

BILL LIST BY DEPARTMENT 4.19.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	23-00461	\$ 93.22
					23-00461 Total	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	23-00465	\$ 534.54
					23-00465 Total	\$ 534.54
Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	1,000 RETURN ADDRESS PRINTED	23-01756	\$ 65.00
					23-01756 Total	\$ 65.00
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	EQUOTE# 3000147095018	23-02348	\$ 92.99
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	DELL 5130cdn/5765dn MAGENTA	23-02348	\$ 92.99
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	DELL 5130cdn/5765dn FUSER	23-02348	\$ 147.24
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	DELL 5130cdn/5765dn	23-02348	\$ 147.24
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	DELL 5130cdn/5765dn WASTE	23-02348	\$ 27.37
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	DELL 5130cdn/5765dn YELLOW	23-02348	\$ 86.48
					23-02348 Total	\$ 594.31
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 114-9623568-6562648	23-02349	\$ 37.58
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	SINCHI 3-10 MIL, HEAVY DUTY,	23-02349	\$ 155.95
					23-02349 Total	\$ 193.53
Administration	Director DiMarco	SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	INVOICE# 15300-20274701	23-02627	\$ 44.63
					23-02627 Total	\$ 44.63
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19010	23-02630	\$ 180.00
					23-02630 Total	\$ 180.00
Administration	Director DiMarco	PENN BEHAVIORAL HEALTH CORP	Consultants, Surveys and Appraisals	INVOICE# FY23 Q4 413	23-02631	\$ 4,095.00
					23-02631 Total	\$ 4,095.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 179191	23-02914	\$ 420.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 179222	23-02914	\$ 510.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 179239	23-02914	\$ 60.00
					23-02914 Total	\$ 990.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE# 366044	23-03084	\$ 25.00
					23-03084 Total	\$ 25.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 179308	23-03103	\$ 120.00
					23-03103 Total	\$ 120.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19052	23-03104	\$ 1,065.00
					23-03104 Total	\$ 1,065.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 3-2023	23-03105	\$ 2,100.00
					23-03105 Total	\$ 2,100.00
Administration	Director DiMarco	CHAD BRUNER	Meetings, Memberships and Dues	REIMBURSEMENT FOR NURSING	23-03145	\$ 318.75
					23-03145 Total	\$ 318.75
						\$ 10,418.98
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	23-00460	\$ 107.77
					23-00460 Total	\$ 107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	23-00464	\$ 118.92
					23-00464 Total	\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	23-00466	\$ 142.43
					23-00466 Total	\$ 142.43
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 - 5482119 BLACK INK	23-01709	\$ 62.08
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 - 5951807 YELLOW INK	23-01709	\$ 87.42

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 - 7286400 MAGENTA	23-01709	\$ 87.42
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 - 5620467 CYAN INK	23-01709	\$ 87.42
					23-01709 Total	\$ 324.34
Board of Commissioners	Director DiMarco	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	INVOICE# 7940	23-02350	\$ 80.00
					23-02350 Total	\$ 80.00
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY NOTARIAL SEALS,	23-02467	\$ 54.90
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	VERBATIM STORE 'n' GO 64GB	23-02467	\$ 55.09
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SOUTHWORTH PARCHMENT PAPER,	23-02467	\$ 87.98
					23-02467 Total	\$ 197.97
						\$ 971.43
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	LERK OF THE BOARD - ADVERTISING - OE	AD# 0010603628	23-02626	\$ 254.15
					23-02626 Total	\$ 254.15
						\$ 254.15
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GENERAL & PRIMARY CERTIFICATE	22-10757	\$ 45,000.00
					22-10757 Total	\$ 45,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-00315	\$ 1,000.00
					23-00315 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-00471	\$ 103.36
					23-00471 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	23-00472	\$ 115.26
					23-00472 Total	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$ 115.95
					23-00474 Total	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$ 115.65
					23-00478 Total	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK RECORDS COPIER	23-00479	\$ 333.72
					23-00479 Total	\$ 333.72
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	23-00482	\$ 1,667.00
					23-00482 Total	\$ 1,667.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	23-00778	\$ 2,000.00
					23-00778 Total	\$ 2,000.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - Elections	DACASSO WOOD AND LEATHER DESK	23-00995	\$ 124.49
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - Elections	FREIGHT	23-00995	\$ 30.95
					23-00995 Total	\$ 155.44
County Clerk	Commissioner Konawel	TRANSOURCE SERVICES CORP.	Election Expense - Elections	STARTECH HUB USB C 4 PORT	23-01805	\$ 102.00
					23-01805 Total	\$ 102.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SCOTCH TRANSPARENT TAPE	23-01998	\$ 19.20
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SCOTCH TRANSPARENT TAPE	23-01998	\$ 19.20
					23-01998 Total	\$ 38.40
County Clerk	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	BUSINESS CARDS 2 X 3 1/2	23-02002	\$ 30.00
					23-02002 Total	\$ 30.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	OTTERBOX COMMUTER SERIES CASE	23-02040	\$ 65.94
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	ANKER USB C TO LIGHTNING CABLE	23-02040	\$ 29.97
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	GIY YOON-3PK SCREEN PROTector	23-02040	\$ 9.99
					23-02040 Total	\$ 105.90

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County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY	23-02041	\$ 499.90
					23-02041 Total	\$ 499.90
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	APPLE 20W USB-C POWER ADAPTER	23-02067	\$ 56.97
					23-02067 Total	\$ 56.97
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CANON MP11DX-2 PRINTING	23-02216	\$ 105.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST IT SUPER STICKY NOTES	23-02216	\$ 24.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DUST OFF DISPOSABLE COMPRESSED	23-02216	\$ 5.90
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH EPIC STAPLER	23-02216	\$ 90.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP-LOAD POLY SHEET	23-02216	\$ 2.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SOFTALK STANDARD TELEPHONE	23-02216	\$ 4.76
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES POWERSHRED SHREDDER	23-02216	\$ 31.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES MOUSE PAD W/WRIST	23-02216	\$ 41.18
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	TRIPP LITE SURGE PROTECTOR	23-02216	\$ 48.24
					23-02216 Total	\$ 355.79
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	AMERICAN EAGLE PAPER RECYCLED	23-02217	\$ 456.50
					23-02217 Total	\$ 456.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	VERBATIM CLASSIC USB 2.O FLASH	23-02218	\$ 165.00
					23-02218 Total	\$ 165.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON*KP-108IN COLOR INK &	23-02219	\$ 167.45
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON*KP-108IN COLOR INK &	23-02219	\$ 1,172.15
					23-02219 Total	\$ 1,339.60
County Clerk	Commissioner Konawel	NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	NEW JERSEY LAW JOURNAL	23-02235	\$ 818.14
					23-02235 Total	\$ 818.14
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies	2023 ID CHECKING GUIDE BOOK	23-02256	\$ 20.50
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies - County Store	2023 ID CHECKING GUIDE BOOK	23-02256	\$ 20.50
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies - County Store	SHIPPING	23-02256	\$ 6.00
					23-02256 Total	\$ 47.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK RECORDS COPIER	23-02259	\$ 38.89
					23-02259 Total	\$ 38.89
County Clerk	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	Meetings, Memberships and Dues - Records	ANNUAL MEMBERSHIP	23-02260	\$ 100.00
					23-02260 Total	\$ 100.00
County Clerk	Commissioner Konawel	MCAGC	Meetings, Memberships and Dues	2023 MEMBERSHIP DUES TO THE	23-02273	\$ 300.00
					23-02273 Total	\$ 300.00
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Printing - County Store	4/4 POCKET SIZE CONSTITUTION	23-02274	\$ 490.00
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Printing - County Store	1/1 POCKET SIZE CONSTITUTION	23-02274	\$ 2,790.98
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Printing - County Store	SHIPPING	23-02274	\$ 7.50
					23-02274 Total	\$ 3,288.48
County Clerk	Commissioner Konawel	BAGELICIOUS (ABILITIES CTR CO)	Advertising	2023 GLOUCESTER MEGA JOB FAIR	23-02275	\$ 500.00
					23-02275 Total	\$ 500.00
County Clerk	Commissioner Konawel	SALMON SIGNS	Office Supplies	MAGNETIC SIGN FOR MONROE TWP	23-02295	\$ 20.00
					23-02295 Total	\$ 20.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	1600 PIECES RECTANGULAR	23-02310	\$ 26.20
					23-02310 Total	\$ 26.20
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	TICONDEROGA-DIXON NO.2 PENCILS	23-02311	\$ 81.13
					23-02311 Total	\$ 81.13

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	EMPLOYTEST, LLC	Education and Training	PER TEST: TEST CREDITS	23-02392	\$ 250.00
County Clerk	Commissioner Konawel	EMPLOYTEST, LLC	Education and Training - County Store	PER TEST: TEST CREDITS	23-02392	\$ 49.00
					23-02392 Total	\$ 299.00
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL VALIDATOR ROLLS	23-02450	\$ 119.90
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL CREDIT CARD ROLLS	23-02450	\$ 72.80
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	THERMAL VALIDATOR ROLLS	23-02450	\$ 119.90
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	THERMAL CREDIT CARD ROLLS	23-02450	\$ 72.80
					23-02450 Total	\$ 385.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH IMPULSE 30 ELECTRIC	23-02469	\$ 43.83
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL IMPACT AND INKJET	23-02469	\$ 8.02
					23-02469 Total	\$ 51.85
County Clerk	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER, HP LAERJET CF237A	23-02561	\$ 958.00
County Clerk	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER, HP CF258X	23-02561	\$ 255.00
					23-02561 Total	\$ 1,213.00
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Data Processing Equipment	SMART KEYBOARD FOLIO FOR IPAD	23-02658	\$ 547.32
					23-02658 Total	\$ 547.32
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-02691	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-02691	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-02691	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-02691	\$ 41.24
					23-02691 Total	\$ 164.96
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	SIMPLE HOUSEWARE HEAVY	23-02759	\$ 34.87
					23-02759 Total	\$ 34.87
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUARTET CLASSIC MELAMINE	23-02780	\$ 48.58
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	EXPO LOW ODOR DRY ERASE	23-02780	\$ 8.08
					23-02780 Total	\$ 56.66
County Clerk	Commissioner Konawel	PROF. DEVELOPMENT ACADEMY LLC	Education and Training	APRIL 2023 HIGH PERFORMANCE	23-02782	\$ 1,895.00
					23-02782 Total	\$ 1,895.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees		23-02910	\$ 1,016.92
					23-02910 Total	\$ 1,016.92
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	March 2023	23-02970	\$ 1,006,577.32
					23-02970 Total	\$ 1,006,577.32
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	March 2023	23-02971	\$ 217,878.50
					23-02971 Total	\$ 217,878.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	March 2023	23-02972	\$ 256,340.05
					23-02972 Total	\$ 256,340.05
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	March 2023	23-02973	\$ 89,720.00
					23-02973 Total	\$ 89,720.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	March 2023	23-02974	\$ 7,858.00
					23-02974 Total	\$ 7,858.00
						\$ 1,643,015.13
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	MINIMUM PROGRAMMING FEE	23-01616	\$ 1,795.00
					23-01616 Total	\$ 1,795.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	FIRE ELECTION TRUCK RENTAL	23-01902	\$ 315.25
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	FIRE ELECTION RENTAL	23-01902	\$ 134.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-01902 Total	\$ 449.85
Superintendent of Elections	Director DiMarco	JOHN KOVASLESKI	District Board Fees	WITNESS FOR BALLOTS PICKED UP	23-02107	\$ 100.00
					23-02107 Total	\$ 100.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	MEMBERSHIP APPLICATION FOR	23-02116	\$ 325.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	DIRECTOR OF OPERATIONS	23-02116	\$ 325.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues		23-02116	\$ -
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues		23-02116	\$ -
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues		23-02116	\$ -
					23-02116 Total	\$ 650.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	86TH ANNUAL CONFERENCE	23-02130	\$ 300.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	JOHN FRANCHETTI- DIR. OF	23-02130	\$ 300.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	JOSEPH BRIGANDI IT SPECIALIST	23-02130	\$ 300.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	CARMEN DINOVI COMM. SECRETARY	23-02130	\$ 300.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	GEORGE SHIVERY - COMMISSIONER	23-02130	\$ 375.00
					23-02130 Total	\$ 1,575.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	23-02131	\$ 458.88
					23-02131 Total	\$ 458.88
Superintendent of Elections	Director DiMarco	ZONES, LLC	Data Processing Services	USB C TO HDMI ADAPTER SUPPORTS	23-02159	\$ 76.68
Superintendent of Elections	Director DiMarco	ZONES, LLC	Data Processing Services	PASSIVE MINI DISPLAY/PORT TO	23-02159	\$ 32.97
					23-02159 Total	\$ 109.65
Superintendent of Elections	Director DiMarco	CONSTITUTION PRINTING COMPANY	Printing	DEADLINE CARDS	23-02168	\$ 102.25
					23-02168 Total	\$ 102.25
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	NETWORK UPGRADE	23-02201	\$ 15,180.00
					23-02201 Total	\$ 15,180.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	WHITE 70# OFFSET	23-02209	\$ 4,105.00
					23-02209 Total	\$ 4,105.00
Superintendent of Elections	Director DiMarco	GOV CONNECTION INC	Office Supplies	COLOR LASER JET PRO MFP	23-02215	\$ 405.61
					23-02215 Total	\$ 405.61
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	JOSEPH BRIGANDI- IT SPECIALIST	23-02319	\$ 325.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	CHRISTOPHER POWELL	23-02319	\$ 250.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	GEORGE SHIVERY	23-02319	\$ 250.00
					23-02319 Total	\$ 825.00
Superintendent of Elections	Director DiMarco	MCAGC	Meetings, Memberships and Dues	2023 MEMBERSHIP DUES	23-02411	\$ 150.00
Superintendent of Elections	Director DiMarco	MCAGC	Meetings, Memberships and Dues	JOHN FRANCHETT	23-02411	\$ 150.00
Superintendent of Elections	Director DiMarco	MCAGC	Meetings, Memberships and Dues	CHRISTOPHER POWELL	23-02411	\$ 150.00
					23-02411 Total	\$ 450.00
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Election Expenses	SHOP-RITE DELIVERY ON 11/6	23-02422	\$ 776.14
					23-02422 Total	\$ 776.14
Superintendent of Elections	Director DiMarco	GLOUCESTER COUNTY AWARDS	Other Outside Services	2 NAME PLAQUES	23-02528	\$ 53.00
					23-02528 Total	\$ 53.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	67190 XL RETRACTABLE CARABINER	23-02532	\$ 450.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	FREIGHT	23-02532	\$ 45.00
					23-02532 Total	\$ 495.00
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Early Voting	MERAKI MOBILE DEVICE	23-02641	\$ 80.00
					23-02641 Total	\$ 80.00

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Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	23-02642	\$ 156.82
					23-02642 Total	\$ 156.82
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02732	\$ 600.00
					23-02732 Total	\$ 600.00
Superintendent of Elections	Director DiMarco	TOWNSHIP OF DEPTFORD	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02733	\$ 2,200.00
					23-02733 Total	\$ 2,200.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02734	\$ 800.00
					23-02734 Total	\$ 800.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02735	\$ 400.00
					23-02735 Total	\$ 400.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	23-02736	\$ 1,100.00
					23-02736 Total	\$ 1,100.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02737	\$ 1,300.00
					23-02737 Total	\$ 1,300.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	23-02738	\$ 600.00
					23-02738 Total	\$ 600.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02739	\$ 900.00
					23-02739 Total	\$ 900.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02740	\$ 400.00
					23-02740 Total	\$ 400.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02741	\$ 1,200.00
					23-02741 Total	\$ 1,200.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02742	\$ 2,600.00
					23-02742 Total	\$ 2,600.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02743	\$ 400.00
					23-02743 Total	\$ 400.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02744	\$ 500.00
					23-02744 Total	\$ 500.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02745	\$ 700.00
					23-02745 Total	\$ 700.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02746	\$ 300.00
					23-02746 Total	\$ 300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02747	\$ 200.00
					23-02747 Total	\$ 200.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02748	\$ 3,900.00
					23-02748 Total	\$ 3,900.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02749	\$ 300.00
					23-02749 Total	\$ 300.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02750	\$ 1,900.00
					23-02750 Total	\$ 1,900.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	Polling Place Rental	POLLING PLACE RENTAL	23-02751	\$ 300.00
					23-02751 Total	\$ 300.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02752	\$ 800.00
					23-02752 Total	\$ 800.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02788	\$ 1,000.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02788 Total	\$ 1,000.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02789	\$ 400.00
					23-02789 Total	\$ 400.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	Polling Place Rental	POLLING PLACE RENTAL FEE	23-02830	\$ 100.00
					23-02830 Total	\$ 100.00
						\$ 50,667.20
Financial Administration	Director DiMarco	PINO CONSULTING GROUP, INC.	Consultants, Surveys and Appraisals	RFP#022-034	22-03038	\$ 30,250.00
					22-03038 Total	\$ 30,250.00
Financial Administration	Director DiMarco	JOHNSON CONTROLS	SSA Renewal	AMAG SSA RENEWAL 2/23 - 2/24	23-00273	\$ 6,747.23
Financial Administration	Director DiMarco	JOHNSON CONTROLS	SSA Renewal	AMAG SSA RENEWAL 2/23 - 2/24	23-00273	\$ 6,747.23
					23-00273 Total	\$ 13,494.46
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	23-00463	\$ 301.36
					23-00463 Total	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	23-00926	\$ 373.00
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	23-00926	\$ 373.00
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	23-00926	\$ 373.00
					23-00926 Total	\$ 1,119.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 2/14/23 - 3/13/23	23-01590	\$ 336.61
					23-01590 Total	\$ 336.61
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	23-01591	\$ 35.55
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	23-01591	\$ 14.70
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ARROW PAGE FLAGS	23-01591	\$ 2.55
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES	23-01591	\$ 28.80
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	23-01591	\$ 6.24
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO WHITE FILE FOLDER LABELS	23-01591	\$ 56.10
					23-01591 Total	\$ 143.94
Financial Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Education and Training	REGISTRATION FOR TRACEY	23-01802	\$ 75.00
					23-01802 Total	\$ 75.00
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	QUOTE PROPOSAL Q46M44	23-01804	\$ 1,180.00
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	FREIGHT	23-01804	\$ 63.75
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	PAPER INVOICE SERVICE	23-01804	\$ 2.99
					23-01804 Total	\$ 1,246.74
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A CYAN INK CARTRIDGE	23-02039	\$ 72.50
					23-02039 Total	\$ 72.50
Financial Administration	Director DiMarco	NJ ASSN OF CO.FINANCE OFFICERS	Meetings, Memberships and Dues	DUES JANUARY-DECEMBER 2023	23-02173	\$ 250.00
					23-02173 Total	\$ 250.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 2/1/23 - 2/28/23	23-02200	\$ 481.62
					23-02200 Total	\$ 481.62
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE# 3158518	23-02327	\$ 115.03
					23-02327 Total	\$ 115.03
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 BLACK INK	23-02351	\$ 186.24
					23-02351 Total	\$ 186.24
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 3/14/23 - 4/13/23	23-02535	\$ 336.61
					23-02535 Total	\$ 336.61
Financial Administration	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	REF# NCR-2023-0171	23-02628	\$ 495.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02628 Total	\$ 495.00
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	RUTGERS CONTINUING STUDIES	23-02632	\$ 400.00
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	RUTGERS CONTINUING STUDIES	23-02632	\$ 133.00
					23-02632 Total	\$ 533.00
Financial Administration	Director DiMarco	CLAYTON, BOROUGH	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02838	\$ 2,000.00
					23-02838 Total	\$ 2,000.00
Financial Administration	Director DiMarco	GLASSBORO, BOROUGH	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02854	\$ 1,800.00
					23-02854 Total	\$ 1,800.00
Financial Administration	Director DiMarco	BOROUGH OF NEWFIELD	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02872	\$ 2,400.00
					23-02872 Total	\$ 2,400.00
Financial Administration	Director DiMarco	BOROUGH OF PAULSBORO	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02873	\$ 800.00
					23-02873 Total	\$ 800.00
Financial Administration	Director DiMarco	BOROUGH OF PITMAN	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02874	\$ 5,100.00
					23-02874 Total	\$ 5,100.00
Financial Administration	Director DiMarco	BOROUGH OF WENONAH	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02875	\$ 300.00
					23-02875 Total	\$ 300.00
Financial Administration	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02878	\$ 900.00
					23-02878 Total	\$ 900.00
Financial Administration	Director DiMarco	CITY OF WOODBURY	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02879	\$ 1,800.00
					23-02879 Total	\$ 1,800.00
Financial Administration	Director DiMarco	DEPTFORD TOWNSHIP	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02880	\$ 7,750.00
					23-02880 Total	\$ 7,750.00
Financial Administration	Director DiMarco	EAST GREENWICH TWP.	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02881	\$ 1,500.00
					23-02881 Total	\$ 1,500.00
Financial Administration	Director DiMarco	FRANKLIN TOWNSHIP	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02882	\$ 1,250.00
					23-02882 Total	\$ 1,250.00
Financial Administration	Director DiMarco	GREENWICH TOWNSHIP	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02883	\$ 600.00
					23-02883 Total	\$ 600.00
Financial Administration	Director DiMarco	HARRISON TOWNSHIP OF	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02884	\$ 1,800.00
					23-02884 Total	\$ 1,800.00
Financial Administration	Director DiMarco	MONROE TOWNSHIP	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02885	\$ 11,100.00
					23-02885 Total	\$ 11,100.00
Financial Administration	Director DiMarco	WASHINGTON TOWNSHIP	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02886	\$ 2,400.00
					23-02886 Total	\$ 2,400.00
Financial Administration	Director DiMarco	WOOLWICH TOWNSHIP	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02887	\$ 1,200.00
					23-02887 Total	\$ 1,200.00
Financial Administration	Director DiMarco	PROCHAMPS	Vacant Property Registry	INV20230317-064 FEB REMITTANCE	23-02888	\$ 10,600.00
					23-02888 Total	\$ 10,600.00
Financial Administration	Director DiMarco	PROFESSIONAL GOV'T EDUCATORS	Education and Training	ETHICS CONTACT HOURS FOR QPAs	23-02908	\$ 90.00
					23-02908 Total	\$ 90.00
Financial Administration	Director DiMarco	PROFESSIONAL GOV'T EDUCATORS	Education and Training	LONG TERM BUDGETING WEBINAR	23-02909	\$ 90.00
					23-02909 Total	\$ 90.00
Financial Administration	Director DiMarco	DEPOSITORY TRUST	Bond Payments	2009B GO Interest	23-03127	\$ 294,600.00
					23-03127 Total	\$ 294,600.00
Financial Administration	Director DiMarco	PROFESSIONAL GOV'T EDUCATORS	Education and Training	REGISTRATION FOR DIANE HOGAN	23-03155	\$ 90.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Financial Administration	Director DiMarco	PROFESSIONAL GOV'T EDUCATORS	Education and Training	REGISTRATION FOR DIANE HOGAN	23-03155	\$ 90.00
					23-03155 Total	\$ 180.00
						\$ 397,697.11
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	quipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 680.04
					22-01662 Total	\$ 680.04
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	quipment Svc Maintenance Agreements	PROPOSAL GCJC SECURITY DOOR	22-03220	\$ 5,700.00
					22-03220 Total	\$ 5,700.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	quipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	22-06126	\$ 1,441.83
					22-06126 Total	\$ 1,441.83
Information Technology	Director DiMarco	CALERO SOFTWARE LLC	quipment Svc Maintenance Agreements	CALL ACCOUNTING-MAINT RENEWAL	22-08593	\$ 1,831.28
					22-08593 Total	\$ 1,831.28
Information Technology	Director DiMarco	JD AUDIO VISUAL INTEGRATION	Elections	PD-22-045	22-08987	\$ 23,741.52
					22-08987 Total	\$ 23,741.52
Information Technology	Director DiMarco	JOHNSON CONTROLS	quipment Svc Maintenance Agreements	ID CARDS #25326-25425	23-00160	\$ 646.37
Information Technology	Director DiMarco	JOHNSON CONTROLS	quipment Svc Maintenance Agreements	ID CARDS #25326-25425	23-00160	\$ 646.36
Information Technology	Director DiMarco	ARIN	quipment Svc Maintenance Agreements	INVOICE# S1438233	23-00160 Total	\$ 1,292.73
					23-01111	\$ 125.00
					23-01111 Total	\$ 125.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	quipment Svc Maintenance Agreements	2YE SERVICE AGREEMENT 2ND PYMT	23-01153	\$ 44,632.00
					23-01153 Total	\$ 44,632.00
Information Technology	Director DiMarco	CORE BTS, INC.	quipment Svc Maintenance Agreements	PROFESSIONAL SERVICES	23-01560	\$ 5,000.00
					23-01560 Total	\$ 5,000.00
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	STARTECH H/D ENCLOSURE	23-01910	\$ 148.50
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	KINGSTON 1TB H/D	23-01910	\$ 165.24
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	KINGSTON 4TB H/D	23-01910	\$ 817.46
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	DISPLAY PORT CABLE 6'	23-01910	\$ 39.00
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	DISPLAY PORT TO HDMI CABLE 6'	23-01910	\$ 27.78
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	HDMI CABLE 16'	23-01910	\$ 8.99
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	HDMI CABLE 6'	23-01910	\$ 19.60
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	KINSTON 2TB H/D	23-01910 Total	\$ 1,226.57
					23-01911	\$ 325.26
					23-01911 Total	\$ 325.26
Information Technology	Director DiMarco	BMC SOFTWARE, INC	quipment Svc Maintenance Agreements	BMC SOFTWARE QUOTE# 00732108.0	23-01928	\$ 2,030.36
					23-01928 Total	\$ 2,030.36
Information Technology	Director DiMarco	DELL MARKETING L.P.	Upgrade Computers Countywide	DELL ULTRA SHARP 32" MONITOR	23-02048	\$ 1,632.98
					23-02048 Total	\$ 1,632.98
Information Technology	Director DiMarco	GOV CONNECTION INC	Upgrade Computers Countywide	LENOVO CUSTOM PC (M. FUNK)	23-02049	\$ 2,643.58
					23-02049 Total	\$ 2,643.58
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	YELLOW TONER	23-02071	\$ 86.94
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Video Surveillance - IT	YELLOW TONER	23-02071	\$ 194.24
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	HP LASERJET PRO M479DW	23-02071 Total	\$ 281.18
					23-02073	\$ 715.00
					23-02073	\$ 189.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Video Surveillance - IT	BLACK TONER	23-02073 Total	\$ 904.00
Information Technology	Director DiMarco	AVTECH SOFTWARE, INC	quipment Svc Maintenance Agreements	ROOM ALERT UPGRADE	23-02170	\$ 349.95

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Board of Taxation	Director DiMarco	QUADIENT, INC.	Equipment Service & Maint Agreement	MAINTENANCE AGREEMENT QUADIENT	23-02170 Total	\$ 349.95
						\$ 93,838.28
					23-01699	\$ 2,760.00
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Printing		23-01699 Total	\$ 2,760.00
					23-02755	\$ 13.41
					23-02755 Total	\$ 13.41
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PRINTER INK - BLACK		\$ 2,773.41
					23-01697	\$ 170.76
					23-01697	\$ 39.99
County Assessor	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	(5) MICROSOFT SURFACE DOCK 2	23-01697 Total	\$ 210.75
					23-02042	\$ 976.45
					23-02042 Total	\$ 976.45
County Assessor	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	(14) USB TO VGA ADAPTERS	23-02220	\$ 324.52
					23-02220 Total	\$ 324.52
					23-02756	\$ 1,297.50
County Assessor	Director DiMarco	BLACK, CRAIG	Meetings, Memberships & Dues	GC MUNIC TAX COLLECTORS MEETIN	23-02756 Total	\$ 1,297.50
					23-02757	\$ 419.90
					23-02757 Total	\$ 419.90
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Meetings, Memberships & Dues	APPRAISAL INSTITUTE REIMBURSEM	23-02758	\$ 1,555.00
					23-02758 Total	\$ 1,555.00
					23-02967	\$ 90.00
County Assessor	Director DiMarco	GERARD MEAD	Books & Subscriptions	BRIGHT MLS MEMBERSHIP REIMBURS	23-02967 Total	\$ 90.00
					23-03007	\$ 527.98
					23-03007 Total	\$ 527.98
County Assessor	Director DiMarco	PARKER MC CAY	Professional Services	PAULSBORO EVAL TRIAL NOTICE	23-03030	\$ -
					23-03030	\$ 64.50
					23-03030 Total	\$ 64.50
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355		\$ 5,466.60
					23-00459	\$ 195.44
					23-00459 Total	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	23-00462	\$ 334.75
					23-00462 Total	\$ 334.75
					23-01493	\$ 185.00
County Counsel	Director DiMarco	NJ-IAAO	Education and Training	REGISTRATION SCOTT BURNS FOR	23-01493 Total	\$ 185.00
					23-02030	\$ 724.89
					23-02030	\$ 5,832.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-02030	\$ 11,327.02
					23-02030 Total	\$ 17,884.41
					23-02582	\$ 89.75
County Counsel	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF410X - BLACK INK CARTRIDGE	23-02582	\$ 128.75
					23-02582	\$ 128.75
					23-02582	\$ 128.75
County Counsel	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF412XC - YELLOW INK CARTRIDGE	23-02582	\$ 128.75
					23-02582	\$ 128.75
					23-02582	\$ 153.00
County Counsel	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP LASERJET Q2612AC INK	23-02582 Total	\$ 629.00
					23-02583	\$ 249.96
County Counsel	Director DiMarco	ELITE TRANSCRIPTS, INC.	Court Reporters and Transcripts	INVOICE# 22-1932		

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02583 Total	\$ 249.96
County Counsel	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-5037380-8511419	23-02643	\$ 144.00
					23-02643 Total	\$ 144.00
County Counsel	Director DiMarco	WORD FOR WORD REPORTING LLC	Court Reporters and Transcripts	INVOICE# LR18873	23-02823	\$ 312.00
					23-02823 Total	\$ 312.00
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services	23-02891	\$ 6,025.00
					23-02891 Total	\$ 6,025.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services	23-02892	\$ 2,320.00
					23-02892 Total	\$ 2,320.00
						\$ 28,279.56
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-02296	\$ 182.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-02296	\$ 182.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-02296	\$ 182.07
					23-02296 Total	\$ 546.21
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees		23-02910	\$ 195.98
					23-02910 Total	\$ 195.98
						\$ 742.19
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)		18-10971	\$ 32,460.50
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Cap. Proj. Design & Mgmt (Fossil) (SA)		18-10971	\$ 7,023.87
					18-10971 Total	\$ 39,484.37
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrison)	17-22 PROFESSIONAL SERVICES	19-03438	\$ 29,809.68
					19-03438 Total	\$ 29,809.68
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$ 18,882.14
					19-05404 Total	\$ 18,882.14
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	ommissioners Rd Bridge Over Oldman's-S	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 706.09
					20-07822 Total	\$ 706.09
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-10777	\$ 338.93
					21-10777 Total	\$ 338.93
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 5,587.49
					21-10778 Total	\$ 5,587.49
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Carpenter St. CR682 Resurfacing (SA)	19-17SA CONSTRUCTION CONTRACT	21-11763	\$ 659,106.02
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Carpenter St. CR682 Resurfacing (SA)	19-17SA CONSTRUCTION CONTRACT	21-11763	\$ 1.98
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Carpenter St. CR682 Resurfacing (SA)	19-17SA CONSTRUCTION CONTRACT	21-11763	\$ 17,314.22
					21-11763 Total	\$ 676,422.22
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 171,183.94
					21-12749 Total	\$ 171,183.94
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$ 5,178.03
					21-14037 Total	\$ 5,178.03
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Other Engineering	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 12,588.90
					22-00995 Total	\$ 12,588.90
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 13,630.72
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 9,282.92
					22-02190 Total	\$ 22,913.64
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 101,916.12
					22-02555 Total	\$ 101,916.12

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	22-04233	\$ 12,694.13
					22-04233 Total	\$ 12,694.13
Engineering	Deputy Director Simmons	SOUTH STATE INC	Fries Mill CR655 Resurf. from 610 to 47	17-05FA CONSTRUCTION CONTRACT	22-04750	\$ 414,543.66
					22-04750 Total	\$ 414,543.66
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 3,486.19
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 2,165.48
					22-06399 Total	\$ 5,651.67
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 1,073.88
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 291.93
					22-07546 Total	\$ 1,365.81
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$ 71,338.71
					22-07606 Total	\$ 71,338.71
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	18-05 CONSTRUCTION CONTRACT	22-09654	\$ 313,544.98
					22-09654 Total	\$ 313,544.98
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 12,773.31
					22-09655 Total	\$ 12,773.31
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 1,496.08
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION INSPECTION FOR	22-10362	\$ 22,031.57
					22-10362 Total	\$ 23,527.65
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION CONTRACT FOR THE	22-10394	\$ 130,732.00
					22-10394 Total	\$ 130,732.00
Engineering	Deputy Director Simmons	U.S. LUMBER,INC	Highway Equipment/Materials (2017)	BALANCE	22-10416	\$ 14,807.24
					22-10416 Total	\$ 14,807.24
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance	BALANCE	22-10855	\$ 450.00
					22-10855 Total	\$ 450.00
Engineering	Deputy Director Simmons	CANON USA,INC.	quipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00383	\$ 220.00
					23-00383 Total	\$ 220.00
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2023 Invoicing	23-00385	\$ 178.75
					23-00385 Total	\$ 178.75
Engineering	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Highway Equipment/Materials (2017)	QUOTATION: 1/13/2023	23-01388	\$ 2,200.00
Engineering	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Highway Equipment/Materials (2017)	BLOCK, 1/2-24A	23-01388	\$ 40.00
					23-01388 Total	\$ 2,240.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	TRAFFIC SIGNAL MAINTENANCE	23-01476	\$ 398.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 270840001	23-01476	\$ 298.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 271080001	23-01476	\$ 298.50
					23-01476 Total	\$ 995.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,200.00
					23-01663 Total	\$ 2,200.00
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	INVOICE NO. 57174	23-01664	\$ 10,436.30
					23-01664 Total	\$ 10,436.30
Engineering	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Office Supplies	ENGINEERING NAME PLATE	23-01748	\$ 12.83
					23-01748 Total	\$ 12.83
Engineering	Deputy Director Simmons	CHURCHILL CONSULTING ENG.PC	Consultants, Surveys and Appraisals	DEP STORMWATER NOV COMPLIANCE	23-01817	\$ 5,500.00
					23-01817 Total	\$ 5,500.00
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC	20-10FA Public Notice	23-02023	\$ 277.02

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Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC	20-10FA Public Notice	23-02023	\$ -
					23-02023 Total	\$ 277.02
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Highway Equipment/Materials (2017)	SWEDESBORO YARD LEAN TO	23-02105	\$ 145.74
					23-02105 Total	\$ 145.74
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	TRAFFIC SIGNAL REPAIR	23-02176	\$ 597.00
					23-02176 Total	\$ 597.00
Engineering	Deputy Director Simmons	TREAS. ST. OF NJ	Permit Fees	Tideland License/Lease 2023-24	23-02352	\$ 164.00
					23-02352 Total	\$ 164.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC	21-24 Public Notice	23-02353	\$ 96.86
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC	21-24 Public Notice	23-02353	\$ 30.00
					23-02353 Total	\$ 126.86
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-02536	\$ 2,078.60
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 271980001	23-02536	\$ 1,990.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 272090001	23-02536	\$ 497.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 272100001	23-02536	\$ 7,958.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 272190001	23-02536	\$ 7,320.13
					23-02536 Total	\$ 19,844.23
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ENG. OFFICE SUPPLIES	23-02649	\$ 35.98
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. WBM21200	23-02649	\$ 594.90
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. BICGSM609BE	23-02649	\$ 3.39
					23-02649 Total	\$ 634.27
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Dredging (SA)	21-04 CONSTRUCTION	23-03128	\$ 5,232,843.57
					23-03128 Total	\$ 5,232,843.57
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	21-03 CONSTRUCTION	23-03143	\$ 752,534.55
					23-03143 Total	\$ 752,534.55
						\$ 8,115,390.83
Economic Development	Deputy Director Simmons	WEST DEPTFORD TOWNSHIP	West Deptford	PY2020 PUBLIC FACILITIES PROJ	21-02548	\$ 50,000.00
					21-02548 Total	\$ 50,000.00
Economic Development	Deputy Director Simmons	SOUTH JERSEY TOURISM CORPORATI	Professional Services	QUARTER 4 2022 SERVICES	22-04256	\$ 4,350.00
					22-04256 Total	\$ 4,350.00
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	CHDO Reserves	PY2019 CHDO DEVELOPMENT	22-06442	\$ 19,530.52
					22-06442 Total	\$ 19,530.52
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	CHDU	PY2020 CHDO DEVELOPMENT	22-06708	\$ 6,608.21
					22-06708 Total	\$ 6,608.21
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbent Worker Training	INCUMBENT WORKER TRAINING	22-07015	\$ 6,600.50
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker	PY 2021 DISLOCATED MONEY SPENT	22-07015	\$ 13,197.04
					22-07015 Total	\$ 19,797.54
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.34
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 333.58
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 - Admir	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 312.06
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.34
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 355.10
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

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Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 624.65
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 376.57
					22-07607 Total	\$ 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	\$ 1,337.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,072.02
					22-07608 Total	\$ 5,214.14
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	CONTRACT BETWEEN:	22-07751	\$ 10,645.39
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Contracted Services - Youth Contract		22-07751	\$ 26,883.59
					22-07751 Total	\$ 37,528.98
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$ 5,253.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 3,590.50
					22-07946 Total	\$ 8,843.59
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	22-07947	\$ 2,994.71
					22-07947 Total	\$ 2,994.71
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2022 CDBG PUBLIC SERVICES	22-08482	\$ 3,623.81
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2022 CDBG PUBLIC SERVICES	22-08482	\$ 4,790.69
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2022 CDBG PUBLIC SERVICES	22-08482	\$ 7,395.49
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2022 CDBG PUBLIC SERVICES	22-08482	\$ 6,111.53
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2022 CDBG PUBLIC SERVICES	22-08482	\$ 5,041.82
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2022 CDBG PUBLIC SERVICES	22-08482	\$ 4,361.98
					22-08482 Total	\$ 31,325.32
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 180.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 600.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 425.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 875.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 85.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 425.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 90.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 425.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,675.00
					22-08483 Total	\$ 12,555.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adr	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 1,142.50
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 11,425.00
					22-08484 Total	\$ 12,567.50

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Economic Development	Deputy Director Simmons	RICOH USA, INC.	opy Machine Rental (OWA-Participant Cc	RICOH IMC2500G	22-08953	\$ 99.47
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	22-08953	\$ 67.36
					22-08953 Total	\$ 166.83
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 153.58
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 153.58
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 92.64
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 82.80
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 82.81
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 49.95
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Admin	EQ ID 14827628	22-08954	\$ 155.51
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Admin	EQ ID 14827628	22-08954	\$ 155.50
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Admin	EQ ID 14827628	22-08954	\$ 93.80
					22-08954 Total	\$ 1,020.17
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	PY22 CDBG-CV Public Svcs. Proj	22-09225	\$ 10,385.13
					22-09225 Total	\$ 10,385.13
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 4,875.00
					22-10570 Total	\$ 4,875.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 4,008.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 4,312.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 187.50
					22-10572 Total	\$ 8,508.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 3,825.00
					22-10573 Total	\$ 3,825.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	ITA's GA/SNAP	TIFFANY SCHWARTZ	23-00141	\$ 4,980.00
					23-00141 Total	\$ 4,980.00
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	23-00237	\$ 1,500.00
					23-00237 Total	\$ 1,500.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$ 210.23
					23-00537 Total	\$ 210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$ 125.25
					23-00538 Total	\$ 125.25
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	ITA's	MATTHEW MCFADDEN	23-00752	\$ 4,980.00
					23-00752 Total	\$ 4,980.00
Economic Development	Deputy Director Simmons	NJ CHAMBER OF COMMERCE	Conferences	RENEW JERSEY BUSINESS SUMMIT	23-01486	\$ 500.00
Economic Development	Deputy Director Simmons	NJ CHAMBER OF COMMERCE	Meetings, Memberships and Dues	RENEW JERSEY BUSINESS SUMMIT	23-01486	\$ 250.00
					23-01486 Total	\$ 750.00
Economic Development	Deputy Director Simmons	GREATER WOODBURY CHAMBER	Meetings, Memberships and Dues	GWCC BOARD LUNCHEONS @ 26.00	23-01487	\$ 156.00
					23-01487 Total	\$ 156.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN 74963	23-01570	\$ 2,700.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN 74966	23-01570	\$ 720.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN 84685	23-01570	\$ 2,250.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN 74963	23-01570	\$ 720.00
					23-01570 Total	\$ 6,390.00
Economic Development	Deputy Director Simmons	GRAPHIC TECHNIQUES INC.	Printing	COUNTY SLOGAN BUSINESS CARDS	23-01782	\$ 30.00
Economic Development	Deputy Director Simmons	GRAPHIC TECHNIQUES INC.	Printing	COUNTY SLOGAN BUSINESS CARDS	23-01782	\$ 30.00

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					23-01782 Total	\$ 60.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Advertising	19TH ANNUAL STATE OF THE	23-01934	\$ 750.00
					23-01934 Total	\$ 750.00
Economic Development	Deputy Director Simmons	EDWARD'S HAIRSTYLING, LLC	Micro-Enterprise Business Assistance	CDBG-CV/Small Business Recover	23-02079	\$ 10,000.00
					23-02079 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	FEBRUARY 2023 BILLING PERIOD	23-02135	\$ 1,928.82
					23-02135 Total	\$ 1,928.82
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Marketing	WORKFORCE DEVELOPMENT BOARD	23-02144	\$ 1,000.00
					23-02144 Total	\$ 1,000.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	PUBLIC NOTICE-SJ WDB REGIONAL	23-02386	\$ 37.46
					23-02386 Total	\$ 37.46
Economic Development	Deputy Director Simmons	BENEVATE INC.	Data Processing Equipment	NEIGHBORLY SOFTWARE	23-02474	\$ 19,200.00
					23-02474 Total	\$ 19,200.00
Economic Development	Deputy Director Simmons	NJ ASSOC OF COUNTIES	Conferences	INVOICE# NCR-2023-0156	23-02581	\$ 990.00
					23-02581 Total	\$ 990.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	Lead Inspection	23-02705	\$ 375.00
					23-02705 Total	\$ 375.00
Economic Development	Deputy Director Simmons	BIG SWERVE'S BBQ	Micro-Enterprise Business Assistance	CDBG-CV Small Business Recover	23-02709	\$ 10,000.00
					23-02709 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitation	Home Rehab/DURHAM/Clayton	23-02721	\$ 16,085.00
					23-02721 Total	\$ 16,085.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Homeowner Rehabilitation	Home Rehab/DURHAM/Williamstown	23-02722	\$ 11,483.00
					23-02722 Total	\$ 11,483.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Other Outside Services	INVOICE# 1508	23-02824	\$ 5,500.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Other Outside Services	INVOICE# 1536	23-02824	\$ 5,500.00
					23-02824 Total	\$ 11,000.00
Economic Development	Deputy Director Simmons	NOELLE'S DANCE ACADEMY	Micro-Enterprise Business Assistance	CDBG-CV/Small Business Recover	23-02839	\$ 10,000.00
					23-02839 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	GLOUCESTER COUNTY ECONOMIC	23-03137	\$ 904.65
					23-03137 Total	\$ 904.65
						\$ 358,382.01
Planning Board	Deputy Director Simmons	ROMICK, CHARLES	Consultants, Surveys and Appraisals	Professional Planning Services	22-08728	\$ 1,750.00
					22-08728 Total	\$ 1,750.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	quipment Svc Maintenance Agreements	OVERAGE ALOTMENT	23-00382	\$ 30.76
Planning Board	Deputy Director Simmons	CANON USA,INC.	quipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00382	\$ 220.00
					23-00382 Total	\$ 250.76
Planning Board	Deputy Director Simmons	SOUTH JERSEY RC&D COUNCIL INC.	Meetings, Memberships and Dues	2023 SJRCD annual dues	23-02408	\$ 300.00
					23-02408 Total	\$ 300.00
Planning Board	Deputy Director Simmons	NEW JERSEY PLANNING OFFICIALS	Meetings, Memberships and Dues	2023 NJPO Annual Dual Board	23-02409	\$ 370.00
					23-02409 Total	\$ 370.00
Planning Board	Deputy Director Simmons	NJ COUNTY PLANNERS ASSOC.	Meetings, Memberships and Dues	2023 NJCPA Annual Membership	23-02410	\$ 150.00
					23-02410 Total	\$ 150.00
						\$ 2,820.76
Construction Board of Appeals	Commissioner Konawel	PENN JERSEY ADVANCE CENTRAL	Advertising	AD# 0010577471	23-02328	\$ 33.12
					23-02328 Total	\$ 33.12

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
						\$ 33.12
Consumer Protection	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Printer Ink / Weights & Measur	23-01783	\$ 95.22
					23-01783 Total	\$ 95.22
Consumer Protection	Commissioner Jefferson	KAREN CRUMSHO	Safety Supplies	Reimbursement	23-02313	\$ 99.99
					23-02313 Total	\$ 99.99
Consumer Protection	Commissioner Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Veights and Measures Income/Revenue	2nd Quarter Revenue Received	23-02593	\$ 3,522.51
					23-02593 Total	\$ 3,522.51
						\$ 3,717.72
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 13220	23-02762	\$ 263.00
					23-02762 Total	\$ 263.00
Liability Insurance	Director DiMarco	WILLIAM R. CAREY & CO. INC.	Insurance	FIRST INSTALLMENT - INMATE	23-02800	\$ 60,000.00
					23-02800 Total	\$ 60,000.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 13270	23-03083	\$ 70.00
					23-03083 Total	\$ 70.00
						\$ 60,333.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0223	23-02629	\$ 29,271.00
					23-02629 Total	\$ 29,271.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0123	23-03100	\$ 4,668.00
					23-03100 Total	\$ 4,668.00
						\$ 33,939.00
Employee Group Insurance	Director DiMarco	DIANE KNIGHT	Insurance - Medicare Reimbursement	ADJUSTMENT TO 2022 MEDICARE	23-01971	\$ 1,564.80
					23-01971 Total	\$ 1,564.80
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001, Group 496	23-02444	\$ 9,846.77
					23-02444 Total	\$ 9,846.77
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001	23-02452	\$ 610.12
					23-02452 Total	\$ 610.12
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151	23-02453	\$ 1,941.24
					23-02453 Total	\$ 1,941.24
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	March Delta Dental Benefits	23-02459	\$ 51,308.16
					23-02459 Total	\$ 51,308.16
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-02866	\$ 114.00
					23-02866 Total	\$ 114.00
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-02867	\$ 145.53
					23-02867 Total	\$ 145.53
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-02868	\$ 262.94
					23-02868 Total	\$ 262.94
Employee Group Insurance	Director DiMarco	HEIDE, SARAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-02869	\$ 489.44
Employee Group Insurance	Director DiMarco	HEIDE, SARAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-02869	\$ 350.98
					23-02869 Total	\$ 840.42
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-02870	\$ 551.73
					23-02870 Total	\$ 551.73
Employee Group Insurance	Director DiMarco	Further Horizon HSA	Insurance - Health Maintenance	Emp.Cont.J.Kovalaritch 1-12/23	23-02936	\$ 300.00
					23-02936 Total	\$ 300.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 February 2023 Active	23-03049	\$ 1,541,403.20
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 February 2023 Active	23-03049	\$ 230,841.67

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-03049 Total	\$ 1,772,244.87
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 April 2023 Retired	23-03050	\$ 791,865.34
					23-03050 Total	\$ 791,865.34
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Active February 2023	23-03051	\$ 218,984.72
					23-03051 Total	\$ 218,984.72
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Retired April 2023	23-03052	\$ 130,388.71
					23-03052 Total	\$ 130,388.71
						\$ 2,980,969.35
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$ 1,466.00
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$ 3,204.32
					21-10873 Total	\$ 4,670.32
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Generators	GC SOCIAL SERVICES GENERATOR	21-12801	\$ 181,897.18
					21-12801 Total	\$ 181,897.18
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	quipment Svc Maintenance Agreements	RADIO COMMUNICATIONS EQUIPMENT	22-00546	\$ 10,001.67
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	quipment Svc Maintenance Agreements	RADIO COMMUNICATIONS EQUIPMENT	22-00546	\$ 249,165.33
					22-00546 Total	\$ 259,167.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 339.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 333.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 333.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 50.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 69.48
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 44.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 55.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 46.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 46.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 44.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 44.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 23.10
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 19.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 60.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 55.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 49.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 3.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 19.80
					22-02297 Total	\$ 1,887.98
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services (Lost Revenue)	21-06 PROFESSIONAL SERVICES	22-03575	\$ 14,230.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-03575 Total	\$ 14,230.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$ 48,935.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$ 2,070.00
					22-06209 Total	\$ 51,005.00
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	GEAR 2-LINE-EOD--EOD TOOL KIT	22-06692	\$ 6,599.97
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	EOD GEAR W-EO-PRD WARRIOR	22-06692	\$ 3,429.09
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	SHIPPING	22-06692	\$ 60.00
					22-06692 Total	\$ 10,089.06
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07404	\$ 20,253.45
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07404	\$ 30,919.29
					22-07404 Total	\$ 51,172.74
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	22-07639	\$ 8,333.33
					22-07639 Total	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 12,616.83
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 17,559.09
					22-07738 Total	\$ 30,175.92
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLARKSBORO	22-07739	\$ 12,616.83
					22-07739 Total	\$ 12,616.83
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - JUSTICE	22-07740	\$ 17,559.09
					22-07740 Total	\$ 17,559.09
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - OLD COURTHOUSE	22-07741	\$ 17,559.09
					22-07741 Total	\$ 17,559.09
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - SOUTH BROAD	22-07742	\$ 13,661.84
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - SOUTH BROAD	22-07742	\$ 2,397.25
					22-07742 Total	\$ 16,059.09
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	Creation of New Station 83-3 (Harrison)	PS PROJECT SOLUTION PROGRAMMIN	22-07896	\$ 15,788.08
					22-07896 Total	\$ 15,788.08
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	22-08725	\$ 5,000.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	22-08725	\$ 5,000.00
					22-08725 Total	\$ 10,000.00
Emergency Response/EMS	Commissioner DiCarlo	INDIAN SPRINGS MFG CO. INC.	Safety Equipment	AVGS Chlorine Institute	22-08900	\$ 281.50
Emergency Response/EMS	Commissioner DiCarlo	INDIAN SPRINGS MFG CO. INC.	Safety Equipment	BXGS Chlorine Institute	22-08900	\$ 440.75
Emergency Response/EMS	Commissioner DiCarlo	INDIAN SPRINGS MFG CO. INC.	Safety Equipment	CVGS Chlorine Institute	22-08900	\$ 432.50
Emergency Response/EMS	Commissioner DiCarlo	INDIAN SPRINGS MFG CO. INC.	Safety Equipment	SHIPPING CHARGES	22-08900	\$ 20.70
					22-08900 Total	\$ 1,175.45
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	SUPPLIES FOR RADIO SHOP	22-09550	\$ 1,782.06
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	SHIPPING	22-09550	\$ 142.30
					22-09550 Total	\$ 1,924.36
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	Microsoft Surface Pro 7+	22-10525	\$ 1,979.71
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	Urban Armor Gear UAG Rugged	22-10525	\$ 70.96
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	Microsoft Surface Pro Type	22-10525	\$ 214.40
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	Microsoft Surface Pro 7+	22-10525	\$ 412.27
					22-10525 Total	\$ 2,677.34
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	FIRE EXTINGUISHER NEW	23-00067	\$ 1,409.82
					23-00067 Total	\$ 1,409.82

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Specialty Equipment - ESRI/GIS	MATRICE DRONE AND CARE BASIC	23-00452	\$ 3,040.31
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Specialty Equipment	MATRICE DRONE AND CARE BASIC	23-00452	\$ 17,006.03
					23-00452 Total	\$ 20,046.34
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Outside Computer Services	NJ SAGE REIMBURSEMENT GRANT	23-00483	\$ 31,950.00
					23-00483 Total	\$ 31,950.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Communications Center Remodel	PREP OF ARCHITECTURAL AND	23-00509	\$ 3,930.00
					23-00509 Total	\$ 3,930.00
Emergency Response/EMS	Commissioner DiCarlo	PROFESSIONAL PRIDE, INC.	Other Equipment	911 REALITY BASIC SIMULATOR	23-00518	\$ 14,895.00
Emergency Response/EMS	Commissioner DiCarlo	PROFESSIONAL PRIDE, INC.	Other Equipment	SHIPPING	23-00518	\$ 250.00
					23-00518 Total	\$ 15,145.00
Emergency Response/EMS	Commissioner DiCarlo	MATT FESTOFF	Travel Expense	MILEAGE: 5/11/22	23-00690	\$ 8.78
					23-00690 Total	\$ 8.78
Emergency Response/EMS	Commissioner DiCarlo	DELL-SLG SALES	Data Processing Equipment	POLICY TRACKER 1 YEAR	23-00741	\$ 5,712.00
					23-00741 Total	\$ 5,712.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-00792	\$ 88.88
					23-00792 Total	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	quipment Svc Maintenance Agreements	GC EMERGENCY RESPONSE PORTION	23-00918	\$ 319.87
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	quipment Svc Maintenance Agreements	QUOTE# 4038	23-00918	\$ 319.87
					23-00918 Total	\$ 639.74
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS PHONES / CONNECTIVITY	23-01011	\$ 3,510.24
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones		23-01011	\$ 4,916.44
					23-01011 Total	\$ 8,426.68
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	quipment Svc Maintenance Agreements	HYDRO OF EMS O2 BOTTLES	23-01014	\$ 380.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	quipment Svc Maintenance Agreements	HYDRO OF EMS O2 BOTTLES	23-01014	\$ 220.00
					23-01014 Total	\$ 600.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-01155	\$ 92.81
					23-01155 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01175	\$ 92.81
					23-01175 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01176	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01176	\$ 310.62
					23-01176 Total	\$ 621.24
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01177	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01177	\$ 88.88
					23-01177 Total	\$ 177.76
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	23-01183	\$ 172.22
					23-01183 Total	\$ 172.22
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Computer Software	DRIVE BRACKET	23-01229	\$ 7.14
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Computer Software	32 GB KINGSTON	23-01229	\$ 184.08
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Computer Software	2TB INTERNAL DRIVE	23-01229	\$ 1,455.96
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Computer Software	QNAP STORAGE SYSTEM	23-01229	\$ 917.31
					23-01229 Total	\$ 2,564.49
Emergency Response/EMS	Commissioner DiCarlo	EMS ACADEMY	Education and Training	INVOICE# 01-14741	23-01279	\$ 1,000.00
					23-01279 Total	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS 3RD PARTY BILLING	23-01283	\$ 38,103.41

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-01283 Total	\$ 38,103.41
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC TRAINING ROOM	23-01341	\$ 396.11
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC TRAINING ROOM	23-01341	\$ 396.11
					23-01341 Total	\$ 792.22
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Updates	READER ADDITION EMS 82-8	23-01342	\$ 6,738.75
					23-01342 Total	\$ 6,738.75
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Clayton Complex Emer. Resp. Pole Barn	SUPPLY & DELIVERY OF MATERIALS	23-01365	\$ 7,565.69
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Clayton Complex Emer. Resp. Pole Barn	SUPPLY & DELIVERY OF MATERIALS	23-01365	\$ 7,829.00
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Clayton Complex Emer. Resp. Pole Barn	SUPPLY & DELIVERY OF MATERIALS	23-01365	\$ 4,500.00
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Clayton Complex Emer. Resp. Pole Barn	SUPPLY & DELIVERY OF MATERIALS	23-01365	\$ 8,303.00
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Clayton Complex Emer. Resp. Pole Barn	SUPPLY & DELIVERY OF MATERIALS	23-01365	\$ 4,827.10
					23-01365 Total	\$ 33,024.79
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)		23-01397	\$ 4,495.00
					23-01397 Total	\$ 4,495.00
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	\$ 39.60
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	\$ 19.80
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	\$ 55.00
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	\$ 26.40
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	\$ 9.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 141.96
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 50.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 44.00
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	\$ 19.80
					23-01443 Total	\$ 1,286.46
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Station Updates	LED WRAPAROUND FIXTURE	23-01445	\$ 2,366.24
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Station Updates	SHOP VACUUM, 10 GAL	23-01445	\$ 1,736.96
					23-01445 Total	\$ 4,103.20
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 3,507.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 1,007.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 2,838.49
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 2,561.49
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 350.00
					23-01449 Total	\$ 10,265.95
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 2,040.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 2,452.48
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 3,014.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 3,041.97

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-01519 Total	\$ 10,549.44
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Batteries	REPLACEMENT BATTERY CARTRIDGE	23-01547	\$ 877.88
					23-01547 Total	\$ 877.88
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01597	\$ 1,459.26
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01597	\$ 1,124.76
					23-01597 Total	\$ 2,584.02
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4661	23-01607	\$ 74.95
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	PSI PENCIL GAUGE	23-01607	\$ 3.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	UTIL PRY BAR	23-01607	\$ 12.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Uniform Purchase	CLOTHES HANGERS	23-01607	\$ 49.99
					23-01607 Total	\$ 141.92
Emergency Response/EMS	Commissioner DiCarlo	COOPER ELECTRIC SUPPLY CO	EMS Station Updates	QUOTE# SO51151784	23-01608	\$ 1,032.00
					23-01608 Total	\$ 1,032.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499050990056059	23-01612	\$ 125.98
					23-01612 Total	\$ 125.98
Emergency Response/EMS	Commissioner DiCarlo	TRANSOURCE SERVICES CORP.	Computer Software	SATA HARD DRIVE DOCKING	23-01649	\$ 136.00
Emergency Response/EMS	Commissioner DiCarlo	TRANSOURCE SERVICES CORP.	Computer Software	SEAGATE IRONWOLF 16 TB HARD	23-01649	\$ 1,200.00
					23-01649 Total	\$ 1,336.00
Emergency Response/EMS	Commissioner DiCarlo	THE WEINEL GROUP INC	Safety Equipment	AVAO BOD SIZE 1 HARNESS	23-01652	\$ 5,039.44
Emergency Response/EMS	Commissioner DiCarlo	THE WEINEL GROUP INC	Safety Equipment	AVAO BOD SIZE 2 HARNESS	23-01652	\$ 1,439.84
Emergency Response/EMS	Commissioner DiCarlo	THE WEINEL GROUP INC	Safety Equipment	AVAO BOD SIZE 0 HARNESS	23-01652	\$ 719.92
					23-01652 Total	\$ 7,199.20
Emergency Response/EMS	Commissioner DiCarlo	CARTER LUMBER 393	Clayton Complex Emer. Resp. Pole Barn	CLAYTON OEM POLE BARN MATERIAL	23-01682	\$ 3,047.52
Emergency Response/EMS	Commissioner DiCarlo	CARTER LUMBER 393	Clayton Complex Emer. Resp. Pole Barn	EXT 36X84 S100 RHO 4 9/16	23-01682	\$ 2,031.68
Emergency Response/EMS	Commissioner DiCarlo	CARTER LUMBER 393	Clayton Complex Emer. Resp. Pole Barn	DELANEY ALUM COMMERCIAL DOOR	23-01682	\$ 527.80
Emergency Response/EMS	Commissioner DiCarlo	CARTER LUMBER 393	Clayton Complex Emer. Resp. Pole Barn	DELIVERY CHARGES	23-01682	\$ 35.00
					23-01682 Total	\$ 5,642.00
Emergency Response/EMS	Commissioner DiCarlo	THE WEINEL GROUP INC	Other Equipment	13MM - 335013-CMC-CLUTCH	23-01687	\$ 1,328.10
Emergency Response/EMS	Commissioner DiCarlo	THE WEINEL GROUP INC	Other Equipment	ENERGY ABSORBER	23-01687	\$ 107.92
Emergency Response/EMS	Commissioner DiCarlo	THE WEINEL GROUP INC	Other Equipment	W/LOCKING FUNCTION ANSI	23-01687	\$ 539.92
Emergency Response/EMS	Commissioner DiCarlo	THE WEINEL GROUP INC	Other Equipment	NFPA	23-01687	\$ 188.92
					23-01687 Total	\$ 2,164.86
Emergency Response/EMS	Commissioner DiCarlo	CORE POWER, INC.	quipment Svc Maintenance Agreements	UPS MAINTENANCE SERVICE	23-01707	\$ 5,285.00
					23-01707 Total	\$ 5,285.00
Emergency Response/EMS	Commissioner DiCarlo	STAPLES ADVANTAGE	Office Supplies	TRU RED COMMERCIAL SHREDDER	23-01731	\$ 238.42
					23-01731 Total	\$ 238.42
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SCOTCH TAPE / DISPENSERS	23-01742	\$ 43.68
					23-01742 Total	\$ 43.68
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	IPADS FOR COVID VACCINE APPTS	23-01813	\$ 1,879.81
					23-01813 Total	\$ 1,879.81
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	EMS Vehicle Upgrades	ESTIMATE# 1040	23-01889	\$ 5,610.00
					23-01889 Total	\$ 5,610.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	quipment Svc Maintenance Agreements	INVOICE# 38994	23-01893	\$ 300.00
					23-01893 Total	\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Government Services (Lost Revenue)	22-09 PROFESSIONAL SERVICES	23-01958	\$ 330.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-01958 Total	\$ 330.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Other Expenses	EOC ACTIVATION AT BOE	23-02001	\$ 154.67
					23-02001 Total	\$ 154.67
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Computer Software	DUO TOKEN	23-02027	\$ 567.60
					23-02027 Total	\$ 567.60
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Supplies and Materials	KEYS AND PADLOCKS	23-02028	\$ 43.64
					23-02028 Total	\$ 43.64
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	FIRE EXT FOR YEARLY INSPECTION	23-02036	\$ 228.00
					23-02036 Total	\$ 228.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	RIYAK BLUE DUFFLE BAG	23-02043	\$ 434.85
					23-02043 Total	\$ 434.85
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 63921	23-02044	\$ 687.06
					23-02044 Total	\$ 687.06
Emergency Response/EMS	Commissioner DiCarlo	JEFFREY FOOTE	Printing	INVOICE# 3146	23-02045	\$ 85.50
Emergency Response/EMS	Commissioner DiCarlo	JEFFREY FOOTE	Medical Equipment	INVOICE# 3484	23-02045	\$ 34.20
					23-02045 Total	\$ 119.70
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Education and Training	QUOTE# 2053676856	23-02047	\$ 149.02
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Education and Training	CONVERTIBLE TRUCK	23-02047	\$ 358.15
					23-02047 Total	\$ 507.17
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	PLUG PUTTY	23-02069	\$ 264.50
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	DRUM PUTTY	23-02069	\$ 61.32
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	DRUM PUTTY SEAL	23-02069	\$ 113.40
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	MAGNETIC BOARD	23-02069	\$ 58.18
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	MAGNETIC BOARD	23-02069	\$ 176.14
					23-02069 Total	\$ 673.54
Emergency Response/EMS	Commissioner DiCarlo	TRANSOURCE SERVICES CORP.	Computer Software	XEROX VERSLINK C405	23-02073	\$ 1,010.00
					23-02073 Total	\$ 1,010.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-02174	\$ 35.51
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-02174	\$ 35.51
					23-02174 Total	\$ 71.02
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Other Expenses	BALANCE FOR ABOVE	23-02177	\$ 147.65
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 59239	23-02177	\$ 637.35
					23-02177 Total	\$ 785.00
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Auto and Truck Repairs	QUOTE# 10899	23-02182	\$ 225.00
					23-02182 Total	\$ 225.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	VACCINE HEPATITIS B #3	23-02238	\$ 90.00
					23-02238 Total	\$ 90.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-02240	\$ 6,610.44
					23-02240 Total	\$ 6,610.44
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	TRAINING CTO INSTRUCTOR	23-02241	\$ 990.00
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	SHIPPING	23-02241	\$ 19.95
					23-02241 Total	\$ 1,009.95
Emergency Response/EMS	Commissioner DiCarlo	FILIPPO'S PIZZERIA AND GRILL	Meetings, Memberships and Dues	LUNCH FOR BLS/ALS MEETING	23-02248	\$ 99.20
					23-02248 Total	\$ 99.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 64422	23-02255	\$ 635.76

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02255 Total	\$ 635.76
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-02269	\$ 1,255.78
					23-02269 Total	\$ 1,255.78
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	23-02270	\$ 172.23
					23-02270 Total	\$ 172.23
Emergency Response/EMS	Commissioner DiCarlo	NJ ADVANCE MEDIA, LLC	Meetings, Memberships and Dues	PUBLIC NOTICE FOR LEPC MEETING	23-02307	\$ 12.62
					23-02307 Total	\$ 12.62
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499 05 099 0056059	23-02393	\$ 125.98
					23-02393 Total	\$ 125.98
Emergency Response/EMS	Commissioner DiCarlo	DEANGELO, ANTHONY	Education and Training	REIMBURSEMENT FOR TRAINING	23-02456	\$ 693.45
					23-02456 Total	\$ 693.45
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER	23-02472	\$ 377.60
					23-02472 Total	\$ 377.60
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	quipment Svc Maintenance Agreements	FRONTLINE SOFTWARE RENEWAL	23-02475	\$ 10,776.00
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	quipment Svc Maintenance Agreements	RENEWAL PUBLIC ACCESS URL	23-02475	\$ 2,376.00
					23-02475 Total	\$ 13,152.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	QUOTE# 2053861156	23-02503	\$ 134.88
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	RUST STAIN REMOVER	23-02503	\$ 61.61
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	HOLE PLUG 5/8 IN	23-02503	\$ 2.19
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	HOLE PLUG 3/4 IN	23-02503	\$ 3.15
					23-02503 Total	\$ 201.83
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 7243	23-02505	\$ 162.70
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANNULA - ADULT	23-02505	\$ 253.08
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NON REBREATHET - ADULT	23-02505	\$ 297.36
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 TUBING	23-02505	\$ 39.36
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NON REBREATHET - PEDI	23-02505	\$ 121.18
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	23-02505	\$ 373.92
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	23-02505	\$ 5.52
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COLD PACKS	23-02505	\$ 207.18
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TRACH MASK KITS	23-02505	\$ 142.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TRAUMA SCISSORS	23-02505	\$ 125.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PENLIGHTS	23-02505	\$ 106.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 DUST CAPS	23-02505	\$ 128.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	P2 SHARPS SHUTTLE	23-02505	\$ 28.32
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADHESIVE BANDGES	23-02505	\$ 58.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 7243	23-02505	\$ 1,301.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COLD PACKS	23-02505	\$ 184.16
					23-02505 Total	\$ 3,534.28
Emergency Response/EMS	Commissioner DiCarlo	COCKRELL, MICHELLE	Janitorial Supplies	REIMBURSEMENT FOR CLEANING	23-02506	\$ 25.06
					23-02506 Total	\$ 25.06
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	GERM-NIX CLEANING SERVICES	23-02610	\$ 26,500.00
					23-02610 Total	\$ 26,500.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	ANNUAL HAZMAT PHYSICAL	23-02660	\$ 470.00
					23-02660 Total	\$ 470.00
Emergency Response/EMS	Commissioner DiCarlo	SIGN BOY LLC	Vaccination Program & Site Expenses	Nursing Clinic Signs	23-02662	\$ 275.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SIGN BOY LLC	Vaccination Program & Site Expenses	"Wait Here" Sign	23-02662	\$ 275.00
Emergency Response/EMS	Commissioner DiCarlo	SIGN BOY LLC	Vaccination Program & Site Expenses	"Clinic Entrance" Signs	23-02662	\$ 825.00
Emergency Response/EMS	Commissioner DiCarlo	SIGN BOY LLC	Vaccination Program & Site Expenses	"Clinic Entrance" Signs	23-02662	\$ 825.00
Emergency Response/EMS	Commissioner DiCarlo	SIGN BOY LLC	Vaccination Program & Site Expenses	"Wait Here" Signs	23-02662	\$ 770.00
Emergency Response/EMS	Commissioner DiCarlo	SIGN BOY LLC	Vaccination Program & Site Expenses	"Clinic Entrance" Sign	23-02662	\$ 385.00
Emergency Response/EMS	Commissioner DiCarlo	SIGN BOY LLC	Vaccination Program & Site Expenses	"Clinic Entrance" Signs	23-02662	\$ 385.00
					23-02662 Total	\$ 3,740.00
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Education and Training	REIMBURSEMENT OF PAYMENT FOR	23-02681	\$ 387.00
					23-02681 Total	\$ 387.00
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	INVOICE# 12253	23-02688	\$ 825.00
					23-02688 Total	\$ 825.00
Emergency Response/EMS	Commissioner DiCarlo	DAVID RASO	Regular	Replace PR 487114	23-02706	\$ 246.09
					23-02706 Total	\$ 246.09
Emergency Response/EMS	Commissioner DiCarlo	REBECCA E. KOUTSOUTIS	Regular	Replace PR 490169	23-02707	\$ 412.64
					23-02707 Total	\$ 412.64
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Regular	Replace PR 496855	23-02708	\$ 8.10
					23-02708 Total	\$ 8.10
Emergency Response/EMS	Commissioner DiCarlo	NICHOLAS SPROSS	Regular	Replace PR 496859	23-02710	\$ 3.24
					23-02710 Total	\$ 3.24
Emergency Response/EMS	Commissioner DiCarlo	STEPHEN WALKER	Regular	Replace PR 496860	23-02712	\$ 8.24
					23-02712 Total	\$ 8.24
Emergency Response/EMS	Commissioner DiCarlo	ZACHARY CLAUSER	Regular	Replace PR 503660	23-02713	\$ 546.34
					23-02713 Total	\$ 546.34
Emergency Response/EMS	Commissioner DiCarlo	KAITLYN BARRETT	Regular	Replace PR 511636	23-02715	\$ 20.86
					23-02715 Total	\$ 20.86
Emergency Response/EMS	Commissioner DiCarlo	TREVOR E. TORINO	Regular	Replace PR 522426	23-02717	\$ 584.36
					23-02717 Total	\$ 584.36
Emergency Response/EMS	Commissioner DiCarlo	SEAN M. MCKENNA	Regular	Replace PR 531903	23-02718	\$ 1,405.35
					23-02718 Total	\$ 1,405.35
Emergency Response/EMS	Commissioner DiCarlo	THOMAS E. KEELER	Regular	Replace PR 538432	23-02720	\$ 322.25
					23-02720 Total	\$ 322.25
Emergency Response/EMS	Commissioner DiCarlo	PRESTON, ANTRILLI	Education and Training	REIMBURSEMENT FOR TUITION	23-02781	\$ 250.00
					23-02781 Total	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 65126	23-02809	\$ 1,123.20
					23-02809 Total	\$ 1,123.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 64782	23-02811	\$ 227.81
					23-02811 Total	\$ 227.81
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-02829	\$ 312.96
					23-02829 Total	\$ 312.96
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich		23-02910	\$ 346.22
					23-02910 Total	\$ 346.22
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRST NET CELL PHONES OEM	23-02915	\$ 105.27
					23-02915 Total	\$ 105.27
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRST NET CELL PHOES OEM	23-02916	\$ 893.26
					23-02916 Total	\$ 893.26

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRST NET MIFI/CRADLE	23-02917	\$ 650.08
					23-02917 Total	\$ 650.08
Emergency Response/EMS	Commissioner DiCarlo	MED-FLEX INC.	Covid-19 Testing Program Expenses	Medical Waste Disposal/Nursing	23-02962	\$ 635.00
					23-02962 Total	\$ 635.00
Emergency Response/EMS	Commissioner DiCarlo	ALL MOBILE VIDEO, INC	quipment Svc Maintenance Agreements	ANNUAL LICENSE FEE FOR	23-02965	\$ 995.00
					23-02965 Total	\$ 995.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-03042	\$ 1,059.22
					23-03042 Total	\$ 1,059.22
Emergency Response/EMS	Commissioner DiCarlo	GC HOUSING DEVELOPMENT CORP.	RCSJ - Special Needs Housing Project	PRE-DEVELOPMENT DRAW 8-COUNTY	23-03099	\$ 20,778.50
					23-03099 Total	\$ 20,778.50
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$ 5,987.79
					23-03101 Total	\$ 5,987.79
						\$ 1,047,163.63
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Tox Testing Jan 2023	23-01482	\$ 1,951.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		23-01482	\$ 6,112.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		23-01482	\$ 440.00
					23-01482 Total	\$ 8,503.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Prof Serv - Dr. Ian Hood 2022	23-01824	\$ 900.00
					23-01824 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr. Ian Hood 2022	23-01825	\$ 900.00
					23-01825 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr. Ian Hood 2022	23-01826	\$ 900.00
					23-01826 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Prof Serv - Dr. Ian Hood 2022	23-02050	\$ 250.00
					23-02050 Total	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr. Ian Hood 2022	23-02051	\$ 250.00
					23-02051 Total	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr. Ian Hood 2022	23-02052	\$ 250.00
					23-02052 Total	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr. Ian Hood 2022	23-02053	\$ 250.00
					23-02053 Total	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr. Ian Hood 2022	23-02054	\$ 900.00
					23-02054 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr. Ian Hood 2022	23-02055	\$ 900.00
					23-02055 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr. Ian Hood 2022	23-02056	\$ 900.00
					23-02056 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv 2022- Dr Ian Hood	23-02057	\$ 900.00
					23-02057 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv 2022 - Dr. Ian Hood	23-02058	\$ 900.00
					23-02058 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	ZANE, KEITH	Education and Training	ABMDI MAINTENANCE DUES 2023	23-02059	\$ 50.00
					23-02059 Total	\$ 50.00
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Education and Training - Camden	2023 ABMDI MAINTENANCE FEE	23-02060	\$ 50.00
					23-02060 Total	\$ 50.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Education and Training - Camden	2023 ABMDI MAINTENANCE FEE	23-02061	\$ 50.00
					23-02061 Total	\$ 50.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME copier rental Fed 2023	23-02063	\$ 92.81
					23-02063 Total	\$ 92.81
Medical Examiner	Commissioner Konawel	POPIOLEK, KIRK	Education and Training	ABMDI 2023 MAINTENANCE FEE	23-02065	\$ 50.00
					23-02065 Total	\$ 50.00
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Education & Training - Salem	ABMDI Dues 2023	23-02516	\$ 50.00
					23-02516 Total	\$ 50.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology Testing MEO	23-02523	\$ 1,180.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		23-02523	\$ 5,790.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		23-02523	\$ 508.00
					23-02523 Total	\$ 7,478.00
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences	AAFS Conference Reim 2023	23-02526	\$ 474.02
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences - Camden		23-02526	\$ 1,232.46
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences - Salem		23-02526	\$ 189.61
					23-02526 Total	\$ 1,896.09
						\$ 26,419.90
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) JUNE	22-00723	\$ 120.77
					22-00723 Total	\$ 120.77
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	AMMO & TARGETS	22-01851	\$ 25,483.75
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	P9HST3 AMMO	22-01851	\$ 6,734.75
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	A3223 AMMO	22-01851	\$ 6,036.80
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	T223A	22-01851	\$ 2,743.40
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	TARGETS	22-01851	\$ 93.60
					22-01851 Total	\$ 41,092.30
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	EMERGENCY WEAPONS PURCHASE	22-02815	\$ (1,285.20)
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	EMERGENCY WEAPONS PURCHASE	22-02815	\$ 1,285.20
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	EMERGENCY WEAPONS PURCHASE	22-02815	\$ (346.50)
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	EMERGENCY WEAPONS PURCHASE	22-02815	\$ 346.50
					22-02815 Total	\$ -
Sheriff	Commissioner DeSilvio	IDENTISYS INC.	Printing	BALANCE OF LINE ITEM 1	22-09231	\$ 37.01
Sheriff	Commissioner DeSilvio	IDENTISYS INC.	ID Bureau Supplies	QUANTITY OF 6 - SMART-31 -51	22-09231	\$ 32.01
Sheriff	Commissioner DeSilvio	IDENTISYS INC.	ID Bureau Supplies	QUANTITY OF 6 - SMART-31 -51	22-09231	\$ 17.99
					22-09231 Total	\$ 87.01
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-ADMIN-MARCH	23-00554	\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	23-00554	\$ 213.60
					23-00554 Total	\$ 427.20
Sheriff	Commissioner DeSilvio	NJ WEIGHTS & MEASURES ASSOC IN	Other Outside Services	WEIGHTS AND MEASURES	23-00556	\$ 125.00
					23-00556 Total	\$ 125.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	23-00733	\$ 120.77
					23-00733 Total	\$ 120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) APRIL	23-01415	\$ 372.49
					23-01415 Total	\$ 372.49

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	quipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	23-01421	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	quipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	23-01421	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	quipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	23-01421	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	quipment Svc Maintenance Agreements	OVERAGES-JAN	23-01421	\$ 10.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	quipment Svc Maintenance Agreements	OVERAGES-FEB	23-01421	\$ 12.60
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	quipment Svc Maintenance Agreements	OVERAGES-MARCH 2023	23-01421	\$ 15.00
					23-01421 Total	\$ 877.60
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM-MOTTO	23-01425	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY PANTS	23-01425	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CLIP ON TIE	23-01425	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CROSSTECH CRUISER JACKET	23-01425	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HI VIS REVERSIBLE RAIN COAT	23-01425	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	23-01425	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DRESS SHOES	23-01425	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VINYL PRINT PT BAG	23-01425	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VINYL PRINT PT BAG	23-01425	\$ 7.50
					23-01425 Total	\$ 634.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM-M. HARDY	23-01426	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY PANTS	23-01426	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CLIP ON TIE	23-01426	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CROSSTECH CRUISER JACKET	23-01426	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HI VIS REVERSIBLE RAIN COAT	23-01426	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	23-01426	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DRESS SHOES	23-01426	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VINYL PRINT- PT BAG	23-01426	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VINYL PRINT- PT BAG	23-01426	\$ 7.50
					23-01426 Total	\$ 634.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM-B. DOLGOS	23-01428	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY PANTS	23-01428	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CLIP ON TIE	23-01428	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CROSSTECH CRUISER JACKET	23-01428	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HI VIS REVERSIBLE RAIN COAT	23-01428	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	23-01428	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DRESS SHOES	23-01428	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VINYL PRINT	23-01428	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VINYL PRINT	23-01428	\$ 7.50
					23-01428 Total	\$ 634.50
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Police Supplies	RAPISCAN METOR	23-01821	\$ 2,712.26
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Police Supplies	POWER CORD	23-01821	\$ -
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Police Supplies	TRAFFIC LIGHT SET	23-01821	\$ 119.00
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Police Supplies	REMOTE DISPLAY SET	23-01821	\$ 321.18
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Police Supplies	INSTALLATION	23-01821	\$ 500.00
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Police Supplies	WARRANTY	23-01821	\$ -
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Police Supplies	FREIGHT	23-01821	\$ -
					23-01821 Total	\$ 3,652.44

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Extraditions	EXTRADITION-STEWART	23-01968	\$ 2,701.00
					23-01968 Total	\$ 2,701.00
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	K9 SUPPLIES	23-02108	\$ 80.72
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	K9 SUPPLIES	23-02108	\$ 50.76
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	K9 SUPPLIES	23-02108	\$ 149.84
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	K9 SUPPLIES	23-02108	\$ 75.82
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	K9 SUPPLIES	23-02108	\$ 45.23
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	K9 SUPPLIES	23-02108	\$ 436.32
					23-02108 Total	\$ 838.69
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Other Supplies	DOSIMETRY BADGES	23-02236	\$ 747.22
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Other Supplies	DOSIMETRY BADGES	23-02236	\$ 7.59
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Other Supplies	DOSIMETRY BADGES	23-02236	\$ 823.46
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Other Supplies	DOSIMETRY BADGES	23-02236	\$ 724.34
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Other Supplies	DOSIMETRY BADGES	23-02236	\$ 7.59
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	DOSIMETRY BADGES	23-02236	\$ 208.28
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	DOSIMETRY BADGES	23-02236	\$ 2.11
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	DOSIMETRY BADGES	23-02236	\$ 229.54
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	DOSIMETRY BADGES	23-02236	\$ 201.91
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	DOSIMETRY BADGES	23-02236	\$ 2.11
					23-02236 Total	\$ 2,954.15
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Safety Equipment	PROJECT LIFESAVER LOCATORS	23-02332	\$ 22.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Safety Equipment	SHIPPING	23-02332	\$ 23.36
					23-02332 Total	\$ 45.36
Sheriff	Commissioner DeSilvio	ELLIOT DAVIS	Travel	FUEL REIMB (ATF TRAINING)	23-03158	\$ 74.69
					23-03158 Total	\$ 74.69
						\$ 55,843.27
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$ 290.37
					22-02616 Total	\$ 290.37
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	12 Month Subscription to Case	22-03663	\$ 96.00
					22-03663 Total	\$ 96.00
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906	\$ 93.04
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906	\$ 92.57
					22-05906 Total	\$ 185.61
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	NJ State Contract	22-06032	\$ 124.69
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	NJ State Contract	22-06032	\$ 345.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	511 Tactical 56591 Skyhawk 1.5	22-06032	\$ 216.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	511 Tactical 56644 Tourniquet	22-06032	\$ 540.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Elite First Aid FA187B-Black	22-06032	\$ 757.20
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	ROTHCO #2471 Men's Olive Drab	22-06032	\$ 408.15
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Condor TCTM-001 Mesh Cap	22-06032	\$ 131.25
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Shipping and Handling	22-06032	\$ 29.95
					22-06032 Total	\$ 2,552.24
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	NJ State Contract	22-07968	\$ -
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	511 Tactical 59372	22-07968	\$ 396.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	Walker's Razor Elec. Ear Muff	22-07968	\$ 1,100.32

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	Shipping and Handling	22-07968	\$ 29.95
					22-07968 Total	\$ 1,526.27
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Discretionary Funding 2022	Transformer HD Modular Low	22-10206	\$ 21,998.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Discretionary Funding 2022	Transformer Disconnect Box w/	22-10206	\$ -
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Discretionary Funding 2022	3E Outdoor Electrical	22-10206	\$ 8,899.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Discretionary Funding 2022	Shipping	22-10206	\$ 300.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Discretionary Funding 2022	Discount	22-10206	\$ (1,197.00)
					22-10206 Total	\$ 30,000.00
Prosecutor	Commissioner DeSilvio	PETTY CASH TREASURER'S OFFICE	Confidential Funds		23-00088	\$ 5,000.00
					23-00088 Total	\$ 5,000.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00823	\$ 264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-MARCH 2023	23-00823	\$ 31.00
					23-00823 Total	\$ 295.61
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGE Smith and Wesson per	23-00824	\$ 278.00
					23-00824 Total	\$ 278.00
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - base service for small	23-00872	\$ 995.00
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - Respond	23-00872	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	Credit from pymt from inv 1387	23-00872	\$ (831.25)
					23-00872 Total	\$ 1,163.75
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00888	\$ 208.73
					23-00888 Total	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00889	\$ 399.19
					23-00889 Total	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00890	\$ 249.57
					23-00890 Total	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00891	\$ 244.57
					23-00891 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00892	\$ 244.57
					23-00892 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00893	\$ 195.49
					23-00893 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00894	\$ 111.09
					23-00894 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00895	\$ 190.94
					23-00895 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00949	\$ 298.18
					23-00949 Total	\$ 298.18
Prosecutor	Commissioner DeSilvio	J HARRIS ACADEMY OF POLICE TR.	Education and Training - Investigators	Use of Force: Constitutional	23-00994	\$ 189.00
					23-00994 Total	\$ 189.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-01457	\$ 111.53
					23-01457 Total	\$ 111.53
Prosecutor	Commissioner DeSilvio	FORENSIC PIECES INC	Education and Training - Investigators	Shooting Reconstruction	23-01467	\$ 655.00
					23-01467 Total	\$ 655.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EQUIPMENT ENTERPRISE	Police Equipment	Docking Station (Charge&Data)	23-01522	\$ 393.60
Prosecutor	Commissioner DeSilvio	MUNICIPAL EQUIPMENT ENTERPRISE	Police Equipment	ChargeGuard-Select CG-X	23-01522	\$ 85.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	MUNICIPAL EQUIPMENT ENTERPRISE	Police Equipment	Tablet Adapter Plate for Hint	23-01522	\$ 28.99
Prosecutor	Commissioner DeSilvio	MUNICIPAL EQUIPMENT ENTERPRISE	Police Equipment	Labor #2021	23-01522	\$ 462.50
					23-01522 Total	\$ 970.69
Prosecutor	Commissioner DeSilvio	SILICONE FORENSICS	Police Equipment	Silicon Forensics Bundle	23-01523	\$ 1,241.97
					23-01523 Total	\$ 1,241.97
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Other Expenses	Dell 27" Monitor - P2722H	23-01585	\$ 567.98
					23-01585 Total	\$ 567.98
Prosecutor	Commissioner DeSilvio	BALTIMORE COUNTY	SWAT Training	2023 Hostage Negotiation	23-01588	\$ 900.00
					23-01588 Total	\$ 900.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY CAREER MANAGE	Community Outreach	Humanities, Social Sciences,	23-01702	\$ 50.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY CAREER MANAGE	Community Outreach	5 representatives attending	23-01702	\$ 125.00
					23-01702 Total	\$ 175.00
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSN.	Meetings, Memberships and Dues	Annual Membership Dues	23-01827	\$ 150.00
					23-01827 Total	\$ 150.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R discs, 4.7 gb	23-01830	\$ 94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Eight Section Press-	23-01830	\$ 9.16
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Colored Top	23-01830	\$ 50.82
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	23-01830	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Sharpie Permanent Markers	23-01830	\$ 12.56
					23-01830 Total	\$ 224.44
Prosecutor	Commissioner DeSilvio	SOUTHERN CO TASK FORCE COMMAND	Meetings, Memberships and Dues	2023 Dues for the Gloucester	23-01832	\$ 400.00
					23-01832 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	22L014415 10/22/2022	23-01834	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	22L014416 10/22/2022	23-01834	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	22L014417 10/22/2022	23-01834	\$ 45.00
					23-01834 Total	\$ 135.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	March 2023 Vehicle Leasing	23-01981	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-01981	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	23-01981	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	23-01981	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-01981	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Dodge Ram 1500	23-01981	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	23-01981	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	23-01981	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Durango	23-01981	\$ 650.00
					23-01981 Total	\$ 6,625.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	23-01982	\$ 961.53
					23-01982 Total	\$ 961.53
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	23-01983	\$ 1,160.60
					23-01983 Total	\$ 1,160.60
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Taj Lumanog	23-01984	\$ 1,546.28
					23-01984 Total	\$ 1,546.28
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Justin Hilt	23-01985	\$ 709.59
					23-01985 Total	\$ 709.59
Prosecutor	Commissioner DeSilvio	NATARI	Meetings, Memberships & Dues	Membership Dues	23-02033	\$ 60.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Police Supplies	Oxford Certificate Holder	23-02033 Total	\$ 60.00
					23-02035	\$ 24.50
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Meetings, Memberships and Dues	Reimbursement for snacks /	23-02035 Total	\$ 24.50
					23-02109	\$ 92.91
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Education and Training - Investigators	Reimburse Travel Expenses	23-02109 Total	\$ 92.91
					23-02115	\$ 483.64
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Education and Training - Investigators	Reimburse Food 1/16/23	23-02115	\$ 43.74
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Education and Training - Investigators	Reimburse Food 1/17/23	23-02115	\$ 52.43
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Education and Training - Investigators	Reimburse Food 1/18/23	23-02115	\$ 36.74
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Education and Training - Investigators	Reimburse Food 1/19/23	23-02115	\$ 14.24
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Education and Training - Investigators	Reimburse Fuel \$52.25	23-02115	\$ 52.25
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	quipment Svc Maintenance Agreements	Online/Software Subscription	23-02115 Total	\$ 683.04
					23-02117	\$ 300.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	quipment Svc Maintenance Agreements	Online/Software Subscription	23-02117 Total	\$ 300.00
					23-02118	\$ 2,472.75
Prosecutor	Commissioner DeSilvio	JANE POLATNICK	Court Reporters and Transcripts	Transcript for State V David	23-02118 Total	\$ 2,472.75
					23-02120	\$ 126.36
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Recycled 30%	23-02120 Total	\$ 126.36
					23-02171	\$ 944.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Software Maintenance	23-02171 Total	\$ 944.00
					23-02324	\$ 12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance Discovery Componen	23-02324	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance IA Module	23-02324	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance eCDR Interface	23-02324	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance VW portal	23-02324	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance VW Letter Adult	23-02324	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance VW Stat Tracker	23-02324	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance DV family module	23-02324	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance FACTS interface	23-02324	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance Juv & DV Fam VW	23-02324	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance eDiscovery Portal	23-02324	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance CAC Module	23-02324	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance Juvenile Module	23-02324	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance Procedures &	23-02324	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance Sexual Assault	23-02324	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Maintenance VAWA/Muskie Report	23-02324	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Adjustement - Maintenance Cap	23-02324	\$ (10,875.00)
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Cloud Hosting Services	23-02324 Total	\$ 20,000.00
					23-02325	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	quipment Svc Maintenance Agreements	Server Maintenance on	23-02325	\$ 7,500.00
Prosecutor	Commissioner DeSilvio	PRESTON FORCHION	Professional Services	Basic Crash Investigation	23-02325 Total	\$ 12,762.85
					23-02382	\$ 2,500.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	QUOTE# S051411037 3/21/23	23-02382 Total	\$ 2,500.00
					23-02407	\$ 1,075.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	MULB 11227 4IN SQ 5/8D 1G DEV	23-02407	\$ 123.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	MULB 11241 4IN SQ 5/8D 2G DEV	23-02407	\$ 150.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	TPZ 140 3/8 D/C BX-FLEX COMB	23-02407	\$ 99.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	3M SPB-03 1-45 WIRE MARKER	23-02407	\$ 80.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	ERC C23 ELECTRICAL BOX BRACKET	23-02407	\$ 920.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	B-LINE B201-ZN-3/8 3/8 SQ	23-02407	\$ 108.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	CUL 59606J 3/8-16 X 1 1/8 ROD	23-02407	\$ 40.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	HOFF ASE16X16X6 NEMA1 SCR CVR	23-02407	\$ 178.20
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	IDEAL 31-0160-30 MEASURING	23-02407	\$ 59.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	ERC 615880 5/8X8FT CU GROUND	23-02407	\$ 48.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	CUL 40135J 3/8-16 STEEL HEX	23-02407	\$ 7.54
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	PWF PFM2251100 VERTIGO WOOD	23-02407	\$ 77.31
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	MILW 49-66-4535 3/8 MAG	23-02407	\$ 10.14
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	SQD PK15GTA LOAD CENTER	23-02407	\$ 30.27
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	SQD PK32DGTA PANELBOARD GROUND	23-02407	\$ 276.87
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BRI 104-S 1-1/4 STL CND LKNT	23-02407	\$ 30.86
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	HOFF ASE12X12X6 NEMA1 SCR CVR	23-02407	\$ 47.78
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	EML 200E90 2IN 90D EMT ELB	23-02407	\$ 160.20
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	EML 200E45 2IN 45D EMT ELB 2IN	23-02407	\$ 160.20
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	GAL 114G 1-1/4IN GALV CONDUIT	23-02407	\$ 124.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	GEL 114G90 1-1/4 90D GAL ELB	23-02407	\$ 145.84
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	GCP 114GC 1-1/IN GALV COUPLING	23-02407	\$ 42.32
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	GPC 034GC 3/4IN GALV COUPLING	23-02407	\$ 20.96
					23-02407 Total	\$ 4,014.49
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35353 Towing charges	23-02417	\$ 565.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35390 Towing charges	23-02417	\$ 125.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35337 Towing charges	23-02417	\$ 175.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35338 Towing charges	23-02417	\$ 225.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35339 Towing charges	23-02417	\$ 225.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 34694 Towing charges	23-02417	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 34695 Towing charges	23-02417	\$ 175.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 34696 Towing charges	23-02417	\$ 260.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 34697 Towing charges	23-02417	\$ 240.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35392 Towing charges	23-02417	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35394 Towing charges	23-02417	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35418 Towing charges	23-02417	\$ 175.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35419 Towing charges	23-02417	\$ 265.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35420 Towing charges	23-02417	\$ 430.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35421 Towing charges	23-02417	\$ 430.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35422 Towing charges	23-02417	\$ 430.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35424 Towing charges	23-02417	\$ 265.00
					23-02417 Total	\$ 5,020.00
Prosecutor	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	Education and Training - Investigators	2023 Range Fees for Entry Team	23-02419	\$ 1,800.00
					23-02419 Total	\$ 1,800.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	DUI Saturation Patrol	23-02421	\$ 1,680.00
					23-02421 Total	\$ 1,680.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	L5F Fixed LPR Camera with	23-02424	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	Vigilant Fixed Camera	23-02424	\$ -
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	Fixed LPR Camera Bracket	23-02424	\$ 700.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	Target Alert Service-LPR Alert	23-02424	\$ -
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	Vigilant Shipping Charges	23-02424	\$ 220.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	Vigilant Hosted/Managed	23-02424	\$ -
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	Vigilant LPR Basic Service	23-02424	\$ 3,300.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	Vigilant System Start Up and	23-02424	\$ 995.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	L6Q Quick Deploy Camera	23-02424	\$ 11,600.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	Installation	23-02424	\$ 1,185.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment	State Contract #83909	23-02424	\$ -
23-02424 Total						\$ 25,000.00
Prosecutor	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	Education and Training - Investigators	2022 Range Fees for Entry Team	23-02432	\$ 1,800.00
23-02432 Total						\$ 1,800.00
Prosecutor	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	SWAT Training	2022 Range Fees for SWAT Team	23-02433	\$ 2,250.00
23-02433 Total						\$ 2,250.00
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	quipment Svc Maintenance Agreements	service maintenance camera	23-02460	\$ 401.28
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	quipment Svc Maintenance Agreements	service maintenance camera	23-02460	\$ 102.03
23-02460 Total						\$ 503.31
Prosecutor	Commissioner DeSilvio	FORENSIC NURSE COORD. ASSOC.	Meetings, Memberships and Dues	Annual Dues FNCA 2023	23-02461	\$ 100.00
23-02461 Total						\$ 100.00
Prosecutor	Commissioner DeSilvio	GLOBAL INTERACTIVE SOLUTIONS	quipment Svc Maintenance Agreements	Zoom Meetings Pro Account	23-02462	\$ 1,079.28
Prosecutor	Commissioner DeSilvio	GLOBAL INTERACTIVE SOLUTIONS	quipment Svc Maintenance Agreements	Technical Phone Support with	23-02462	\$ 99.00
23-02462 Total						\$ 1,178.28
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-02463	\$ 208.77
23-02463 Total						\$ 208.77
Prosecutor	Commissioner DeSilvio	ASSOC OF AP'S OF GLOU COUNTY	Meetings, Memberships and Dues	Reimbursement for NJ Lawyers	23-02464	\$ 6,214.00
23-02464 Total						\$ 6,214.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Other Expenses	Conference Registration	23-02530	\$ 1,025.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	Conference - 38th Annual	23-02530	\$ 1,010.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	Hotel (7 nights)	23-02530	\$ 1,393.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	7 Meals: 2 travel/5 reg	23-02530	\$ 325.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	Ground Transportation	23-02530	\$ 200.00
23-02530 Total						\$ 3,953.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Order# 114-5783604-6429062	23-02607	\$ 239.98
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Progo 2000 Pieces White Paper	23-02607	\$ 47.90
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	Progo 2000 Pieces White Paper	23-02607	\$ 47.90
23-02607 Total						\$ 335.78
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park Catalog mailing	23-02634	\$ 33.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad Earthwise Recycled	23-02634	\$ 21.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad Spiral Steno Book, Gregg	23-02634	\$ 18.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	EXPO dry erase marker &	23-02634	\$ 11.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	EXPO low odor dry erase marker	23-02634	\$ 7.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Sharpie Permanent Marker, fine	23-02634	\$ 8.88
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC round stic Xtra life	23-02634	\$ 6.78

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	23-02634	\$ 36.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R Discs 4.7GB, 16x	23-02634	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R Discs 4.7GB, 16x	23-02634	\$ 113.40
					23-02634 Total	\$ 372.69
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	paper for programs - promotion	23-02730	\$ 8.52
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Postage - drug tests to lab	23-02730	\$ 34.89
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	ID Bureau Supplies	Coin Wrappers for evidence dep	23-02730	\$ 12.35
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Meetings, Memberships and Dues	coffee for megans law training	23-02730	\$ 38.36
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Meetings, Memberships and Dues	donuts for chaplain training	23-02730	\$ 35.50
					23-02730 Total	\$ 129.62
Prosecutor	Commissioner DeSilvio	CPANJ	Meetings, Memberships and Dues	CPANJ dues for Prosecutor	23-02901	\$ 300.00
Prosecutor	Commissioner DeSilvio	CPANJ	Meetings, Memberships and Dues	CPANJ dues for Assistant	23-02901	\$ 650.00
Prosecutor	Commissioner DeSilvio	CPANJ	Meetings, Memberships and Dues	2023 Membership Dues for the	23-02901	\$ 767.00
Prosecutor	Commissioner DeSilvio	CPANJ	Meetings, Memberships and Dues	NDAAs dues for Well Being	23-02901	\$ 215.00
					23-02901 Total	\$ 1,932.00
Prosecutor	Commissioner DeSilvio	CORE MECHANICAL INC	Other Outside Services	INVOICE #62193 - 3/24/23	23-02928	\$ 14,240.00
Prosecutor	Commissioner DeSilvio	CORE MECHANICAL INC	Other Outside Services	MATERIAL	23-02928	\$ 875.87
Prosecutor	Commissioner DeSilvio	CORE MECHANICAL INC	Other Outside Services	15% MARKUP	23-02928	\$ 131.38
					23-02928 Total	\$ 15,247.25
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish Confidential	23-02957	\$ 50,000.00
					23-02957 Total	\$ 50,000.00
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Other Expenses	Standard Room 3/26/2023	23-02960	\$ 98.00
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Other Expenses	Standard Room 3/27/2023	23-02960	\$ 98.00
					23-02960 Total	\$ 196.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 35467	23-03043	\$ 700.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 35408	23-03043	\$ 345.00
					23-03043 Total	\$ 1,045.00
						\$ 223,200.39
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES-DEC.	22-01828	\$ 210.33
					22-01828 Total	\$ 210.33
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BLUE RETRACTABLE PENS	22-06487	\$ 2.60
					22-06487 Total	\$ 2.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-MARCH	23-00550	\$ 125.84
					23-00550 Total	\$ 125.84
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-MARCH	23-00552	\$ 191.44
					23-00552 Total	\$ 191.44
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	COMMERCIAL PEST-MONTHLY SERV.	23-01413	\$ 35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	FEBRUARY	23-01413	\$ 35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	MARCH	23-01413	\$ 35.42
					23-01413 Total	\$ 106.26
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	23-01414	\$ 212.13
					23-01414 Total	\$ 212.13
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	23-01530	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	23-01530	\$ 111.60
					23-01530 Total	\$ 223.20

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION-OCT	23-01978	\$ 467.25
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION-DEC	23-01978	\$ 273.00
					23-01978 Total	\$ 740.25
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING - FEB	23-01979	\$ 25,704.00
					23-01979 Total	\$ 25,704.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-JAN 2023	23-02102	\$ 586,385.46
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	REIMBURSEMENT	23-02102	\$ (1,280.80)
					23-02102 Total	\$ 585,104.66
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO-FEB. 2023	23-02103	\$ 631.75
					23-02103 Total	\$ 631.75
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING	23-02104	\$ 15,059.00
					23-02104 Total	\$ 15,059.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	JAN CFG HEALTH SYSTEMS	23-02263	\$ 24,775.00
					23-02263 Total	\$ 24,775.00
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY SERVICES	23-02265	\$ 19,215.08
					23-02265 Total	\$ 19,215.08
Corrections	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	CORECTIONS VEHICLE LETTERING	23-02331	\$ 92.70
					23-02331 Total	\$ 92.70
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	23-02487	\$ 2,275.00
					23-02487 Total	\$ 2,275.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING-MARCH	23-03064	\$ 28,184.75
					23-03064 Total	\$ 28,184.75
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-MARCH2023	23-03065	\$ 589,583.76
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-FEB 2023	23-03065	\$ (1,906.28)
					23-03065 Total	\$ 587,677.48
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-JAN	23-03066	\$ 35,635.62
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-FEB	23-03066	\$ 24,077.86
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-MARCH	23-03066	\$ 16,145.20
					23-03066 Total	\$ 75,858.68
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY- DECEMBER	23-03087	\$ 30,058.51
					23-03087 Total	\$ 30,058.51
						\$ 1,396,448.66
Roads & Bridges	Deputy Director Simmons	DALYN CURREY	Other Expense	PERMIT 17-106	22-05817	\$ 200.00
					22-05817 Total	\$ 200.00
Roads & Bridges	Deputy Director Simmons	TRC	Other Expense	REFUND OF PERF. BOND 21-151	22-06511	\$ 1,000.00
					22-06511 Total	\$ 1,000.00
Roads & Bridges	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Other Equipment	SIGNAL PARTS & COMP.	22-10855	\$ 55,200.00
Roads & Bridges	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Other Equipment	SIGNAL PARTS & COMP.	22-10855	\$ 9,500.00
					22-10855 Total	\$ 64,700.00
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
					23-00263 Total	\$ 39.90

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-00275	\$ 115.59
					23-00275 Total	\$ 115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00380	\$ 210.23
					23-00380 Total	\$ 210.23
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00381	\$ 313.61
					23-00381 Total	\$ 313.61
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	CHEMICAL PURCHASE	23-00808	\$ 1,260.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	ESPLANDADE EZ	23-00808	\$ 1,000.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	2, 4-D AMINE (2X.25 GAL CASE)	23-00808	\$ 478.00
					23-00808 Total	\$ 2,738.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Pipes, Grates and Inlets	QUOTATION NO. 99438	23-01001	\$ 1,230.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Pipes, Grates and Inlets	ITEM NO. EDP64123	23-01001	\$ 173.04
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Pipes, Grates and Inlets	QUOTATION NO. 99348	23-01001	\$ 13.75
					23-01001 Total	\$ 1,416.79
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Pipes, Grates and Inlets	QUOTATION NO. 1318175	23-01002	\$ 199.99
					23-01002 Total	\$ 199.99
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Pipes, Grates and Inlets	1" X 8 X 10' STEEL PLATE	23-01003	\$ 3,552.90
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Pipes, Grates and Inlets	3/4 STEEL 6' X 6'	23-01003	\$ 1,711.10
					23-01003 Total	\$ 5,264.00
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	23-01168	\$ 48.14
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	23-01168	\$ 49.41
					23-01168 Total	\$ 97.55
Roads & Bridges	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	MOSQUITO - PRINTER CART.	23-01672	\$ 61.20
					23-01672 Total	\$ 61.20
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	23-01761	\$ 2,626.00
					23-01761 Total	\$ 2,626.00
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 524293	23-01807	\$ 35.99
					23-01807 Total	\$ 35.99
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	2022 DECEMBER SUPPLEMENT BILL	23-01808	\$ 110.00
					23-01808 Total	\$ 110.00
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	23-01809	\$ 3,410.00
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	23-01809	\$ 2,315.00
					23-01809 Total	\$ 5,725.00
Roads & Bridges	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BALANCE	23-01810	\$ 0.47
					23-01810 Total	\$ 0.47
Roads & Bridges	Deputy Director Simmons	CHURCHILL CONSULTING ENG.PC	Professional Services	DEP STORMWATER NOV COMPLIANCE	23-01817	\$ 4,730.00
					23-01817 Total	\$ 4,730.00
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 35128	23-01890	\$ 1,001.77
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 35111	23-01890	\$ 946.91
					23-01890 Total	\$ 1,948.68
Roads & Bridges	Deputy Director Simmons	MICHAEL KNOWLES	Other Expense	REFUND OF PERF BOND 21-240	23-01891	\$ 3,000.00
					23-01891 Total	\$ 3,000.00
Roads & Bridges	Deputy Director Simmons	CHRISTOPHER CHAPMAN	Other Expense	REFUND OF PERF BOND 21-240	23-01892	\$ 3,000.00
					23-01892 Total	\$ 3,000.00
Roads & Bridges	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	INVOICE NO. M285933-01	23-02113	\$ 259.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	INVOICE NO. M286076-01	23-02113	\$ 277.50
					23-02113 Total	\$ 536.50
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hand Tools	INVOICE NO. D4664	23-02148	\$ 24.99
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	INVOICE NO. D4675	23-02148	\$ 16.43
					23-02148 Total	\$ 41.42
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Other Materials	INVOICE NO. 83395906	23-02204	\$ 135.58
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Other Materials	INVOICE NO. 31046918	23-02204	\$ 4.00
					23-02204 Total	\$ 139.58
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83412665	23-02205	\$ 162.80
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 31058468	23-02205	\$ 15.60
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 31068168	23-02205	\$ 2.03
					23-02205 Total	\$ 180.43
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 35144	23-02292	\$ 10,701.67
					23-02292 Total	\$ 10,701.67
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	QUOTATION NO. 17215	23-02355	\$ 3,867.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	PERMASEASE 3-15 (2X2.5 GL CS)	23-02355	\$ 2,100.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	PERMASEASE 4-4 (2X2.5 GL CS)	23-02355	\$ 1,262.50
					23-02355 Total	\$ 7,229.50
Roads & Bridges	Deputy Director Simmons	BHR CONTRACTING LLC	Other Expense	RELEASE OF PERF BOND 22-264	23-02356	\$ 600.00
					23-02356 Total	\$ 600.00
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 46981	23-02360	\$ 1,141.15
					23-02360 Total	\$ 1,141.15
Roads & Bridges	Deputy Director Simmons	WAYNE WURTZ, JR	Travel	PARKING FEE REIMB.	23-02361	\$ 15.00
					23-02361 Total	\$ 15.00
Roads & Bridges	Deputy Director Simmons	VESERIS	Chemicals	KONTROL 4-4	23-02364	\$ 684.60
					23-02364 Total	\$ 684.60
Roads & Bridges	Deputy Director Simmons	WINZINGER,INC	Road Reconstruction Materials	INVOICE NO. 2303123	23-02365	\$ 187.80
					23-02365 Total	\$ 187.80
Roads & Bridges	Deputy Director Simmons	DANIEL DOROSHUK	Other Expense	RELEASE OF PERF BOND 22-029	23-02371	\$ 600.00
					23-02371 Total	\$ 600.00
Roads & Bridges	Deputy Director Simmons	UNITED RENTALS, INC	Other Equipment	RESERVATION #: 217432159	23-02395	\$ 494.56
					23-02395 Total	\$ 494.56
Roads & Bridges	Deputy Director Simmons	COUNTY CONSERVATION, LLC	Trash Removal	INVOICE NO. 323956	23-02497	\$ 50.00
					23-02497 Total	\$ 50.00
Roads & Bridges	Deputy Director Simmons	COUNTY CONSERVATION, LLC	Trash Removal	INVOICE NO. 324130	23-02656	\$ 25.00
					23-02656 Total	\$ 25.00
Roads & Bridges	Deputy Director Simmons	US CONSTRUCTION GROUP	Other Expense	RELEASE OF PER BOND 22-231	23-02686	\$ 500.00
					23-02686 Total	\$ 500.00
Roads & Bridges	Deputy Director Simmons	JOHN DISTEFANO	Other Expense	REFUND OF PERF BOND 20-235	23-02779	\$ 600.00
					23-02779 Total	\$ 600.00
Roads & Bridges	Deputy Director Simmons	WILLIAM HOLMSTROM	Education and Training	PESTICIDE CLASS REIMB.	23-02856	\$ 102.36
					23-02856 Total	\$ 102.36
Roads & Bridges	Deputy Director Simmons	NICHOLAS CRESSMAN	Other Materials	REIMBURSEMENT FOR MOSQ. SERV.	23-02968	\$ 192.00
					23-02968 Total	\$ 192.00
						\$ 121,554.57

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
					22-00296 Total	\$ 75.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	ESTIMATE #2655 - 7/27/22	22-07047	\$ 2,650.00
					22-07047 Total	\$ 2,650.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	QUOTE# S121700806 10/17/22	22-08931	\$ 577.92
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	ADV ICN2P32N35I (2) F32T8 BLST	22-08931	\$ 248.60
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	INT EK4036S 105-305V	22-08931	\$ 384.48
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	INT T101 NEMA1 125V SPST	22-08931	\$ 130.50
					22-08931 Total	\$ 1,341.50
Buildings & Grounds	Commissioner Barnes	FISHER & SON COMPANY INC.	Grounds Maintenance Materials	GRASS SEED PERENNIAL RYEGRASS	22-09199	\$ 1,750.00
Buildings & Grounds	Commissioner Barnes	FISHER & SON COMPANY INC.	Grounds Maintenance Materials	GRASS SEED KENTUCKY BLUEGRASS,	22-09199	\$ 7,500.00
					22-09199 Total	\$ 9,250.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Highway Yard Structures	SWEDESBORO YARD LEAN TO	22-10416	\$ 17,150.16
					22-10416 Total	\$ 17,150.16
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-00089	\$ 4,649.17
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	23-00089	\$ 331.05
					23-00089 Total	\$ 4,980.22
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	General Building Renovations	ADMIN ACCESS ELEVATOR	23-00167	\$ 6,940.96
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	General Building Renovations	ADMIN ACCESS ELEVATOR	23-00167	\$ 6,940.96
					23-00167 Total	\$ 13,881.92
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 344.20
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 240.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 240.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 250.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 240.00
					23-00194 Total	\$ 1,314.20
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 20.31
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 89.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 24.54
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 10.41
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 21.10
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 17.61
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 150.02
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 212.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 256.12
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 20.11
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 106.25
					23-00288 Total	\$ 927.97
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 220.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 505.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 260.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 415.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 250.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 110.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 731.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #		Amount
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$	330.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$	1,469.90
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$	415.00
					23-00289 Total	\$	4,705.90
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	23-00290	\$	19,988.83
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	23-00290	\$	19,988.83
					23-00290 Total	\$	39,977.66
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$	400.50
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$	534.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$	200.25
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$	178.00
					23-00291 Total	\$	1,312.75
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2023 MULCH:	23-00293	\$	437.50
					23-00293 Total	\$	437.50
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	SERVICE PROPOSAL TO FURNISH	23-00307	\$	3,360.00
					23-00307 Total	\$	3,360.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	23-00338	\$	8,546.19
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	23-00338	\$	10,104.43
					23-00338 Total	\$	18,650.62
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	\$	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	\$	30.00
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	\$	45.00
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	\$	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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 45.00
					23-00339 Total	\$ 863.41
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 80.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 95.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 95.00
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	\$ 70.00
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	\$ 75.00
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	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 125.00
					23-00340 Total	\$ 1,005.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	quipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	23-00341	\$ 2,270.00
					23-00341 Total	\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	quipment Svc Maintenance Agreements	QUOTE ON FILE	23-00343	\$ 235.00
					23-00343 Total	\$ 235.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Outside General Building Repairs	QUOTE - 1/6/23 - ADMIN	23-00435	\$ 910.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Outside General Building Repairs	QUOTE 1/6/23 - PITMAN GOLF COU	23-00435	\$ 910.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Outside General Building Repairs	QUOTE 1/17/23 - 911 NORTH	23-00435	\$ 922.00
					23-00435 Total	\$ 2,742.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	1/10/23 - OLD COURT HOUSE	23-00436	\$ 3,900.00
					23-00436 Total	\$ 3,900.00
Buildings & Grounds	Commissioner Barnes	PLATTS FARM MARKET	Flowers	INVOICE #426845 -	23-00442	\$ 135.00
Buildings & Grounds	Commissioner Barnes	PLATTS FARM MARKET	Flowers	12" POINTSETTAS	23-00442	\$ 60.00
Buildings & Grounds	Commissioner Barnes	PLATTS FARM MARKET	Flowers	INVOICE #525278 - 12/29/22	23-00442	\$ 144.00
					23-00442 Total	\$ 339.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE 1/9/23 - 70 HUNTER	23-00444	\$ 2,800.00
					23-00444 Total	\$ 2,800.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE 1/9/23 - OCH - 26 DEL	23-00497	\$ 4,800.00
					23-00497 Total	\$ 4,800.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE 1/6/23 - PITMAN GC	23-00499	\$ 2,520.00
					23-00499 Total	\$ 2,520.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 3,465.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 3,052.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 3,520.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 2,783.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 2,970.00

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Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-CARTER (BUDD BLVD)	23-00528	\$ 247.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-(JONES) ANIMAL SHELTE	23-00528	\$ 82.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-(WILSON&LOPEZ)ANIMAL	23-00528	\$ 99.00
					23-00528 Total	\$ 16,219.50
Buildings & Grounds	Commissioner Barnes	CCAHA	Surrogate - Conserve Historical Records	Book repair/treatment	23-01313	\$ 1,508.00
					23-01313 Total	\$ 1,508.00
Buildings & Grounds	Commissioner Barnes	CHERRY VALLEY TRACTOR SALES	General Building Renovations		23-01431	\$ 7,024.35
					23-01431 Total	\$ 7,024.35
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1793 2/21/23	23-01673	\$ 225.00
					23-01673 Total	\$ 225.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	8/19/22 - PITMAN GOLF COURSE	23-01674	\$ 2,550.00
					23-01674 Total	\$ 2,550.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	QUOTE #2053595664 - 2/27/23	23-01757	\$ 134.64
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #5PE91 - COATED GLOVES	23-01757	\$ 44.88
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #26X627 - EAR MUFFS, OVER	23-01757	\$ 70.40
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #3PWT1 - FIRST AID KIT	23-01757	\$ 161.40
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #22XT39 - INSERT BIT, SAE	23-01757	\$ 66.80
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #55MP90 - BARRICADE TAPE	23-01757	\$ 72.81
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #16Y538 - FLUSH TRIM	23-01757	\$ 98.64
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM #1YRR1 - ODOR ELIMINATOR	23-01757	\$ 160.65
					23-01757 Total	\$ 810.22
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #C1795 - 2/28/23	23-01770	\$ 14.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4680 - 3/1/23	23-01770	\$ 9.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #051141910840- 1 X 5	23-01770	\$ 19.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4663 - 2/10/23	23-01770	\$ 19.92
					23-01770 Total	\$ 64.88
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6281 - 3/7/23	23-01995	\$ 755.51
					23-01995 Total	\$ 755.51
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	General Building Renovations	PROPOSAL #10457R- 3/7/23	23-01997	\$ 8,798.45
					23-01997 Total	\$ 8,798.45
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	General Building Renovations	INVOICE #62058 - 3/3/23	23-01999	\$ 2,848.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	General Building Renovations	MATERIAL	23-01999	\$ 4,139.90
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	General Building Renovations	MATERIAL MARKUP - 15%	23-01999	\$ 620.99
					23-01999 Total	\$ 7,608.89
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 141684 ON 3/7/23	23-02140	\$ 345.00
					23-02140 Total	\$ 345.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Veterans Cemetery	SPECIAL SERVICE AGREEMENT TO	23-02180	\$ 1,575.00
					23-02180 Total	\$ 1,575.00
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	23-02210	\$ 3,966.31
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-010-00005	23-02210	\$ 1,311.43
					23-02210 Total	\$ 5,277.74
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6616379 3/15/23	23-02212	\$ 24.95
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1807122 16" LAMBSKIN	23-02212	\$ 33.66
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1801497 9" HEAVY DUTY	23-02212	\$ 14.53
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650850589 REVOLUTION	23-02212	\$ 48.59

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Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650978372 9X1/2	23-02212	\$ 189.18
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1802628 SW 12" FRAME	23-02212	\$ 31.90
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650166192 4X1/2" STRIPE	23-02212	\$ 47.54
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1553494 1GL MINI RLR	23-02212	\$ 40.40
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1801281 4-SIDED HD 5GL	23-02212	\$ 43.06
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1650548 PC600-48MM	23-02212	\$ 81.28
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650288186 SHORT HANDLE	23-02212	\$ 14.81
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650948359 PREM 6-IN-1	23-02212	\$ 28.31
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650947757 PREM 1.5 FLX	23-02212	\$ 22.85
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650947773 PREM 2 FLX	23-02212	\$ 12.21
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650865330 GLASS	23-02212	\$ 11.41
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650893746 EASY SAND	23-02212	\$ 25.45
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1545052 EASY SAND 20	23-02212	\$ 48.71
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015829 2 CLEARCUT	23-02212	\$ 67.66
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	23-02212	\$ 425.94
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	23-02212	\$ 425.94
					23-02212 Total	\$ 1,638.38
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	23-02253	\$ 225.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	23-02253	\$ 325.00
					23-02253 Total	\$ 550.00
Buildings & Grounds	Commissioner Barnes	PETER SCIRROTTO	Building Maintenance Materials	REIMBURSEMENT	23-02287	\$ 33.39
					23-02287 Total	\$ 33.39
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE M61344P - 3.13.23	23-02288	\$ 522.50
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	LABOR	23-02288	\$ 179.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M61374P - 3.15.23	23-02288	\$ 638.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	LABOR	23-02288	\$ 358.00
					23-02288 Total	\$ 1,697.50
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	INVOICE #WT8540 - 2/28/23	23-02368	\$ 560.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	MATERIAL - 1" BALL VALVE	23-02368	\$ 100.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	MATERIAL-1" SPLIT RING	23-02368	\$ 10.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	MATERIAL 0 O2 NIPPLE	23-02368	\$ 5.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	SERVICE VAN	23-02368	\$ 110.00
					23-02368 Total	\$ 785.00
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	quipment Svc Maintenance Agreements	INVOICE #1022701130 - 3/10/23	23-02369	\$ 1,159.44
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage Meter Rental	CONNECT +/SENDPRO P SERIES	23-02369	\$ 210.00
					23-02369 Total	\$ 1,369.44
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M12814D - 3/20/23	23-02370	\$ 1,550.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	LABOR	23-02370	\$ 300.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M61447P - 3.17.23	23-02370	\$ 522.50
					23-02370 Total	\$ 2,372.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S051277998 3/6/23	23-02404	\$ 1,642.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL FBO32/841/6/ECO (21671)	23-02404	\$ 817.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL CF32DT/E/IN/835/ECO	23-02404	\$ 231.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL CF26DD/E/835/ECO (20673)	23-02404	\$ 285.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL F8T5/CW (21366) 8W 4200K	23-02404	\$ 44.28

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02404 Total	\$ 3,021.38
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	QUOTE# 2053803622 3/22/23	23-02446	\$ 174.18
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	ITEM# 1ED78 STUD PUNCH	23-02446	\$ 217.23
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	ITEM# 4A735 PUNCH STUD	23-02446	\$ 489.92
					23-02446 Total	\$ 881.33
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	INVOICE #21037 - 1/10/23	23-02447	\$ 140.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	TRAVEL: ZONE 1.0	23-02447	\$ 140.00
					23-02447 Total	\$ 280.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	QUOTE #2053775661 - 3/22/23	23-02448	\$ 1,233.00
					23-02448 Total	\$ 1,233.00
Buildings & Grounds	Commissioner Barnes	RADER, NICHOLAS	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	23-02449	\$ 134.99
					23-02449 Total	\$ 134.99
Buildings & Grounds	Commissioner Barnes	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	QUOTE# 54008 3/22/23	23-02451	\$ 132.00
					23-02451 Total	\$ 132.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2053865104 3/23/23	23-02502	\$ 38.38
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 55MJ55 CORDLESS WORK	23-02502	\$ 247.30
					23-02502 Total	\$ 285.68
Buildings & Grounds	Commissioner Barnes	UPS	Express Mail	INVOICE #00001820E5113- 3/18/2	23-02572	\$ 1,800.00
					23-02572 Total	\$ 1,800.00
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	General Building Renovations	ADMIN ACCESS ELEVATOR LOCK	23-02608	\$ 1,475.00
					23-02608 Total	\$ 1,475.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF TREASURY	Building Site Remediation	INVOICE# 230343500 - 3/15/23	23-02617	\$ 3,460.00
					23-02617 Total	\$ 3,460.00
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage	ORDER #0010935703 - 3/28/23	23-02618	\$ 739.47
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage	ITEM #613-H - SENDPRO P	23-02618	\$ 335.97
					23-02618 Total	\$ 1,075.44
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #79504 - 3/9/23	23-02659	\$ 2,190.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM SSS012 - REV-2522ST-8-4-1	23-02659	\$ 206.39
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MOEN010 - 67430 CHATEAU	23-02659	\$ 123.72
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA009 - 1 1/2" 17 GA	23-02659	\$ 20.20
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #DUOO03 - S/S KITCHEN	23-02659	\$ 14.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA097 - 1 1/2" X 12"	23-02659	\$ 14.92
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FERN096 - #DTC-150	23-02659	\$ 2.08
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FERN102 - #TC-150	23-02659	\$ 2.56
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #79681 - 3/16/23	23-02659	\$ 98.43
					23-02659 Total	\$ 2,672.80
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	Old Courthouse - Renovate for Fire Marsh	INVOICE #23-47 - 2/13/23	23-02703	\$ 1,090.00
					23-02703 Total	\$ 1,090.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 142160 3/28/23	23-02783	\$ 345.00
					23-02783 Total	\$ 345.00
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	23-02812	\$ 20.27
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	23-02812	\$ 237.19
					23-02812 Total	\$ 257.46
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M61676P - 4/3/23	23-02857	\$ 522.50
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	LABOR	23-02857	\$ 99.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02857 Total	\$ 621.50
Buildings & Grounds	Commissioner Barnes	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 48072 3/31/23	23-02858	\$ 1,365.04
					23-02858 Total	\$ 1,365.04
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL TREATMENT AGREEMENT	23-02861	\$ 2,575.00
					23-02861 Total	\$ 2,575.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	WORK ORDER #21957 - 3/15/23	23-02864	\$ 225.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	TRAVEL ZONE 1.2	23-02864	\$ 150.00
					23-02864 Total	\$ 375.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #6292 - 4/5/23	23-02924	\$ 2,100.78
					23-02924 Total	\$ 2,100.78
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	QUOTE# 2054031622 4/11/23	23-03078	\$ 13.28
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 4A807 RAZOR BLADE,	23-03078	\$ 4.46
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 45JW99 UTILITY BLADE,	23-03078	\$ 101.20
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 46U358 MASONRY DRILL SET	23-03078	\$ 44.38
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 5LX17 MULTI-BIT	23-03078	\$ 99.66
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 15X735 ANCHOR KIT,	23-03078	\$ 138.16
					23-03078 Total	\$ 401.14
						\$ 228,281.10
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Heavy Equipment	AS PER PD 21-027	21-09136	\$ 37,944.00
					21-09136 Total	\$ 37,944.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 6,076.08
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 9,996.55
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 9,119.64
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 3,436.41
					23-00328 Total	\$ 28,628.68
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 131.92
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 575.28
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 676.25
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 48.50
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,533.26
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 619.54
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 471.11
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,116.32
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 837.24
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 138.56
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 2,119.92
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,259.92
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,746.60
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 435.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 600.08
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 2,580.42
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,158.53
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 341.44
					23-00330 Total	\$ 16,389.89
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 86.50
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 15.00
					23-01006 Total	\$ 1,522.50
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1151167-01	23-01601	\$ 489.85
					23-01601 Total	\$ 489.85
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 105745711	23-01602	\$ 226.20
					23-01602 Total	\$ 226.20
Fleet Management	Deputy Director Simmons	DEMOUNTABLE CONCEPTS, INC.	Auto and Truck Repairs	INVOICE NO. 26301	23-01667	\$ 477.00
					23-01667 Total	\$ 477.00
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1149694-01	23-01668	\$ 1,076.84
					23-01668 Total	\$ 1,076.84
Fleet Management	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES FOR FLEET	23-01810	\$ 75.00
					23-01810 Total	\$ 75.00
Fleet Management	Deputy Director Simmons	S.A.R. AUTOMOTIVE EQUIPMENT	Other Outside Services	INVOICE NO. 47047	23-01811	\$ 425.00
					23-01811 Total	\$ 425.00
Fleet Management	Deputy Director Simmons	ASPHALT CARE EQUIPMENT INC.	Automotive Parts	QUOTATION NO. 28073	23-01816	\$ 1,840.46
					23-01816 Total	\$ 1,840.46
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 68880	23-01920	\$ 390.46
					23-01920 Total	\$ 390.46
Fleet Management	Deputy Director Simmons	VERSALIFT EAST LLC	Automotive Parts	INVOICE NO. 861709	23-01924	\$ 2,969.41
					23-01924 Total	\$ 2,969.41
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 280684C	23-02111	\$ 42.60
					23-02111 Total	\$ 42.60
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	ESTIMATE NO. 17478	23-02112	\$ 1,000.00
					23-02112 Total	\$ 1,000.00
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 101766	23-02114	\$ 2,104.96
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	CREDIT	23-02114	\$ (1,480.05)
					23-02114 Total	\$ 624.91
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO429430-1	23-02129	\$ 11.40
					23-02129 Total	\$ 11.40
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 559	23-02149	\$ 395.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 560	23-02149	\$ 335.00
					23-02149 Total	\$ 730.00
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 14892D	23-02150	\$ 528.22
					23-02150 Total	\$ 528.22
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53919	23-02152	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53918	23-02152	\$ 190.00
					23-02152 Total	\$ 380.00
Fleet Management	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	INVOICE NO. 236826295	23-02289	\$ 41.98
					23-02289 Total	\$ 41.98
Fleet Management	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. BICWOFEC12WE	23-02291	\$ 15.78
Fleet Management	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. BICWOSQPP418	23-02291	\$ 14.38
					23-02291 Total	\$ 30.16
Fleet Management	Deputy Director Simmons	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. W38347R-DM	23-02359	\$ 2,684.68
					23-02359 Total	\$ 2,684.68

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020019317:01	23-02652	\$ 39.80
					23-02652 Total	\$ 39.80
Fleet Management	Deputy Director Simmons	VERIZON	quipment Srv and Maint. Agreements(GP	VEHICLE TRACKING SUBSCRIPTION	23-02827	\$ 6,980.00
					23-02827 Total	\$ 6,980.00
Fleet Management	Deputy Director Simmons	HOWARTH, AARON	Safety Equipment	2023 SAFETY SHOES	23-02992	\$ 144.79
					23-02992 Total	\$ 144.79
Fleet Management	Deputy Director Simmons	HOLLAND, FRED	Small Tools	EMPLOYEE TOOL REIMBURSEMENT	23-02993	\$ 135.79
					23-02993 Total	\$ 135.79
						\$ 107,357.78
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	22-08017	\$ 124.00
					22-08017 Total	\$ 124.00
Health Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Equipment	Refrigerator / Paulsboro WIC	22-09594	\$ 1,075.38
					22-09594 Total	\$ 1,075.38
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	22-10489	\$ 124.00
					22-10489 Total	\$ 124.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	22-10534	\$ 124.00
					22-10534 Total	\$ 124.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	22-10807	\$ 124.00
					22-10807 Total	\$ 124.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-00300	\$ 124.00
					23-00300 Total	\$ 124.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-00303	\$ 10.00
					23-00303 Total	\$ 10.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-00747	\$ 124.00
					23-00747 Total	\$ 124.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Nursing Supplies / Health	23-01133	\$ 336.58
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Polyback Patient Towel	23-01133	\$ 63.16
					23-01133 Total	\$ 399.74
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-01135	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-01135	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-01135	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-01135	\$ 10.00
					23-01135 Total	\$ 40.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Nursing	23-01617	\$ 2.95
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AA Batteries	23-01617	\$ 52.49
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Sharpie Markers	23-01617	\$ 13.80
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Yellow Pad 8.5 x 11	23-01617	\$ 3.81
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Swingline Staples	23-01617	\$ 2.45
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	White Out Tape	23-01617	\$ 1.68
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AAA Batteries	23-01617	\$ 12.48
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Binder Clips - Med	23-01617	\$ 1.53
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Paper Clips - Jumbo	23-01617	\$ 0.62
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Extension Cord	23-01617	\$ 17.96
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Shedder Lubricant	23-01617	\$ 21.94
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	File Folders - Purple	23-01617	\$ 8.26

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	File Folders - Green	23-01617	\$ 39.96
					23-01617 Total	\$ 179.93
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	Appointment Cards / Nursing	23-01622	\$ 95.00
					23-01622 Total	\$ 95.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Paper - Admin/Nursing	23-01751	\$ 499.90
					23-01751 Total	\$ 499.90
Health Services	Commissioner Jefferson	GLOBAL TEST SUPPLY	Medical Supplies	Medical Supplies / Nursing	23-01752	\$ 343.38
Health Services	Commissioner Jefferson	GLOBAL TEST SUPPLY	Medical Supplies	LogTag WiFi Logger	23-01752	\$ 343.38
Health Services	Commissioner Jefferson	GLOBAL TEST SUPPLY	Medical Supplies	FREIGHT CHARGES	23-01752	\$ 17.50
					23-01752 Total	\$ 704.26
Health Services	Commissioner Jefferson	FISHER HEALTHCARE	Medical Supplies	N95 Masks / Nursing	23-01784	\$ 530.00
Health Services	Commissioner Jefferson	FISHER HEALTHCARE	Medical Supplies	TRANSPORTATION	23-01784	\$ 33.02
Health Services	Commissioner Jefferson	FISHER HEALTHCARE	Medical Supplies	SHIPPING-FUEL SURCHARGE	23-01784	\$ 8.20
					23-01784 Total	\$ 571.22
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	23-01785	\$ 143.36
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	23-01785	\$ 143.36
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	23-01785	\$ 143.36
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	23-01785	\$ 45.00
					23-01785 Total	\$ 475.08
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Banker Boxes / Nursing	23-01836	\$ 900.90
					23-01836 Total	\$ 900.90
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-01838	\$ 124.00
					23-01838 Total	\$ 124.00
Health Services	Commissioner Jefferson	GRAPHIC TECHNIQUES INC.	Printing - (Non-CEHA)	Business Cards / Environmental	23-01853	\$ 65.00
					23-01853 Total	\$ 65.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker / January	23-02005	\$ 8,190.00
					23-02005 Total	\$ 8,190.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-02009	\$ 16.80
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-02009	\$ 84.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-02009	\$ 16.80
					23-02009 Total	\$ 117.60
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services	Nursing Social Worker/January	23-02011	\$ 4,949.00
					23-02011 Total	\$ 4,949.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper-Nursin	23-02032	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper-Nursin	23-02032	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper-Nursin	23-02032	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper-Nursin	23-02032	\$ 10.00
					23-02032 Total	\$ 40.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Education and Training	Yoga Block - Grey	23-02066	\$ 16.99
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Education and Training	Yoga Block - Purple	23-02066	\$ 16.99
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Education and Training	Yoga Block - Turkis	23-02066	\$ 16.99
					23-02066 Total	\$ 50.97
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-02096	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Reviews	23-02096	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Reviews	23-02096	\$ 284.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	23-02096	\$ 1,242.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	23-02096	\$ 3,053.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	23-02096	\$ 1,384.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	23-02096	\$ 816.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	23-02096	\$ 2,449.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	23-02096	\$ 1,988.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	23-02096	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	23-02096	\$ 319.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Reviews	23-02096	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	23-02096	\$ 994.00
					23-02096 Total	\$ 12,780.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	23-02097	\$ 106.50
					23-02097 Total	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-02098	\$ 142.00
					23-02098 Total	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-02099	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	23-02099	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	23-02099	\$ 71.00
					23-02099 Total	\$ 319.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-02100	\$ 428.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	23-02100	\$ 1,842.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	23-02100	\$ 1,411.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	23-02100	\$ 9,566.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	23-02100	\$ 210.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	23-02100	\$ 4,412.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	23-02100	\$ 131.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	23-02100	\$ 1,852.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	23-02100	\$ 2,191.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	23-02100	\$ 1,170.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	23-02100	\$ 1,034.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	23-02100	\$ 1,247.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	W. Deptford Septic Inspections	23-02100	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	23-02100	\$ 3,997.00
					23-02100 Total	\$ 29,600.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	23-02101	\$ 319.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	23-02101	\$ 1,846.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Glassboro REI & Repairs	23-02101	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	23-02101	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	23-02101	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	23-02101	\$ 568.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	23-02101	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Paulsboro REI & Repairs	23-02101	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	23-02101	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	23-02101	\$ 461.50
					23-02101 Total	\$ 3,940.50

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Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies / Nursing	23-02123	\$ 13.99
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Ultra Fine Black Sharpies	23-02123	\$ 15.58
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Chisel Tip Sharpie	23-02123	\$ 13.98
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Sharpie Pen - Assorted Colors	23-02123	\$ 21.32
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Power Extension Cord, 6 ft	23-02123	\$ 17.98
				23-02123 Total		\$ 82.85
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Nursing	23-02124	\$ 150.56
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Point - Blue	23-02124	\$ 17.76
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Point - Assorted	23-02124	\$ 66.98
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Point - Black	23-02124	\$ 36.80
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Point - Green	23-02124	\$ 17.76
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Point - Mystic	23-02124	\$ 6.66
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Surge Suppressor, 6 Outlets	23-02124	\$ 164.64
				23-02124 Total		\$ 461.16
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./March	23-02141	\$ 92.81
				23-02141 Total		\$ 92.81
Health Services	Commissioner Jefferson	ULINE, INC.	Office Supplies	Smoker's Receptacle / Health	23-02147	\$ 138.00
Health Services	Commissioner Jefferson	ULINE, INC.	Office Supplies	Shipping & Handling	23-02147	\$ 34.27
				23-02147 Total		\$ 172.27
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies / Nursing	23-02163	\$ 136.64
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Lifestyles Condoms	23-02163	\$ 136.64
				23-02163 Total		\$ 273.28
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies / Nursing	23-02166	\$ 148.32
				23-02166 Total		\$ 148.32
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Lead Safety Pamphlets /Nursing	23-02193	\$ 236.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Growing Up Lead-Safe	23-02193	\$ 94.40
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	My Book About Staying Safe	23-02193	\$ 190.75
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	My Book About Staying Safe	23-02193	\$ 21.80
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Crayon - 4 pack	23-02193	\$ 207.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Lead Poisoning - English	23-02193	\$ 96.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Lead Poisoning - Spanish	23-02193	\$ 25.60
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Lead Poisoning	23-02193	\$ 260.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Shipping & Handling	23-02193	\$ 112.59
				23-02193 Total		\$ 1,244.14
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Covid Phamphlets / Nursing	23-02194	\$ 495.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	12 Tips to Help Stop	23-02194	\$ 550.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Facts About COVID-19 Vaccines	23-02194	\$ 495.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Shipping & Handling	23-02194	\$ 153.23
				23-02194 Total		\$ 1,693.23
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ April	23-02195	\$ 157.33
				23-02195 Total		\$ 157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/ March	23-02196	\$ 336.61
				23-02196 Total		\$ 336.61
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies / Nursing	23-02198	\$ 29.24
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	23-02198	\$ 2.23

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02198 Total	\$ 31.47
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 Hours Per End 3/19/2023	23-02299	\$ 225.00
					23-02299 Total	\$ 225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	4.25 Hours Per End 3/19/2023	23-02300	\$ 212.50
					23-02300 Total	\$ 212.50
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	4.5 Hours Per End 3/19/2023	23-02301	\$ 225.00
					23-02301 Total	\$ 225.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4 Hours Per End 3/19/2023	23-02302	\$ 120.00
					23-02302 Total	\$ 120.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	9.5 Hours Per End 3/19/2023	23-02303	\$ 285.00
					23-02303 Total	\$ 285.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4.75 Hours Per End 3/19/2023	23-02304	\$ 142.50
					23-02304 Total	\$ 142.50
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	4.25 Hours Per End 3/19/2023	23-02305	\$ 127.50
					23-02305 Total	\$ 127.50
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	20 Hours Per End 3/19/2023	23-02306	\$ 600.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	25.5 Hours Per End 3/19/2023	23-02306	\$ 535.50
					23-02306 Total	\$ 1,135.50
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Brochure Rack	23-02315	\$ 289.79
					23-02315 Total	\$ 289.79
Health Services	Commissioner Jefferson	ALADTEC INC	Maintenance Agreement	Annual Renewal - 2023	23-02316	\$ 3,354.40
					23-02316 Total	\$ 3,354.40
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - February	23-02321	\$ 7,280.00
					23-02321 Total	\$ 7,280.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs. /Nursing	23-02322	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs. /Nursing	23-02322	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs. /Nursing	23-02322	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs. /Nursing	23-02322	\$ 13.00
					23-02322 Total	\$ 52.00
Health Services	Commissioner Jefferson	NACCHO	Meetings, Memberships and Dues	NACCHO Membership Renewal	23-02323	\$ 1,385.00
					23-02323 Total	\$ 1,385.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ March	23-02385	\$ 92.81
					23-02385 Total	\$ 92.81
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services	Nursing Social Worker - Februa	23-02387	\$ 6,492.50
					23-02387 Total	\$ 6,492.50
Health Services	Commissioner Jefferson	MATTHEW OLEJARSKI	EQEF Non-Ceha Travel	Reimbursement	23-02389	\$ 12.00
					23-02389 Total	\$ 12.00
Health Services	Commissioner Jefferson	DOUG COLUCCIO	Food - Non-CEHA	Lunch for 3 employees who	23-02390	\$ 43.60
Health Services	Commissioner Jefferson	DOUG COLUCCIO	EQEF Non-Ceha Travel	Reimbursement	23-02390	\$ 12.00
					23-02390 Total	\$ 55.60
Health Services	Commissioner Jefferson	POCKETALK INC	Other Supplies	Voice Translators / Health	23-02423	\$ 1,832.00
Health Services	Commissioner Jefferson	POCKETALK INC	Other Supplies	Protective Cases	23-02423	\$ 96.00
					23-02423 Total	\$ 1,928.00
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	Apple Books / Health	23-02427	\$ 1,545.00
					23-02427 Total	\$ 1,545.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	THERMO WORKS INC	Small Tools - Non-CEHA	Thermapens / Environmental	23-02468	\$ 396.00
Health Services	Commissioner Jefferson	THERMO WORKS INC	Small Tools - Non-CEHA	Commercial Flat Rate	23-02468	\$ 9.99
					23-02468 Total	\$ 405.99
Health Services	Commissioner Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Field Supplies / Environmental	23-02470	\$ 36.00
Health Services	Commissioner Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Dishwasher Temp Labels	23-02470	\$ 85.00
Health Services	Commissioner Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Shipping & Handling	23-02470	\$ 8.00
					23-02470 Total	\$ 129.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Medical Supplies	Mobile File Chest / Nursing	23-02587	\$ 1,367.94
					23-02587 Total	\$ 1,367.94
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies / Nursing	23-02591	\$ 64.22
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Hand Sanitizer Dispenser	23-02591	\$ 37.57
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	23-02591	\$ 2.23
					23-02591 Total	\$ 104.02
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Mar	23-02635	\$ 310.20
					23-02635 Total	\$ 310.20
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-02665	\$ 83.98
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pentel Lead Refills, 0.5	23-02665	\$ 1.24
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Retractable ID Card Reels	23-02665	\$ 28.33
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Green Highlighters	23-02665	\$ 2.35
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pink Highlighters	23-02665	\$ 2.35
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Orange Highlighters	23-02665	\$ 2.35
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Yellow Highlighters	23-02665	\$ 2.31
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	White-Out Pens	23-02665	\$ 2.08
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	White-Out Tape	23-02665	\$ 1.68
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Black Pushpins	23-02665	\$ 9.99
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	White Pushpins	23-02665	\$ 6.99
					23-02665 Total	\$ 143.65
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	4.25 Hours Per End 4/2/2023	23-02816	\$ 212.50
					23-02816 Total	\$ 212.50
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	9.25 Hours Per End 4/2/2023	23-02817	\$ 462.50
					23-02817 Total	\$ 462.50
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4 Hours Per End 4/2/2023	23-02818	\$ 120.00
					23-02818 Total	\$ 120.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	4.5 Hours Per End 4/2/2023	23-02819	\$ 135.00
					23-02819 Total	\$ 135.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4.5 Hours Per End 4/2/2023	23-02820	\$ 135.00
					23-02820 Total	\$ 135.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	8 Hours Per End 4/2/2023	23-02821	\$ 240.00
					23-02821 Total	\$ 240.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	10 Hours Per End 4/2/2023	23-02822	\$ 300.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	30 Hours Per End 4/2/2023	23-02822	\$ 630.00
					23-02822 Total	\$ 930.00
Health Services	Commissioner Jefferson	MICHELLE BAYLOR	Travel	Reimbursement	23-02903	\$ 62.70
					23-02903 Total	\$ 62.70
						\$ 100,533.05

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Disability Services	Commissioner Jefferson	THE SOUTHWEST COUNCIL INC	Other Outside Services	PROFESSIONAL SERVICES	22-02622	\$ 250.00
					22-02622 Total	\$ 250.00
Disability Services	Commissioner Jefferson	BOROUGH OF CLAYTON	Outside Services-Municipalities	TO RPROVIDE SERVICES IN	22-05566	\$ 1,652.00
					22-05566 Total	\$ 1,652.00
Disability Services	Commissioner Jefferson	BOROUGH OF PAULSBORO	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05576	\$ 500.00
					22-05576 Total	\$ 500.00
Disability Services	Commissioner Jefferson	WASHINGTON TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05580	\$ 3,500.00
					22-05580 Total	\$ 3,500.00
Disability Services	Commissioner Jefferson	WEST DEPTFORD TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05582	\$ 1,600.00
					22-05582 Total	\$ 1,600.00
Disability Services	Commissioner Jefferson	CITY OF WOODBURY	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05584	\$ 1,500.00
					22-05584 Total	\$ 1,500.00
Disability Services	Commissioner Jefferson	BOROUGH OF PITMAN	Outside Services	DMHAS GRANT	22-08488	\$ 3,909.30
					22-08488 Total	\$ 3,909.30
Disability Services	Commissioner Jefferson	SOUTH HARRISON TOWNSHIP	Outside Services	DMHAS GRANT	22-08489	\$ 4,078.00
					22-08489 Total	\$ 4,078.00
Disability Services	Commissioner Jefferson	BOROUGH OF SWEDESBORO	Outside Services	DMHAS GRANT	22-08490	\$ 8,000.00
					22-08490 Total	\$ 8,000.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$ 8,800.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$ 8,800.00
					22-10747 Total	\$ 17,600.00
Disability Services	Commissioner Jefferson	CLICK FOR SAVINGS, LLC	Other Expenses	CIT TRAINING MATERIAL	23-00608	\$ 717.75
Disability Services	Commissioner Jefferson	CLICK FOR SAVINGS, LLC	Other Expenses		23-00608	\$ 350.00
Disability Services	Commissioner Jefferson	CLICK FOR SAVINGS, LLC	Other Expenses	SHIPPING	23-00608	\$ 31.15
					23-00608 Total	\$ 1,098.90
Disability Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Other Supplies Mobile Van	STIGMA FREE GUIDES	23-01989	\$ 175.00
					23-01989 Total	\$ 175.00
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Other Expenses	REIMBURSEMENT	23-02567	\$ 49.58
					23-02567 Total	\$ 49.58
Disability Services	Commissioner Jefferson	JUDY TOBIA JOHNSON	Meeting, Memberships & Dues	REIMBURSEMENT FOR REFRESHMENTS	23-02612	\$ 50.85
					23-02612 Total	\$ 50.85
Disability Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Other Expenses	CATERING FO THE CIT TRAINING	23-02654	\$ 1,070.00
Disability Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Other Expenses	CATERING FO THE CIT TRAINING	23-02654	\$ 600.00
					23-02654 Total	\$ 1,670.00
Disability Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Other Expenses	MUNICIPAL ALLIANCE EVENT	23-02655	\$ 3,696.00
					23-02655 Total	\$ 3,696.00
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-02764	\$ 63.40
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-02764	\$ 63.40
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-02764	\$ 63.40
					23-02764 Total	\$ 190.20
						\$ 49,519.83
Senior Services	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies	Serv-A-Tray Supplies	23-01172	\$ 1,186.44
					23-01172 Total	\$ 1,186.44
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Nutrition Supplies	23-02151	\$ 178.50
					23-02151 Total	\$ 178.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	23-02251	\$ 5,425.00
					23-02251 Total	\$ 5,425.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	23-02367	\$ 1,475.75
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	23-02367	\$ 38,326.27
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	11. WEEKEND LUNCH MEALS	23-02367	\$ 535.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	12. WEEKEND LUNCH MEALS	23-02367	\$ 1,340.02
					23-02367 Total	\$ 41,677.04
						\$ 48,466.98
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	2nd year of 3 year contract	22-02399	\$ 957.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	2nd year of 3 year contract	22-02399	\$ 5,588.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	2nd year of 3 year contract	22-02399	\$ 10,717.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	2nd year of 3 year contract	22-02399	\$ 2,566.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	2nd year of 3 year contract	22-02399	\$ 5,506.00
					22-02399 Total	\$ 25,334.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02400	\$ 29,972.00
					22-02400 Total	\$ 29,972.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02401	\$ 20,059.00
					22-02401 Total	\$ 20,059.00
Human Services/Transportation	Commissioner Jefferson	GLASSBORO PUBLIC SCHOOLS	Other Outside Services	2nd year of 3 year contract	22-02402	\$ 1,055.50
					22-02402 Total	\$ 1,055.50
Human Services/Transportation	Commissioner Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services	2nd year of 3 year contract	22-02403	\$ 4,020.00
					22-02403 Total	\$ 4,020.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	1st Year of Contract	22-02405	\$ 19,083.65
					22-02405 Total	\$ 19,083.65
Human Services/Transportation	Commissioner Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services		22-02406	\$ 3,927.91
					22-02406 Total	\$ 3,927.91
Human Services/Transportation	Commissioner Jefferson	HOPELOFT, INC.	Other Outside Services	Case Management for Education	22-02407	\$ 4,170.00
					22-02407 Total	\$ 4,170.00
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	One on One Mentoring Services	22-02408	\$ 995.64
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	One on One Mentoring Services	22-02408	\$ 1,989.78
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	One on One Mentoring Services	22-02408	\$ 2,410.85
					22-02408 Total	\$ 5,396.27
Human Services/Transportation	Commissioner Jefferson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services	Agreement with NJ Judiciary	22-02409	\$ 5,758.76
					22-02409 Total	\$ 5,758.76
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07406	\$ 2,059.92
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07406	\$ 1,009.00
					22-07406 Total	\$ 3,068.92
Human Services/Transportation	Commissioner Jefferson	AUDIO DIRECTIONS INC	Outside Services	COMMUNICATION GRANT	22-08408	\$ 55,275.00
					22-08408 Total	\$ 55,275.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	23-00774	\$ 195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	23-00774	\$ 195.44
					23-00774 Total	\$ 390.88
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-00781	\$ 389.97
					23-00781 Total	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	NJACYSC	Meetings, Memberships, and Dues	2023 NJACYSC MEMBERSHIP DUES	23-01042	\$ 200.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-01042 Total	\$ 200.00
Human Services/Transportation	Commissioner Jefferson	RUDOLPH AIKENS	Travel	Reimbursement	23-02398	\$ 31.44
					23-02398 Total	\$ 31.44
Human Services/Transportation	Commissioner Jefferson	DANA CONVERY	Travel	Reimbursement	23-02399	\$ 17.50
					23-02399 Total	\$ 17.50
Human Services/Transportation	Commissioner Jefferson	COUNTY HOUSE VILLAGE	Specific Client Assistance(Prevention)	RENT ARREARS FOR ZION ROBERTS	23-02425	\$ 1,950.00
					23-02425 Total	\$ 1,950.00
Human Services/Transportation	Commissioner Jefferson	NJACHSD	Meetings, Memberships and Dues	2022 Annual Dues	23-02515	\$ 100.00
					23-02515 Total	\$ 100.00
Human Services/Transportation	Commissioner Jefferson	TRANSACTION CONFERENCE	Education and Training	2023 TransAction Conference	23-02527	\$ 900.00
					23-02527 Total	\$ 900.00
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02544	\$ 2,123.56
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02544	\$ 1,742.36
					23-02544 Total	\$ 3,865.92
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	23-02547	\$ 4,380.00
					23-02547 Total	\$ 4,380.00
Human Services/Transportation	Commissioner Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	23-02548	\$ 22,126.00
					23-02548 Total	\$ 22,126.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	23-02552	\$ 32,060.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	23-02552	\$ 30,457.00
					23-02552 Total	\$ 62,517.00
Human Services/Transportation	Commissioner Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	23-02556	\$ 2,400.00
Human Services/Transportation	Commissioner Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	23-02556	\$ 1,200.00
					23-02556 Total	\$ 3,600.00
Human Services/Transportation	Commissioner Jefferson	NJ EMERGENCY PREPAREDNESS	Education and Training	2023 Emergency Prepardness Con	23-02590	\$ 50.00
					23-02590 Total	\$ 50.00
						\$ 277,639.72
Veterans Affairs	Commissioner DiCarlo	KARA KAUFFMAN	Other General Expenses	Other General Expenses	23-02034	\$ 47.94
					23-02034 Total	\$ 47.94
Veterans Affairs	Commissioner DiCarlo	EAST COAST FLAG & BANNER,INC.	Other General Expenses	Other General Expenses	23-02142	\$ 612.00
					23-02142 Total	\$ 612.00
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-02190	\$ 16.99
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-02190	\$ 8.25
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-02190	\$ 3.39
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-02190	\$ 2.05
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-02190	\$ 2.46
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-02190	\$ 0.52
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office supplies	23-02190	\$ 3.36
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-02190	\$ 0.75
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office supplies	23-02190	\$ 12.80
					23-02190 Total	\$ 50.57
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-02797	\$ 4,230.00
					23-02797 Total	\$ 4,230.00
						\$ 4,940.51
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.42390.3	23-00796	\$ 61.04

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Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.30050.3	23-00796	\$ 337.55
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.57320.3	23-00796	\$ 23.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	724.81050.3	23-00796	\$ 314.76
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	724.81150.3	23-00796	\$ 800.64
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	001.12102.2	23-00796	\$ 259.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	016.72965.2	23-00796	\$ 2,378.64
					23-00796 Total	\$ 4,175.63
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	quipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	23-00869	\$ 29,359.00
					23-00869 Total	\$ 29,359.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	405.43100.3 ITRAFUNGOL	23-01703	\$ 112.38
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.15440.3 AMOXICILLIN ORAL	23-01703	\$ 3.76
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.52540.3 METRONIDAZOLE TABS	23-01703	\$ 26.60
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.15020.3 AMOXICILLIN/CLAV	23-01703	\$ 224.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	FUEL Charge	23-01703	\$ 0.75
					23-01703 Total	\$ 367.49
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	101-6-GN RD. LEASH W/"O"	23-02013	\$ 121.00
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	SHIPPING ESTIMATE	23-02013	\$ 33.02
					23-02013 Total	\$ 154.02
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	RABBIT FOOD	23-02014	\$ 29.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	RABBIT FOOD 25#	23-02014	\$ 29.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	PARKEET SEED	23-02014	\$ 6.95
					23-02014 Total	\$ 66.75
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	22JJ89 MEASURING CUP	23-02015	\$ 75.45
					23-02015 Total	\$ 75.45
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/23/23 Inv 464770	23-02080	\$ 150.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/24/23 Inv 464867	23-02080	\$ 94.00
					23-02080 Total	\$ 244.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/24/23 Inv 464892 canine	23-02081	\$ 284.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/24/23 Inv 464908 feline	23-02081	\$ 512.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465096 canine	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465097 canine	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465098 canine	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465099 canine	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465101 canine	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465103 feline	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465104 feline	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465105 feline	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465106 feline	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465107 feline	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465109 feline	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465111 feline	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465112 feline	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 44708 feline	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465114 feline	23-02081	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465115 feline	23-02081	\$ 29.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/28/23 Inv 465116 feline	23-02081	\$ 29.00
					23-02081 Total	\$ 1,289.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Inv. 57776, Vitrix tile	23-02082	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Fuel Surcharge	23-02082	\$ 5.84
					23-02082 Total	\$ 55.84
Animal Shelter	Director DiMarco	DAVIS, ALBERT	Other Supplies	REIMBURSEMENT	23-02094	\$ 170.54
					23-02094 Total	\$ 170.54
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10062547 3/06/22 ACC 2217000	23-02095	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10065289 3/13/22 ACC 2217000	23-02095	\$ 155.81
					23-02095 Total	\$ 311.62
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Vitrix Tile, Metropolitan #101	23-02161	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Fuel Surcharge	23-02161	\$ 5.81
					23-02161 Total	\$ 55.81
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 107016971	23-02202	\$ 304.44
					23-02202 Total	\$ 304.44
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL-WT55	23-02222	\$ 418.60
					23-02222 Total	\$ 418.60
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710	23-02223	\$ 684.00
					23-02223 Total	\$ 684.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.69003.3	23-02225	\$ 1,646.00
					23-02225 Total	\$ 1,646.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1288 3/6/23 CAT SUPPLIES	23-02226	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY ADULT DOG	23-02226	\$ 225.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY ADULT CAT	23-02226	\$ 840.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY KITTEN	23-02226	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES CAT CANS	23-02226	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1289 3/13/23 CAT SUPPLIES	23-02226	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY DOG	23-02226	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY CAT	23-02226	\$ 840.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY KITTEN	23-02226	\$ 180.00
					23-02226 Total	\$ 4,665.00
Animal Shelter	Director DiMarco	N.J.C.A.C.O.A.	Meetings, Memberships and Dues	2023 ANNUAL ANIMAL CONTROL	23-02229	\$ 350.00
					23-02229 Total	\$ 350.00
Animal Shelter	Director DiMarco	NJ DIVISION OF FISH & WILDLIFE	Permit Fees	2023 NEW JERSEY	23-02230	\$ 100.00
					23-02230 Total	\$ 100.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 318960 3/15/23	23-02233	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	IM7550-TELAZOL INJ.	23-02233	\$ 33.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISC2-10% DISCOUNT	23-02233	\$ (9.40)
					23-02233 Total	\$ 84.60
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 319174 3/16/23	23-02234	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	IM7550-TELAZOL INJ.	23-02234	\$ 33.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISC2-10% DISOUNT	23-02234	\$ (9.40)
					23-02234 Total	\$ 84.60
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	3/10/23 2198	23-02340	\$ 59.36
					23-02340 Total	\$ 59.36

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Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	ALBON 473ML	23-02341	\$ 190.40
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	PANACUR GRANULES 1LB TUB	23-02341	\$ 391.60
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VIRALYS GEL	23-02341	\$ 272.96
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VIRALYS GEL SPECIAL PROMOTION	23-02341	\$ -
				23-02341 Total		\$ 854.96
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	QUOTE 3/20/23	23-02344	\$ 60.74
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.41304.3	23-02344	\$ 13.54
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.15220.3	23-02344	\$ 14.64
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	SHIPPING	23-02344	\$ 10.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	FUEL SURCHARGE	23-02344	\$ 0.75
				23-02344 Total		\$ 99.67
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	INV 956485 3/6/23 SQUISH NALA	23-02373	\$ 4,170.03
				23-02373 Total		\$ 4,170.03
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	JB Fish: Animal Food	23-02428	\$ 32.24
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Medical and Dental Supplies	CVS: Rx Pet Seizure Medication	23-02428	\$ 27.36
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Delaware River Port Authority	23-02428	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Delaware River Port Authority	23-02428	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Animal Transport to NY	23-02428	\$ 15.60
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Gas Reimbursement:Transport	23-02428	\$ 10.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	NJ Turnpike: Animal Transport	23-02428	\$ 34.70
				23-02428 Total		\$ 129.90
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BPTJH103 JOB TICKET HOLDERS	23-02429	\$ 221.94
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SAN37001	23-02429	\$ 10.66
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYM30320	23-02429	\$ 87.75
				23-02429 Total		\$ 320.35
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Supplies	QUOTE 3/23/23	23-02439	\$ 27.99
				23-02439 Total		\$ 27.99
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/17/23 Inv 464272	23-02574	\$ 98.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/17/23 Inv 464273	23-02574	\$ 247.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/17/23 Inv 464276	23-02574	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/22/23 Inv 464722	23-02574	\$ 200.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/22/23 Inv 464724	23-02574	\$ 389.17
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/2/23 Inv 465308	23-02574	\$ 187.72
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/10/23 Inv 465973	23-02574	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/16/23 Inv 466381	23-02574	\$ 417.36
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/17/23 Inv 466506	23-02574	\$ 94.00
				23-02574 Total		\$ 1,822.21
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/18/23 Inv 462107	23-02575	\$ 804.90
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/23/23 Inv 462370	23-02575	\$ 395.44
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/23/23 Inv 462371	23-02575	\$ 185.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/24/23 Inv 462470	23-02575	\$ 38.60
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/26/23 Inv 462652	23-02575	\$ 90.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/26/23 Inv 462653	23-02575	\$ 90.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/27/23 Inv 462722	23-02575	\$ 480.03
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/3/23 Inv 463229	23-02575	\$ 65.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/3/23 Inv 463230	23-02575	\$ 74.26
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/3/23 Inv 463232	23-02575	\$ 108.26
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/3/23 Inv 463233	23-02575	\$ 76.43
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/21/23 Inv 464578	23-02575	\$ 14.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/21/23 Inv 464595	23-02575	\$ 310.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/23/23 Inv 464771	23-02575	\$ 130.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/23/23 Inv 464780	23-02575	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/24/23 Inv 464895	23-02575	\$ 17.20
					23-02575 Total	\$ 2,987.14
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	2/28/23 Inv 171511 canine	23-02576	\$ 185.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/13/23 Inv 171852 canine	23-02576	\$ 155.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/15/23 Inv 171953 canine	23-02576	\$ 155.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/20/23 Inv 172045 feline	23-02576	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/20/23 Inv 172046 feline	23-02576	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/20/23 Inv 172048 feline	23-02576	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/21/23 Inv 172079 canine	23-02576	\$ 150.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/21/23 Inv 172080 canine	23-02576	\$ 165.00
					23-02576 Total	\$ 1,176.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/7/23 Inv 170965	23-02578	\$ 60.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/27/23 Inv 171488	23-02578	\$ 303.96
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/28/23 Inv 171514	23-02578	\$ 111.05
					23-02578 Total	\$ 475.01
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10067601 3/20/23 ACC 2217000	23-02644	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10069929 3/27/23 ACC 2217000	23-02644	\$ 155.81
					23-02644 Total	\$ 311.62
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 107047289	23-02645	\$ 68.88
					23-02645 Total	\$ 68.88
Animal Shelter	Director DiMarco	JAMES JEAN PIEPRE, JR.	Animal Shelter Income/Revenue	3/28/23 REIMBURSEMENT	23-02679	\$ 95.00
					23-02679 Total	\$ 95.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/17/23 Inv 464260 canine	23-02701	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/17/23 Inv 464323 canine	23-02701	\$ 622.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/10/23 Inv 465969 canine	23-02701	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/13/23 Inv 466121 canine	23-02701	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/14/23 Inv 466217 feline	23-02701	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/15/23 Inv 466343 feline	23-02701	\$ 256.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/16/23 Inv 466370 rabies	23-02701	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/21/23 Inv 466727 feline	23-02701	\$ 256.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/24/23 Inv 466975 feline	23-02701	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	3/28/23 Inv 467229 canine	23-02701	\$ 29.00
					23-02701 Total	\$ 1,901.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/23/23 Inv 172145 feline	23-02702	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/27/23 Inv 172218 feline	23-02702	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/28/23 Inv 172256 canine	23-02702	\$ 155.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/28/23 Inv 172257 canine	23-02702	\$ 155.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/28/23 Inv 172264 feline	23-02702	\$ 82.00

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					23-02702 Total	\$ 581.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1290 3/23/23 CAT SUPPLIES	23-02802	\$ 1,050.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	23-02802	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY CAT	23-02802	\$ 420.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY KITTEN	23-02802	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1291 4/6/23 CAT SUPPLIES	23-02802	\$ 315.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD WET ADULT DOG	23-02802	\$ 850.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES WET KITTEN	23-02802	\$ 750.00
					23-02802 Total	\$ 4,465.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Inv. 58042, Vitrix tile,	23-02835	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Fuel Surcharge	23-02835	\$ 5.43
					23-02835 Total	\$ 55.43
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	QUOTE # 15923	23-02907	\$ 112.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	SHIPPING AND AHNCLING CHARGES	23-02907	\$ 27.35
					23-02907 Total	\$ 139.35
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter		23-02910	\$ 49.43
					23-02910 Total	\$ 49.43
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 107070902 3/29/23	23-02959	\$ 152.03
					23-02959 Total	\$ 152.03
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10072242 4/3/23 ACC 2217000	23-02975	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10074570 4/10/23 ACC 2217000	23-02975	\$ 155.81
					23-02975 Total	\$ 311.62
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	4/6/23 INV 2239	23-02976	\$ 160.50
					23-02976 Total	\$ 160.50
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	23-463 3/31/23 23.268	23-02977	\$ 42.00
					23-02977 Total	\$ 42.00
						\$ 65,117.87
Social Services	Commissioner Jefferson	DOLCEBAC, JOAN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09884	\$ 1,020.60
					22-09884 Total	\$ 1,020.60
Social Services	Commissioner Jefferson	ONIX NETWORKING CORPORATION	Repairs to Equipment	2023 RENEWAL G SUITES	23-01839	\$ 1,152.00
					23-01839 Total	\$ 1,152.00
Social Services	Commissioner Jefferson	JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	LABOR-ADJUSTED DOOR CLOSER ON	23-01931	\$ 110.00
					23-01931 Total	\$ 110.00
Social Services	Commissioner Jefferson	360 TRANSLATIONS INT'L. INC.	Other	DEAF INTERPRETER PAUL GALLETTI	23-02122	\$ 160.00
Social Services	Commissioner Jefferson	360 TRANSLATIONS INT'L. INC.	Other	DEAF INTERPRETER FOR REBECCA	23-02122	\$ 160.00
Social Services	Commissioner Jefferson	360 TRANSLATIONS INT'L. INC.	Other	MILEAGE	23-02122	\$ 39.30
					23-02122 Total	\$ 359.30
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	SKU 510963 3V LITH BATTERY	23-02143	\$ 23.96
					23-02143 Total	\$ 23.96
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	23-02197	\$ 366.89
					23-02197 Total	\$ 366.89
Social Services	Commissioner Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	23-02268	\$ 600.00
					23-02268 Total	\$ 600.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE	23-02276	\$ 898.76
					23-02276 Total	\$ 898.76

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-02277	\$ 7,250.00
					23-02277 Total	\$ 7,250.00
Social Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP PRINTER CARTRIDGE CE505AC	23-02320	\$ 1,990.00
					23-02320 Total	\$ 1,990.00
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group # 4151	23-02454	\$ 181.70
					23-02454 Total	\$ 181.70
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group # 3463-9001 Active	23-02455	\$ 567.45
					23-02455 Total	\$ 567.45
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X11	23-02588	\$ 3,359.20
					23-02588 Total	\$ 3,359.20
Social Services	Commissioner Jefferson	SOFTWARE HOUSE INTERNATIONAL	EDP Expenses	CATALYST 9200 48 PORT	23-02609	\$ 3,308.61
Social Services	Commissioner Jefferson	SOFTWARE HOUSE INTERNATIONAL	EDP Expenses	SMARTNET	23-02609	\$ 1,454.77
Social Services	Commissioner Jefferson	SOFTWARE HOUSE INTERNATIONAL	EDP Expenses	C9200 DNA ESSENTIALS	23-02609	\$ 867.29
					23-02609 Total	\$ 5,630.67
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	23-02636	\$ 1,236.76
					23-02636 Total	\$ 1,236.76
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	APRIL MONTHLY WASTE	23-02637	\$ 741.34
					23-02637 Total	\$ 741.34
Social Services	Commissioner Jefferson	CORE BTS, INC.	Repairs to Equipment	IMAGICAL RENEWAL 2023-2024	23-02669	\$ 1,325.70
					23-02669 Total	\$ 1,325.70
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR MARCH 2023	23-02796	\$ 4,378.74
					23-02796 Total	\$ 4,378.74
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	QUADIENT IX9INKHC INK	23-02798	\$ 239.95
					23-02798 Total	\$ 239.95
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	23-02954	\$ 18.33
					23-02954 Total	\$ 18.33
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	23-02956	\$ 1,580.67
					23-02956 Total	\$ 1,580.67
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	MARCH GAS BILL	23-02958	\$ 941.90
					23-02958 Total	\$ 941.90
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3723898	23-03005	\$ 225.87
					23-03005 Total	\$ 225.87
						\$ 34,199.79
Family Support Services	Commissioner Jefferson	ACENDA, INC.	MILY SUPPORT SERVICES - OTHER EXPEN	1st year of 3 year contract	22-01310	\$ 12,208.58
					22-01310 Total	\$ 12,208.58
						\$ 12,208.58
Juveniles in Need of Supervision	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	1st year of 3 year contract	22-01313	\$ 22,683.50
Juveniles in Need of Supervision	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	1st year of 3 year contract	22-01313	\$ 22,683.50
Juveniles in Need of Supervision	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	1st year of 3 year contract	22-01313	\$ 22,683.50
					22-01313 Total	\$ 68,050.50
Juveniles in Need of Supervision	Commissioner Jefferson	SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter	Memorandum of Understanding	23-02555	\$ 20,414.00
					23-02555 Total	\$ 20,414.00
						\$ 88,464.50
Day Care Center Support	Commissioner Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	2nd Year of 3 Year Contract	23-02599	\$ 6,247.75
					23-02599 Total	\$ 6,247.75

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
						\$ 6,247.75
Code Blue Emergency Housing	Commissioner Jefferson	BUDGET INN BURLINGTON	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR DEBORAH	23-01932	\$ 87.00
					23-01932 Total	\$ 87.00
Code Blue Emergency Housing	Commissioner Jefferson	BUDGET INN & SUITES	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER JENNIFER	23-02378	\$ 87.00
					23-02378 Total	\$ 87.00
Code Blue Emergency Housing	Commissioner Jefferson	EXPRESS INN/SURYA INC.	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER STEPHANIE	23-02379	\$ 124.00
					23-02379 Total	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	ATCO MOTEL MUDRA CORP	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR KENTIN	23-02380	\$ 124.00
					23-02380 Total	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR JENNIFER	23-02381	\$ 87.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR ANTHONY	23-02381	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR MICHAEL	23-02381	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR JENNIFER	23-02381	\$ 144.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR SAMUEL	23-02381	\$ 87.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR CNYTHIA	23-02381	\$ 186.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR CNYTHIA	23-02381	\$ 62.00
					23-02381 Total	\$ 752.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR JOSEPH	23-02466	\$ 216.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR	23-02466	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER FOR DONALD	23-02466	\$ 72.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER CALVIN ROSE	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER CALVIN ROSE	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER DIANA MURPHY	23-02466	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MICHAEL	23-02466	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MICHAEL	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MICHAEL	23-02466	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MICHAEL	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MICHAEL	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MICHAEL	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MICHAEL	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER TAMMY	23-02466	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER TAMMY	23-02466	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER TAMMY	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER DERRICK	23-02466	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER DERRICK	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER DERRICK	23-02466	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER DERRICK	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER ZELABUS	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER ZELABUS	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER ZELABUS	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER ZELABUS	23-02466	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER ZELABUS	23-02466	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER ZELABUS	23-02466	\$ 124.00
					23-02466 Total	\$ 2,334.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MADELINE	23-02557	\$ 144.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	DE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MADELINE	23-02557	\$ 72.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER DELONCE	23-02559	\$ 186.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER JAMES RICKER	23-02559	\$ 144.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MICHAEL	23-02559	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER JEFFERY	23-02559	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER JAMES LORD	23-02559	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER ASHLEY	23-02559	\$ 144.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER RICHARD	23-02559	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER RICHARD	23-02559	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MELISSA	23-02559	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER MELISSA	23-02559	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER ISAIAH	23-02559	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER TED	23-02559	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER GABRIELLA	23-02559	\$ 72.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER SEAN	23-02559	\$ 62.00
23-02559 Total						\$ 2,707.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER NAEEM	23-02560	\$ 72.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER KWAME	23-02560	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER TRAVIS SMITH	23-02560	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER NANCY	23-02560	\$ 72.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER DYLAN DAVIS	23-02560	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER JENNINE	23-02560	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER JAMES	23-02560	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER ERIC HARMON	23-02560	\$ 186.00
23-02560 Total						\$ 640.00
Code Blue Emergency Housing	Commissioner Jefferson	TRAVEL INN/DURGA CORP	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER WILLIAM	23-02639	\$ 62.00
23-02639 Total						\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER JESSICA COAR	23-02640	\$ 72.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER JANE YANIRO	23-02640	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER CIERA HORACE	23-02640	\$ 144.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER JESSICA	23-02640	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER CYNTHIA	23-02640	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	JE BLUE EMERGENCY HOUSING - OTHER I	CODE BLUE SHELTER KARLYN	23-02640	\$ 348.00
23-02640 Total						\$ 874.00
						\$ 11,539.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 9,355.26
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 9,322.74
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,860.25
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 11,429.69
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 11,031.07
22-03705 Total						\$ 51,999.01
Parks & Recreation	Commissioner Jefferson	BACH ASSOCATES, PC	Atkinson Park - Pickleball Courts	22-09 PROFESSIONAL SERVICES	22-04669	\$ 1,200.00
22-04669 Total						\$ 1,200.00
Parks & Recreation	Commissioner Jefferson	ROWAN UNIVERSITY	Consultants, Surveys and Appraisals	SHARED SERVICES AGREEMENT	22-06656	\$ 53,507.76
22-06656 Total						\$ 53,507.76
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00144	\$ 36.63

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00144	\$ 81.96
					23-00144 Total	\$ 118.59
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
					23-00215 Total	\$ 127.50
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	23-00217	\$ 366.89
					23-00217 Total	\$ 366.89
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	23-00218	\$ 58.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES:MARCH 2023	23-00218	\$ 18.75
					23-00218 Total	\$ 76.75
Parks & Recreation	Commissioner Jefferson	LEE-WAY ELECTRICAL, LLC	Other Expenses	ESTIMATE ENCUMBRANCE FOR	23-01291	\$ 2,000.00
Parks & Recreation	Commissioner Jefferson	LEE-WAY ELECTRICAL, LLC	Other Expenses	ESTIMATE ENCUMBRANCE FOR	23-01291	\$ 4,405.33
					23-01291 Total	\$ 6,405.33
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR RBB	23-02125	\$ 412.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	23-02125	\$ 437.50
					23-02125 Total	\$ 850.00
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR SRP	23-02127	\$ 412.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	23-02127	\$ 437.50
					23-02127 Total	\$ 850.00
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	23-02128	\$ 437.50
					23-02128 Total	\$ 437.50
Parks & Recreation	Commissioner Jefferson	TONYA HOWARD	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	23-02199	\$ 225.00
					23-02199 Total	\$ 225.00
Parks & Recreation	Commissioner Jefferson	TERRI RUPPERT	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	23-02267	\$ 75.00
					23-02267 Total	\$ 75.00
Parks & Recreation	Commissioner Jefferson	JOHN DAVID	Uniform Purchase	BOOT REIMBURSEMENT JOHN DAVID	23-02271	\$ 150.00
					23-02271 Total	\$ 150.00
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	MOWER PARTS	23-02272	\$ 214.68
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	602768X FILTER HYD SUCTION	23-02272	\$ 214.98
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	604208 BELT DRIVE	23-02272	\$ 74.30
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	606874 BELT DECK	23-02272	\$ 89.44
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	794230 BLADE20.50GAT-F	23-02272	\$ 135.24
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	606875 BELT DECK	23-02272	\$ 120.17
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	798728 BLADE 24.50-GAT-F-CW	23-02272	\$ 168.78
					23-02272 Total	\$ 1,017.59
Parks & Recreation	Commissioner Jefferson	PETTY CASH TREASURER'S OFFICE	Other Computer Supplies	REIMBURSE PETTY CASH FUND FOR	23-02336	\$ 266.55
					23-02336 Total	\$ 266.55
Parks & Recreation	Commissioner Jefferson	CROSSROADS OF THE AMERICAN REV	Meetings, Memberships and Dues	YEARLY MEMBERSHIP TO	23-02376	\$ 100.00
					23-02376 Total	\$ 100.00
Parks & Recreation	Commissioner Jefferson	MARY AQUINO	Misc Fees - Parks and Recreation	JGA PAVILIION REFUND	23-02394	\$ 75.00
					23-02394 Total	\$ 75.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	23-02415	\$ 22,920.00
					23-02415 Total	\$ 22,920.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	NATURE CENTER SUPPLIES	23-02485	\$ 41.96
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AQUA JOE AJFJH25-58-PRO	23-02485	\$ 22.26

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	ELMER'S DISAPPEARING PURPLE	23-02485	\$ 63.58
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	LEPENDOR BLACK WHITE EYE	23-02485	\$ 11.14
					23-02485 Total	\$ 138.94
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	DURATION SA EXTRA	23-02546	\$ 225.00
					23-02546 Total	\$ 225.00
Parks & Recreation	Commissioner Jefferson	KATHLEEN UDASCO	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	23-02602	\$ 75.00
					23-02602 Total	\$ 75.00
Parks & Recreation	Commissioner Jefferson	HOLDING HANDS FAMILY CHILDCARE	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	23-02603	\$ 75.00
					23-02603 Total	\$ 75.00
Parks & Recreation	Commissioner Jefferson	PICKLEBALL CENTRAL	Recreational Materials	TAPE FOR PICKLENIC	23-02790	\$ 390.83
					23-02790 Total	\$ 390.83
Parks & Recreation	Commissioner Jefferson	22nd CENTURY TECHNOLOGIES INC.	Other Expenses	1 EMPLOYEE GENERAL LABOR	23-02791	\$ 845.20
Parks & Recreation	Commissioner Jefferson	22nd CENTURY TECHNOLOGIES INC.	Other Expenses	1 EMPLOYEE GENERAL LABOR	23-02791	\$ 845.20
Parks & Recreation	Commissioner Jefferson	22nd CENTURY TECHNOLOGIES INC.	Other Expenses	1 EMPLOYEE GENERAL LABOR	23-02791	\$ 676.16
					23-02791 Total	\$ 2,366.56
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation		23-02910	\$ 19.95
					23-02910 Total	\$ 19.95
Parks & Recreation	Commissioner Jefferson	CHRISTINA SANCHEZ	Misc Fees - Parks and Recreation	JGA BIRTHDAY CORRAL REFUND	23-02937	\$ 45.00
					23-02937 Total	\$ 45.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	SECURITY FEE	23-03080	\$ 400.00
					23-03080 Total	\$ 400.00
Parks & Recreation	Commissioner Jefferson	LISA KING	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	23-03129	\$ 45.00
					23-03129 Total	\$ 45.00
						\$ 144,549.75
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Golf Course Rebuild Holes #5 & #8 Green:	PCT Top Soil	20-07283	\$ 1,402.50
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Golf Course Rebuild Holes #5 & #8 Green:	PCT Top Soil	20-07283	\$ 97.50
					20-07283 Total	\$ 1,500.00
Golf Course	Commissioner Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	GREEN ECONO TEE TOWELS	22-09306	\$ 371.00
Golf Course	Commissioner Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	BALL WASHER DETERGENT	22-09306	\$ 258.25
					22-09306 Total	\$ 629.25
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Window Squeegee,Straight,8" W	22-09321	\$ 14.02
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Utility Brush,Synthetic,Short	22-09321	\$ 19.11
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Cleaner/Degreaser,Sassafrass,	22-09321	\$ 83.97
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Small Hand Scoop,Poly,32oz	22-09321	\$ 26.68
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	ScrubberSponge,4 39/64"L	22-09321	\$ 151.70
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Angle broom	22-09321	\$ 31.78
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	4 Pail,Polyethylene,Black,Open	22-09321	\$ 39.12
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Pail,Polyethylene,White,Open	22-09321	\$ 18.81
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	1 Lobby Dust Pan w/Lid and	22-09321	\$ 66.00
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Trash Can,50 gal.,Gray,Plastic	22-09321	\$ 187.12
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Furniture Polish,Lemon	22-09321	\$ 39.00
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Push Broom, Head and Handle	22-09321	\$ 39.98
					22-09321 Total	\$ 717.29
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
					23-00211 Total	\$ 39.90
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	23-00212	\$ 208.73
					23-00212 Total	\$ 208.73
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	23-00213	\$ 599.00
					23-00213 Total	\$ 599.00
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 378.14
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 31.18
					23-00221 Total	\$ 409.32
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-GOLF SHIRT W/PGC LOGO	23-01159	\$ 762.04
					23-01159 Total	\$ 762.04
Golf Course	Commissioner Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	GOLF - BELTS & TOWELS	23-01164	\$ 326.79
Golf Course	Commissioner Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	GOLF - BELTS & TOWELS	23-01164	\$ 286.14
					23-01164 Total	\$ 612.93
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 83.42
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 101.02
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 84.44
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 174.09
					23-01225 Total	\$ 442.97
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01244	\$ 43.75
					23-01244 Total	\$ 43.75
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 14.62
					23-01293 Total	\$ 14.62
Golf Course	Commissioner Jefferson	TEMPERCRAFT	Pro Shop Merchandise	OPEN-ALL W/PGC LOGO	23-01297	\$ 356.25
					23-01297 Total	\$ 356.25
Golf Course	Commissioner Jefferson	WEST COAST TRENDS,INC.	Pro Shop Merchandise	OPEN-WAFFLE MICRO FIBER GOLF	23-01339	\$ 750.00
Golf Course	Commissioner Jefferson	WEST COAST TRENDS,INC.	Pro Shop Merchandise	OPEN-WAFFLE MICRO FIBER GOLF	23-01339	\$ 11.34
					23-01339 Total	\$ 761.34
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Golf Course Rebuild Holes #5 & #8 Green:	TOP SOIL 80 YARDS	23-01613	\$ 375.00
					23-01613 Total	\$ 375.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 306.87
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 2,508.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 304.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 954.90
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 2,951.16
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 697.50
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 270.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 150.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 239.46
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 255.44
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 260.43
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 102.90
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 78.39

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$ 102.90
					23-01844 Total	\$ 9,181.95
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	Open- Part & Services	23-01845	\$ 3,000.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	Open- Part & Services	23-01845	\$ 111.65
					23-01845 Total	\$ 3,111.65
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	OPEN-ACCESSORIES	23-01905	\$ 870.27
					23-01905 Total	\$ 870.27
Golf Course	Commissioner Jefferson	JOHNSON FARMS,INC.	Golf Course Rebuild Holes #5 & #8 Green:	BLACK BEAUTY ELITE TALL	23-02024	\$ 1,458.00
Golf Course	Commissioner Jefferson	JOHNSON FARMS,INC.	Golf Course Rebuild Holes #5 & #8 Green:	FUEL-ESTIMATE	23-02024	\$ 40.00
					23-02024 Total	\$ 1,498.00
Golf Course	Commissioner Jefferson	DELAWARE RIVER BASIN COMMISS	Permit Fees	WATER ALLOCATION	23-02121	\$ 528.00
					23-02121 Total	\$ 528.00
Golf Course	Commissioner Jefferson	RICK BENFIELD	Golf Course - General Renovations	Reimbursement for Concrete	23-02667	\$ 30.62
					23-02667 Total	\$ 30.62
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course		23-02910	\$ 19.95
					23-02910 Total	\$ 19.95
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax March 23	23-03126	\$ 2,043.00
					23-03126 Total	\$ 2,043.00
						\$ 24,755.83
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 3,150.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 4,462.50
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 9,406.25
					22-03316 Total	\$ 17,018.75
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Consultants, Surveys, and Appraisals		22-06880	\$ 4,914.96
					22-06880 Total	\$ 4,914.96
Land Preservation	Commissioner Barnes	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals		22-09011	\$ 4,600.00
					22-09011 Total	\$ 4,600.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		22-09012	\$ 4,500.00
					22-09012 Total	\$ 4,500.00
Land Preservation	Commissioner Barnes	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		22-09618	\$ 2,157.63
					22-09618 Total	\$ 2,157.63
Land Preservation	Commissioner Barnes	DELL-SLG SALES	Office Supplies	DELL BATTERY	23-01411	\$ 88.79
Land Preservation	Commissioner Barnes	DELL-SLG SALES	Office Supplies	CREDIT FOR RETURNED BATTERY	23-01411	\$ (81.39)
					23-01411 Total	\$ 7.40
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		23-02507	\$ 125.10
					23-02507 Total	\$ 125.10
						\$ 33,323.84
Gloucester County College	Commissioner Barnes	CAMDEN COUNTY COLLEGE	OF COUNTY COLLEGE REIMBURSEMENT	INVOICE# AR107865	23-02335	\$ 886.92
					23-02335 Total	\$ 886.92
Gloucester County College	Commissioner Barnes	ROWAN COLLEGE SOUTH JERSEY	UCESTER COUNTY COLLEGE - OTHER EXP	QUARTERLY PAYMENT FOR THE	23-02337	\$ 2,250,000.00
					23-02337 Total	\$ 2,250,000.00
Gloucester County College	Commissioner Barnes	SALEM COMMUNITY COLLEGE	OF COUNTY COLLEGE REIMBURSEMENT	FALL 2022 CHARGEBACK	23-02668	\$ 15.00
					23-02668 Total	\$ 15.00
Gloucester County College	Commissioner Barnes	ATLANTIC COMMUNITY COLLEGE	OF COUNTY COLLEGE REIMBURSEMENT	SPRING 2023 SEMESTER	23-03068	\$ 5,113.77
					23-03068 Total	\$ 5,113.77

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
						\$ 2,256,015.69
Vocational School	Commissioner Barnes	GC VOCATIONAL TECH SCHOOL DIST	OCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	23-02338	\$ 2,000,000.00
					23-02338 Total	\$ 2,000,000.00
Vocational School	Commissioner Barnes	SPECIAL SERVICES SCHOOL DIST.	PECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	23-02339	\$ 140,769.50
					23-02339 Total	\$ 140,769.50
						\$ 2,140,769.50
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM8000-RSL Contract	23-00335	\$ 388.75
					23-00335 Total	\$ 388.75
Extension Services	Deputy Director Simmons	TIM MOWER	Educational Material-Certified Gardeners		23-01540	\$ 450.00
					23-01540 Total	\$ 450.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Equipment - Certified Gardeners		23-01787	\$ 51.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Equipment - Certified Gardeners		23-01787	\$ 27.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Other Equipment - Certified Gardeners		23-01787	\$ 15.31
					23-01787 Total	\$ 93.31
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Dust off disposable duster	23-02661	\$ 11.80
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Procell AAA Batteries	23-02661	\$ 12.48
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Pilot G2 Premium Gel ink pen	23-02661	\$ 15.69
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips small	23-02661	\$ 2.00
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	binder clips	23-02661	\$ 2.04
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Top load poly sheet protectors	23-02661	\$ 2.31
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	rubber bands	23-02661	\$ 1.06
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal rubber bands	23-02661	\$ 7.56
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies		23-02661	\$ 22.99
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Avery Binders 2 inch slant	23-02661	\$ 20.88
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC Black ink pens	23-02661	\$ 3.78
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC round stick ballpoint pen	23-02661	\$ 3.78
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Bic Brite Liner Highlighter	23-02661	\$ 2.19
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal hanging folders	23-02661	\$ 12.78
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	AVERY DURABLE BINDER 2 "	23-02661	\$ 20.88
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Large rubberbands	23-02661	\$ 0.67
					23-02661 Total	\$ 142.89
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Educational Materials	Canopy Tent Shade Combo	23-02889	\$ 119.99
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Educational Materials	East Weights w/lock design	23-02889	\$ 37.02
					23-02889 Total	\$ 157.01
						\$ 1,231.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/23-3/3/23	23-02137	\$ 294.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/23-3/3/23	23-02137	\$ 4,174.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/23-3/3/23	23-02137	\$ 614.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/23-3/3/23	23-02137	\$ 57.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/23-3/3/23	23-02137	\$ 22.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/23-3/3/23	23-02137	\$ 65.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/23-3/2/23	23-02137	\$ 438.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/23-3/3/23	23-02137	\$ 395.32
					23-02137 Total	\$ 6,063.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/8/23-3/7/23	23-02138	\$ 77.54

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/8/23-3/7/23	23-02138	\$ 1,041.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/8/23-3/7/23	23-02138	\$ 40.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/23-3/2/23	23-02138	\$ 97.08
				23-02138 Total		\$ 1,255.80
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 2/3/23-3/6/23	23-02158	\$ 65,355.11
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 2/3/23-3/6/23	23-02158	\$ 990.32
				23-02158 Total		\$ 66,345.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/23-3/8/23	23-02262	\$ 2,235.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/23-3/8/23	23-02262	\$ 579.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/23-3/8/23	23-02262	\$ 3,964.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/23-3/8/23	23-02262	\$ 553.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/23-3/8/23	23-02262	\$ 2,384.71
				23-02262 Total		\$ 9,718.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/12/23-3/9/23	23-02297	\$ 124.92
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/12/23-3/9/23	23-02297	\$ 11.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/12/23-3/9/23	23-02297	\$ 127.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/12/23-3/9/23	23-02297	\$ 10.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/12/23-3/9/23	23-02297	\$ 10.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/12/23-3/9/23	23-02297	\$ 317.84
				23-02297 Total		\$ 601.89
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-02400	\$ 9,098.54
Electricity	Commissioner Barnes	PSE G	Electricity	INVOICE# 503100114281	23-02400	\$ 6,681.53
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/30/23-3/1/23	23-02400	\$ 106.45
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/30/23-3/1/23	23-02400	\$ 506.78
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/30/23-3/1/23	23-02400	\$ 225.48
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/30/23-3/1/23	23-02400	\$ 1,745.14
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/2/23-3/6/23	23-02400	\$ 859.31
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/2/23-3/6/23	23-02400	\$ 159.42
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/30/23-3/1/23	23-02400	\$ 903.53
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/2/23-3/6/23	23-02400	\$ 575.84
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/2/23-3/6/23	23-02400	\$ 5,405.63
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/30/23-3/1/23	23-02400	\$ 459.95
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 2/2/23-3/6/23	23-02400	\$ 6.06
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/30/23-3/1/23	23-02400	\$ 247.22
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 1/30/23-3/1/23	23-02400	\$ 59.66
				23-02400 Total		\$ 27,040.54
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/24/23-3/22/23	23-02619	\$ 391.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/24/23-3/22/23	23-02619	\$ 359.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/24/23-3/22/23	23-02619	\$ 1,743.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/24/23-3/22/23	23-02619	\$ 115.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/24/23-3/22/23	23-02619	\$ 2,496.99
				23-02619 Total		\$ 5,106.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/23-3/2/23	23-02621	\$ 316.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/5/23-3/6/23	23-02621	\$ 270.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/22/23-3/21/23	23-02621	\$ 284.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/7/23-3/3/23	23-02621	\$ 246.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/8/23-3/7/23	23-02621	\$ 319.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/15/23-3/10/23	23-02621	\$ 322.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/14/23-3/10/23	23-02621	\$ 425.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/1/23-2/28/23	23-02621	\$ 324.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/12/23-3/10/23	23-02621	\$ 443.96
					23-02621 Total	\$ 2,953.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 1,072.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 189.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 3,776.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 102.73
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 246.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 1,661.01
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 1,997.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 5,041.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 63.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 578.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 147.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 215.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 26.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 225.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/23-3/17/23	23-02622	\$ 150.05
					23-02622 Total	\$ 15,495.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/28/23-3/27/23	23-02813	\$ 3,216.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/15/23-3/15/23	23-02813	\$ 12.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/24/23-3/22/23	23-02813	\$ 1,870.78
					23-02813 Total	\$ 5,099.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/23-3/24/23	23-02814	\$ 6,212.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/24/23-3/23/23	23-02814	\$ 362.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/24/23-3/23/23	23-02814	\$ 35.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/14/23-3/13/23	23-02814	\$ 786.47
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/2/23-3/1/23	23-02814	\$ 10.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/2/23-3/1/23	23-02814	\$ 10.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/23-3/2/23	23-02814	\$ 18.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/23-3/24/23	23-02814	\$ 338.43
					23-02814 Total	\$ 7,774.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/8/23-4/5/23	23-03026	\$ 75.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/8/23-4/5/23	23-03026	\$ 1,164.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/8/23-4/5/23	23-03026	\$ 36.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/3/23-4/3/23	23-03026	\$ 137.00
					23-03026 Total	\$ 1,412.41
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 3/7/23-4/4/23	23-03079	\$ 59,563.82
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 3/7/23-4/4/23	23-03079	\$ 986.93
					23-03079 Total	\$ 60,550.75
						\$ 209,418.59

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 2/3/23-3/6/23	23-02400	\$ 40.95
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 2/2/23-3/6/23	23-02400	\$ 14.70
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 2/2/23-3/6/23	23-02400	\$ 26.36
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 2/3/23-3/6/23	23-02400	\$ 28.49
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 2/3/23-3/6/23	23-02400	\$ 85.37
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 2/3/23-3/6/23	23-02400	\$ 17.26
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 2/1/23-3/2/23	23-02400	\$ 165.50
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 2/3/23-3/6/23	23-02400	\$ 304.77
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 2/1/23-3/2/23	23-02400	\$ 74.89
					23-02400 Total	\$ 758.29
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/3/23-3/2/23	23-02859	\$ 631.40
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/7/23-3/7/23	23-02859	\$ 39.31
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/8/23-3/8/23	23-02859	\$ 68.07
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/15/23-3/17/23	23-02859	\$ 355.19
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/24/23-3/28/23	23-02859	\$ 44.26
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/25/23-3/29/23	23-02859	\$ 22.15
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/7/23-3/7/23	23-02859	\$ 339.22
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/9/23-3/9/23	23-02859	\$ 22.47
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/1/23-2/28/23	23-02859	\$ 373.75
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/1/23-2/28/23	23-02859	\$ 537.58
					23-02859 Total	\$ 2,433.40
						\$ 3,191.69
Water	Commissioner Barnes	BOROUGH OF SWEDESBORO	Water	WATER FEE 12/6/22-3/9/23	23-02298	\$ 431.10
					23-02298 Total	\$ 431.10
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	23-02815	\$ 21.48
					23-02815 Total	\$ 21.48
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-03023	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-03023	\$ 48.80
					23-03023 Total	\$ 118.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-03024	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-03024	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-03024	\$ 86.60
					23-03024 Total	\$ 189.90
						\$ 760.98
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 2/3/23-3/6/23	23-02158	\$ 16,950.98
					23-02158 Total	\$ 16,950.98
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/23-3/2/23	23-02254	\$ 4,654.59
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/23-3/2/23	23-02254	\$ 181.35
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/23-3/2/23	23-02254	\$ 536.97
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/23-3/2/23	23-02254	\$ 622.65
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/23-3/2/23	23-02254	\$ 44.69
					23-02254 Total	\$ 6,040.25
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 2/3/23-3/6/23	23-02400	\$ 4,124.89
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 2/2/23-3/6/23	23-02400	\$ 9,631.35
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/30/23-3/1/23	23-02400	\$ 415.64

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/30/23-3/1/23	23-02400	\$ 30.36
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/30/23-3/1/23	23-02400	\$ 246.84
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/30/23-3/1/23	23-02400	\$ 150.09
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 2/2/23-3/6/23	23-02400	\$ 1,264.87
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 2/2/23-3/6/23	23-02400	\$ 336.89
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/30/23-3/1/23	23-02400	\$ 80.35
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 2/2/23-3/6/23	23-02400	\$ 1,144.57
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/30/23-3/1/23	23-02400	\$ 777.61
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/30/23-3/1/23	23-02400	\$ 1,801.45
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 1/30/23-3/1/23	23-02400	\$ 1,069.09
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 2/2/23-3/6/23	23-02400	\$ 181.29
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 1/30/23-3/1/23	23-02400	\$ 285.46
					23-02400 Total	\$ 21,540.75
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/23-3/6/23	23-02620	\$ 516.70
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/3/23-3/2/23	23-02620	\$ 375.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/21/23-3/21/23	23-02620	\$ 819.88
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/8/23-3/8/23	23-02620	\$ 913.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/23-3/3/23	23-02620	\$ 258.96
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/11/23-3/10/23	23-02620	\$ 231.41
					23-02620 Total	\$ 3,116.35
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 1,916.71
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 3,140.13
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 1,641.48
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 1,634.61
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 3,409.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 4,015.64
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 620.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 1,685.41
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/11/23-3/9/23	23-02623	\$ 319.49
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 698.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 315.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 175.96
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/23-3/17/23	23-02623	\$ 1,577.26
					23-02623 Total	\$ 21,152.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/26/22-3/22/23	23-02860	\$ 496.72
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/7/23-3/7/23	23-02860	\$ 1,757.92
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/3/23-3/2/23	23-02860	\$ 1,357.49
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/7/23-3/7/23	23-02860	\$ 37.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/7/23-3/7/23	23-02860	\$ 49.28
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/7/23-3/7/23	23-02860	\$ 1,560.66
					23-02860 Total	\$ 5,259.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/8/23-3/8/23	23-03018	\$ 2,989.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/13/23-3/13/23	23-03018	\$ 1,551.49
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/23/23-3/22/23	23-03018	\$ 782.50
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/27/23-3/27/23	23-03018	\$ 473.91

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/23/23-3/23/23	23-03018	\$ 1,093.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/8/23-3/9/23	23-03018	\$ 1,915.57
					23-03018 Total	\$ 8,806.45
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 3/7/23-4/4/23	23-03079	\$ 8,302.58
					23-03079 Total	\$ 8,302.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/2/23-4/4/23	23-03148	\$ 928.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/5/22-3/31/23	23-03148	\$ 2,042.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/3/23-3/31/23	23-03148	\$ 500.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/3/23-3/31/23	23-03148	\$ 397.88
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/2/23-3/31/23	23-03148	\$ 39.14
					23-03148 Total	\$ 3,908.43
						\$ 95,077.71
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 171021 3/7/23	23-02139	\$ 352.93
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 171020 3/7/23	23-02139	\$ 323.75
					23-02139 Total	\$ 676.68
Fuel Oil	Commissioner Barnes	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 2115-593565 3/24/23	23-02573	\$ 401.02
					23-02573 Total	\$ 401.02
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 171095 3/22/23	23-02579	\$ 309.85
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 171094 3/22/23	23-02579	\$ 398.50
					23-02579 Total	\$ 708.35
						\$ 1,786.05
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 869.09
					22-01280 Total	\$ 869.09
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 166.21
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 212.11
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	\$ 166.21
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 212.11
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,435.50
					22-01287 Total	\$ 8,281.78
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$ 768.00
					22-06251 Total	\$ 768.00
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$ 829.84
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$ 829.39
					22-07010 Total	\$ 1,659.23
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$ 118.50
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$ 92.05
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$ 122.98
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$ 89.51
					23-01113 Total	\$ 423.04
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - MARCH 2023	23-03053	\$ 28,426.95
					23-03053 Total	\$ 28,426.95
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - MARCH 2023	23-03054	\$ 1,122.31
					23-03054 Total	\$ 1,122.31
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	VERIZON CABS-FEB/MARCH 2023	23-03055	\$ 1,536.01

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	INVOICE# M551073690-23084	23-03055	\$ 1,536.01
					23-03055 Total	\$ 3,072.02
						\$ 44,622.42
Sewer	Commissioner Barnes	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 12/6/23-3/9/23	23-02298	\$ 208.57
					23-02298 Total	\$ 208.57
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	23-02815	\$ 159.50
					23-02815 Total	\$ 159.50
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-03023	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-03023	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-03023	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-03023	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-03023	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-03023	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-03023	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-03023	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-03023	\$ 39.00
					23-03023 Total	\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-03024	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-03024	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-03024	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-03024	\$ 39.00
					23-03024 Total	\$ 156.00
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-03077	\$ 801.03
					23-03077 Total	\$ 801.03
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-03147	\$ 700.81
					23-03147 Total	\$ 700.81
						\$ 2,376.91
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,155.23
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,625.06
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,010.94
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,191.69
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 510.45
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,810.46
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,726.98
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,144.48
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,713.04
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,709.78
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 8,010.50
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,560.22
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,738.97
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,617.68
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,111.91
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,208.90
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,041.59
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,766.03

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,519.22
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,647.09
					23-00329 Total	\$ 67,820.22
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 7508865	23-02126	\$ 2,040.39
					23-02126 Total	\$ 2,040.39
						\$ 69,860.61
Contingent	Director DiMarco	CONSTANT CONTACT, INC.	Contingent - Other Expense	INVOICE# SWKZTLXAB7423	23-02172	\$ 3,099.60
					23-02172 Total	\$ 3,099.60
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	VETS BOOKLET ORDER # 20488	23-02211	\$ 857.50
					23-02211 Total	\$ 857.50
Contingent	Director DiMarco	POLICE AND FIRE RETIREMENT SYS	Contingent - Other Expense	370800 Delayed Appropriations	23-02677	\$ 23,339.24
					23-02677 Total	\$ 23,339.24
Contingent	Director DiMarco	AFLAC FLEX ONE	Contingent - Other Expense	Employer Contributions	23-02935	\$ 2,000.00
					23-02935 Total	\$ 2,000.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	23-02995	\$ 5,629.94
					23-02995 Total	\$ 5,629.94
						\$ 34,926.28
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib. 3/16/2023	23-02283	\$ 2,069.18
					23-02283 Total	\$ 2,069.18
Public Employees Retirement System	Director DiMarco	PUBLIC EMPLOYEES RETIREMENT SY	BLIC EMPLOYEES RETIREMENT SYSTEM - O	210160 Annual Empl Approp	23-02675	\$ 9,743,744.00
					23-02675 Total	\$ 9,743,744.00
Public Employees Retirement System	Director DiMarco	PUBLIC EMPLOYEES RETIREMENT SY	BLIC EMPLOYEES RETIREMENT SYSTEM - O	210161 Annual Empl Approp	23-02676	\$ 1,739,081.00
					23-02676 Total	\$ 1,739,081.00
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib. 3/30/2023	23-02700	\$ 2,059.36
					23-02700 Total	\$ 2,059.36
						\$ 11,486,953.54
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 3/30/23	23-02671	\$ 259,200.67
					23-02671 Total	\$ 259,200.67
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Payroll Tax- Employer	23-03122	\$ 265,358.61
					23-03122 Total	\$ 265,358.61
						\$ 524,559.28
Police & Fire Retirement System	Director DiMarco	POLICE AND FIRE RETIREMENT SYS	OLICE AND FIRE RETIREMENT SYSTEM - O	370800 Annual Empl Approp	23-02677	\$ 3,565,800.00
					23-02677 Total	\$ 3,565,800.00
Police & Fire Retirement System	Director DiMarco	POLICE AND FIRE RETIREMENT SYS	OLICE AND FIRE RETIREMENT SYSTEM - O	370803 Annual Empl Approp	23-02678	\$ 1,525,394.00
					23-02678 Total	\$ 1,525,394.00
						\$ 5,091,194.00
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	23-01639	\$ 43.23
					23-01639 Total	\$ 43.23
Senior Services	Commissioner Jefferson	SULKIN, DAVE	Travel - C 2	Mileage Reimbursement - SAT	23-01767	\$ 36.03
					23-01767 Total	\$ 36.03
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	ADULT DAY CARE	23-01846	\$ 5,000.25
					23-01846 Total	\$ 5,000.25
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	23-01849	\$ 21,473.00
					23-01849 Total	\$ 21,473.00
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	23-01987	\$ 7.57

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~MMM684SHVA	23-01987	\$ 15.04
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~SAN37675PP	23-01987	\$ 6.99
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~SAN2136730	23-01987	\$ 6.66
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV12113	23-01987	\$ 11.48
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~ASP30203	23-01987	\$ 2.39
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV20814	23-01987	\$ 1.80
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~AVE16171	23-01987	\$ 1.58
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~SMD73500	23-01987	\$ 21.65
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV35613	23-01987	\$ 0.82
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV46300	23-01987	\$ 2.05
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV46200	23-01987	\$ 2.05
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV35673	23-01987	\$ 7.86
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~COS032962	23-01987	\$ 0.85
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~SMD73500	23-01987	\$ 4.33
					23-01987 Total	\$ 93.12
Senior Services	Commissioner Jefferson	ROBERT J OLDT JR	TRAVEL - SWHDM	Mileage Reimbursement - SAT	23-01988	\$ 25.09
Senior Services	Commissioner Jefferson	ROBERT J OLDT JR	Travel - C 2		23-01988	\$ 70.35
					23-01988 Total	\$ 95.44
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Physical Health - IIIB	Yoga Supplies / Health Ed.	23-02066	\$ 17.99
					23-02066 Total	\$ 17.99
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	23-02132	\$ 26.21
					23-02132 Total	\$ 26.21
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1		23-02151	\$ 338.00
					23-02151 Total	\$ 338.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (March)	23-02154	\$ 60.64
					23-02154 Total	\$ 60.64
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (March)	23-02155	\$ 43.53
					23-02155 Total	\$ 43.53
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (March)	23-02156	\$ 54.48
					23-02156 Total	\$ 54.48
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Copy Paper / Aging	23-02157	\$ 594.90
					23-02157 Total	\$ 594.90
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Physical Health - IIIB	Yoga Supplies / Health Ed.	23-02160	\$ 35.98
					23-02160 Total	\$ 35.98
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental-2023 Aging/Admin	23-02179	\$ 332.36
					23-02179 Total	\$ 332.36
Senior Services	Commissioner Jefferson	NJ4A,MERCER CO. OFC ON AGING	Meetings, Memberships & Dues - Admin	2023 Membership Duses / Aging	23-02243	\$ 1,200.00
					23-02243 Total	\$ 1,200.00
Senior Services	Commissioner Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies - C 1	Nutrition Activity Supplies	23-02249	\$ 159.96
					23-02249 Total	\$ 159.96
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (March)	23-02250	\$ 64.98
					23-02250 Total	\$ 64.98
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (March)	23-02358	\$ 47.23
					23-02358 Total	\$ 47.23
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Flowers - C 1	Flowers / Nutrition	23-02363	\$ 14.48

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02363 Total	\$ 14.48
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	23-02367	\$ 6,448.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 2	5. SERV-A-TRAY LUNCH MEALS	23-02367	\$ 2,275.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-02367	\$ 3,454.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	9. WEEKEND LUNCH MEALS	23-02367	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	23-02367	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	23-02367	\$ 1,927.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	23-02367	\$ 4,666.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	10. WEEKEND LUNCH MEALS	23-02367	\$ 2,000.00
					23-02367 Total	\$ 22,496.83
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	23-02613	\$ 73.62
					23-02613 Total	\$ 73.62
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	23-02614	\$ 783.38
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	23-02614	\$ 2.62
					23-02614 Total	\$ 786.00
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement / SAT	23-02657	\$ 84.50
					23-02657 Total	\$ 84.50
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Support - IIIE		23-02768	\$ 184.85
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Grandparent - IIIE	Grandparent/Caregiver Support	23-02768	\$ 151.88
					23-02768 Total	\$ 336.73
Senior Services	Commissioner Jefferson	FIRST BAPTIST CHURCH OFJERICHO	Other Rentals - C 1	Dumpster Rental / Nutrition	23-02769	\$ 810.00
					23-02769 Total	\$ 810.00
Senior Services	Commissioner Jefferson	SULKIN, DAVE	Travel - C 2	Mileage Reimbursement - SAT	23-02771	\$ 46.51
					23-02771 Total	\$ 46.51
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	23-02772	\$ 73.36
					23-02772 Total	\$ 73.36
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - C 2	Mileage Rembursement - SAT	23-02774	\$ 72.71
					23-02774 Total	\$ 72.71
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	23-02775	\$ 76.64
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - SWHDM	To reimburse volunteer mileage	23-02775	\$ 1.31
					23-02775 Total	\$ 77.95
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-02776	\$ 70.41
					23-02776 Total	\$ 70.41
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-02777	\$ 42.05
					23-02777 Total	\$ 42.05
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - C 2	Mileage Reimbursement - SAT	23-02806	\$ 94.98
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	23-02806	\$ 3.28
					23-02806 Total	\$ 98.26
Senior Services	Commissioner Jefferson	TONY RAGONE	Travel - C 2	Mileage Reimbursement - SAT	23-02807	\$ 145.41
					23-02807 Total	\$ 145.41
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental-2023 Aging/I&A	23-02808	\$ 232.82
					23-02808 Total	\$ 232.82
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement - SAT	23-02810	\$ 108.53
					23-02810 Total	\$ 108.53
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	23-02862	\$ 77.03

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02862 Total	\$ 77.03
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-02863	\$ 112.66
					23-02863 Total	\$ 112.66
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	23-02922	\$ 200.89
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	23-02922	\$ 2.62
					23-02922 Total	\$ 203.51
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (April)	23-03070	\$ 60.06
					23-03070 Total	\$ 60.06
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (April)	23-03071	\$ 42.95
					23-03071 Total	\$ 42.95
						\$ 55,783.71
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	BG2930 Bogen Magic Arm	22-05465	\$ 147.24
					22-05465 Total	\$ 147.24
Capital Purchases	Director DiMarco	PROJECT LIFESAVER INT'L, INC.	Other Equipment	PROJECT LIFESAVER LOCATORS	23-02332	\$ 2,178.00
					23-02332 Total	\$ 2,178.00
						\$ 2,325.24
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2018 GO & College Bonds	23-02673	\$ 1,060,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2018 GO & College Bonds	23-02673	\$ 97,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2018 GO & College Bonds	23-02673	\$ 97,500.00
					23-02673 Total	\$ 1,255,000.00
						\$ 1,255,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 GO & College Bonds	23-02674	\$ 206,187.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 GO & College Bonds	23-02674	\$ 19,276.56
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2018 GO & College Bonds	23-02674	\$ 19,276.56
					23-02674 Total	\$ 244,740.62
						\$ 244,740.62
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Principal - OE	GCIA 2015 Refunding 2008 JC P	23-02563	\$ 3,015,000.00
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2015 Refunding 2008 JC I	23-02563	\$ 796,763.60
					23-02563 Total	\$ 3,811,763.60
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2016 Principal & Interest	23-02566	\$ 455,136.42
					23-02566 Total	\$ 455,136.42
						\$ 4,266,900.02
Grand Total						\$ 45,684,980.93