,269.79
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00382	\$ 220.00
					<b>23-00382 Total</b>	\$ 220.00
<b>Planning Board Total</b>						\$ 220.00
Construction Board of Appeals	Commissioner Konawel	COURIER POST	Advertising	ORDER# 0005605510	23-01800	\$ 29.35
					<b>23-01800 Total</b>	\$ 29.35
<b>Construction Board of Appeals Total</b>						\$ 29.35
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 12290	23-01367	\$ 4,606.20
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 12629	23-01367	\$ 3,250.62
					<b>23-01367 Total</b>	\$ 7,856.82
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INVOICE# GCIC NJC006-2023	23-01475	\$ 1,161,348.57
					<b>23-01475 Total</b>	\$ 1,161,348.57
<b>Liability Insurance Total</b>						\$ 1,169,205.39
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	INVOICE# GCIC NJC006-2023	23-01475	\$ 497,720.81
					<b>23-01475 Total</b>	\$ 497,720.81
<b>Workman's Comp Insurance Total</b>						\$ 497,720.81
Employee Group Insurance	Director DiMarco	SUSAN WHITEHOUSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01854	\$ 28.08
					<b>23-01854 Total</b>	\$ 28.08
Employee Group Insurance	Director DiMarco	George Urban	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01855	\$ 614.08
					<b>23-01855 Total</b>	\$ 614.08
Employee Group Insurance	Director DiMarco	DOUGHERTY, ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01856	\$ 80.00
					<b>23-01856 Total</b>	\$ 80.00
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01857	\$ 1,017.66
					<b>23-01857 Total</b>	\$ 1,017.66
Employee Group Insurance	Director DiMarco	BECK, ROBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01858	\$ 121.39
					<b>23-01858 Total</b>	\$ 121.39
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01859	\$ 408.42
					<b>23-01859 Total</b>	\$ 408.42
Employee Group Insurance	Director DiMarco	QUARLES, ALBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01860	\$ 15.00
Employee Group Insurance	Director DiMarco	QUARLES, ALBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-01860	\$ 3.00
					<b>23-01860 Total</b>	\$ 18.00
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01861	\$ 63.79
					<b>23-01861 Total</b>	\$ 63.79
Employee Group Insurance	Director DiMarco	BONNER, MARYANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01862	\$ 256.77
					<b>23-01862 Total</b>	\$ 256.77
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01863	\$ 388.65
					<b>23-01863 Total</b>	\$ 388.65
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01864	\$ 224.82
					<b>23-01864 Total</b>	\$ 224.82
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	Medical January 2023	23-01940	\$ 1,547,848.46

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	Prescription January 2023	23-01940	\$ 231,585.39
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retired Benefits 3/2023	23-01942	\$ 797,532.65
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Active Soc Serv 1/2023	23-01945	\$ 217,082.22
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Retired Soc Serv 3/2023	23-01946	\$ 125,665.51
<b>Employee Group Insurance Total</b>					<b>23-01946 Total</b>	<b>\$ 125,665.51</b>
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Pickup Trucks/Vans/SUVs	OUTFITTING FORD TRANSIT	22-05963	\$ 38,594.87
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	22-07639	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 790.51
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 2,223.08
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - JUSTICE	22-07740	\$ 2,580.44
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 18FR	22-08040	\$ 10.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	DYNA STOPPER	22-08040	\$ 150.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1 IN TAPE	22-08040	\$ 34.75
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PEDI BVM	22-08040	\$ 153.36
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	O2 WRENCH	22-08040	\$ 29.64
					<b>22-08040 Total</b>	<b>\$ 378.25</b>
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	22-09662	\$ 875.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BEMIS CANISTERS	22-09662	\$ 420.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	GLUCOSE	22-09662	\$ 594.00
					<b>22-09662 Total</b>	<b>\$ 1,889.40</b>
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Other Machines and Equipment Repairs	APX STANDARD MIC CORD	22-09665	\$ 1,036.80
					<b>22-09665 Total</b>	<b>\$ 1,036.80</b>
Emergency Response/EMS	Commissioner DiCarlo	MED-FLEX INC.	Covid-19 Testing Program Expenses	Medical Waste Disposal/Nursing	22-10702	\$ 725.00
					<b>22-10702 Total</b>	<b>\$ 725.00</b>
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER, INC	EMS Station Start Up - Deptford/Monroe	AMBULANCE BUILDING DEPTFORD	22-10857	\$ 11,259.38
					<b>22-10857 Total</b>	<b>\$ 11,259.38</b>
Emergency Response/EMS	Commissioner DiCarlo	ALEXSON	EMS Station Start Up - Deptford/Monroe	AMBULANCE BUILDING DEPTFORD	22-10902	\$ 6,946.44
					<b>22-10902 Total</b>	<b>\$ 6,946.44</b>
Emergency Response/EMS	Commissioner DiCarlo	ALADTEC INC	Outside Computer Services	INVOICE# INV00224084	23-00258	\$ 18,880.00
					<b>23-00258 Total</b>	<b>\$ 18,880.00</b>
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Outside Computer Services	INVOICE# 133306	23-00348	\$ 11,813.85
					<b>23-00348 Total</b>	<b>\$ 11,813.85</b>
Emergency Response/EMS	Commissioner DiCarlo	ALADTEC INC	Equipment Svc Maintenance Agreements	PST ONLINE EMPLOYEE SCHEDULING	23-00451	\$ 7,457.00
					<b>23-00451 Total</b>	<b>\$ 7,457.00</b>
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Equipment Svc Maintenance Agreements	PROPHOENIX ANNUAL MAINTENANCE	23-00453	\$ 256,925.33
					<b>23-00453 Total</b>	<b>\$ 256,925.33</b>
Emergency Response/EMS	Commissioner DiCarlo	PATRIOT ROOFING, INC	Clayton Complex Emer. Resp. Pole Barn	CLAYTON OEM POLE BARN MATERIAL	23-00484	\$ 38,592.42
					<b>23-00484 Total</b>	<b>\$ 38,592.42</b>
Emergency Response/EMS	Commissioner DiCarlo	FORMSTACK	Data Processing Equipment	Template Online	23-00530	\$ 11,100.32
Emergency Response/EMS	Commissioner DiCarlo	FORMSTACK	Data Processing Equipment	SETUP FEE	23-00530	\$ 1,110.05

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	2023 MOTOROLA SOLUTIONS	23-00530 Total	\$ 12,210.37
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499 05 099 0056059	23-00531 Total	\$ 412,287.43
Emergency Response/EMS	Commissioner DiCarlo	ELLIOT, CHRIS	Travel Expense	MILEAGE: 12/14/22	23-00656 Total	\$ 412,287.43
Emergency Response/EMS	Commissioner DiCarlo	MICHAEL MILLER	Travel Expense	MILEAGE: 4/18/22	23-00688 Total	\$ 125.98
Emergency Response/EMS	Commissioner DiCarlo	KEVIN UHL	Travel Expense	MILEAGE: 10/15/22, 10/17/22,	23-00710 Total	\$ 30.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	LUCUS 2 PACK (RED)	23-00730 Total	\$ 7.61
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4600	23-00776 Total	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4639	23-00779 Total	\$ 1,116.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-00792 Total	\$ 19.41
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Computer Software	POWER EDGE R750 SERVER	23-00860 Total	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540216049	23-00985 Total	\$ 24,188.66
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	MAGNET POUCHES W/ CUSTOM COLOR	23-00987 Total	\$ 108.31
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	ADDITIONAL LG. CARDS	23-01013 Total	\$ 648.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	ADDITIONAL LG CARDS BILINGUAL	23-01014 Total	\$ 45.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	SHIPPING	23-01015 Total	\$ 30.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	LOGITECH MK235 KEYBOARD MOUSE	23-01016 Total	\$ 35.34
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	DRY ERASE SIGN	23-01017 Total	\$ 758.34
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 BOTTLES	23-01018 Total	\$ 68.97
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE 61072	23-01019 Total	\$ 175.33
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-01155 Total	\$ 244.30
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01156 Total	\$ 286.00
Emergency Response/EMS	Commissioner DiCarlo	CALL ONE INC	Telephones	PLANTRONICS HW540 ENCORE PRO	23-01175 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	CALL ONE INC	Telephones	SHIPPING	23-01228 Total	\$ 876.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Data Processing Equipment	APPLE IPHONE CHARGER 3PK	23-01229 Total	\$ 26.78
Emergency Response/EMS	Commissioner DiCarlo	LEXIPOL, LLC	Education and Training	INVOICE# IMVPRA113758	23-01276 Total	\$ 11,124.00
Emergency Response/EMS	Commissioner DiCarlo	ABACUS SOFTWARE SYSTEMS CORP.	Other Expenses	(70) ADDITIONAL JAMF PRO iOS	23-01278 Total	\$ 129.90
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS 3RD PARTY BILLING	23-01281 Total	\$ 2,096.50
Emergency Response/EMS	Commissioner DiCarlo				23-01283	\$ 26,793.66

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS 3RD PARTY BILLING	23-01283	\$ 24,126.64
					<b>23-01283 Total</b>	\$ 50,920.30
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 230084	23-01284	\$ 130.40
					<b>23-01284 Total</b>	\$ 130.40
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	REPAIR OF SPRINTER AMBULANCE	23-01285	\$ 449.10
					<b>23-01285 Total</b>	\$ 449.10
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-01298	\$ 444.31
					<b>23-01298 Total</b>	\$ 444.31
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOCE# 0021421-IN	23-01309	\$ 550.09
					<b>23-01309 Total</b>	\$ 550.09
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 62309	23-01310	\$ 297.60
					<b>23-01310 Total</b>	\$ 297.60
Emergency Response/EMS	Commissioner DiCarlo	MED-FLEX INC.	Covid-19 Testing Program Expenses	Medical Waste Disposal/Nursing	23-01333	\$ 365.00
					<b>23-01333 Total</b>	\$ 365.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC TRAINING ROOM	23-01341	\$ 396.11
					<b>23-01341 Total</b>	\$ 396.11
Emergency Response/EMS	Commissioner DiCarlo	GRAYBAR ELECTRIC INC	Computer Software	WILLIAMS VENT BLOWER	23-01343	\$ 420.64
					<b>23-01343 Total</b>	\$ 420.64
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC CO.POLICE TRAINI.CTR.	Education and Training	2022 INSERVICE TRAINING	23-01384	\$ 250.00
					<b>23-01384 Total</b>	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 55.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 55.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 55.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 16.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 36.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 359.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 9.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 44.00
					<b>23-01443 Total</b>	\$ 677.60
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	PORTABLE ELEC. HEATER	23-01446	\$ 201.20
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2053415097	23-01446	\$ 317.04
					<b>23-01446 Total</b>	\$ 518.24
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNIFORMS AS	23-01449	\$ 4,125.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNIFORMS AS	23-01449	\$ 4,896.48
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNIFORMS AS	23-01449	\$ 1,646.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNIFORMS AS	23-01449	\$ 2,320.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNIFORMS AS	23-01449	\$ 2,450.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNIFORMS AS	23-01449	\$ 258.00
					<b>23-01449 Total</b>	\$ 15,696.47
Emergency Response/EMS	Commissioner DiCarlo	CALL ONE INC	Telephones	PLANTRONICS HIC-10 ADAPTER	23-01455	\$ 176.46
Emergency Response/EMS	Commissioner DiCarlo	CALL ONE INC	Telephones	SHIPPING	23-01455	\$ 20.53
					<b>23-01455 Total</b>	\$ 196.99
Emergency Response/EMS	Commissioner DiCarlo	THE ARC OF CAMDEN COUNTY	Project SEARCH	CONSULTING SERVICES AND A	23-01472	\$ 16,100.00
					<b>23-01472 Total</b>	\$ 16,100.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	SELF LAMINATING POUCHES 4X6	23-01504	\$ 88.35
					<b>23-01504 Total</b>	\$ 88.35

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Education and Training	QUOTE# 2053409771	23-01505	\$ 75.43
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Education and Training	LABEL TAPE, RED	23-01505	\$ 75.43
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Education and Training	LABEL TAPE, GREEN	23-01505	\$ 75.43
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Education and Training	LABEL TAPE, YELLOW	23-01505	\$ 75.43
					<b>23-01505 Total</b>	\$ 301.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PA01122023KAL	23-01506	\$ 564.00
					<b>23-01506 Total</b>	\$ 564.00
Emergency Response/EMS	Commissioner DiCarlo	HUMIMIC MEDICAL	EMS Station Updates	QUOTE# 233127	23-01515	\$ 999.96
Emergency Response/EMS	Commissioner DiCarlo	HUMIMIC MEDICAL	EMS Station Updates	SHIPPING	23-01515	\$ 29.74
					<b>23-01515 Total</b>	\$ 1,029.70
Emergency Response/EMS	Commissioner DiCarlo	PINNACLE EMERGENCY VEHICLES	Auto and Truck Repairs	INVOICE# 11048	23-01516	\$ 71.75
					<b>23-01516 Total</b>	\$ 71.75
Emergency Response/EMS	Commissioner DiCarlo	GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	2023 DUES	23-01518	\$ 200.00
					<b>23-01518 Total</b>	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 961.38
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 3,222.94
					<b>23-01519 Total</b>	\$ 4,184.32
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Supplies and Materials	EXT CORD	23-01533	\$ 39.99
					<b>23-01533 Total</b>	\$ 39.99
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	QUOTE# 101673	23-01539	\$ 1,099.50
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	SWAT-T ORANGE TOURNIQUET	23-01539	\$ 96.90
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STERILE CONF BANDAGE 4"	23-01539	\$ 88.56
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	6" EMERGENCY BANDAGE-ISR.	23-01539	\$ 650.00
					<b>23-01539 Total</b>	\$ 1,934.96
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Supplies and Materials	TV MOUNT FOR VAN	23-01549	\$ 47.99
					<b>23-01549 Total</b>	\$ 47.99
Emergency Response/EMS	Commissioner DiCarlo	JASON KOVILARITCH	Travel Expense	MILEAGE REIMBURSEMENT	23-01559	\$ 220.08
					<b>23-01559 Total</b>	\$ 220.08
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-01571	\$ 1,255.78
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	23-01572	\$ 6,852.07
					<b>23-01572 Total</b>	\$ 6,852.07
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	2023 NJ EPA Conference	23-01583	\$ 50.00
					<b>23-01583 Total</b>	\$ 2,250.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Computer Software	BACKUP ASSIST + 24 MONTHS	23-01593	\$ 3,831.60
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Computer Software	HYPER - V ADVANCED ADDON	23-01593	\$ 1,946.70
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Computer Software	CLOUD BACKUP ADD ON	23-01593	\$ 1,369.90

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Computer Software	VEEAM SOFTWARE	23-01593 Total	\$ 7,148.20
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01594 Total	\$ 3,850.20
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich	INVOICE# REMI1641839 JAN 2023	23-01597 Total	\$ 1,584.26
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Clayton Complex Emer. Resp. Pole Barn	CLAYTON OEM POLE BARN MATERIAL	23-01628 Total	\$ 128.56
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Clayton Complex Emer. Resp. Pole Barn	4PLY 2X8X36 GLULAM BOTTOM	23-01683 Total	\$ 8,864.00
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Clayton Complex Emer. Resp. Pole Barn	DELIVERY	23-01683 Total	\$ 5,978.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Other Expenses	INVOICE# 63523	23-01744 Total	\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	EMS Station Updates	weBOOST HOME CELL PHONE SIGNAL	23-01747 Total	\$ 2,520.00
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-01747 Total	\$ 2,520.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	IPADS FOR COVID VACCINE APPTS	23-01813 Total	\$ 2,004.51
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRST NET WIFI/CRADLEPOINT	23-01823 Total	\$ 650.08
Emergency Response/EMS	Commissioner DiCarlo	CAMPBELL LOCK & SAFE, INC	EMS Station Updates	LOCK FOR EMS 82-8 READER	23-02019 Total	\$ 650.08
Emergency Response/EMS	Commissioner DiCarlo				23-02019 Total	\$ 471.00
<b>Emergency Response/EMS Total</b>						\$ 1,016,956.28
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	Lease Agreement 4th Qrt 2022	23-00623	\$ 1,896.75
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		23-00623	\$ 8,092.80
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		23-00623	\$ 632.25
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb Nov/Dec 2022	23-00623 Total	\$ 10,621.80
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-00627	\$ 70.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		23-00627	\$ 166.88
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies	Mileage Reimb Nov/Dec 2022	23-00627 Total	\$ 75.63
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden		23-00628	\$ 312.51
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden	Office Supplies	23-00628	\$ 27.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Salem		23-00628	\$ 74.25
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Salem		23-00628	\$ 48.49
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Salem		23-00628	\$ 11.25
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Medical Supplies	23-00628 Total	\$ 160.99
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden	Medical Supplies	23-00629	\$ 193.75
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden	Medical Supplies	23-00629	\$ 503.75
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem	Medical Supplies	23-00629	\$ 119.98
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		23-00629 Total	\$ 77.50
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology Dec 2022	23-00637	\$ 894.98
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		23-00637	\$ 4,181.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		23-00637	\$ 9,342.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Safety Supplies - Camden		23-00637 Total	\$ 1,230.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Education and Training - Camden	ABMDI 2023 Dues	23-00641	\$ 14,753.00
Medical Examiner	Commissioner Konawel				23-00641	\$ 150.00
Medical Examiner	Commissioner Konawel				23-00641	\$ 50.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Office Transcription Jan 23	23-00641 Total	\$ 200.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		23-01130	\$ 70.78
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		23-01130	\$ 184.02
					23-01130 Total	\$ 28.30
					23-01130 Total	\$ 283.10
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reim Dec 2022	23-01131	\$ 122.50
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		23-01131	\$ 36.88
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		23-01131	\$ 49.38
					23-01131 Total	\$ 208.76
Medical Examiner	Commissioner Konawel	DAKSHA R SHAH, MD	Professional Services - Camden	Prof Services - Aut Dr. Shah	23-01146	\$ 900.00
					23-01146 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME Copier Rental 1/23-2/22/23	23-01369	\$ 92.81
					23-01369 Total	\$ 92.81
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb - JB Jan 2023	23-01370	\$ 5.24
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-01370	\$ 193.23
					23-01370 Total	\$ 198.47
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden	mileage reimb - AN Jan 2023	23-01371	\$ 352.39
					23-01371 Total	\$ 352.39
Medical Examiner	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Lab Supplies	Toe Tags - Body Identification	23-01372	\$ 71.75
Medical Examiner	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Lab Supplies - Camden		23-01372	\$ 186.55
Medical Examiner	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Lab Supplies - Salem		23-01372	\$ 28.70
					23-01372 Total	\$ 287.00
<b>Medical Examiner Total</b>						\$ 29,265.81
Sheriff	Commissioner DeSilvio	WATCHGUARD VIDEO	Police Supplies	CAMERA MOUNT	22-03412	\$ 1,500.00
Sheriff	Commissioner DeSilvio	WATCHGUARD VIDEO	Police Supplies	FREIGHT	22-03412	\$ -
					22-03412 Total	\$ 1,500.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	LANDAUER	22-08471	\$ 975.00
					22-08471 Total	\$ 975.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	23-00551	\$ 450.30
					23-00551 Total	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH	23-00554	\$ 213.60
					23-00554 Total	\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	23-00733	\$ 120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	23-00733	\$ 120.77
					23-00733 Total	\$ 241.54
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Safety Equipment	HANDHELD METAL DETECTORS	23-00916	\$ 1,064.16
					23-00916 Total	\$ 1,064.16
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	CONTAINERS FOR XRAY MACHINE	23-00917	\$ 135.30
					23-00917 Total	\$ 135.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) JAN.	23-01415	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) FEB.	23-01415	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) MARCH	23-01415	\$ 372.49
					23-01415 Total	\$ 1,117.47
Sheriff	Commissioner DeSilvio	MUNICIPAL RECORD SERVICE	Printing	TRAFFIC TICKET BOOKS	23-01418	\$ 650.00
Sheriff	Commissioner DeSilvio	MUNICIPAL RECORD SERVICE	Printing	SHIPPING	23-01418	\$ 68.00
					23-01418 Total	\$ 718.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	RECORDING DECAL/FLEET VEHICLE	23-01429	\$ 315.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	RECORDING DECAL/FLEET VEHICLE	23-01429	\$ 75.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Physician Services	PSYCHOLOGICAL EVALUATION FOR	23-01498	\$ 390.00
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Physician Services	PSYCHOLOGICAL EVALUATION FOR	23-01498	\$ 550.00
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Physician Services	PSYCHOLOGICAL EVALUATION FOR	23-01498	\$ 550.00
					<b>23-01498 Total</b>	\$ 1,650.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	VET INVOICES	23-01835	\$ 209.14
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	VET INVOICES	23-01835	\$ 287.71
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	VET INVOICES	23-01835	\$ 9.50
					<b>23-01835 Total</b>	\$ 506.35
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	EXTRADITION	23-01948	\$ 33.88
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	EXTRADITION	23-01948	\$ 33.44
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	ELEVATOR KEYS	23-01948	\$ 37.46
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Police Supplies	LOCK BOX	23-01948	\$ 46.87
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	EXTRADITION	23-01948	\$ 21.23
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	EXTRADITION	23-01948	\$ 26.46
					<b>23-01948 Total</b>	\$ 199.34
<b>Sheriff Total</b>						\$ 9,161.06
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$ 290.37
					<b>22-02616 Total</b>	\$ 290.37
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	.223 cal. 55gr. Jacketed	22-03552	\$ 1,097.36
					<b>22-03552 Total</b>	\$ 1,097.36
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	12 Month Subscription to Case	22-03663	\$ 96.00
					<b>22-03663 Total</b>	\$ 96.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Other Expenses	A la Carte Hardware	22-06847	\$ 93.90
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Other Expenses	AB3 Camera Bundle	22-06847	\$ 4,194.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Other Expenses	Basic License Bundle	22-06847	\$ 4,320.00
					<b>22-06847 Total</b>	\$ 8,607.90
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment	4G LTE Portable GPS w/ base	22-07719	\$ 897.00
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment	Shipping	22-07719	\$ 14.95
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment	Activation Fee	22-07719	\$ 59.85
					<b>22-07719 Total</b>	\$ 971.80
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	Equipment	Mens Defender Shirt-OD Green	22-07963	\$ 249.00
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	Equipment	Men's Defenders Pants-OD Green	22-07963	\$ 444.00
					<b>22-07963 Total</b>	\$ 693.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Supplies	Dell Memory Upgrade-32gb	22-08458	\$ 201.97
					<b>22-08458 Total</b>	\$ 201.97
Prosecutor	Commissioner DeSilvio	ELITE FORENSIC SERVICES LLC	Witness Fees	Pre Trial Prep including	22-08879	\$ 1,600.00
Prosecutor	Commissioner DeSilvio	ELITE FORENSIC SERVICES LLC	Witness Fees	Travel Time and Testimony	22-08879	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	ELITE FORENSIC SERVICES LLC	Witness Fees	Airfare	22-08879	\$ 550.00
Prosecutor	Commissioner DeSilvio	ELITE FORENSIC SERVICES LLC	Witness Fees	Hotel Estimate \$150.00/night	22-08879	\$ 150.00
Prosecutor	Commissioner DeSilvio	ELITE FORENSIC SERVICES LLC	Witness Fees	Ground Transportation Estimate	22-08879	\$ 200.00
					<b>22-08879 Total</b>	\$ 5,500.00
Prosecutor	Commissioner DeSilvio	ASHLEY TATE	Witness Fees	Fee for expert testimony and	22-09512	\$ 1,500.00
					<b>22-09512 Total</b>	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-10426	\$ 208.81
					<b>22-10426 Total</b>	\$ 208.81
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	CPANJ Prosecutor Convention	22-10840	\$ 15,000.00
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	3 PAYMENTS MAID BY EMPLOYEES	22-10840	\$ (360.00)

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	CPANJ Prosecutor Convention	22-10840	\$ 6,860.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	<b>22-10840 Total</b>	\$ 21,500.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Taj Lumanog	23-00083	\$ 1,073.56
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Justin Hilt	<b>23-00083 Total</b>	\$ 1,073.56
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	23-00084	\$ 826.46
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	<b>23-00084 Total</b>	\$ 826.46
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	January 2023 Vehicle Leasing	23-00138	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-00138	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	23-00138	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	23-00138	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-00138	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	23-00138	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	23-00138	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	23-00138	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Durango	23-00138	\$ 650.00
Prosecutor	Commissioner DeSilvio	FBI-LEEDA INC	Education and Training - Investigators	FBI - LEEDA class	<b>23-00138 Total</b>	\$ 6,625.00
Prosecutor	Commissioner DeSilvio	RUTGERS, THE STATE UNIVERSITY	Education & Training	YD0810FW2022 Adolescent	23-00282	\$ 795.00
Prosecutor	Commissioner DeSilvio	RUTGERS, THE STATE UNIVERSITY	Education & Training	YD0810FW2022 Adolescent	<b>23-00282 Total</b>	\$ 795.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 22L002837	23-00591	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 22L003045	23-00591	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 22L003046	23-00591	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 22L003047	23-00591	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 22L003048	23-00591	\$ 45.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00591 Total</b>	\$ 225.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERTAGES-FEBRUARY 2023	23-00823	\$ 264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERTAGES-FEBRUARY 2023	<b>23-00823 Total</b>	\$ 49.45
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Police Equipment	LP12 speaker and spotlight	23-00871	\$ 1,999.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Police Equipment	WB37 Intelligent Battery	23-00871	\$ 118.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Police Equipment	BC-Bid-22-11 NJ Coop	23-00871	\$ (300.00)
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Police Equipment	LP12 speaker and spotlight	<b>23-00871 Total</b>	\$ 1,817.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00888	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00888 Total</b>	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00889	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00889 Total</b>	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00890	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00890 Total</b>	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00891	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00891 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00892	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00892 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00893	\$ 195.49

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00893 Total</b>	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00894 Total</b>	\$ 111.09
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	<b>23-00895 Total</b>	\$ 190.94
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Taj Lumanog	<b>23-00942 Total</b>	\$ 1,786.22
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Justin Hilt	<b>23-00943 Total</b>	\$ 1,498.03
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	<b>23-00944 Total</b>	\$ 2,067.29
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Other Expenses	Funding EZ-Pass Account	<b>23-00945 Total</b>	\$ 500.00
Prosecutor	Commissioner DeSilvio	COMMONWEALTH OF PENNSYLVANIA	Overtime Reimbursement	Reimbursement from Oct. 2022	<b>23-00946 Total</b>	\$ 867.28
Prosecutor	Commissioner DeSilvio	NJ BIAS CRIME OFFICERS ASSOC	Meetings, Memberships and Dues	Annual Membership Dues	<b>23-00947 Total</b>	\$ 150.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00949 Total</b>	\$ 298.18
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case# 22L001640	<b>23-01210 Total</b>	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case# 22L001913		
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case# 22L001914		
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case# 22L001915		
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case# 22L001916		
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case# 22L008853		
Prosecutor	Commissioner DeSilvio	GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	2023 Dues	<b>23-01211 Total</b>	\$ 270.00
Prosecutor	Commissioner DeSilvio	GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	2023 Dues		
Prosecutor	Commissioner DeSilvio	FANARA, PHILLIP P	Witness Fees	Reimbursement for expenses	<b>23-01212 Total</b>	\$ 180.00
Prosecutor	Commissioner DeSilvio	FANARA, PHILLIP P	Witness Fees	Reimbursement for tolls		
Prosecutor	Commissioner DeSilvio	FANARA, PHILLIP P	Witness Fees	Expert Witness per diem		
Prosecutor	Commissioner DeSilvio	ELITE FORENSIC SERVICES LLC	Witness Fees	Balance due for expert witness	<b>23-01213 Total</b>	\$ 314.50
Prosecutor	Commissioner DeSilvio	ASHLEY TATE	Witness Fees	Balance due for expert witness		
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Printing	Quote # 23628.1	<b>23-01215 Total</b>	\$ 155.26
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Printing	4/4 standard business card		
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Printing	4/0 11x14 Poster		
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/software Subscription	<b>23-01216 Total</b>	\$ 2,472.75
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software subscription	<b>23-01217 Total</b>	\$ 300.00
Prosecutor	Commissioner DeSilvio	NIAIA INC	Meetings, Memberships and Dues	2023 Annual Membership Dues	<b>23-01237 Total</b>	\$ 100.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	FAPANJ	Meetings, Memberships and Dues	2023 Membership Dues for	<b>23-01237 Total</b>	\$ 100.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	23-01239	\$ 200.00	
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	<b>23-01239 Total</b>	\$ 200.00	
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Alera AdaptivErgo Two-Tier	23-01241	\$ 278.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	<b>23-01241 Total</b>	\$ 278.40	
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park Envelope	23-01242	\$ 13.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Paper Clips Jumbo	23-01242	\$ 5.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Paper clips #1	23-01242	\$ 2.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland Transparent Tape	23-01242	\$ 6.72
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal #2 Woodcase Pencil	23-01242	\$ 2.95
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad Earthwise Recycled	23-01242	\$ 18.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Pencil Style	23-01242	\$ 2.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Colored Top	23-01242	\$ 50.82
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	ID Bureau Supplies	<b>23-01242 Total</b>	\$ 103.03	
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	ID Bureau Supplies	Invoice 77745 Reinstall temp	23-01243	\$ 330.00
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	ID Bureau Supplies	<b>23-01243 Total</b>	\$ 330.00	
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Software Maintenance	23-01286	\$ 12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Discover Component	23-01286	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance IA Module	23-01286	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW Portal	23-01286	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW Letter Adult	23-01286	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW stat tracker	23-01286	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance DV Family Module	23-01286	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance FACTS Interface	23-01286	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juv & Family VW	23-01286	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eDiscovery Portal	23-01286	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance CAC Module	23-01286	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juvenile Module	23-01286	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Procedures &	23-01286	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance SANE & PMT report	23-01286	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VAWA/Muskie Report	23-01286	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eCDR Interface	23-01286	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Adjustment - Maintenance Cap	23-01286	\$ (10,875.00)
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	<b>23-01286 Total</b>	\$ 20,000.00	
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting Services	23-01287	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Server maintenance on	23-01287	\$ 7,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	<b>23-01287 Total</b>	\$ 12,762.85	
Prosecutor	Commissioner DeSilvio	CABAN, JACQUELINE	Conferences	Cloud Hosting Services	23-01288	\$ 3,600.00
Prosecutor	Commissioner DeSilvio	CABAN, JACQUELINE	Conferences	<b>23-01288 Total</b>	\$ 3,600.00	
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Conferences	Reimbursement for meal from	23-01398	\$ 17.27
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Conferences	Reimbursement for meals at	23-01399	\$ 57.50
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Witness Fees	<b>23-01399 Total</b>	\$ 57.50	
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Witness Fees	Invoice # 22424 room for	23-01400	\$ 92.00
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Witness Fees	Invoice # 22461 room for	23-01400	\$ 92.00
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Witness Fees	Invoice # 22465 room for	23-01400	\$ 92.00
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Witness Fees	Invoice # 22527 room for	23-01400	\$ 92.00
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Witness Fees	Invoice # 22534 room for	23-01400	\$ 184.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Witness Fees	Invoice # 22543 room for	23-01400	\$ 92.00
					<b>23-01400 Total</b>	\$ 644.00
Prosecutor	Commissioner DeSilvio	NARLINE CASIMIR	Conferences	CPANJ reimbursement meals	23-01401	\$ 29.31
Prosecutor	Commissioner DeSilvio	NARLINE CASIMIR	Conferences	CPANJ reimbursement parking	23-01401	\$ 5.00
					<b>23-01401 Total</b>	\$ 34.31
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Conferences	CPANJ reimbursement for meals	23-01402	\$ 53.80
					<b>23-01402 Total</b>	\$ 53.80
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Account # 1048923-3800591	23-01456	\$ 34.86
					<b>23-01456 Total</b>	\$ 34.86
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-01457	\$ 111.53
					<b>23-01457 Total</b>	\$ 111.53
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	February 2023 Vehicle Leasing	23-01584	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-01584	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	23-01584	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	23-01584	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-01584	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Dodge Ram	23-01584	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	23-01584	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	23-01584	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Durango	23-01584	\$ 650.00
					<b>23-01584 Total</b>	\$ 6,625.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Order # 114-5897330-7925824	23-01661	\$ 179.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	PNY 32GB Attache' 3 USB 2.0	23-01661	\$ 129.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	PNY 16GB Attache' 3 USB 2.0	23-01661	\$ 119.99
					<b>23-01661 Total</b>	\$ 429.97
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	invoice # 35226	23-01980	\$ 125.00
					<b>23-01980 Total</b>	\$ 125.00
<b>Prosecutor Total</b>						\$ 122,500.49
Corrections	Commissioner DeSilvio	ZONES, LLC	Office Supplies	OFFICE SUPPLIES	22-01242	\$ 116.50
					<b>22-01242 Total</b>	\$ 116.50
Corrections	Commissioner DeSilvio	R & R RADAR, INC.	Police Supplies	IN-CAR CAMERA INSTALLATION	22-09649	\$ 1,200.00
					<b>22-09649 Total</b>	\$ 1,200.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-JAN	23-00550	\$ 125.84
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-FEB	23-00550	\$ 125.84
					<b>23-00550 Total</b>	\$ 251.68
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-FEB	23-00552	\$ 191.44
					<b>23-00552 Total</b>	\$ 191.44
Corrections	Commissioner DeSilvio	INSPIRA MEDICAL CENTER	Medical Services and Autopsies	K. MCDONALD DOS 8/12/22	23-00818	\$ 1,119.00
					<b>23-00818 Total</b>	\$ 1,119.00
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	23-01414	\$ 212.13
					<b>23-01414 Total</b>	\$ 212.13
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING	23-01416	\$ 16,667.80
					<b>23-01416 Total</b>	\$ 16,667.80
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO-JAN. 2023	23-01417	\$ 536.75
					<b>23-01417 Total</b>	\$ 536.75
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING - JAN	23-01419	\$ 28,458.00
					<b>23-01419 Total</b>	\$ 28,458.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE	23-01420	\$ 648.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE	23-01420	\$ 1,032.00
					<b>23-01420 Total</b>	\$ 1,680.00
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT EXPENSES DUE	23-01517	\$ 44,293.00
					<b>23-01517 Total</b>	\$ 44,293.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTRUST DENTAL-MARCH	23-01521	\$ 1,654.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTRUST DENTAL-JUNE	23-01521	\$ 1,654.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTRUST DENTAL-JAN 2023	23-01521	\$ 1,654.00
					<b>23-01521 Total</b>	\$ 4,962.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM HOSPITAL COVERAGE	23-01943	\$ 13,981.63
					<b>23-01943 Total</b>	\$ 13,981.63
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-FEB 2023	23-01951	\$ 547,548.96
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-FEB 2023	23-01951	\$ (1,337.67)
					<b>23-01951 Total</b>	\$ 546,211.29
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING RATE INCREASE	23-01960	\$ 72,480.10
					<b>23-01960 Total</b>	\$ 72,480.10
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM HOSPITAL COVERAGE	23-01963	\$ 2,733.25
					<b>23-01963 Total</b>	\$ 2,733.25
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES(FEB)	23-01964	\$ 1,654.00
					<b>23-01964 Total</b>	\$ 1,654.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES(FEB)	23-01966	\$ 1,654.00
					<b>23-01966 Total</b>	\$ 1,654.00
<b>Corrections Total</b>						\$ 738,402.57
Roads & Bridges	Deputy Director Simmons	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	QUOTE NO. 49375	22-07076	\$ 60.99
					<b>22-07076 Total</b>	\$ 60.99
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Hardware	MATERIAL FOR TRAILER BED	22-09685	\$ 266.91
					<b>22-09685 Total</b>	\$ 266.91
Roads & Bridges	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	INVOICE NO. 0010273129	22-09955	\$ 623.16
					<b>22-09955 Total</b>	\$ 623.16
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 581421	22-10758	\$ 80.10
					<b>22-10758 Total</b>	\$ 80.10
Roads & Bridges	Deputy Director Simmons	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	QUOTE: 1058666	23-00261	\$ 1,185.00
					<b>23-00261 Total</b>	\$ 1,185.00
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
					<b>23-00263 Total</b>	\$ 39.90
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-00275	\$ 115.59
					<b>23-00275 Total</b>	\$ 115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00380	\$ 210.23
					<b>23-00380 Total</b>	\$ 210.23
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00381	\$ 313.61
					<b>23-00381 Total</b>	\$ 313.61
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Chemicals	INVOICE NO. D4635	23-00525	\$ 389.97
					<b>23-00525 Total</b>	\$ 389.97
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	MATERIAL FOR REPAIRS	23-00620	\$ 14.99
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	3PC IMP SOCK ADAPTER	23-00620	\$ 7.99

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	NEW ENTERPRISE STONE & LIME CO	Slurry Seal	INVOICE NO. 7995084	<b>23-00620 Total</b>	\$ 22.98
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4631	23-00769	\$ 2,279.94
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	<b>23-00769 Total</b>	\$ 2,279.94
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	23-00910	\$ 27.98
Roads & Bridges	Deputy Director Simmons	STAPLES ADVANTAGE	Other Equipment	TRU RED 24-SHEET CROSS-CUT	<b>23-00970 Total</b>	\$ 27.98
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	23-01000	\$ 2,171.00
Roads & Bridges	Deputy Director Simmons	QUALITY CARRIERS INC	Other Expense	REFUND OF PERF BOND 14-237	<b>23-01000 Total</b>	\$ 2,171.00
Roads & Bridges	Deputy Director Simmons	LEDDEN PALIMENO	Other Expense	REFUND OF PERF. BOND 15-324	23-01168	\$ 2,197.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	INVOICE NO. D4648	<b>23-01168 Total</b>	\$ 2,197.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	INVOICE NO. D4652	23-01218	\$ 239.99
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Materials	SKU #: 688093	<b>23-01218 Total</b>	\$ 239.99
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Materials	INVOICE NO. D4642	23-01219	\$ 49.85
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Materials	SKU #: 588517	<b>23-01219 Total</b>	\$ 49.85
Roads & Bridges	Deputy Director Simmons	STEVENS, RAY	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	23-01268	\$ 191.96
Roads & Bridges	Deputy Director Simmons	RYAN WALKER	Safety Equipment	2023 SAFETY SHOE REIMBURSEMENT	<b>23-01268 Total</b>	\$ 8.49
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Chemicals	INVOICE NO. D4658	23-01273	\$ 145.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Chemicals	SKU #: 216754	<b>23-01273 Total</b>	\$ 145.00
Roads & Bridges	Deputy Director Simmons	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ESTIMATE #123377 - 8/29/22	23-01274	\$ 136.00
Roads & Bridges	Deputy Director Simmons	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	PARTS INCLUDED	<b>23-01274 Total</b>	\$ 136.00
Roads & Bridges	Deputy Director Simmons	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 46224 9/22/22	23-01478	\$ 279.98
Roads & Bridges	Deputy Director Simmons	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	REPLACE DAMAGED BOTTOM SECTION	<b>23-01478 Total</b>	\$ 24.99
Roads & Bridges	Deputy Director Simmons	POWER EQUIPMENT COMPANY	General Building Renovations	QUOTE #10065SM - 10/12/22	23-01479	\$ 304.97
Roads & Bridges	Deputy Director Simmons	POWER EQUIPMENT COMPANY	General Building Renovations	LABOR ESTIMATE	<b>23-01479 Total</b>	\$ 179.60
Roads & Bridges	Deputy Director Simmons	POWER EQUIPMENT COMPANY	General Building Renovations	LABOR ESTIMATE	23-01666	\$ 782.23
Roads & Bridges	Deputy Director Simmons	CAMPBELL, LEE	Safety Supplies	SAFETY SHOE REIMBURSEMENT	<b>23-01666 Total</b>	\$ 150.00
Roads & Bridges	Deputy Director Simmons	CAMPBELL, LEE	Safety Supplies	SAFETY SHOE REIMBURSEMENT	23-01671	\$ 150.00
<b>Roads &amp; Bridges Total</b>						\$ 12,990.21
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 721.35
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	ESTIMATE #123377 - 8/29/22	<b>22-00290 Total</b>	\$ 721.35
Buildings & Grounds	Commissioner Barnes	ACME LINGO FLAGPOLES LLC	Veterans Cemetery	PARTS INCLUDED	22-07447	\$ 5,795.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 46224 9/22/22	<b>22-07447 Total</b>	\$ 5,300.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	REPLACE DAMAGED BOTTOM SECTION	22-08137	\$ 1,320.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	QUOTE #10065SM - 10/12/22	<b>22-08137 Total</b>	\$ 6,620.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	LABOR ESTIMATE	22-08682	\$ 23,125.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	LABOR ESTIMATE	22-08682	\$ 7,440.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	LABOR ESTIMATE	22-08682	\$ 1,771.93

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 44234 12/31/22	<b>22-08682 Total</b>	\$ 32,336.93
					23-00179	\$ 1,327.17
					<b>23-00179 Total</b>	\$ 1,327.17
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 713.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 472.10
					<b>23-00194 Total</b>	\$ 1,185.10
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 28.66
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 411.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 189.97
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 349.13
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 39.41
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 73.90
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 123.13
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 385.52
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 301.62
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 168.59
					<b>23-00288 Total</b>	\$ 2,070.93
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 731.00
					<b>23-00289 Total</b>	\$ 731.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 333.75
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 212.92
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 2,230.92
					<b>23-00291 Total</b>	\$ 2,777.59
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	23-00292	\$ 237.19
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	ADDITION TRAYS FOR COPIER	23-00292	\$ 20.27
					<b>23-00292 Total</b>	\$ 257.46
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	23-00294	\$ 340.00
					<b>23-00294 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 45.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 60.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
					<b>23-00339 Total</b>	<b>\$ 863.41</b>
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 175.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 65.00
					<b>23-00340 Total</b>	<b>\$ 545.00</b>
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	23-00341	\$ 2,270.00
					<b>23-00341 Total</b>	<b>\$ 2,270.00</b>
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$ 630.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$ 210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$ 210.00
					<b>23-00342 Total</b>	<b>\$ 1,050.00</b>
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	23-00343	\$ 235.00
					<b>23-00343 Total</b>	<b>\$ 235.00</b>
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	QUOTE# C1769 1/9/23	23-00394	\$ 599.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1774 1/12/23	23-00394	\$ 37.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	QUOTE# C1765 1/2/23	23-00394	\$ 21.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	SWIFFER WET JET KIT	23-00394	\$ 27.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1.25L WET JET DAWN	23-00394	\$ 29.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Other Materials	QUOTE# D4602 12/9/23	23-00394	\$ 2.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Other Materials	TG 4PK 3/4" WHT BASE	23-00394	\$ 4.58
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Lawn Equipment	QUOTE# C1763 12/29/22	23-00394	\$ 169.99
					<b>23-00394 Total</b>	<b>\$ 894.47</b>
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	ESTIMATE# 46499 12/28/22	23-00396	\$ 4,650.00
					<b>23-00396 Total</b>	<b>\$ 4,650.00</b>
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE #Q004370 - 1/3/23	23-00443	\$ 227.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SLOA24 - A-1041-A	23-00443	\$ 1,055.28
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SLOA22 - FLUSHMATE	23-00443	\$ 82.92
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SOLD92 - KORKY TOILET	23-00443	\$ 45.00
					<b>23-00443 Total</b>	<b>\$ 1,410.70</b>
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	QUOTE# S100543164 1/18/23	23-00500	\$ 378.67
					<b>23-00500 Total</b>	<b>\$ 378.67</b>
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	ESTIMATE # 77943- 1/18/23	23-00501	\$ 78.48
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	ITEM #793398 - BLADE, 23.86	23-00501	\$ 152.22
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	ITEM #781872 - CS .625 11X1.250	23-00501	\$ 8.02

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	ITEM #604383- CS .625 11X1.250	23-00501	\$ 10.36
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	ITEM #49065-0724 - USE 49065	23-00501	\$ 47.16
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	ITEM #84921 - FILTER OIL	23-00501	\$ 25.78
					<b>23-00501 Total</b>	\$ 322.02
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1740 11/29/22	23-00527	\$ 89.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	39-362 ADAPTER PLATE	23-00527	\$ 71.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	39-152 OPERATOR COVER	23-00527	\$ 23.98
					<b>23-00527 Total</b>	\$ 185.94
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 3,300.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 2,623.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 2,458.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 2,722.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 3,261.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER(JONES)	23-00528	\$ 156.75
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER(WILSON)	23-00528	\$ 115.50
					<b>23-00528 Total</b>	\$ 14,638.25
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	QUOTE# 2301-065124 1/19/23	23-00584	\$ 2,000.00
					<b>23-00584 Total</b>	\$ 2,000.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	BIRCH UNFINISHED PLYWOOD	23-00817	\$ 1,265.70
					<b>23-00817 Total</b>	\$ 1,265.70
Buildings & Grounds	Commissioner Barnes	CARTER LUMBER 393	General Building Renovations	QUOTE# 393007318 1/19/23	23-00853	\$ 8,692.60
Buildings & Grounds	Commissioner Barnes	CARTER LUMBER 393	General Building Renovations	(393-0000264003) 3/0X6/8 KD	23-00853	\$ 4,814.60
Buildings & Grounds	Commissioner Barnes	CARTER LUMBER 393	General Building Renovations	(393-0000264004) 4-1/2"X4-1/2"	23-00853	\$ 919.80
					<b>23-00853 Total</b>	\$ 14,427.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	General Building Renovations	QUOTE #Q2023-43462 -1/25/23	23-00970	\$ 3,758.00
					<b>23-00970 Total</b>	\$ 3,758.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	7' INDOOR FLAG SET W/ SPACE	23-00988	\$ 217.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	SHIPPING	23-00988	\$ 69.86
					<b>23-00988 Total</b>	\$ 286.86
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S050950826 2/3/23	23-01052	\$ 540.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	WIC THHN 8 STR WHT 500R	23-01052	\$ 270.00
					<b>23-01052 Total</b>	\$ 810.00
Buildings & Grounds	Commissioner Barnes	UNIPAK OF NJ CORPORATION	Janitorial Supplies	23X17X48 BLACK PLASTIC LINERS	23-01138	\$ 2,646.00
					<b>23-01138 Total</b>	\$ 2,646.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# AVE21071 CARTER'S FELT	23-01139	\$ 1.28
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# BICWOC12WE BIC COVER-IT	23-01139	\$ 0.52
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV86920 UNIVERSAL STENO	23-01139	\$ 4.30
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# MEA05512 MEAD SPIRAL	23-01139	\$ 8.30
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# QUA43567 QUALITY PARK	23-01139	\$ 6.82
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1500BKD	23-01139	\$ 69.12
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1300 PROCELL D	23-01139	\$ 110.88
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1400 PROCELL C	23-01139	\$ 84.96
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC2400BKD PROCELL AAA	23-01139	\$ 74.88
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1604BKD PROCELL 9V	23-01139	\$ 25.44
					<b>23-01139 Total</b>	\$ 386.50
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6550969 - 2/6/23	23-01143	\$ 125.00
					<b>23-01143 Total</b>	\$ 125.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE #2053353884 - 2/8/23	23-01223	\$ 182.40

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #44YX90- HOLE SAW,	23-01223	\$ 60.42
					<b>23-01223 Total</b>	\$ 242.82
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #230174410 - 1/29/23	23-01305	\$ 885.00
					<b>23-01305 Total</b>	\$ 885.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3251408-2498-9	23-01306	\$ 168.95
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3250726-2498-5	23-01306	\$ 410.44
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3250718-2498-2	23-01306	\$ 936.31
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE# 3251748-2498-8	23-01306	\$ 1,184.19
					<b>23-01306 Total</b>	\$ 2,699.89
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	INVOICE #21751 - 2/8/23	23-01307	\$ 280.00
					<b>23-01307 Total</b>	\$ 280.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 141096 ON 2/9/23	23-01356	\$ 345.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 141099 ON 2/9/23	23-01356	\$ 230.00
					<b>23-01356 Total</b>	\$ 575.00
Buildings & Grounds	Commissioner Barnes	AUTOMATICS UNLIMITED	Minor Building Repairs	INVOICE #38363 - 2/6/23	23-01391	\$ 186.59
					<b>23-01391 Total</b>	\$ 186.59
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4665 2/14/23	23-01393	\$ 650.00
					<b>23-01393 Total</b>	\$ 650.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6567258 2/15/23	23-01451	\$ 461.40
					<b>23-01451 Total</b>	\$ 461.40
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6264 - 2/14/23	23-01500	\$ 1,454.89
					<b>23-01500 Total</b>	\$ 1,454.89
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 141188 ON 2/13/2023	23-01507	\$ 230.00
					<b>23-01507 Total</b>	\$ 230.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M60713P - 2/20/23	23-01543	\$ 225.00
					<b>23-01543 Total</b>	\$ 225.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ122996 2/14/23	23-01544	\$ 2,428.40
					<b>23-01544 Total</b>	\$ 2,428.40
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 2YMW6 BERNZOMATIC 14.1OZ	23-01545	\$ 34.86
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 4NE84 BERNZOMATIC LT60	23-01545	\$ 115.34
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2053485123 2/16/23	23-01545	\$ 264.07
					<b>23-01545 Total</b>	\$ 414.27
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 141299 2/19/23	23-01610	\$ 500.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	23-01610	\$ 230.00
					<b>23-01610 Total</b>	\$ 730.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	INVOICE #79379 - 2/14/23	23-01675	\$ 175.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	REBUILT VALVE ON AIR UNIT	23-01675	\$ 25.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	SEAL KIT (7185487)	23-01675	\$ 112.00
					<b>23-01675 Total</b>	\$ 312.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Repair Lawn Equipment	INVOICE #26500 - 2/22/23	23-01676	\$ 12.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Repair Lawn Equipment	ITEM - FLAT TIRE REPAIR	23-01676	\$ 23.98
					<b>23-01676 Total</b>	\$ 35.98
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M60843P - 2/22/23	23-01677	\$ 522.50
					<b>23-01677 Total</b>	\$ 522.50
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 141377 ON 2/23/23	23-01688	\$ 828.00
					<b>23-01688 Total</b>	\$ 828.00
Buildings & Grounds	Commissioner Barnes	DUGANITZ, BRIAN	Uniform Allowance	BOOT REIMBURSEMENT FOR	23-01691	\$ 150.00
					<b>23-01691 Total</b>	\$ 150.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 46709 2/28/23	23-01760	\$ 870.94
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M61049P - 3/2/23	<b>23-01786 Total</b>	\$ 870.94
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE #2668769 - 2/23/23	23-01990	\$ 749.00
<b>Buildings &amp; Grounds Total</b>					<b>23-01990 Total</b>	\$ 749.00
Fleet Management	Deputy Director Simmons	H.A. DEHART & SON, INC.	Heavy Duty Equipment	VIKING PRLL 1036ME HEAVY	22-09077	\$ 18,880.00
					<b>22-09077 Total</b>	\$ 18,880.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 5,011.19
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 4,435.60
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 2,624.16
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 4,065.79
					<b>23-00328 Total</b>	\$ 16,136.74
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 611.64
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 554.82
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 2,449.08
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 363.84
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 4,855.48
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 773.76
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 800.34
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,169.80
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 2,184.18
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 233.00
					<b>23-00330 Total</b>	\$ 13,995.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
					<b>23-00331 Total</b>	\$ 272.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
					<b>23-00332 Total</b>	\$ 279.30
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 863.50
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
					<b>23-00346 Total</b>	\$ 1,033.50
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 13464D	23-00843	\$ 95.68
					<b>23-00843 Total</b>	\$ 95.68
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 105138474	23-00844	\$ 276.10
					<b>23-00844 Total</b>	\$ 276.10
Fleet Management	Deputy Director Simmons	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101022320:01	23-00845	\$ 25.12
					<b>23-00845 Total</b>	\$ 25.12
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 202740-01	23-00880	\$ 76.27
					<b>23-00880 Total</b>	\$ 76.27
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Other Outside Services	INVOICE NO. R020001959	23-00881	\$ 278.00
					<b>23-00881 Total</b>	\$ 278.00
Fleet Management	Deputy Director Simmons	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101022418:01	23-00882	\$ 460.04
Fleet Management	Deputy Director Simmons	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101022418:01	23-00882	\$ (230.02)
					<b>23-00882 Total</b>	\$ 230.02
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 13521D	23-00883	\$ 34.08
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 13520D	23-00883	\$ 7.79
					<b>23-00883 Total</b>	\$ 41.87
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 514701	23-00999	\$ 7,313.73
					<b>23-00999 Total</b>	\$ 7,313.73
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 101.50
					<b>23-01006 Total</b>	\$ 1,522.50
Fleet Management	Deputy Director Simmons	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101022512:01	23-01008	\$ 348.60
					<b>23-01008 Total</b>	\$ 348.60
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 674004	23-01009	\$ 255.08
					<b>23-01009 Total</b>	\$ 255.08
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 1014	23-01169	\$ 69.00
					<b>23-01169 Total</b>	\$ 69.00
Fleet Management	Deputy Director Simmons	DEMOUNTABLE CONCEPTS, INC.	Auto and Truck Repairs	INVOICE NO. 27181	23-01170	\$ 477.00
					<b>23-01170 Total</b>	\$ 477.00
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 68185	23-01171	\$ 832.00
					<b>23-01171 Total</b>	\$ 832.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020017959:01	23-01269	\$ 909.25

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53713	23-01270	\$ 909.25
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53712	23-01270	\$ 190.00
					<b>23-01270 Total</b>	\$ 380.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020017959:02	23-01272	\$ 81.37
					<b>23-01272 Total</b>	\$ 81.37
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 101357	23-01275	\$ 355.20
					<b>23-01275 Total</b>	\$ 355.20
Fleet Management	Deputy Director Simmons	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. 019352	23-01389	\$ 60.10
					<b>23-01389 Total</b>	\$ 60.10
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 674306	23-01390	\$ 57.68
					<b>23-01390 Total</b>	\$ 57.68
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	REPAIR ORDER: 017437	23-01477	\$ 1,000.00
					<b>23-01477 Total</b>	\$ 1,000.00
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 14060D	23-01480	\$ 260.91
					<b>23-01480 Total</b>	\$ 260.91
Fleet Management	Deputy Director Simmons	VACUUM SALES INC	Automotive Parts	ORDER NO. 27488	23-01536	\$ 40.74
					<b>23-01536 Total</b>	\$ 40.74
Fleet Management	Deputy Director Simmons	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 336183	23-01537	\$ 680.00
					<b>23-01537 Total</b>	\$ 680.00
Fleet Management	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Automotive Parts	LIGHTS FOR EQUIPMENT	23-01600	\$ 28.58
Fleet Management	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Automotive Parts	AUXBEAM 20" 420W STROBE LIGHT	23-01600	\$ 299.98
Fleet Management	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Automotive Parts	OVOTOR SIDE SHOOTER LED POD	23-01600	\$ 95.98
					<b>23-01600 Total</b>	\$ 424.54
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020018246:01	23-01604	\$ 64.57
					<b>23-01604 Total</b>	\$ 64.57
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 68785	23-01670	\$ 312.43
					<b>23-01670 Total</b>	\$ 312.43
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	23-01780	\$ 6,980.00
					<b>23-01780 Total</b>	\$ 6,980.00
Fleet Management	Deputy Director Simmons	HOWARTH, AARON	Automotive Parts	TOOL REIMBURSEMENT	23-01906	\$ 130.00
					<b>23-01906 Total</b>	\$ 130.00
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR TOLLS	23-02000	\$ 215.00
					<b>23-02000 Total</b>	\$ 215.00
<b>Fleet Management Total</b>						\$ 74,390.24
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing	22-09605	\$ 10.16
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Syringe/Needle 3cc	22-09605	\$ 1,084.80
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Syringe/Needle 3cc 25gx5/8"	22-09605	\$ 18.12
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	BD Veritor Sars-CoV-2	22-09605	\$ 1,319.40
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	BinaxNOW Covid-19 Ag Card	22-09605	\$ 3,000.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Protection Plus Incontinence	22-09605	\$ 159.40
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	OneTouch Ultra Blood Glucose	22-09605	\$ 18.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	OneTouch Ultra Blood Glucose	22-09605	\$ 317.72
					<b>22-09605 Total</b>	\$ 5,927.60
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	22-10800	\$ 16.80
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	22-10800	\$ 58.80
					<b>22-10800 Total</b>	\$ 75.60
Health Services	Commissioner Jefferson	RUTGERS NJAES	Education & Training	CEHA Training Registration Fee	23-00633	\$ 375.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	RUTGERS NJAES	Education & Training	Noise Recertification	23-00633	\$ 230.00
Health Services	Commissioner Jefferson	RUTGERS NJAES	Education & Training	Noise Certification	23-00633	\$ 450.00
Health Services	Commissioner Jefferson	RUTGERS NJAES	Education & Training	Odor Recertification	23-00633	\$ 405.00
Health Services	Commissioner Jefferson	RUTGERS NJAES	Education & Training	Odor Certification	23-00633	\$ 300.00
					<b>23-00633 Total</b>	\$ 1,760.00
Health Services	Commissioner Jefferson	US LEGAL SUPPORT	Other Professional Services	General Hearing - Jan 18, 2023	23-00825	\$ 780.00
					<b>23-00825 Total</b>	\$ 780.00
Health Services	Commissioner Jefferson	US LEGAL SUPPORT	Other Professional Services	General Hearing - Jan 12, 2023	23-00826	\$ 935.00
					<b>23-00826 Total</b>	\$ 935.00
Health Services	Commissioner Jefferson	RADATA ANALYTICAL LAB	Other Supplies - Non-CEHA	Radon Test Kits	23-00896	\$ 1,911.15
Health Services	Commissioner Jefferson	RADATA ANALYTICAL LAB	Other Supplies - Non-CEHA	Shipping	23-00896	\$ 76.00
					<b>23-00896 Total</b>	\$ 1,987.15
Health Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Equipment	Refrigerator / Paulsboro WIC	23-01065	\$ 827.24
					<b>23-01065 Total</b>	\$ 827.24
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies / Nursing	23-01136	\$ 167.54
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Specimen Container	23-01136	\$ 158.95
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	23-01136	\$ 2.23
					<b>23-01136 Total</b>	\$ 328.72
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Stickers for Nursing	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Paw Patrol	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Tales of Ladybug & Cat Noir	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Lightyear	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Karma's World	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Disney Princess Glitter	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Frozen	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Bluey	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Trolls 2: World Tour	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Peppa Pig	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Spiderman	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	Puppy Dogs	23-01137	\$ 8.49
Health Services	Commissioner Jefferson	MEDIBADGE INC.	Medical Supplies	SHIPPING CHARGES	23-01137	\$ 15.95
					<b>23-01137 Total</b>	\$ 117.83
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	23-01233	\$ 71.00
					<b>23-01233 Total</b>	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	23-01234	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	23-01234	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	23-01234	\$ 497.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	23-01234	\$ 958.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	23-01234	\$ 923.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	23-01234	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	23-01234	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	23-01234	\$ 248.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	23-01234	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	23-01234	\$ 426.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	23-01234	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	23-01234	\$ 887.50
					<b>23-01234 Total</b>	\$ 4,579.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-01235	\$ 213.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	23-01235	\$ 103.50
					<b>23-01235 Total</b>	\$ 316.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-01236	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Reviews	23-01236	\$ 390.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	23-01236	\$ 389.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	23-01236	\$ 2,830.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	23-01236	\$ 3,496.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	23-01236	\$ 600.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	23-01236	\$ 3,141.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	23-01236	\$ 568.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	23-01236	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	23-01236	\$ 846.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	23-01236	\$ 1,135.00
					<b>23-01236 Total</b>	\$ 13,717.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-01238	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	23-01238	\$ 106.50
					<b>23-01238 Total</b>	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-01240	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	23-01240	\$ 2,630.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	23-01240	\$ 2,471.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	23-01240	\$ 7,316.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	23-01240	\$ 3,615.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	23-01240	\$ 1,062.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	23-01240	\$ 3,684.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	23-01240	\$ 2,321.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	23-01240	\$ 1,290.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	23-01240	\$ 860.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	W. Deptford Septic Inspections	23-01240	\$ 191.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Hghts Septic Inspecti	23-01240	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	23-01240	\$ 2,214.50
					<b>23-01240 Total</b>	\$ 27,833.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-01336	\$ 16.80
					<b>23-01336 Total</b>	\$ 16.80
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/February	23-01464	\$ 336.61
					<b>23-01464 Total</b>	\$ 336.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ February	23-01465	\$ 92.81
					<b>23-01465 Total</b>	\$ 92.81
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / WIC	23-01466	\$ 27.60
					<b>23-01466 Total</b>	\$ 27.60
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ February	23-01550	\$ 92.81
					<b>23-01550 Total</b>	\$ 92.81
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	5 Hours Per End 2/19/2023	23-01574	\$ 250.00
					<b>23-01574 Total</b>	\$ 250.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	4.5 Hours Per End 2/19/2023	23-01575	\$ 225.00
					<b>23-01575 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	4 Hours Per End 2/19/2023	23-01576	\$ 200.00
					<b>23-01576 Total</b>	\$ 200.00
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	4 Hours Per End 2/19/2023	23-01577	\$ 200.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4.5 Hours Per End 2/19/2023	<b>23-01577 Total</b>	\$ 200.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	9 Hours Per End 2/19/2023	<b>23-01578 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4.5 Hours Per End 2/19/2023	<b>23-01579 Total</b>	\$ 270.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	5 Hours Per End 2/19/2023	<b>23-01580 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	18 Hours Per End 2/19/2023	<b>23-01582 Total</b>	\$ 540.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	26 Hours Per End 2/19/2023	<b>23-01582 Total</b>	\$ 546.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Feb	<b>23-01586 Total</b>	\$ 1,086.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/March	<b>23-01654 Total</b>	\$ 310.20
Health Services	Commissioner Jefferson	SOUL STRONG YOGA	Education and Training	Yoga Certifications/Health Ed.	<b>23-01753 Total</b>	\$ 157.33
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 Hours Per End 3/5/23	<b>23-01909 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	4.25 Hours Per End 3/5/23	<b>23-01912 Total</b>	\$ 212.50
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	3.5 Hours Per End 3/5/23	<b>23-01913 Total</b>	\$ 175.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4.5 Hours Per End 3/5/23	<b>23-01914 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	6.75 Hours Per End 3/5/23	<b>23-01915 Total</b>	\$ 202.50
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	5 Hours Per End 3/5/23	<b>23-01916 Total</b>	\$ 150.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	4.25 Hours Per End 3/5/23	<b>23-01917 Total</b>	\$ 127.50
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	18 Hours Per End 3/5/23	<b>23-01918 Total</b>	\$ 540.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	19 Hours Per End 3/5/23	<b>23-01918 Total</b>	\$ 399.00
<b>Health Services Total</b>						\$ 66,326.30
Disability Services	Commissioner Jefferson	BEHAVIORAL CROSSROADS LLC	Other Outside Services	PROFESSIONAL SERVICES	<b>22-02620 Total</b>	\$ 5,257.00
Disability Services	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	PROFESSIONAL SERVICES	<b>22-02621 Total</b>	\$ 1,500.00
Disability Services	Commissioner Jefferson	PINNACLE TREATMENT CTR NJ-III	Other Outside Services	PROFESSIONAL SERVICES	<b>22-02624 Total</b>	\$ 8,760.00
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Outside Services-Municipalities	TO PROVIDE SERVICES IN	<b>22-05570 Total</b>	\$ 1,000.00
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Outside Services	DMHAS GRANT	<b>22-08487 Total</b>	\$ 1,671.44
Disability Services	Commissioner Jefferson	BOROUGH OF WESTVILLE	Outside Services	DMHAS GRANT	<b>22-08492 Total</b>	\$ 4,000.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09515	\$ 84.98
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09515	\$ 1.76
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09515	\$ 48.00
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09515	\$ 22.48
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09515	\$ 4.62
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09515	\$ 4.68
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09515	\$ 5.40
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09515	\$ 15.36
					<b>22-09515 Total</b>	\$ 187.28
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$ 8,800.00
					<b>22-10747 Total</b>	\$ 8,800.00
Disability Services	Commissioner Jefferson	PESI, INC	Meetings, Memberships and Dues	MENTAL HEALTH ADMINISTRATOR	23-00846	\$ 219.99
Disability Services	Commissioner Jefferson	PESI, INC	Meetings, Memberships and Dues		23-00846	\$ 439.99
					<b>23-00846 Total</b>	\$ 659.98
Disability Services	Commissioner Jefferson	VERDE TECHNOLOGIES, INC.	Medical,Dental & Care Items	DETERRA BAGS	23-00977	\$ 2,855.00
					<b>23-00977 Total</b>	\$ 2,855.00
Disability Services	Commissioner Jefferson	NJACADDS	Meeting, Memberships & Dues	COUNTY ALCOHOL AND DRUG ABUSE	23-01100	\$ 250.00
					<b>23-01100 Total</b>	\$ 250.00
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	CIT TRAINING SUPPLIES	23-01102	\$ 25.59
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses		23-01102	\$ 24.99
					<b>23-01102 Total</b>	\$ 50.58
Disability Services	Commissioner Jefferson	JUDY TOBIA JOHNSON	Meeting, Memberships & Dues	REIMBURSEMENT FOR REFRESHMENTS	23-01503	\$ 42.27
					<b>23-01503 Total</b>	\$ 42.27
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	CIT TRAINING MATERIALS	23-01701	\$ 25.99
					<b>23-01701 Total</b>	\$ 25.99
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Supplies Mobile Van	MOBILE VAN EQUIPMENT	23-01796	\$ 356.44
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Supplies Mobile Van		23-01796	\$ 99.99
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Supplies Mobile Van		23-01796	\$ 99.99
					<b>23-01796 Total</b>	\$ 556.42
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Supplies Mobile Van	MOBILE VAN EQUIPMENT	23-01797	\$ 372.02
					<b>23-01797 Total</b>	\$ 372.02
<b>Disability Services Total</b>						\$ 35,987.98
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies		23-01173	\$ 798.70
					<b>23-01173 Total</b>	\$ 798.70
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	President's Day Frozen Meals	23-01483	\$ 797.04
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-01483	\$ 678.96
					<b>23-01483 Total</b>	\$ 1,476.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Meals	23-01568	\$ 885.60
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-01568	\$ 678.96
					<b>23-01568 Total</b>	\$ 1,564.56
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	23-01632	\$ 2,787.50
					<b>23-01632 Total</b>	\$ 2,787.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	23-01636	\$ 3,428.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	23-01636	\$ 39,969.07
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	11. WEEKEND LUNCH MEALS	23-01636	\$ 1,367.66
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	12. WEEKEND LUNCH MEALS	23-01636	\$ 2,024.96
					<b>23-01636 Total</b>	\$ 46,789.69
Senior Services	Commissioner Jefferson	STATE OF NJ DEPT OF HUMAN SERV	Area Plan Grant (F)	COVID-19 EXPIRED FUNDS	23-02038	\$ 11,194.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
<b>Senior Services Total</b>					<b>23-02038 Total</b>	\$ 11,194.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	22-10861	\$ 37,909.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Case Management		22-10861	\$ 25,736.00
					<b>22-10861 Total</b>	\$ 63,645.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-00781	\$ 389.97
					<b>23-00781 Total</b>	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR IRIS HOWARD	23-01337	\$ 576.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR IRIS HOWARD	23-01337	\$ 144.00
					<b>23-01337 Total</b>	\$ 720.00
Human Services/Transportation	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services	CODE BLUE SHELTER MOSES	23-01338	\$ 117.00
					<b>23-01338 Total</b>	\$ 117.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JANE	23-01373	\$ 372.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JOSEPH	23-01373	\$ 372.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR RONNIE	23-01373	\$ 186.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JADE	23-01373	\$ 372.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JADE	23-01373	\$ 248.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JADE	23-01373	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JADE	23-01373	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JADE	23-01373	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JADE	23-01373	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR ADRIAN	23-01373	\$ 372.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR KEVIN	23-01373	\$ 372.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR KEVIN	23-01373	\$ 248.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR KEVIN	23-01373	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR KEVIN	23-01373	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR KEVIN	23-01373	\$ 186.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR KEVIN	23-01373	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR OMAR	23-01373	\$ 186.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DAWN	23-01373	\$ 186.00
					<b>23-01373 Total</b>	\$ 3,844.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DONNELL	23-01374	\$ 372.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DONNELL	23-01374	\$ 248.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DONNELL	23-01374	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DONNELL	23-01374	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DONNELL	23-01374	\$ 186.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DONNELL	23-01374	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR TRAMINE	23-01374	\$ 360.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR	23-01374	\$ 144.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR	23-01374	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR	23-01374	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR ASHLEY	23-01374	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR NAEEM	23-01374	\$ 174.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR BARRY	23-01374	\$ 144.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR EBENEZER	23-01374	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR EBENEZER	23-01374	\$ 248.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR PARRISH	23-01374	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR PARRISH	23-01374	\$ 124.00

## **BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING**

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER JOSHUA	23-01408	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER JOSHUA	23-01408	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER BRIAN CARR	23-01408	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER AMANI WATERS	23-01408	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER RICHARD	23-01408	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER EDWARD	23-01408	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER BROOKLYN	23-01408	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER BRENDAN	23-01408	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER TAMMY	23-01408	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER DARLENE	23-01408	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER DELONCE	23-01408	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER JULIAN	23-01408	\$ 124.00
					<b>23-01408 Total</b>	<b>\$ 1,756.00</b>
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR BRUCE	23-01458	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR JOSEPH	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR JOSEPH	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR DAVID	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR ISAAC WILCOX	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR LUANNE	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR KRISTINA	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR DEREK DIXON	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR LEONARD BACON	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR MARGARET	23-01458	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR NAQUAN FLUDD	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR ISHANNA DAVIS	23-01458	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR HEATHER IREY	23-01458	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR CECILIA	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR DERRICK	23-01458	\$ 186.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR DERRICK	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR DERRICK	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR DERRICK	23-01458	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR DERRICK	23-01458	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE SHELTER FOR KELLY	23-01458	\$ 248.00
					<b>23-01458 Total</b>	<b>\$ 1,704.00</b>
Human Services/Transportation	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services	CODE BLUE SHELTER FOR JENNIFER	23-01462	\$ 174.00
Human Services/Transportation	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services	CODE BLUE SHELTER FOR RAYMOND	23-01462	\$ 186.00
					<b>23-01462 Total</b>	<b>\$ 360.00</b>
Human Services/Transportation	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services	CODE BLUE SHELTER FOR DAVID	23-01463	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services	CODE BLUE SHELTER FOR NICHOLAS	23-01463	\$ 124.00
Human Services/Transportation	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services	CODE BLUE SHELTER FOR NICHOLAS	23-01463	\$ 62.00
					<b>23-01463 Total</b>	<b>\$ 310.00</b>
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR MELISSA WARD	23-01484	\$ 648.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR MELISSA WARD	23-01484	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR MELISSA WARD	23-01484	\$ 576.00
					<b>23-01484 Total</b>	<b>\$ 1,296.00</b>
Human Services/Transportation	Commissioner Jefferson	AMAR HOSPITALITY INC	Other Outside Services	CODE BLUE SHELTER FOR AMY	23-01485	\$ 62.00
					<b>23-01485 Total</b>	<b>\$ 62.00</b>
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER MICHAEL	23-01618	\$ 124.00

## **BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING**

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR NICOLE	23-01621	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR NICOLE	23-01621	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR NICOLE	23-01621	\$ 216.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR NICOLE	23-01621	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR NICOLE	23-01621	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR NICOLE	23-01621	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR NICOLE	23-01621	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JO	23-01621	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JO	23-01621	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JOSEPH	23-01621	\$ 248.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JOSEPH	23-01621	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR	23-01621	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JEFFERY	23-01621	\$ 310.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR JEFFERY	23-01621	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DELONCE	23-01621	\$ 310.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DELONCE	23-01621	\$ 62.00
					<b>23-01621 Total</b>	\$ 2,374.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR DELONCE	23-01623	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR HEATHER	23-01623	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR ELMER	23-01623	\$ 248.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR KERRI	23-01623	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR RAYMOND	23-01623	\$ 183.00
					<b>23-01623 Total</b>	\$ 617.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Other Outside Services	CODE BLUE SHELTER FOR NICHOLAS	23-01653	\$ 72.00
					<b>23-01653 Total</b>	\$ 72.00
Human Services/Transportation	Commissioner Jefferson	TREASURER-STATE NJ-DEP CHD/FAM	Promising Path to Success 2.0	REFUND FOR OVERPAYMENT-GRANT	23-02003	\$ 40.00
					<b>23-02003 Total</b>	\$ 40.00
<b>Human Services/Transportation Total</b>						\$ 91,090.97
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	23-01619	\$ 479.79
					<b>23-01619 Total</b>	\$ 479.79
<b>Veterans Affairs Total</b>						\$ 479.79
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	3/8/22 Inv 771703	22-02846	\$ 48.90
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	3/10/22 Inv 771930	22-02846	\$ 36.85
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	3/19/22 Inv 773090	22-02846	\$ 98.25
					<b>22-02846 Total</b>	\$ 184.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	060762 NDL SOFTPX 20X1 100CT	22-09001	\$ 28.24
					<b>22-09001 Total</b>	\$ 28.24
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	003845 ACEPROMAZINE IN 10MG/ML	22-09538	\$ 99.65
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	061035 XYLAZINE INJECTION	22-09538	\$ 48.20
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	021498 PRAZIQUANTEL INJ 50ML	22-09538	\$ 739.12
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	035946 FATAL PLUS SOLUTION	22-09538	\$ 271.65
					<b>22-09538 Total</b>	\$ 1,158.62
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	RCP637500GYRZ1	22-10713	\$ 56.20
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	RCP2963RED	22-10713	\$ 8.56
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	CNM5936A028AA	22-10713	\$ 6.46
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	UNV11641	22-10713	\$ 45.76
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	BLZDSTL1G3PK	22-10713	\$ 4.30
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	IMPT2600	22-10713	\$ 17.96
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	TRPTLP404	22-10713	\$ 24.12

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	SSS6025RZ1	22-10713	\$ 20.65
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	GOJ365912EA	22-10713	\$ 10.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	BICGSM11BE	22-10713	\$ 1.55
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	BICGSM11BK	22-10713	\$ 1.55
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	RAC79326	22-10713	\$ 19.98
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	UNV51334	22-10713	\$ 9.56
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	BWK605	22-10713	\$ 5.89
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	BWK2020CEARZ1	22-10713	\$ 12.54
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	ACM41418	22-10713	\$ 6.90
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	SAN30665PP	22-10713	\$ 4.60
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	SJN695237	22-10713	\$ 3.28
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	DYM2112552	22-10713	\$ 143.86
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	RCP2955GRA	22-10713	\$ 17.34
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	RCP614600BG	22-10713	\$ 139.74
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	BWK54842	22-10713	\$ 34.30
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	UNV00700	22-10713	\$ 0.50
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	DURMN1500B24	22-10713	\$ 37.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	DYM30252	22-10713	\$ 46.92
					<b>22-10713 Total</b>	\$ 680.51
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Services(Vendor)	193.69003.3	22-10750	\$ 1,646.00
					<b>22-10750 Total</b>	\$ 1,646.00
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	PRINTING	23-00800	\$ 112.50
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	PRINTING	23-00800	\$ 112.50
					<b>23-00800 Total</b>	\$ 225.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL-WTT5 55GAL 36X54 3ML BLK	23-00866	\$ 299.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	UNI-UKL4	23-00866	\$ 825.48
					<b>23-00866 Total</b>	\$ 1,124.48
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	23-00869	\$ 29,359.00
					<b>23-00869 Total</b>	\$ 29,359.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/29/22 Inv 460733	23-00875	\$ 45.00
					<b>23-00875 Total</b>	\$ 45.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/3/23 Inv 460931 canine	23-00877	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461550 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461552 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461555 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461558 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461559 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461560 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461562 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461564 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461565 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461566 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461569 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461570 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/23 Inv 461572 canine	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/12/23 Inv 461693 feline	23-00877	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/25/23 Inv 462562 canine	23-00877	\$ 29.00
					<b>23-00877 Total</b>	\$ 746.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Supplies	819266 SCOOP/SPADE SEET	23-00903	\$ 160.93
					<b>23-00903 Total</b>	\$ 160.93
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1280 1/19/23 CAT SUPPLIES	23-01004	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	23-01004	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIS ADULT CAT DRY	23-01004	\$ 840.00
					<b>23-01004 Total</b>	\$ 2,265.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1282 2/2/23 DOG FOOD ADULT DRY	23-01005	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES WET KITTEN	23-01005	\$ 750.00
					<b>23-01005 Total</b>	\$ 1,200.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/4/2023 Inv 461019	23-01007	\$ 465.43
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/4/23 Inv 461021	23-01007	\$ 270.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/4/23 Inv 461024	23-01007	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/4/23 Inv 461027	23-01007	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/4/23 Inv 461029	23-01007	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/4/23 Inv 461030	23-01007	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/4/23 Inv 461031	23-01007	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/4/23 Inv 461032	23-01007	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/4/23 Inv 461034	23-01007	\$ 123.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/5/23 Inv 461185	23-01007	\$ 502.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/5/23 Inv 461187	23-01007	\$ 229.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/11/23 Inv 461592	23-01007	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/13/23 Inv 461781	23-01007	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/18/23 Inv 462079	23-01007	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/18/23 Inv 462080	23-01007	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/18/23 Inv 462082	23-01007	\$ 160.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/18/23 Inv 462087	23-01007	\$ 477.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/24/23 Inv 462424	23-01007	\$ 810.64
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/24/23 Inv 462425	23-01007	\$ 247.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/24/23 Inv 462426	23-01007	\$ 167.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/24/23 Inv 462467	23-01007	\$ 94.00
					<b>23-01007 Total</b>	\$ 4,486.99
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	JWL-PINKDISH1	23-01038	\$ 89.90
					<b>23-01038 Total</b>	\$ 89.90
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	3213994 2/5/23	23-01145	\$ 620.00
					<b>23-01145 Total</b>	\$ 620.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL 250MG/ML	23-01156	\$ 480.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE 50MG/ML	23-01156	\$ 61.75
					<b>23-01156 Total</b>	\$ 542.25
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	19.69003.3 RESCUE CONCENTRATE	23-01157	\$ 1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	FREIGHT	23-01157	\$ 0.75
					<b>23-01157 Total</b>	\$ 1,646.75
Animal Shelter	Director DiMarco	CAR EFFEX LLC	Other Expense	REPLACEMENT SIGN FOR ANIMAL	23-01289	\$ 1,020.00
					<b>23-01289 Total</b>	\$ 1,020.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	053.59000.3	23-01377	\$ 55.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	752.000075.3	23-01377	\$ 144.80
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	FREIGHT	23-01377	\$ 0.75
					<b>23-01377 Total</b>	\$ 200.75
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060759	23-01378	\$ 42.36

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060762	23-01378	\$ 42.36
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060733	23-01378	\$ 125.40
					<b>23-01378 Total</b>	\$ 210.12
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	PURCHASE FOR JANUARY 2023	23-01379	\$ 31.80
					<b>23-01379 Total</b>	\$ 31.80
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	2097 2/8/23	23-01380	\$ 59.36
					<b>23-01380 Total</b>	\$ 59.36
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	55 GALLON CONTAINER	23-01381	\$ 238.00
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	55 GALLON BRUTE LID	23-01381	\$ 85.98
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRASH CAN DOLLY	23-01381	\$ 119.98
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1GALLON CLEAR PLASTIC W/CAP	23-01381	\$ 51.92
					<b>23-01381 Total</b>	\$ 495.88
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	2/9/23 1399170-IN	23-01435	\$ 1.60
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	9379-183-0015	23-01435	\$ 59.90
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	PAC CL REG COMMERCIAL LABOR	23-01435	\$ 187.50
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	TC-NO15	23-01435	\$ 110.00
					<b>23-01435 Total</b>	\$ 359.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106927372 2/1/23	23-01436	\$ 304.44
					<b>23-01436 Total</b>	\$ 304.44
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/18/23 Inv 462076 canine	23-01441	\$ 36.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/18/23 Inv 462109 feline	23-01441	\$ 236.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462451 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462452 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462454 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462455 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462456 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462457 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462458 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462459	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462460 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462461 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462462 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462463 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462464 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462466 feline	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462468 canine	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462469 canine	23-01441	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/27/23 Inv 462721 canine	23-01441	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/28/23 Inv 462798 feline	23-01441	\$ 29.00
					<b>23-01441 Total</b>	\$ 1,076.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463102 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463103 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463104	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463105 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463109 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463110 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463111 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463112 canine	23-01442	\$ 29.00

**BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING**

<b>Department Name</b>	<b>Commissioner</b>	<b>Vendor Name</b>	<b>Acct Descript</b>	<b>Item Description</b>	<b>PO #</b>	<b>Amount</b>
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463113 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463116 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463118 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463120 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463121 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/2/23 Inv 463123 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463439 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463440 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463441 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463443 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463446 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463447 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463448 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463449 feline	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463450 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463451 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463452 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463454 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463455 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463456 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463457 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463459 canine	23-01442	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/7/23 Inv 463461 canine	23-01442	\$ 29.00
					<b>23-01442 Total</b>	\$ 899.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/1/23 Inv 463044	23-01481	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/1/23 Inv 463045	23-01481	\$ 233.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/3/23 Inv 463201	23-01481	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/3/23 Inv 463219	23-01481	\$ 392.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/3/23 Inv 463223	23-01481	\$ 631.00
					<b>23-01481 Total</b>	\$ 1,444.96
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Professional Services	2/13/23 FOSTER TO ADOPT	23-01492	\$ 4,421.78
					<b>23-01492 Total</b>	\$ 4,421.78
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/1/23 INV 2663 FELINE SAPY	23-01532	\$ 178.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/1/23 INV 2664 FELINE SAPY	23-01532	\$ 178.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/9/23 INV 2710 BLAZE FELINE	23-01532	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/1/23 INV 2638 CASPER FELINE	23-01532	\$ 178.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/2/23 INV 2665 CHICO CANINE	23-01532	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/1/23 INV 2636 FIGARO FELINE	23-01532	\$ 119.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/2/23 INV 2667 GOOBER CANINE	23-01532	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/2/23 INV 2668 GRANGER CANINE	23-01532	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/1/23 INV 2637 GUMBO FELINE	23-01532	\$ 173.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/2/23 INV 2666 LARSON CANINE	23-01532	\$ 149.20
					<b>23-01532 Total</b>	\$ 1,560.80
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	2/14/23 INV 1399511-IN	23-01557	\$ 925.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	9456-041-007 RUBBER PLUG	23-01557	\$ 1.60
					<b>23-01557 Total</b>	\$ 926.60
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	01/02/23 INV G-10111-22	23-01558	\$ 4,950.00
					<b>23-01558 Total</b>	\$ 4,950.00

**BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING**

<b>Department Name</b>	<b>Commissioner</b>	<b>Vendor Name</b>	<b>Acct Descript</b>	<b>Item Description</b>	<b>PO #</b>	<b>Amount</b>
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/3/23 Inv 170050	23-01598	\$ 138.40
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/11/23 Inv 170250	23-01598	\$ 30.56
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/11/23 Inv 170274	23-01598	\$ 48.56
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/13/23 Inv 170313	23-01598	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/13/23 Inv 170322	23-01598	\$ 248.34
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/16/23 Inv 170372	23-01598	\$ 274.20
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/17/23 Inv 170412	23-01598	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/18/23 Inv 170434	23-01598	\$ 30.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/20/23 Inv 170517	23-01598	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/20/23 Inv 170524	23-01598	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/20/23 Inv 170525	23-01598	\$ 15.00
					<b>23-01598 Total</b>	\$ 845.06
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	2/1/23 Inv 170795	23-01599	\$ 509.60
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	1/1/23 Inv 170796	23-01599	\$ 136.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	2/3/23 Inv 170863	23-01599	\$ 226.45
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	2/7/23 Inv 170945	23-01599	\$ 1,189.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	2/10/23 Inv 171062	23-01599	\$ 157.00
					<b>23-01599 Total</b>	\$ 2,218.55
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	1/3/23 Inv 460932	23-01603	\$ 106.28
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	1/3/23 Inv 460933	23-01603	\$ 14.12
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	1/4/23 Inv 461048	23-01603	\$ 53.46
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	1/5/23 Inv 461180	23-01603	\$ 240.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	1/9/23 Inv 461391	23-01603	\$ 258.88
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	1/9/23 Inv 461414	23-01603	\$ 272.00
					<b>23-01603 Total</b>	\$ 944.84
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/18/23 Inv 170442 feline	23-01605	\$ 111.60
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/23/23 Inv 170552 canine	23-01605	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/24/23 Inv 170595 canine	23-01605	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/24/23 Inv 170596	23-01605	\$ 10.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/25/23 Inv 170633 feline	23-01605	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/31/23 Inv 170750 feline	23-01605	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/31/23 Inv 170752 canine	23-01605	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/6/23 Inv 170894 canine	23-01605	\$ 155.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/7/23 Inv 170943 feline	23-01605	\$ 92.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/7/23 Inv 170944 canine	23-01605	\$ 165.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/8/23 Inv 170995 feline	23-01605	\$ 103.40
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/10/23 Inv 171063 feline	23-01605	\$ 143.46
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/10/23 Inv 171065 feline	23-01605	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/14/23 Inv 171129 feline	23-01605	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/14/23 Inv 171130 canine	23-01605	\$ 210.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/14/23 Inv 171132 canine	23-01605	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/16/23 Inv 171213 canine	23-01605	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/21/23 Inv 171332 canine	23-01605	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/21/23 Inv 171333 canine	23-01605	\$ 165.00
					<b>23-01605 Total</b>	\$ 2,373.46
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	106964955 2/16/23	23-01606	\$ 68.88
					<b>23-01606 Total</b>	\$ 68.88
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE# REMI1641839 JAN 2023	23-01628	\$ 56.11

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/14/23 Inv 464007 feline	23-01637	\$ 56.11
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/14/23 Inv 464008 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/14/23 Inv 464009 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/14/23 Inv 464013 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/14/23 Inv 464014 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/14/23 Inv 464016 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/14/23 Inv 464019 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/14/23 Inv 464021 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/14/23 Inv 464022 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464535 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464536 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464537 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464539 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464542 rabies	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464543 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464544 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464545 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464546 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464548 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464549 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464550 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464551 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464552 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464553 feline	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464554 canine	23-01637	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/23 Inv 464556 canine	23-01637	\$ 29.00
					<b>23-01637 Total</b>	<b>\$ 754.00</b>
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1284 2/1/23 CAT SUPPLIES	23-01638	\$ 1,050.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	23-01638	\$ 225.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY	23-01638	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	23-01638	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1285 2/13/23 CAT SUPPLIES	23-01638	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	23-01638	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD PUPPY DRY	23-01638	\$ 300.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1286 2/20/23 CAT SUPPLIES	23-01638	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	23-01638	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD PUPPY DRY	23-01638	\$ 150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT CAT DRY	23-01638	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	23-01638	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1287 2/27/23 DOG FOOD	23-01638	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT CAT DRY	23-01638	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	23-01638	\$ 180.00
					<b>23-01638 Total</b>	<b>\$ 5,745.00</b>
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/24/23 Inv 462465 feline	23-01641	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/31/23 Inv 462941 canine	23-01641	\$ 29.00
					<b>23-01641 Total</b>	<b>\$ 58.00</b>
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10053300 2/6/23 ACC 2217000	23-01642	\$ 155.81

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10055617 2/13/23 ACC 2217000	23-01642	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10057914 2/20/23 ACC 2217000	23-01642	\$ 155.81
					<b>23-01642 Total</b>	\$ 467.43
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/6/23 Inv 463383	23-01643	\$ 120.52
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/6/23 Inv 463387	23-01643	\$ 430.71
					<b>23-01643 Total</b>	\$ 551.23
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	23-01660	\$ 1,498.50
					<b>23-01660 Total</b>	\$ 1,498.50
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Inv. 57721 Vitrix Tiles, Adobe	23-01669	\$ 105.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Inv. 57721 Vitrix Tiles, Adobe	23-01669	\$ 88.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Inv. 57721 Vitrix Tiles	23-01669	\$ 35.00
					<b>23-01669 Total</b>	\$ 228.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	12/27/22 INV. 934178	23-01679	\$ 180.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	EXAM DISCOUNT-RESCUE-ACO, ER	23-01679	\$ (75.00)
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	ULTRASOUND-CHUST & ABDOMEN	23-01679	\$ 112.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	HOSPITALIZATION	23-01679	\$ 139.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	HOSPITALIZATION	23-01679	\$ 79.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	METHADONE 10MG/ML INJECTABLE	23-01679	\$ 85.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	HOSP-IN-PATIENT	23-01679	\$ 57.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	HOSPITALIZATION-OXYGEN	23-01679	\$ 59.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	HOSPITALIZATION	23-01679	\$ 246.00
					<b>23-01679 Total</b>	\$ 883.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FEL5200501	23-01680	\$ 47.76
					<b>23-01680 Total</b>	\$ 47.76
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	12/27/22 INV 934174	23-01681	\$ 180.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	EXAM-DISCOUNT RESCUE-ACO, ER	23-01681	\$ (75.00)
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	EUTHANASIA & TAKE HOME 0-5 LBS	23-01681	\$ 176.00
					<b>23-01681 Total</b>	\$ 281.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	073741 URINALYSIS TST	23-01704	\$ 24.59
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	028983 TERRAMYCIN OPHTHALMIC	23-01704	\$ 1,204.00
					<b>23-01704 Total</b>	\$ 1,228.59
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058 NGRD B ORAL W/VIAL	23-01705	\$ 595.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	23-01705	\$ 648.00
					<b>23-01705 Total</b>	\$ 1,243.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	2/14/23 Inv 171127	23-01740	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	2/15/23 Inv 171160	23-01740	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	2/16/23 Inv 171208	23-01740	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	2/16/23 Inv 171216	23-01740	\$ 329.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	2/21/23 Inv 171334	23-01740	\$ 15.00
					<b>23-01740 Total</b>	\$ 389.25
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	3/1/23 INV 6142	23-01759	\$ 51.73
					<b>23-01759 Total</b>	\$ 51.73
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10060238 2/27/23 2217000	23-01793	\$ 155.81
					<b>23-01793 Total</b>	\$ 155.81
Animal Shelter	Director DiMarco	GILDA KILLEEN	Other Supplies	3/2/23 PICTURE FRAMES	23-01794	\$ 27.99
					<b>23-01794 Total</b>	\$ 27.99
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	01/11/23 INV 938739	23-01851	\$ 180.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	EXAM EMERGENCY 8PM -8AM	23-01851	\$ 25.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	EUTHANASIA & TAKE HOME 0-5 LBS	23-01851	\$ 176.00
					<b>23-01851 Total</b>	\$ 381.00
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	3/3/23 COMP 2ND CUT TIM HAY	23-01852	\$ 24.75
					<b>23-01852 Total</b>	\$ 24.75
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106982326 2/24/23	23-01949	\$ 152.03
					<b>23-01949 Total</b>	\$ 152.03
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	3/8/23 INV 318566	23-02016	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	SEDATION	23-02016	\$ 21.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10% DISCOUNT	23-02016	\$ (8.20)
					<b>23-02016 Total</b>	\$ 73.80
<b>Animal Shelter Total</b>						\$ 84,918.43
Social Services	Commissioner Jefferson	DESILETS, PATRICIA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09882	\$ 804.00
					<b>22-09882 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	YUNGHANS, KURT	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09942	\$ 867.60
					<b>22-09942 Total</b>	\$ 867.60
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	23-00475	\$ 366.89
					<b>23-00475 Total</b>	\$ 366.89
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	#9 BRE ENVELOPES	23-00638	\$ 1,195.00
					<b>23-00638 Total</b>	\$ 1,195.00
Social Services	Commissioner Jefferson	GOV CONNECTION INC	Repairs, Alterations	ITEM 32220673 REPLACEMENT	23-00992	\$ 1,374.58
					<b>23-00992 Total</b>	\$ 1,374.58
Social Services	Commissioner Jefferson	JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	ISSUE WITH EMPLOYEE ENTRANCE	23-01040	\$ 220.00
					<b>23-01040 Total</b>	\$ 220.00
Social Services	Commissioner Jefferson	CAMPBELL LOCK & SAFE, INC	Repairs, Alterations	SOCIAL SERVICES EMPLOYEE	23-01041	\$ 275.00
					<b>23-01041 Total</b>	\$ 275.00
Social Services	Commissioner Jefferson	MISEWICH JOAN	Health Benefits	MEDICARE REIMBURSEMENT	23-01184	\$ 518.40
					<b>23-01184 Total</b>	\$ 518.40
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3723898	23-01295	\$ 274.43
					<b>23-01295 Total</b>	\$ 274.43
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	23-01296	\$ 1,236.76
					<b>23-01296 Total</b>	\$ 1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3830945 #2	23-01334	\$ 2,680.07
					<b>23-01334 Total</b>	\$ 2,680.07
Social Services	Commissioner Jefferson	STATE OF NJ, TREASURER	Collection Fees	Q3-2022 CSP COLLECTION	23-01403	\$ 7,415.53
					<b>23-01403 Total</b>	\$ 7,415.53
Social Services	Commissioner Jefferson	STATE OF NJ, TREASURER	Collection Fees	Q3-2022 PRE OFFSET NOTICES	23-01404	\$ 120.00
					<b>23-01404 Total</b>	\$ 120.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE	23-01405	\$ 835.17
					<b>23-01405 Total</b>	\$ 835.17
Social Services	Commissioner Jefferson	RIGGINS, INC.	Other; Utilities, etc.	OIL FOR GENERATOR	23-01409	\$ 1,279.63
					<b>23-01409 Total</b>	\$ 1,279.63
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	23-01410	\$ 366.89
					<b>23-01410 Total</b>	\$ 366.89
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #114-1089245-7607405	23-01512	\$ 66.99
					<b>23-01512 Total</b>	\$ 66.99
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	23-01524	\$ 18.33
					<b>23-01524 Total</b>	\$ 18.33
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	23-01525	\$ 18.33

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Federal Parent Locator Fee	CSP/FPLS	<b>23-01525 Total</b>	\$ 18.33
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q4-2022 CSP COLLECTION	23-01526	\$ 2,307.30
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q4-2022 CSP PRE-OFFSET FEES	<b>23-01527 Total</b>	\$ 2,766.13
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q4-2022 CSP PRE-OFFSET FEES	23-01528	\$ 2,838.00
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75261053	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75247141	23-01552	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75246936	23-01552	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75240178	23-01552	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75406125	23-01552	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75293617	23-01552	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75294073	23-01552	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75294072	23-01552	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75294071	23-01552	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75293902	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75293806	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75387165	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75294070	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75293805	23-01552	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75494547	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75305481	23-01552	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75305589	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75691334	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75691197	23-01552	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75763791	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75550572	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75550758	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75550762	23-01552	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75550761	23-01552	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75550760	23-01552	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75550699	23-01552	\$ 69.90
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	<b>23-01552 Total</b>	\$ 1,607.70
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	23-01587	\$ 1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	<b>23-01749 Total</b>	\$ 1,236.76
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	MARCH MONTHLY WASTE	23-01754	\$ 741.34
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	<b>23-01754 Total</b>	\$ 741.34
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	23-01755	\$ 237.25
Social Services	Commissioner Jefferson	DIANE GETSINGER	Other	PARKING REIMBURSEMENT	23-01837	\$ 10.00
Social Services	Commissioner Jefferson	DIANE GETSINGER	Other	TOLL REIMBURSEMENT	23-01837	\$ 1.35
Social Services	Commissioner Jefferson	DIANE GETSINGER	Other	TOLL REIMBURSEMENT	23-01837	\$ 1.35
Social Services	Commissioner Jefferson	DIANE GETSINGER	Other	TOLL REIMBURSEMENT	23-01837	\$ 4.55
Social Services	Commissioner Jefferson	DIANE GETSINGER	Other	TOLL REIMBURSEMENT	23-01837	\$ 4.55
Social Services	Commissioner Jefferson	DIANE GETSINGER	Other	TOLL REIMBURSEMENT	<b>23-01837 Total</b>	\$ 21.80

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	23-01840	\$ 1,580.67
					<b>23-01840 Total</b>	\$ 1,580.67
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR FEB 2023	23-01841	\$ 4,116.26
					<b>23-01841 Total</b>	\$ 4,116.26
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	23-02006	\$ 225.57
					<b>23-02006 Total</b>	\$ 225.57
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	FEBRUARY GAS BILL	23-02007	\$ 1,283.33
					<b>23-02007 Total</b>	\$ 1,283.33
Social Services	Commissioner Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	23-02008	\$ 435.23
					<b>23-02008 Total</b>	\$ 435.23
<b>Social Services Total</b>						\$ 40,567.70
Day Care Center Support	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Rapauno Day Care	1st year in 3 year contract	22-01315	\$ 3,722.75
					<b>22-01315 Total</b>	\$ 3,722.75
<b>Day Care Center Support Total</b>						\$ 3,722.75
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR TAJUANA	23-01185	\$ 110.00
					<b>23-01185 Total</b>	\$ 110.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR RAYMOND	23-01623	\$ 3.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DONALD	23-01623	\$ 186.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR HOLLY	23-01623	\$ 248.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR HOLLY	23-01623	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DEREK	23-01623	\$ 186.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DYLAN	23-01623	\$ 186.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DYLAN	23-01623	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR ANTHONY	23-01623	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR ANTHONY	23-01623	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DONALD	23-01623	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DONALD	23-01623	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DENNIS	23-01623	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR JOSEPH	23-01623	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR DARREN	23-01623	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR SHAWN	23-01623	\$ 62.00
					<b>23-01623 Total</b>	\$ 1,553.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR JOSHUA	23-01653	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR AHSLEY	23-01653	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR ANTHONY	23-01653	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR ANTHONY	23-01653	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR KEVIN	23-01653	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR JAMES	23-01653	\$ 72.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR MICHAEL	23-01653	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER FOR ELYCE	23-01653	\$ 62.00
					<b>23-01653 Total</b>	\$ 506.00
<b>Code Blue Emergency Housing Total</b>						\$ 2,169.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 10,510.00
					<b>21-13665 Total</b>	\$ 10,510.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 9,558.64
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 9,542.38
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 9,566.77
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 9,566.78

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	BACH ASSOC PC	Atkinson Park - Pickleball Courts	22-09 PROFESSIONAL SERVICES	<b>22-03705 Total</b>	\$ 38,234.57
					22-04669	\$ 600.00
					<b>22-04669 Total</b>	\$ 600.00
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00144	\$ 42.43
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00144	\$ 42.25
					<b>23-00144 Total</b>	\$ 84.68
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-00215	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-00215	\$ 63.75
					<b>23-00215 Total</b>	\$ 127.50
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	23-00217	\$ 366.89
					<b>23-00217 Total</b>	\$ 366.89
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	23-00218	\$ 58.00
					<b>23-00218 Total</b>	\$ 58.00
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00219	\$ 177.53
					<b>23-00219 Total</b>	\$ 177.53
Parks & Recreation	Commissioner Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	HERBICIDE TREATMENT FOR	23-00989	\$ 1,922.50
					<b>23-00989 Total</b>	\$ 1,922.50
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	NATURE CENTER SUPPLIES	23-01253	\$ 21.63
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED LABORATORIES SZMLT12	23-01253	\$ 16.49
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	LUCKY HERP 15INCH 14W T8 UVB	23-01253	\$ 17.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	GE 24-HOUR HEAVY DUTY INDOOR	23-01253	\$ 14.22
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	BLEND WILD BIRD FOOD, 8LB BAG	23-01253	\$ 23.96
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED FOREST FLOOR BEDDING,	23-01253	\$ 33.29
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED PREMIUM REPTILE BARK,	23-01253	\$ 34.39
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED 4PACK OF REPTI BASKING	23-01253	\$ 34.82
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	100W CERAMIC REPTILE HEAT LAMP	23-01253	\$ 16.82
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED REPT BASKING SPOT LAMP	23-01253	\$ 24.73
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED REPTISUN 10.0 UVB MINI	23-01253	\$ 52.47
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	API AQUARIUM SALT FRESHWATER	23-01253	\$ 8.48
					<b>23-01253 Total</b>	\$ 299.29
Parks & Recreation	Commissioner Jefferson	POOLE, TERRY	Uniform Purchase	BOOT REIMBURSEMENT FOR	23-01292	\$ 150.00
					<b>23-01292 Total</b>	\$ 150.00
Parks & Recreation	Commissioner Jefferson	CHRISTA HILL	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	23-01430	\$ 75.00
					<b>23-01430 Total</b>	\$ 75.00
Parks & Recreation	Commissioner Jefferson	JOSEPH FAZZIO INC	Hardware	1/4"X6" BLACK OXIDE	23-01535	\$ 104.79
					<b>23-01535 Total</b>	\$ 104.79
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE# REMI1641839 JAN 2023	23-01628	\$ 19.95
					<b>23-01628 Total</b>	\$ 19.95
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	INK FOR OFFICEJET PRO 9020	23-01631	\$ 62.00
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	962XL CYAN	23-01631	\$ 50.20
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	962XL MAGENTA	23-01631	\$ 50.20
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	962XL YELLOW	23-01631	\$ 50.20
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	INK FOR CANON MF8580cdw	23-01631	\$ 101.25
					<b>23-01631 Total</b>	\$ 313.85
Parks & Recreation	Commissioner Jefferson	CIVICPLUS LLC	Other Expenses	CIVICREC ANNUAL FEE	23-01866	\$ 4,961.25
					<b>23-01866 Total</b>	\$ 4,961.25
Parks & Recreation	Commissioner Jefferson	CHRISTMAN,GEORGE	Uniform Purchase	BOOT REIMBURSEMENT FOR GEORGE	23-01933	\$ 150.00
					<b>23-01933 Total</b>	\$ 150.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	COURTNEY PISTORIO	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	23-01947	\$ 75.00
<b>Parks &amp; Recreation Total</b>					<b>23-01947 Total</b>	<b>\$ 75.00</b>
Golf Course	Commissioner Jefferson	GOLF MAX	Mower Parts	OPEN ORDER- MISC	22-06097	\$ 759.59
					<b>22-06097 Total</b>	<b>\$ 759.59</b>
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	Mini Flashlight - LUMAPRO	22-08538	\$ 72.06
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Hardware	Wood Scr CSR82 PH ST ZP 8x11/2	22-08538	\$ 10.02
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Hardware	Wood Scr CSK82 PH ST ZP 8x21/2	22-08538	\$ 13.80
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Hardware	Wood Scr CSK82 PH ST ZP 8x3	22-08538	\$ 12.16
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Hardware	Wood Scr CSK82 PH ST ZP 10x3	22-08538	\$ 28.74
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Welding Supplies	Hand Lamp, LED 7.5W ,25 ft co	22-08538	\$ 76.31
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Welding Supplies	Jobber Length Drill Set 29pc	22-08538	\$ 123.24
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Bolt Cutter 36" Overall L Ctr	22-08538	\$ 142.12
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Bolt Cutter, Steel,14 in L	22-08538	\$ 83.14
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Marine Utility Pump, 12V DC 32	22-08538	\$ 100.19
					<b>22-08538 Total</b>	<b>\$ 661.78</b>
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	23-00212	\$ 208.73
					<b>23-00212 Total</b>	<b>\$ 208.73</b>
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	23-00213	\$ 599.00
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	23-00213	\$ 599.00
					<b>23-00213 Total</b>	<b>\$ 1,198.00</b>
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open- Titleist Golf Balss	23-00902	\$ 1,785.39
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open- Titleist Golf Balss	23-00902	\$ 208.96
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open- Titleist Golf Balss	23-00902	\$ 289.11
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open- Titleist Golf Balss	23-00902	\$ 30.50
					<b>23-00902 Total</b>	<b>\$ 2,313.96</b>
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-GOLF SHIRT W/PGC LOGO	23-01159	\$ 980.41
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-GOLF SHIRT W/PGC LOGO	23-01159	\$ 799.84
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-GOLF SHIRT W/PGC LOGO	23-01159	\$ 1,474.79
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-GOLF SHIRT W/PGC LOGO	23-01159	\$ 506.67
					<b>23-01159 Total</b>	<b>\$ 3,761.71</b>
Golf Course	Commissioner Jefferson	TIFOSI OPTICS INC.	Pro Shop Merchandise	MEN & IADIES GOLF LENSE	23-01161	\$ 867.49
					<b>23-01161 Total</b>	<b>\$ 867.49</b>
Golf Course	Commissioner Jefferson	NATIONAL GOLF FOUNDATION, INC	Meetings, Memberships and Dues	2023 GOLF COURSE DUE	23-01162	\$ 295.00
					<b>23-01162 Total</b>	<b>\$ 295.00</b>
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Paint and Painting Supplies	V7400 ALKYD ENAMEL, HIGH	23-01209	\$ 109.04
					<b>23-01209 Total</b>	<b>\$ 109.04</b>
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 124.98
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 324.04
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 136.59
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 149.40
					<b>23-01225 Total</b>	<b>\$ 735.01</b>
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01244	\$ 43.75
					<b>23-01244 Total</b>	<b>\$ 43.75</b>
Golf Course	Commissioner Jefferson	AMERICAN DISCOUNT FENCE	Grounds Maintenance Materials	SPLIT RAIL FENCE MATERIAL	23-01267	\$ 600.00
					<b>23-01267 Total</b>	<b>\$ 600.00</b>
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 576.10
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 578.82

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 245.74
					<b>23-01293 Total</b>	\$ 1,400.66
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	3-1/8" THERMAL ROLLS	23-01294	\$ 222.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	EST SHIPPING	23-01294	\$ 51.36
					<b>23-01294 Total</b>	\$ 273.36
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS & DIESEL	23-01546	\$ 790.62
					<b>23-01546 Total</b>	\$ 790.62
Golf Course	Commissioner Jefferson	RICK BENFIELD	Education and Training	Certified Fertilizer - Cert	23-01553	\$ 90.00
					<b>23-01553 Total</b>	\$ 90.00
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1641839 JAN 2023	23-01628	\$ 19.95
					<b>23-01628 Total</b>	\$ 19.95
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax 2/23	23-01873	\$ 1,635.38
					<b>23-01873 Total</b>	\$ 1,635.38
<b>Golf Course Total</b>						\$ 15,764.03
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 1,881.25
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 6,168.75
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 16,888.75
					<b>22-03316 Total</b>	\$ 24,938.75
Land Preservation	Commissioner Barnes	STEVEN W BARTEL MAI SRA	Consultants, Surveys, and Appraisals		22-09010	\$ 3,500.00
					<b>22-09010 Total</b>	\$ 3,500.00
Land Preservation	Commissioner Barnes	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals		22-09011	\$ 4,600.00
					<b>22-09011 Total</b>	\$ 4,600.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		22-09012	\$ 5,500.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		22-09012	\$ 5,500.00
					<b>22-09012 Total</b>	\$ 11,000.00
Land Preservation	Commissioner Barnes	JOLLY FARMER	Grounds Maintenance Materials		22-09186	\$ 32.90
Land Preservation	Commissioner Barnes	JOLLY FARMER	Grounds Maintenance Materials		22-09186	\$ 698.74
					<b>22-09186 Total</b>	\$ 731.64
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-01412	\$ 113.28
					<b>23-01412 Total</b>	\$ 113.28
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		23-01529	\$ 331.88
					<b>23-01529 Total</b>	\$ 331.88
<b>Land Preservation Total</b>						\$ 45,215.55
Superintendent of Schools	Commissioner Barnes	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP 508X (CF360XC) High Yield	22-09613	\$ 109.75
					<b>22-09613 Total</b>	\$ 109.75
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	GEM Alum. Head Push Pins	22-09614	\$ 1.12
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Universal Yellow File Folders	22-09614	\$ 16.52
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Universal Blue File Folders	22-09614	\$ 16.52
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Universal Red File Folders	22-09614	\$ 16.52
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Avery Removeable File Labels	22-09614	\$ 68.07
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Universal Self-Stick Ruled Pad	22-09614	\$ 39.30
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Swingline Stapler 20 Sheet Cap	22-09614	\$ 21.43
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Universal One-Hole Punch	22-09614	\$ 2.02
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Bostitch Hand Stapler - Black	22-09614	\$ 10.08
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Paper Mate Pink Erasers	22-09614	\$ 0.80
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Pilot G2 Retractable Black Pen	22-09614	\$ 36.88
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Zebra Assorted Ink Retract.Pen	22-09614	\$ 5.56
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	PilotVball Fine Point blue Ink	22-09614	\$ 59.04

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Universal Porous Blue Pen	22-09614	\$ 2.11
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Pentel Sitck Pen Green	22-09614	\$ 22.28
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Pilot VBall 0.7mm	22-09614	\$ 1.58
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Universal Porous Pen BLack Ink	22-09614	\$ 4.22
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Tape Clear	22-09614	\$ 14.88
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Highland Transpar. Tape Clear	22-09614	\$ 13.44
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Westcott Shears 8 in long	22-09614	\$ 17.58
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Cambridge Side Bound Notebook	22-09614	\$ 56.95
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Cambridge Wire NoteBook 70 Sts	22-09614	\$ 30.95
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Astrobright Color Cardstock	22-09614	\$ 61.98
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Scan Disk Cruzer Flash 16GB	22-09614	\$ 87.28
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	USB Flash Crive 4GB	22-09614	\$ 33.00
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Ergo Flash Drive 32GB	22-09614	\$ 32.00
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Kantek Folding Cart BLACK	22-09614	\$ 39.90
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Dust Off Duster 17oz	22-09614	\$ 17.94
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Dust Off Compressed Gas Duster	22-09614	\$ 17.70
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Point MArker RED	22-09614	\$ 4.56
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Point Assorted	22-09614	\$ 27.99
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Pilot Retract. Gel Pen Blk	22-09614	\$ 31.38
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Pilot G2 Gel Pen Blue 7mm	22-09614	\$ 31.38
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Papermate eraser caps	22-09614	\$ 7.60
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Pilot Retractable blue Pens 1m	22-09614	\$ 18.44
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Universal Stick Pens - Blue	22-09614	\$ 12.37
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Papermate Retractable REd Pen	22-09614	\$ 12.75
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Papemate Gel Pen, 0.7mm BLue	22-09614	\$ 24.98
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Pendaflex File Folders 30pk	22-09614	\$ 56.20
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	PaperMate Profile Black Pen	22-09614	\$ 8.89
				<b>22-09614 Total</b>	\$	984.19
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-01741	\$ 310.70
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-01741	\$ 471.27
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-01741	\$ 310.70
				<b>23-01741 Total</b>	\$	1,092.67
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Macihne Rental	23-01743	\$ 310.70
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Macihne Rental	23-01743	\$ 310.70
				<b>23-01743 Total</b>	\$	621.40
<b>Superintendent of Schools Total</b>					\$	2,808.01
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-00102	\$ 289.40
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-00102	\$ 196.28
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-00102	\$ 195.78
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-00102	\$ 64.80
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	<b>FREIGHT CHARGES</b>	23-00102	\$ 26.79
					<b>23-00102 Total</b>	\$ 773.05
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM8000-RSL Contract	23-00335	\$ 388.75
					<b>23-00335 Total</b>	\$ 388.75
Extension Services	Deputy Director Simmons	BRITTANY RIGG	Meetings, Memberships and Dues	Annual dues	23-01134	\$ 105.00
					<b>23-01134 Total</b>	\$ 105.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Supplies	Organza fabric bags	23-01221	\$ 100.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Supplies	Organza fabric bags	23-01221	\$ 60.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Supplies	Fabric and organza bags	23-01221	\$ 14.63
					<b>23-01221 Total</b>	\$ 174.63
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	First aid supplies	23-01224	\$ 8.62
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	SAS Safety Corp Plastic case	23-01224	\$ 20.65
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Alcohol cleansing pads.	23-01224	\$ 8.17
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Band-Aids bandages	23-01224	\$ 28.99
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	packing tape	23-01224	\$ 21.84
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	File Folders	23-01224	\$ 60.95
					<b>23-01224 Total</b>	\$ 149.22
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Educational Material-Certified Gardeners		23-01315	\$ 59.94
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Educational Material-Certified Gardeners		23-01315	\$ 38.94
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Educational Material-Certified Gardeners		23-01315	\$ 52.74
					<b>23-01315 Total</b>	\$ 151.62
Extension Services	Deputy Director Simmons	MICHELLE INFANTE-CASELLA	Travel	Travel to AC Veg Convention	23-01392	\$ 58.20
					<b>23-01392 Total</b>	\$ 58.20
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Travel	Travel expense	23-01996	\$ 25.35
					<b>23-01996 Total</b>	\$ 25.35
<b>Extension Services Total</b>						\$ 1,825.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/10/23-2/7/23	23-01358	\$ 82.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/10/23-2/7/23	23-01358	\$ 974.61
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/10/23-2/7/23	23-01358	\$ 44.23
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/7/23-2/3/23	23-01358	\$ 114.87
					<b>23-01358 Total</b>	\$ 1,215.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/23-2/11/23	23-01501	\$ 148.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/23-2/11/23	23-01501	\$ 12.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/23-2/11/23	23-01501	\$ 150.01
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/23-2/11/23	23-01501	\$ 11.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/23-2/11/23	23-01501	\$ 11.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/23-2/11/23	23-01501	\$ 433.03
					<b>23-01501 Total</b>	\$ 766.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/23-2/8/23	23-01502	\$ 1,021.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/13/23-2/8/23	23-01502	\$ 554.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/13/23-2/8/23	23-01502	\$ 3,077.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/13/23-2/8/23	23-01502	\$ 556.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/12/23-2/8/23	23-01502	\$ 2,224.69
					<b>23-01502 Total</b>	\$ 7,435.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 1,358.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 153.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 4,296.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 70.66
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 269.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 1,794.07
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 2,281.51
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 5,633.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 76.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 742.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 106.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 246.08

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 31.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 271.07
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/23-2/20/23	23-01624	\$ 466.72
					<b>23-01624 Total</b>	\$ 17,798.94
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-01625	\$ 9,167.14
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/22-1/30/23	23-01625	\$ 103.03
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/22-1/30/23	23-01625	\$ 506.04
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/22-1/30/23	23-01625	\$ 239.83
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/22-1/30/23	23-01625	\$ 1,759.68
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/4/23-2/2/23	23-01625	\$ 780.87
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/4/23-2/2/23	23-01625	\$ 158.10
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/22-1/30/23	23-01625	\$ 1,031.15
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/4/23-2/2/23	23-01625	\$ 539.94
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/4/23-2/2/23	23-01625	\$ 5,254.75
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/22-1/30/23	23-01625	\$ 468.88
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/4/23-2/2/23	23-01625	\$ 6.06
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/22-1/30/23	23-01625	\$ 281.91
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/29/22-1/30/23	23-01625	\$ 61.43
					<b>23-01625 Total</b>	\$ 20,358.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/7/23-2/3/23	23-01678	\$ 384.42
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/10/23-2/4/23	23-01678	\$ 201.24
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/23-2/21/23	23-01678	\$ 289.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/23-2/6/23	23-01678	\$ 266.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/23-2/7/23	23-01678	\$ 310.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/18/23-2/14/23	23-01678	\$ 388.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/17/23-2/13/23	23-01678	\$ 470.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/23-1/31/23	23-01678	\$ 307.58
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/17/23-2/11/23	23-01678	\$ 416.31
					<b>23-01678 Total</b>	\$ 3,036.62
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-01745	\$ 6,191.31
					<b>23-01745 Total</b>	\$ 6,191.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/31/23-2/22/23	23-01772	\$ 4,859.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/27/23-2/23/23	23-01772	\$ 215.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/27/23-2/23/23	23-01772	\$ 35.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/18/23-2/13/23	23-01772	\$ 800.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/23-2/1/23	23-01772	\$ 11.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/23-2/1/23	23-01772	\$ 11.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/23-2/2/23	23-01772	\$ 24.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/27/23-2/22/23	23-01772	\$ 335.23
					<b>23-01772 Total</b>	\$ 6,293.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/23-2/23/23	23-01773	\$ 444.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/23-2/23/23	23-01773	\$ 463.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/23-2/23/23	23-01773	\$ 2,371.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/23-2/23/23	23-01773	\$ 138.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/25/23-2/23/23	23-01773	\$ 2,755.95
					<b>23-01773 Total</b>	\$ 6,174.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/31/23-2/27/23	23-01815	\$ 3,009.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/18/23-2/14/23	23-01815	\$ 52.83

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/26/23-2/23/23	23-01815	\$ 2,030.78
					<b>23-01815 Total</b>	\$ 5,093.31
<b>Electricity Total</b>						\$ 74,365.06
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 1/5/23-2/2/23	23-01625	\$ 40.60
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 1/4/23-2/2/23	23-01625	\$ 13.74
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 1/4/23-2/2/23	23-01625	\$ 25.03
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 1/4/23-2/2/23	23-01625	\$ 28.30
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 1/5/23-2/2/23	23-01625	\$ 84.84
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 1/5/23-2/2/23	23-01625	\$ 17.11
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 12/1/22-1/31/23	23-01625	\$ 346.20
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 1/5/23-2/2/23	23-01625	\$ 302.26
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 12/1/22-1/31/23	23-01625	\$ 151.88
					<b>23-01625 Total</b>	\$ 1,009.96
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/5/23-2/2/23	23-01774	\$ 664.99
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/7/23-2/6/23	23-01774	\$ 42.59
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/10/23-2/7/23	23-01774	\$ 69.09
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/18/23-2/14/23	23-01774	\$ 322.72
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/27/23-2/23/23	23-01774	\$ 37.94
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/28/23-2/24/23	23-01774	\$ 19.03
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/7/23-2/6/23	23-01774	\$ 366.56
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/11/23-2/8/23	23-01774	\$ 22.73
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/23-1/31/23	23-01774	\$ 420.82
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/23-1/31/23	23-01774	\$ 601.93
					<b>23-01774 Total</b>	\$ 2,568.40
<b>Street Lighting Total</b>						\$ 3,578.36
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	23-01357	\$ 90.79
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	23-01357	\$ 116.59
					<b>23-01357 Total</b>	\$ 207.38
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	23-01690	\$ 1,175.90
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	23-01690	\$ 49.25
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	23-01690	\$ 184.46
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	23-01690	\$ 49.25
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	23-01690	\$ 49.29
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	23-01690	\$ 49.25
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	23-01690	\$ 75.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	23-01690	\$ 143.22
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	23-01690	\$ 549.26
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	23-01690	\$ 49.32
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	23-01690	\$ 49.29
					<b>23-01690 Total</b>	\$ 2,424.09
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	23-01895	\$ 237.65
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	23-01895	\$ 118.04
					<b>23-01895 Total</b>	\$ 355.69
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-02025	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-02025	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-02025	\$ 86.60
					<b>23-02025 Total</b>	\$ 189.90
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-02037	\$ 69.70

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-02037	\$ 48.80
					<b>23-02037 Total</b>	\$ 118.50
<b>Water Total</b>						\$ 3,295.56
Natural Gas	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Natural Gas	INVOICE# 170658 12/30/22	23-00181	\$ 330.20
					<b>23-00181 Total</b>	\$ 330.20
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/4/23-2/2/23	23-01359	\$ 880.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/4/23-2/2/23	23-01359	\$ 168.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/4/23-2/2/23	23-01359	\$ 541.41
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/23-2/3/23	23-01359	\$ 699.66
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/4/23-2/2/23	23-01359	\$ 39.14
					<b>23-01359 Total</b>	\$ 2,329.61
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/4/23-2/2/23	23-01625	\$ 5,038.30
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/22-1/30/23	23-01625	\$ 434.59
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/22-1/30/23	23-01625	\$ 28.48
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/22-1/30/23	23-01625	\$ 238.83
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/22-1/30/23	23-01625	\$ 116.78
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 1/4/23-2/2/23	23-01625	\$ 1,165.22
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/4/23-2/2/23	23-01625	\$ 295.92
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/22-1/30/23	23-01625	\$ 632.69
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 1/4/23-2/2/23	23-01625	\$ 1,077.45
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/22-1/30/23	23-01625	\$ 2,076.22
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/22-1/30/23	23-01625	\$ 499.15
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/29/22-1/30/23	23-01625	\$ 1,126.42
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 1/4/23-2/2/23	23-01625	\$ 458.90
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 12/29/22-1/30/23	23-01625	\$ 191.35
					<b>23-01625 Total</b>	\$ 13,380.30
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/4/23-2/2/23	23-01745	\$ 9,239.17
					<b>23-01745 Total</b>	\$ 9,239.17
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/9/23-2/4/29	23-01812	\$ 548.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/6/23-2/3/23	23-01812	\$ 434.56
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/24/23-2/21/23	23-01812	\$ 822.17
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/11/23-2/8/23	23-01812	\$ 704.26
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/4/23-2/2/23	23-01812	\$ 329.18
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/16/23-1/11/23	23-01812	\$ 230.07
					<b>23-01812 Total</b>	\$ 3,069.06
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 2,342.77
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 3,765.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 1,872.57
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 1,776.25
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 3,500.96
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 6,031.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 989.60
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 1,825.15
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/13/23-2/11/23	23-01814	\$ 417.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 693.73
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 352.01
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 230.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/23/23-2/20/23	23-01814	\$ 625.10

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/26/22-2/23/23	23-01922	\$ 24,423.56
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/9/23-2/7/23	23-01922	\$ 583.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/6/23-2/3/23	23-01922	\$ 2,607.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/9/23-2/7/23	23-01922	\$ 1,691.41
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/9/23-2/7/23	23-01922	\$ 39.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/9/23-2/7/23	23-01922	\$ 43.72
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/9/23-2/7/23	23-01922	\$ 2,272.99
					<b>23-01922 Total</b>	\$ 7,238.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/12/23-2/8/23	23-01992	\$ 3,141.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/17/23-2/13/23	23-01992	\$ 1,887.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/25/23-2/23/23	23-01992	\$ 1,000.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/30/23-2/27/23	23-01992	\$ 553.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/26/23-2/23/23	23-01992	\$ 997.38
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/12/23-2/8/23	23-01992	\$ 979.88
					<b>23-01992 Total</b>	\$ 8,560.06
<b>Natural Gas Total</b>						\$ 68,570.12
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170659 12/30/22	23-00181	\$ 555.43
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170590 12/21/22	23-00181	\$ 640.90
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170658 12/30/22	23-00181	\$ 175.11
					<b>23-00181 Total</b>	\$ 1,371.44
Fuel Oil	Commissioner Barnes	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 525426 1/30/23	23-01140	\$ 545.33
					<b>23-01140 Total</b>	\$ 545.33
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170859 2/2/23	23-01222	\$ 533.10
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170858 2/2/23	23-01222	\$ 439.61
					<b>23-01222 Total</b>	\$ 972.71
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170946 2/21/23	23-01689	\$ 388.13
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170945 2/21/23	23-01689	\$ 457.41
					<b>23-01689 Total</b>	\$ 845.54
<b>Fuel Oil Total</b>						\$ 3,735.02
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 869.09
					<b>22-01280 Total</b>	\$ 869.09
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 89.64
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,540.80
					<b>22-01287 Total</b>	\$ 7,630.44
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$ 768.00
					<b>22-06251 Total</b>	\$ 768.00
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$ 793.55
					<b>22-07010 Total</b>	\$ 793.55
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - FEB 2023	23-01930	\$ 28,146.57
					<b>23-01930 Total</b>	\$ 28,146.57
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - FEBRUARY 2023	23-02026	\$ 1,280.75
					<b>23-02026 Total</b>	\$ 1,280.75
<b>Telephone Total</b>						\$ 39,488.40
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	23-01690	\$ 721.60
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	23-01690	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	23-01690	\$ 211.20
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	23-01690	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	23-01690	\$ 132.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	23-01690	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	23-01690	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	23-01690	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	23-01690	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	23-01690	\$ 132.00
					<b>23-01690 Total</b>	\$ 1,988.80
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-01894	\$ 723.21
					<b>23-01894 Total</b>	\$ 723.21
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	23-01895	\$ 203.80
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	23-01895	\$ 194.94
					<b>23-01895 Total</b>	\$ 398.74
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-01923	\$ 632.77
					<b>23-01923 Total</b>	\$ 632.77
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-02025	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-02025	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-02025	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-02025	\$ 39.00
					<b>23-02025 Total</b>	\$ 156.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-02037	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-02037	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-02037	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-02037	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-02037	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-02037	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-02037	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-02037	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-02037	\$ 39.00
					<b>23-02037 Total</b>	\$ 351.00
<b>Sewer Total</b>						\$ 4,250.52
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,559.70
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,928.33
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 6,683.80
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,325.31
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,790.56
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,512.51
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 9,644.28
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,690.96
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,559.48
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,839.23
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,616.19
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,620.19
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,204.58
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,789.27
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,339.53
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,720.61
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,295.28
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,166.26
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,612.43

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Barnes	LOGAN TOWNSHIP	Gasoline and Diesel	PAYMENT 2023 EMS FUEL	23-00329 Total	\$ 68,898.50
Gasoline & Diesel	Commissioner Barnes	WOOLWICH TOWNSHIP	Gasoline and Diesel	EMS FUEL FOR THE 4TH QTR. 2022	23-00574 Total	\$ 16,888.57
Gasoline & Diesel	Commissioner Barnes				23-01015 Total	\$ 6,690.33
<b>Gasoline &amp; Diesel Total</b>					<b>23-01015 Total</b>	<b>\$ 6,690.33</b>
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER IAN GRUFF	23-00542	\$ 72.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER ANNMARIE	23-00542	\$ 62.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER MICHAEL	23-00542	\$ 62.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER DERRICK	23-00542	\$ 62.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER SUSAN	23-00586	\$ 62.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER CYNTHIA	23-00586	\$ 62.00
Contingent	Director DiMarco	PRIMROSE MOTEL	Code Blue - Contingent	CODE BLUE SHELTER ANN MARIE	23-00586	\$ 434.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR VINCENT	23-00831	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMES	23-00831	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMES	23-00831	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ERIKA	23-00831	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMES	23-00831	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMES	23-00831	\$ 144.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JENNIFER	23-00831	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JENNIFER	23-00831	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MARK	23-00831	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MATTHEW	23-00831	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOHN	23-00831	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR HEATHER	23-00831	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR PAULA	23-00831	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR PAULA	23-00831	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR AIYANNA	23-00831	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR AIYANNA	23-00831	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMES	23-00831	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMES	23-00831	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOHN	23-00831	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	<b>23-00831 Total</b>	<b>\$ 2,510.00</b>	
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR PETER	23-00862	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR PETER	23-00862	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR PETER	23-00862	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR PETER	23-00862	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR PETER	23-00862	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DARLENE	23-00862	\$ 216.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DARLENE	23-00862	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DARLENE	23-00862	\$ 288.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR	23-00862	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR NYX	23-00862	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ANDREW	23-00862	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ANDREW	23-00862	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADISON	23-00862	\$ 72.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADISON	23-00862	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONALD	23-00862	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONALD	23-00862	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	23-00862	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	23-00862	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	23-00862	\$ 144.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	23-00862	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	23-00862	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	23-00862	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	23-00862	\$ 216.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MADELINE	23-00862	\$ 72.00
					<b>23-00862 Total</b>	\$ 2,266.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MICHAEL	23-00863	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MICHAEL	23-00863	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR EDWARD	23-00863	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR FAITH	23-00863	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LAURA	23-00863	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR CARL	23-00863	\$ 434.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOSEPH	23-00863	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ROBERT	23-00863	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ROBERT	23-00863	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ROBERT	23-00863	\$ 144.00
					<b>23-00863 Total</b>	\$ 1,590.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR AMBER	23-00864	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR AMBER	23-00864	\$ 87.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DERRICK	23-00864	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DERRICK	23-00864	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DERRICK	23-00864	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DERRICK	23-00864	\$ 372.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DERRICK	23-00864	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TIMOTHY	23-00864	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR MICHAEL	23-00864	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ALTHEA	23-00864	\$ 124.00
					<b>23-00864 Total</b>	\$ 1,637.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHEILA	23-00865	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHEILA	23-00865	\$ 144.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHEILA	23-00865	\$ 144.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHEILA	23-00865	\$ 216.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHEILA	23-00865	\$ 432.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR SHEILA	23-00865	\$ 360.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LEONARD	23-00865	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TREYVON	23-00865	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR THOMAS	23-00865	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR RICHARD	23-00865	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONNELL	23-00865	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONNELL	23-00865	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONNELL	23-00865	\$ 310.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONNELL	23-00865	\$ 62.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONNELL	23-00865	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DONNELL	23-00865	\$ 248.00
					<b>23-00865 Total</b>	\$ 2,556.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR	23-00990	\$ 72.00
					<b>23-00990 Total</b>	\$ 72.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR IAN	23-00991	\$ 72.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR MAJORIE	23-00991	\$ 174.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR TIMOTHY	23-00991	\$ 248.00
					<b>23-00991 Total</b>	\$ 494.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR TAJUANA	23-01185	\$ 14.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR TAJUANA	23-01185	\$ 186.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR TAJUANA	23-01185	\$ 372.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR TAJUANA	23-01185	\$ 310.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR TAJUANA	23-01185	\$ 124.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR MARJORIE	23-01185	\$ 87.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR	23-01185	\$ 62.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR MARJORIE	23-01185	\$ 174.00
					<b>23-01185 Total</b>	\$ 1,329.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR PAMELA	23-01460	\$ 62.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR MARIE	23-01460	\$ 62.00
					<b>23-01460 Total</b>	\$ 124.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR TAJUANA	23-01461	\$ 124.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR DANIEL	23-01461	\$ 72.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR JONATHAN	23-01461	\$ 72.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR DAVINA	23-01461	\$ 186.00
Contingent	Director DiMarco	WILLIAMSTOWN PROPERTIES	Code Blue - Contingent	CODE BLUE SHELTER FOR TIMOTHY	23-01461	\$ 124.00
					<b>23-01461 Total</b>	\$ 578.00
Contingent	Director DiMarco	AFLAC FLEX ONE	Contingent - Other Expense	Flex Spending Contribution	23-01630	\$ 2,000.00
					<b>23-01630 Total</b>	\$ 2,000.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	23-01993	\$ 4,895.60
					<b>23-01993 Total</b>	\$ 4,895.60
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	Vets Booklet 2023 Order #20405	23-02012	\$ 495.00
					<b>23-02012 Total</b>	\$ 495.00
Contingent	Director DiMarco	SOUTH JERSEY MEDIA GROUP	Contingent - Other Expense	ACCOUNT 20274702	23-02018	\$ 3,378.56
					<b>23-02018 Total</b>	\$ 3,378.56
<b>Contingent Total</b>						\$ 24,741.16
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib. 2/16/2023	23-01494	\$ 2,052.75
					<b>23-01494 Total</b>	\$ 2,052.75
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contribution	23-01869	\$ 2,111.93
					<b>23-01869 Total</b>	\$ 2,111.93
<b>Public Employees Retirement System Total</b>						\$ 4,164.68
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Payroll Tax Employer Share	23-01778	\$ 263,304.89
					<b>23-01778 Total</b>	\$ 263,304.89
<b>Social Security Total</b>						\$ 263,304.89
Senior Services	Commissioner Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	22-02367	\$ 4,014.00
					<b>22-02367 Total</b>	\$ 4,014.00
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	ADULT DAY CARE	22-02368	\$ 7,628.00
					<b>22-02368 Total</b>	\$ 7,628.00

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	22-02369	\$ 2,728.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	22-02370	\$ 2,669.00
Senior Services	Commissioner Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	22-02372	\$ 14,205.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM. CONTRACT	22-02374	\$ 35.00
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care Services - IIIB	HANDS ON PERSONAL CARE	22-02375	\$ 9,275.00
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	22-03654	\$ 177.00
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - SASS	~8597439	22-08710	\$ 135.08
Senior Services	Commissioner Jefferson	THOMAS A. STEWART	Travel - C2	Mileage Reimbursement - SAT	22-10456	\$ 124.41
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	23-00666	\$ 22.96
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~ACM10703	23-00666	\$ 0.81
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~AVE30600	23-00666	\$ 8.48
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~AVE98089	23-00666	\$ 2.48
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~BICWOELP21	23-00666	\$ 5.04
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~BICWOTAPP21	23-00666	\$ 4.20
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~MEA06064	23-00666	\$ 11.39
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~PAP70521	23-00666	\$ 0.80
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV08861	23-00666	\$ 2.31
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV48003	23-00666	\$ 1.86
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV75748	23-00666	\$ 1.86
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~ZEB22220	23-00666	\$ 2.14
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~BICWOC12WE	23-00666	\$ 0.52
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~PIL26207	23-00666	\$ 9.84
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~SWI40501	23-00666	\$ 5.76
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV20630	23-00666	\$ 7.72
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV42000	23-00666	\$ 7.62
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~TOP25274	23-00666	\$ 4.44
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~MMM6200341296VP	23-00666	\$ 7.44
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~SWI35108	23-00666	\$ 4.90
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~PFX84370	23-00666	\$ 33.72
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~QUA37910	23-00666	\$ 16.22
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~TOP63826	23-00666	\$ 13.99
					<b>23-00666 Total</b>	\$ 176.50
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - C 2	Mileage Reimbursement - SAT	23-00878	\$ 79.91
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	23-00878	\$ 2.60
					<b>23-00878 Total</b>	\$ 82.51
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	23-01044	\$ 9.75
Senior Services	Commissioner Jefferson	JONES, SUSAN	TRAVEL - SWHDM	To reimburse volunteer mileage	23-01044	\$ 0.65
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C 2	To reimburse volunteer mileage	23-01044	\$ 56.99
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - SWHDM	To reimburse volunteer mileage	23-01044	\$ 0.66
					<b>23-01044 Total</b>	\$ 68.05

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	23-01045	\$ 22.82
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C 2	To reimburse volunteer mileage	23-01045	\$ 69.10
					<b>23-01045 Total</b>	\$ 91.92
Senior Services	Commissioner Jefferson	DOWNING, VICKI	Travel - C2	Mileage Reimbursement - SAT	23-01046	\$ 50.51
Senior Services	Commissioner Jefferson	DOWNING, VICKI	TRAVEL - SWHDM	To reimburse volunteer mileage	23-01046	\$ 1.30
					<b>23-01046 Total</b>	\$ 51.81
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-01047	\$ 30.79
					<b>23-01047 Total</b>	\$ 30.79
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	23-01049	\$ 150.65
					<b>23-01049 Total</b>	\$ 150.65
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	23-01054	\$ 59.67
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	23-01054	\$ 0.66
					<b>23-01054 Total</b>	\$ 60.33
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-01104	\$ 57.64
					<b>23-01104 Total</b>	\$ 57.64
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1	SAT / Nutrition Supplies	23-01173	\$ 107.10
					<b>23-01173 Total</b>	\$ 107.10
Senior Services	Commissioner Jefferson	SULKIN, DAVE	Travel - C 2	Mileage Reimbursement - SAT	23-01271	\$ 55.68
					<b>23-01271 Total</b>	\$ 55.68
Senior Services	Commissioner Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies - C 1	Nutrition Activity Supplies	23-01280	\$ 119.97
Senior Services	Commissioner Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies - C 1		23-01280	\$ 179.80
Senior Services	Commissioner Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies - C 1		23-01280	\$ 149.94
					<b>23-01280 Total</b>	\$ 449.71
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	Travel - C 2	Mileage Reimbursement - SAT	23-01282	\$ 83.84
					<b>23-01282 Total</b>	\$ 83.84
Senior Services	Commissioner Jefferson	ELIOR INC	Senior Reach - Services	Shelf Stable Meals / Aging	23-01304	\$ 2,580.63
Senior Services	Commissioner Jefferson	ELIOR INC	Senior Reach - Services	Shipping	23-01304	\$ 1,650.00
					<b>23-01304 Total</b>	\$ 4,230.63
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (February)	23-01308	\$ 42.53
					<b>23-01308 Total</b>	\$ 42.53
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental - Aging/Admin	23-01434	\$ 332.36
					<b>23-01434 Total</b>	\$ 332.36
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-01437	\$ 419.90
					<b>23-01437 Total</b>	\$ 419.90
Senior Services	Commissioner Jefferson	CATHY HENRY	Kitchen Supplies - C 1	Nutrition Supply Reimbursement	23-01438	\$ 35.12
					<b>23-01438 Total</b>	\$ 35.12
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (February)	23-01439	\$ 59.64
					<b>23-01439 Total</b>	\$ 59.64
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (February)	23-01440	\$ 53.48
					<b>23-01440 Total</b>	\$ 53.48
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1	Kitchen Supplies/Nutrition	23-01444	\$ 311.20
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1		23-01444	\$ 199.84
					<b>23-01444 Total</b>	\$ 511.04
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C 1	Nutrition Beverage Supplies	23-01508	\$ 147.30
					<b>23-01508 Total</b>	\$ 147.30
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (February)	23-01509	\$ 63.98
					<b>23-01509 Total</b>	\$ 63.98
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (February)	23-01567	\$ 46.14

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	SCHOTTFENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	<b>23-01567 Total</b>	\$ 46.14
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies - C 1	Office Supplies / Nutrition	23-01569	\$ 55.68
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Grandparent - IIIE	Grandparent Support Meeting	<b>23-01592 Total</b>	\$ 36.98
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - C 2	Mileage Reimbursement - SAT	23-01633	\$ 239.80
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	<b>23-01634 Total</b>	\$ 1.97
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	23-01635	\$ 57.64
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	23-01636	\$ 6,448.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 2	5. SERV-A-TRAY LUNCH MEALS	23-01636	\$ 2,275.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-01636	\$ 3,454.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	9. WEEKEND LUNCH MEALS	23-01636	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	23-01636	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	23-01636	\$ 1,927.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	23-01636	\$ 4,666.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	10. WEEKEND LUNCH MEALS	23-01636	\$ 2,000.00
					<b>23-01636 Total</b>	\$ 22,496.83
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-01640	\$ 57.64
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	<b>23-01640 Total</b>	\$ 57.64
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	23-01644	\$ 105.46
					<b>23-01644 Total</b>	\$ 105.46
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement - SAT	23-01645	\$ 43.23
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - SWHDM	To reimburse volunteer mileage	<b>23-01645 Total</b>	\$ 43.23
					<b>23-01646 Total</b>	\$ 91.37
Senior Services	Commissioner Jefferson	TONY RAGONE	Travel - C 2	Mileage Reimbursement - SAT	23-01646	\$ 0.66
					<b>23-01646 Total</b>	\$ 92.03
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	23-01647	\$ 86.46
					<b>23-01647 Total</b>	\$ 86.46
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	23-01648	\$ 91.57
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	<b>23-01648 Total</b>	\$ 91.57
					<b>23-01739 Total</b>	\$ 744.74
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	23-01739	\$ 742.12
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	23-01739	\$ 2.62
					<b>23-01763 Total</b>	\$ 62.09
Senior Services	Commissioner Jefferson	TOM HARKER	Travel - C 2	Mileage Reimbursement - SAT	23-01763	\$ 0.66
					<b>23-01763 Total</b>	\$ 62.75
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement - SAT	23-01764	\$ 30.79
					<b>23-01764 Total</b>	\$ 30.79
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	23-01765	\$ 41.92
					<b>23-01765 Total</b>	\$ 41.92
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C2	Mileage Reimbursement - SAT	23-01766	\$ 77.95
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	TRAVEL - SWHDM	Remaining Balance of 2022	23-01768	\$ 18.90
						7.10

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C 2	2023 Daily meals	23-01768	\$ 81.88
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-01769	\$ 131.66
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-01842	\$ 18.93
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental-2023 Aging/I&A	23-01843	\$ 232.82
Senior Services	Commissioner Jefferson	ERIC FISHER	Electrical Equipment - ARP C 2	Out of Pocket Reimb. / Aging	23-01991	\$ 109.00
<b>Senior Services Total</b>						<b>\$ 73,382.48</b>
Capital Purchases	Director DiMarco	WATCHGUARD VIDEO	Data Processing and Phone Equipment	BODY CAMERAS & MOUNTS	22-03412	\$ 4,650.00
Capital Purchases	Director DiMarco	WATCHGUARD VIDEO	Data Processing and Phone Equipment	TRANSFER STATION	22-03412	\$ 4,185.00
Capital Purchases	Director DiMarco	WATCHGUARD VIDEO	Data Processing and Phone Equipment	BASE ASSEMBLY	22-03412	\$ 850.00
Capital Purchases	Director DiMarco	WATCHGUARD VIDEO	Data Processing and Phone Equipment	SOFTWARE INSTALLATION	22-03412	\$ 1,500.00
Capital Purchases	Director DiMarco	WATCHGUARD VIDEO	Data Processing and Phone Equipment	SOFTWARE INSTALLATION	22-03412	\$ -
<b>22-03412 Total</b>						<b>\$ 11,185.00</b>
Capital Purchases	Director DiMarco	ARAMSCO,INC.	Other Equipment	SMALL MASKS	22-03492	\$ 3,411.75
<b>22-03492 Total</b>						<b>\$ 3,411.75</b>
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP COLORLASER JET PRINTER M454	23-01344	\$ 594.71
<b>23-01344 Total</b>						<b>\$ 594.71</b>
<b>Capital Purchases Total</b>						<b>\$ 15,191.46</b>
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2022 GO & College Bond	23-01711	\$ 550,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2022 GO & College Bond	23-01711	\$ 83,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2022 GO & College Bond	23-01711	\$ 83,500.00
<b>23-01711 Total</b>						<b>\$ 717,000.00</b>
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2012 GO & College Bond	23-01712	\$ 920,000.00
<b>23-01712 Total</b>						<b>\$ 920,000.00</b>
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2013 GO & College Bond	23-01713	\$ 2,050,000.00
<b>23-01713 Total</b>						<b>\$ 2,050,000.00</b>
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2014 GO & College Bond	23-01714	\$ 650,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2014 GO & College Bond	23-01714	\$ 250,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2014 GO & College Bond	23-01714	\$ 625,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2014 GO & College Bond	23-01714	\$ 250,000.00
<b>23-01714 Total</b>						<b>\$ 1,775,000.00</b>
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2015 GO & College Bond	23-01715	\$ 455,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2015 GO & College Bond	23-01715	\$ 105,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2015 GO & College Bond	23-01715	\$ 105,000.00
<b>23-01715 Total</b>						<b>\$ 665,000.00</b>
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2016 GO & College Bond	23-01716	\$ 505,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2016 GO & College Bond	23-01716	\$ 97,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2016 GO & College Bond	23-01716	\$ 97,500.00
<b>23-01716 Total</b>						<b>\$ 700,000.00</b>
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 GO & College Bond	23-01717	\$ 760,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 GO & College Bond	23-01717	\$ 90,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 GO & College Bond	23-01717	\$ 250,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2017 GO & College Bond	23-01717	\$ 90,000.00
<b>23-01717 Total</b>						<b>\$ 1,190,000.00</b>

### BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2019 GO & College Bond	23-01718	\$ 1,825,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2019 GO & College Bond	23-01718	\$ 195,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2019 GO & College Bond	23-01718	\$ 195,000.00
					<b>23-01718 Total</b>	\$ 2,215,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2020 GO & College Bond	23-01719	\$ 1,660,000.00
					<b>23-01719 Total</b>	\$ 1,660,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2021 GO & College Bond	23-01721	\$ 1,565,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2021 GO & College Bond	23-01721	\$ 260,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2021 GO & College Bond	23-01721	\$ 260,000.00
					<b>23-01721 Total</b>	\$ 2,085,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2011 GO & College Bond	23-01722	\$ 1,650,000.00
					<b>23-01722 Total</b>	\$ 1,650,000.00
<b>General Serial Bond Principal Total</b>						\$ 15,627,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 GO & College Bond	23-01711	\$ 20,793.00
					<b>23-01711 Total</b>	\$ 20,793.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2011 GO & College Bond	23-01723	\$ 84,625.00
					<b>23-01723 Total</b>	\$ 84,625.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 GO & College Bond	23-01725	\$ 356,791.54
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 GO & College Bond	23-01725	\$ 78,249.70
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2022 GO & College Bond	23-01725	\$ 78,249.70
					<b>23-01725 Total</b>	\$ 513,290.94
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2012 GO & College Bond	23-01726	\$ 112,250.00
					<b>23-01726 Total</b>	\$ 112,250.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2013 GO & College Bond	23-01727	\$ 152,550.00
					<b>23-01727 Total</b>	\$ 152,550.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 GO & College Bond	23-01729	\$ 7,718.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 GO & College Bond	23-01729	\$ 6,250.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 GO & College Bond	23-01729	\$ 15,875.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2014 GO & College Bond	23-01729	\$ 6,250.00
					<b>23-01729 Total</b>	\$ 36,093.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 GO & College Bond	23-01730	\$ 19,368.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 GO & College Bond	23-01730	\$ 14,303.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2015 GO & College Bond	23-01730	\$ 14,303.13
					<b>23-01730 Total</b>	\$ 47,975.01
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 GO & College Bond	23-01732	\$ 24,075.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 GO & College Bond	23-01732	\$ 10,382.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2016 GO & College Bond	23-01732	\$ 10,382.81
					<b>23-01732 Total</b>	\$ 44,840.62
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO & College Bond	23-01733	\$ 50,981.25
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO & College Bond	23-01733	\$ 14,064.06
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO & College Bond	23-01733	\$ 13,375.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2017 GO & College Bond	23-01733	\$ 14,064.06
					<b>23-01733 Total</b>	\$ 92,484.37
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 GO & College Bond	23-01734	\$ 333,362.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 GO & College Bond	23-01734	\$ 34,742.19
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2019 GO & College Bond	23-01734	\$ 34,742.19
					<b>23-01734 Total</b>	\$ 402,846.88
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2020 GO & College Bond	23-01735	\$ 68,637.50

**BILL LIST BY DEPARTMENT FOR THE 3.15.23 MEETING**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 GO & College Bond	23-01736	\$ 68,637.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 GO & College Bond	23-01736	\$ 150,250.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2021 GO & College Bond	23-01736	\$ 43,500.00
<b>General Serial Bond Interest Total</b>					<b>23-01736 Total</b>	<b>\$ 237,250.00</b>
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA Lease 2013	23-01595	\$ 291,055.24
<b>Obligation under Capital Lease Total</b>					<b>23-01595 Total</b>	<b>\$ 291,055.24</b>

**Grand Total \$ 34,445,748.02**