

Bill List by Department 5.24.23

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
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	23-00461	\$ 93.22
					23-00461 Total	\$ 186.44
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	23-00465	\$ 672.94
					23-00465 Total	\$ 672.94
Administration	Director DiMarco	NELCO	Consultants, Surveys and Appraisals	INVOICE# 8644980	23-01798	\$ 2,233.00
					23-01798 Total	\$ 2,233.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4071634	23-03298	\$ 200.00
					23-03298 Total	\$ 200.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 179494	23-03442	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 179498	23-03442	\$ 60.00
					23-03442 Total	\$ 120.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A BLACK INK CARTRIDGE	23-03509	\$ 72.50
					23-03509 Total	\$ 72.50
Administration	Director DiMarco	ALOYSIUS BUTLER & CLARK, INC.	Legal Advertising	INVOICE INV-191111	23-03844	\$ 600.00
Administration	Director DiMarco	ALOYSIUS BUTLER & CLARK, INC.	Legal Advertising	INVOICE INV-191122	23-03844	\$ 350.00
					23-03844 Total	\$ 950.00
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE PERMANENT	23-03845	\$ 14.88
					23-03845 Total	\$ 14.88
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 179583	23-03851	\$ 60.00
					23-03851 Total	\$ 60.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 4-2023	23-03970	\$ 3,300.00
					23-03970 Total	\$ 3,300.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE\$ 19143	23-03971	\$ 420.00
					23-03971 Total	\$ 420.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES 179617	23-03972	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES 179649	23-03972	\$ 60.00
					23-03972 Total	\$ 120.00
Administration Total						\$ 8,349.76
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	23-00869	\$ 29,359.00
					23-00869 Total	\$ 29,359.00
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Vet Services	2/21/23 INVOICE 9711	23-01655	\$ 60.00
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Vet Services	MILEAGE	23-01655	\$ 50.00
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Vet Services	EXAMINATION	23-01655	\$ 25.00
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Vet Services	SEDATION FOR PROCEDURE	23-01655	\$ 200.00
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Vet Services	EUTHANASIA	23-01655	\$ 190.00
					23-01655 Total	\$ 525.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AME-40291420	23-02221	\$ 254.55
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT	23-02221	\$ 4.00
					23-02221 Total	\$ 258.55
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	KEN8980S	23-02224	\$ 18.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	KEN31143699	23-02224	\$ 110.48
					23-02224 Total	\$ 129.01

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Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	QUOTE 3/23/23	23-02342	\$ 123.60
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	003845	23-02342	\$ 134.94
					23-02342 Total	\$ 258.54
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	QUOTE 3/23/23	23-02343	\$ 745.36
					23-02343 Total	\$ 745.36
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP SPAY-NEUTEF	Veterinary Services	2023 VETERINARIAN OF RECORDS	23-02372	\$ 1,815.00
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP SPAY-NEUTEF	Veterinary Services	2023 VETERINARIAN OF RECORDS	23-02372	\$ 1,815.00
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP SPAY-NEUTEF	Veterinary Services	2023 VETERINARIAN OF RECORDS	23-02372	\$ 1,815.00
					23-02372 Total	\$ 5,445.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	ABC-01406-NB	23-02763	\$ 44.80
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	430470160	23-02763	\$ 18.52
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	NOR-58718524	23-02763	\$ 54.72
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6	23-02763	\$ 292.20
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT	23-02763	\$ 4.00
					23-02763 Total	\$ 414.24
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	246699 32OZ SPRAY BOTTLE	23-02837	\$ 124.75
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	191895 8" BLACK XTREME TIE	23-02837	\$ 9.99
					23-02837 Total	\$ 134.74
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/29/23 Inv 172312 feline	23-02931	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/29/23 Inv 172313 feline	23-02931	\$ 97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/31/23 Inv 172386 canine	23-02931	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	3/31/23 Inv 172387 canine	23-02931	\$ 15.00
					23-02931 Total	\$ 234.00
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/10/23 Inv 463764	23-02932	\$ 63.55
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/13/23 Inv 463926	23-02932	\$ 50.00
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/13/23 Inv 463937	23-02932	\$ 307.03
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/14/23 Inv 464048	23-02932	\$ 212.41
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/17/23 Inv 464266	23-02932	\$ 47.09
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/17/23 Inv 464327	23-02932	\$ 56.18
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/10/23 Inv 465971	23-02932	\$ 119.48
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/10/23 Inv 466007	23-02932	\$ 74.00
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/14/23 Inv 466216	23-02932	\$ 226.60
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/21/23 Inv 466728	23-02932	\$ 38.60
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/17/23 Inv 466502	23-02932	\$ 88.96
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/21/23 Inv 466748	23-02932	\$ 10.90
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/24/23 Inv 466969	23-02932	\$ 50.00
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/24/23 Inv 467018	23-02932	\$ 331.66
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/25/23 Inv 467080	23-02932	\$ 41.88
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/28/23 Inv 467270	23-02932	\$ 10.90
Animal Shelter	Director DiMarco	ᐁITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/30/23 Inv 467451	23-02932	\$ 123.23
					23-02932 Total	\$ 1,852.47
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/7/23 Inv 171706	23-02933	\$ 231.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/14/23 Inv 171916	23-02933	\$ 279.60

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Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/15/23 Inv 171952	23-02933	\$ 115.60
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/21/23 Inv 172081	23-02933	\$ 152.45
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/23/23 Inv 172139	23-02933	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/23/23 Inv 172140	23-02933	\$ 15.00
					23-02933 Total	\$ 808.65
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	3/28/23 Inv 467269 feline	23-02978	\$ 256.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	3/29/23 Inv 467341 canine	23-02978	\$ 29.00
					23-02978 Total	\$ 285.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/30/23 Inv 467424	23-02979	\$ 94.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/30/23 Inv 467425	23-02979	\$ 94.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/30/23 Inv 467426	23-02979	\$ 138.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/30/23 Inv 467427	23-02979	\$ 94.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/31/23 Inv 467534	23-02979	\$ 94.00
					23-02979 Total	\$ 514.00
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Printing	414A Black W2020A HP	23-03039	\$ 72.50
					23-03039 Total	\$ 72.50
Animal Shelter	Director DiMarco	ULINE, INC.	Spay & Neuter Clinic	H-2106R POLY BOX	23-03041	\$ 480.00
Animal Shelter	Director DiMarco	ULINE, INC.	Spay & Neuter Clinic	SHIPPING/HANDLING	23-03041	\$ 104.11
					23-03041 Total	\$ 584.11
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Other Supplies	1800-YE	23-03088	\$ 237.88
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Other Supplies	SHIPPING ESTIMATE	23-03088	\$ 30.14
					23-03088 Total	\$ 268.02
Animal Shelter	Director DiMarco	CLARITY IMAGING SOLUTIONS, INC	Printing	CE410A BLACK HP	23-03150	\$ 28.65
Animal Shelter	Director DiMarco	CLARITY IMAGING SOLUTIONS, INC	Printing	CF230A	23-03150	\$ 33.12
					23-03150 Total	\$ 61.77
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Printing	RIC407321 TONER	23-03151	\$ 65.99
					23-03151 Total	\$ 65.99
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	6FVJ3 DRUM DOLLY	23-03256	\$ 151.75
					23-03256 Total	\$ 151.75
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	INV 321754 4/17/23	23-03295	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	IM7550-TELAZOL INJ-100MG ML	23-03295	\$ 48.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	DISCOUNT	23-03295	\$ (10.90)
					23-03295 Total	\$ 98.10
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 107102366	23-03296	\$ 304.44
					23-03296 Total	\$ 304.44
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	55AK19 CAUTION SIGN	23-03322	\$ 16.30
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	473U22 DANGER NO SMOKING SIGN	23-03322	\$ 17.12
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	471T26 SAFETY SIGN 7X5 VINYL	23-03322	\$ 2.70
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	470Z38 SAFET EYE WASH STATION	23-03322	\$ 9.41
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	464J19 NOTICE SIGN	23-03322	\$ 21.48
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	466H07 7X10 SAFETY SIGN	23-03322	\$ 9.41
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	463M07 FIRST AID KIT, RED	23-03322	\$ 47.90
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	5FV14 EAR PLUGS, UNCORDED BELL	23-03322	\$ 20.11

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Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	443U14 SPILL KIT, BUCKET	23-03322	\$ 84.58
					23-03322 Total	\$ 229.01
Animal Shelter	Director DiMarco	HUNTER ZINGLER	Uniform Purchase	4/14/23 SAFETY SHOES	23-03324	\$ 53.99
					23-03324 Total	\$ 53.99
Animal Shelter	Director DiMarco	WOODBURY APPLIANCE	Spay & Neuter Clinic	NTW4516FW	23-03359	\$ 499.00
Animal Shelter	Director DiMarco	WOODBURY APPLIANCE	Spay & Neuter Clinic	SET SS HOSES	23-03359	\$ 25.00
Animal Shelter	Director DiMarco	WOODBURY APPLIANCE	Spay & Neuter Clinic	CHARGES FOR REMOVAL	23-03359	\$ 20.00
					23-03359 Total	\$ 544.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Spay & Neuter Clinic	INV.1403204-IN	23-03360	\$ 150.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Spay & Neuter Clinic	TC-PLSPAC TRIP	23-03360	\$ 110.00
					23-03360 Total	\$ 260.00
Animal Shelter	Director DiMarco	HOBART SERVICE	Equipment Svc Maintenance Agreements	3/28/23	23-03380	\$ 2,894.00
					23-03380 Total	\$ 2,894.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	VINGRD DAPP + CV VACX1DS	23-03403	\$ 331.50
					23-03403 Total	\$ 331.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VETSCAN FIV/FEL	23-03404	\$ 2,378.64
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VETSCAN FIV/FEL	23-03404	\$ 705.12
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	PROMOTION ITEM	23-03404	\$ -
					23-03404 Total	\$ 3,083.76
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10076885 4/17/23 Acc#2217000	23-03405	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10079222 4/14/23 Acc#2217000	23-03405	\$ 155.81
					23-03405 Total	\$ 311.62
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	D-IPT STAINLESS STEEL FLAT	23-03434	\$ 200.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	SHIPPING AND HANDLING	23-03434	\$ 32.50
					23-03434 Total	\$ 232.50
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	INV. 2252 4/25/23	23-03436	\$ 121.40
					23-03436 Total	\$ 121.40
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 107135312	23-03438	\$ 69.37
					23-03438 Total	\$ 69.37
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/23/23 INV 322091	23-03451	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	TELAZOL INJ	23-03451	\$ 29.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISCOUNT	23-03451	\$ (9.00)
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/23/23 INV 322094	23-03451	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	TELAZOL INJ.	23-03451	\$ 37.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISCOUNT	23-03451	\$ (9.80)
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/25/23 INV 322325	23-03451	\$ 37.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	EUTHANASIA	23-03451	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISCOUNT	23-03451	\$ (9.80)
					23-03451 Total	\$ 257.40
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE# REMI1651991	23-03464	\$ 76.08
					23-03464 Total	\$ 76.08
Animal Shelter	Director DiMarco	9ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/4/23 Inv 467778	23-03558	\$ 594.60
Animal Shelter	Director DiMarco	9ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/13/23 Inv 468487	23-03558	\$ 362.66

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Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/13/23 Inv 468488	23-03558	\$ 307.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/13/23 Inv 468494	23-03558	\$ 94.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/13/23 Inv 468495	23-03558	\$ 94.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/14/23 Inv 468607	23-03558	\$ 362.66
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/19/23 Inv 468888	23-03558	\$ 94.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/25/23 Inv 469381	23-03558	\$ 94.00
					23-03558 Total	\$ 2,002.92
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	INVOICE#22-075-05	23-03563	\$ 8,000.00
					23-03563 Total	\$ 8,000.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/3/23 Inv 172429 feline	23-03577	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/4/23 Inv 172468 feline	23-03577	\$ 183.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/4/23 Inv 172470 feline	23-03577	\$ 162.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/20/23 Inv 172917 feline	23-03577	\$ 234.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/20/23 Inv 172918 feline	23-03577	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/20/23 Inv 172922 feline	23-03577	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/20/23 Inv 172923 feline	23-03577	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	4/20/23 Inv 172924 feline	23-03577	\$ 220.00
					23-03577 Total	\$ 1,581.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	4/6/23 Inv 467971 canine	23-03578	\$ 29.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	4/10/23 Inv 468211 canine	23-03578	\$ 29.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	4/10/23 Inv 468214 canine	23-03578	\$ 29.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	4/12/23 Inv 468421 canine	23-03578	\$ 320.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	4/25/23 Inv 469339 feline	23-03578	\$ 32.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	4/25/23 Inv 469340 feline	23-03578	\$ 32.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	4/25/23 Inv 469341 feline	23-03578	\$ 32.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	4/25/23 Inv 469343 feline	23-03578	\$ 32.00
Animal Shelter	Director DiMarco	³ITMAN ANIMAL HOSP SPAY-NEUTEF	Other Outside Services	4/25/23 Inv 469344 canine	23-03578	\$ 32.00
					23-03578 Total	\$ 567.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/2/23 INV 322855	23-03650	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	ISOFLURANE	23-03650	\$ 100.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISCOUNT	23-03650	\$ (16.05)
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/2/23 INV 322857	23-03650	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	TELAZOL INJECTION	23-03650	\$ 29.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISCOUNT	23-03650	\$ (9.00)
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/2/23 INV 322640	23-03650	\$ 287.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	EUTHANASIA ANIMAL	23-03650	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISCOUNT	23-03650	\$ (34.80)
					23-03650 Total	\$ 538.65
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	36Y011	23-03674	\$ 36.60
					23-03674 Total	\$ 36.60
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	MELOXIDYL 100ML BOTTLE	23-03675	\$ 85.60
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	MOZOTIC 30GRM	23-03675	\$ 216.00
					23-03675 Total	\$ 301.60

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE ORAL OIL SUSPENSION	23-03679	\$ 242.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL ORAL OIL SUSPENSION	23-03679	\$ 1,105.00
					23-03679 Total	\$ 1,347.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/20/2023 Inv 3118 feline	23-03736	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/19/23 Inv 3081 feline	23-03736	\$ 162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/19/23 Inv 3085 feline	23-03736	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/20/23 Inv 3114 feline	23-03736	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/26/23 Inv 3139 canine	23-03736	\$ 189.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/5/23 Inv 3059 canine	23-03736	\$ 25.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/19/23 Inv 3087 feline	23-03736	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/26/23 Inv 3141 feline	23-03736	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/6/23 Inv 3072 canine	23-03736	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/27/23 Inv 3164 canine	23-03736	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/19/23 Inv 3083 feline	23-03736	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/20/23 Inv 3116 feline	23-03736	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/19/23 Inv 3082 feline	23-03736	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/19/23 Inv 3084 feline	23-03736	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/26/23 Inv 3144 feline	23-03736	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/27/23 Inv 3140 canine	23-03736	\$ 150.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/20/23 Inv 3117 feline	23-03736	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/6/23 Inv 3073 feline	23-03736	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/19/23 Inv 3086 canine	23-03736	\$ 215.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/6/23 Inv 3075 feline	23-03736	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/5/23 Inv 3057 canine	23-03736	\$ 170.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/5/23 Inv 3058 canine	23-03736	\$ 209.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/19/23 Inv 3080 feline	23-03736	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/20/23 Inv 3115 feline	23-03736	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/6/23 Inv 3074 canine	23-03736	\$ 209.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/26/23 Inv 3138 canine	23-03736	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/20/23 Inv 3111 feline	23-03736	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/20/23 Inv 3112 feline	23-03736	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR	Other Outside Services	4/20/23 Inv 3113 feline	23-03736	\$ 137.20
					23-03736 Total	\$ 3,888.60
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	1002	23-03741	\$ 424.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	SHIPPING	23-03741	\$ 95.68
					23-03741 Total	\$ 519.68
Animal Shelter	Director DiMarco	EVAN CAREY	Animal Food	5/5/23 REIMBURSEMENT	23-03841	\$ 110.68
					23-03841 Total	\$ 110.68
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10081545 5/1/23 ACC#2217000	23-03856	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10083884 5/8/23 ACC#2217000	23-03856	\$ 155.81
					23-03856 Total	\$ 311.62
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Spay & Neuter Clinic	ANESTHESIA IN USE SIGN	23-03857	\$ 19.99
					23-03857 Total	\$ 19.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 107178255	23-03901	\$ 304.44
					23-03901 Total	\$ 304.44
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Other Supplies	4/18/23 50# CHICKEN PELLETS	23-03960	\$ 19.95
					23-03960 Total	\$ 19.95
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Animal Food	ORDER CONFIRMATION	23-03961	\$ 103.80
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Animal Food	SHIPPING	23-03961	\$ 12.11
					23-03961 Total	\$ 115.91
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Animal Food	ORDER CONFIRMATION	23-03962	\$ 121.12
					23-03962 Total	\$ 121.12
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/10/23 323419	23-03968	\$ 21.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	EUTHANASIA	23-03968	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10% DISCOUNT	23-03968	\$ (8.20)
					23-03968 Total	\$ 73.80
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10086208 5/15/23 ACC 2217000	23-04042	\$ 155.81
					23-04042 Total	\$ 155.81
Animal Shelter	Director DiMarco	DAVIS, ALBERT	Uniform Purchase	4/30/23 SAFETY SHOES	23-04125	\$ 149.29
					23-04125 Total	\$ 149.29
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	carpofen 75MG, 180CAPLETS	23-04136	\$ 98.90
					23-04136 Total	\$ 98.90
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 323681 5/18/23	23-04172	\$ 29.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/15/23 FC4101 EUTHANASIA	23-04172	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/15/23 UNION RD TELAZOL INJ	23-04172	\$ 56.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/17/23	23-04172	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10% DISCOUNT	23-04172	\$ (9.00)
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10% DISCOUNT	23-04172	\$ (11.70)
					23-04172 Total	\$ 186.30
Animal Shelter Total						\$ 71,485.73
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	23-00460	\$ 107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	23-00460	\$ 107.77
					23-00460 Total	\$ 215.54
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 O55 BLACK INK CARTRIDGE	23-03102	\$ 62.08
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON O55 YELLOW INK CARTRIDGE	23-03102	\$ 87.42
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON O55 MAGENTA INK	23-03102	\$ 87.42
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON O55 CYAN INK CARTRIDGE	23-03102	\$ 87.42
					23-03102 Total	\$ 324.34
Board of Commissioners Total						\$ 801.23
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	23-03603	\$ 391.89
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	23-03603	\$ 391.89
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	23-03603	\$ 391.89

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-03603 Total	\$ 1,175.67
Board of Taxation Total						\$ 1,175.67
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	QUOTE# 46071 8/2/22	22-06848	\$ 1,850.00
					22-06848 Total	\$ 1,850.00
Buildings & Grounds	Commissioner Barnes	DIAMOND TOOL & FASTENERS	Portable Tools	QUOTE #3394283 - 8/15/22	22-07140	\$ 249.00
Buildings & Grounds	Commissioner Barnes	DIAMOND TOOL & FASTENERS	Portable Tools	ITEM #DEW DCF887M2 - 20V MAX	22-07140	\$ 538.00
Buildings & Grounds	Commissioner Barnes	DIAMOND TOOL & FASTENERS	Portable Tools	ITEM #DEW FREE -40PC IMPACT	22-07140	\$ -
Buildings & Grounds	Commissioner Barnes	DIAMOND TOOL & FASTENERS	Portable Tools	ITEM #DEW DCD985M2 - 20V MAX	22-07140	\$ 558.00
					22-07140 Total	\$ 1,345.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10292R - 8/24/22	22-08043	\$ 12,074.72
					22-08043 Total	\$ 12,074.72
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	LUT EC3DT4MWKU2S BALLAST	22-08931	\$ 670.60
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	LUT EC3DT4MWKU2S BALLAST	22-08931	\$ 670.60
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	LUT EC3DT4MWKU2S BALLAST	22-08931	\$ 1,341.20
					22-08931 Total	\$ 2,682.40
Buildings & Grounds	Commissioner Barnes	SAFCO PRODUCTS COMPANY	High Density File System - Surrogate	High Density File System	22-10778	\$ 44,304.60
					22-10778 Total	\$ 44,304.60
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 869.40
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 2,781.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 599.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 525.60
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 250.00
					23-00194 Total	\$ 5,025.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 288.64
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 93.58
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 418.71
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 111.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 21.42
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 338.55
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 52.65
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 16.16
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 66.15
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 32.89
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 91.92
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 106.25
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 25.98
					23-00288 Total	\$ 1,664.30
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 723.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 455.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 1,792.30
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 350.00
					23-00289 Total	\$ 3,320.30
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 267.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-00291 Total	\$ 267.00
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2023 MULCH:	23-00293	\$ 437.50
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2023 MULCH:	23-00293	\$ 340.00
					23-00293 Total	\$ 777.50
Buildings & Grounds	Commissioner Barnes	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	23-00295	\$ 417.67
					23-00295 Total	\$ 417.67
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 78.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 65.00
					23-00340 Total	\$ 143.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	23-00343	\$ 235.00
					23-00343 Total	\$ 235.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	OPEN PURCHASE ORDER FOR 2023	23-00523	\$ 706.75
					23-00523 Total	\$ 706.75
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 3,938.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 3,861.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 3,839.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 863.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 4,224.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-(WILSON) &(LOPEZ)	23-00528	\$ 280.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-BUDD BLVD	23-00528	\$ 1,716.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	23-00528	\$ 1,584.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - SOCIAL SERVICE	23-00528	\$ 1,760.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	23-00528	\$ 665.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 1,760.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-(WILSON)&(LOPEZ)	23-00528	\$ 264.00
					23-00528 Total	\$ 24,755.50
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	2023 - ON CALL MAINTENANCE,	23-00579	\$ 1,662.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	2023 - ON CALL MAINTENANCE,	23-00579	\$ 1,240.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	2023 - ON CALL MAINTENANCE,	23-00579	\$ 4,247.00
					23-00579 Total	\$ 7,149.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q004437 - 1/24/23	23-00806	\$ 203.06
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VIPER09 - VP28590 VIPER	23-00806	\$ 60.06
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BEMI62 -1955CT 000 WHITE	23-00806	\$ 36.64
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VIPER36 - #12-314 19X17	23-00806	\$ 105.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #GERB01 - GERBER 4" C/S	23-00806	\$ 139.30
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FACA101 - 1 1/4" X 6"	23-00806	\$ 14.30
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BRCR09 - CS41BXC- 1/2	23-00806	\$ 62.31
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCR050 - PRO1F30 30"	23-00806	\$ 15.12
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA015 - 1 1/4" 17 GA	23-00806	\$ 22.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCR037 - PRO1T16 16"	23-00806	\$ 5.95
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FLUSH19 - PRO70F -R BOWL	23-00806	\$ 2.34
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BOLT03 - 5/16" JOHNNIE	23-00806	\$ 3.43
					23-00806 Total	\$ 670.01

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE - 1/25/23 - JUSTICE COMP	23-00814	\$ 2,040.00
					23-00814 Total	\$ 2,040.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	General Building Renovations	QUOTE #Q2023-44008 - 1/20/23	23-00859	\$ 3,680.00
					23-00859 Total	\$ 3,680.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	SUPPLY AND DELIVERY OF	23-01432	\$ 283,183.04
					23-01432 Total	\$ 283,183.04
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	ESTIMATE# 46646 2/15/23	23-01450	\$ 6,700.00
					23-01450 Total	\$ 6,700.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	ESTIMATE# 1018 3/7/23	23-01994	\$ 175.00
					23-01994 Total	\$ 175.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	ESTIMATE# 1017 3/7/23	23-02022	\$ 430.00
					23-02022 Total	\$ 430.00
Buildings & Grounds	Commissioner Barnes	DATUM STORAGE SOLUTIONS	High Density File System - Surrogate	Datum Systems intake and safe	23-02136	\$ 1,102.40
Buildings & Grounds	Commissioner Barnes	DATUM STORAGE SOLUTIONS	Surrogate - Conserve Historical Records		23-02136	\$ 6,590.58
					23-02136 Total	\$ 7,692.98
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	4 GAL PAIL -MFG TANDUS CX	23-02146	\$ 127.79
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALLATION OF NEW VCT	23-02146	\$ 608.40
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL NEW CARPET TILE	23-02146	\$ 555.01
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PROPOSAL #27590 - 3/14/23	23-02146	\$ 5,020.25
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	STADARD VCT -	23-02146	\$ 476.76
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	4" VINYL COVE BASE	23-02146	\$ 468.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	VINYL REDUCER -COLOR: BLACK	23-02146	\$ 38.28
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	RIP UP EXISTING BROADLOOM	23-02146	\$ 362.44
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	DISPOSE OF EXISTING BROADLOOM	23-02146	\$ 151.84
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PRIMING FLOOR	23-02146	\$ 1,088.19
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	DOUBLE SKIM COAT	23-02146	\$ 3,023.82
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL NEW CARPET TILE	23-02146	\$ 3.99
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL 4" VINYL COVE BASE	23-02146	\$ 422.80
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL VINYL REDUCER	23-02146	\$ 45.36
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	FLOOR PREP	23-02146	\$ 726.30
					23-02146 Total	\$ 13,119.23
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE# 3261605-2498-8	23-02183	\$ 267.30
					23-02183 Total	\$ 267.30
Buildings & Grounds	Commissioner Barnes	TLC LANDSCAPE CO.	Outside Landscaping	LANDSCAPE MAINTENANCE AT	23-02189	\$ 12,975.00
					23-02189 Total	\$ 12,975.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	23-02253	\$ 850.00
					23-02253 Total	\$ 850.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	23-02293	\$ 19,988.83
					23-02293 Total	\$ 19,988.83
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-02326	\$ 4,649.17
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILTIES	23-02326	\$ 331.05
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-02326	\$ 4,649.17
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILTIES	23-02326	\$ 331.05

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-02326	\$ 4,649.17
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	23-02326	\$ 331.05
					23-02326 Total	\$ 14,940.66
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PROPOSAL #27609 - 3/21/23	23-02347	\$ 967.15
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	4G PAIL TARKETT C-EX ADHESIVE	23-02347	\$ 127.79
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	4" VINYL COVE BASE - BLACK	23-02347	\$ 156.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	RIP UP EXISTING BROADLOOM	23-02347	\$ 181.22
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	DISPOSE OF EXISTING BROADLOOM	23-02347	\$ 75.92
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PRIMING FLOOR	23-02347	\$ 264.42
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	DOUBLE SKIM COAT	23-02347	\$ 734.76
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL NEW CARPET TILE	23-02347	\$ 279.50
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL 4" VINYL COVE BASE	23-02347	\$ 74.20
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	FLOOR PREP	23-02347	\$ 290.52
					23-02347 Total	\$ 3,151.48
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	General Building Renovations	PROPOSAL #10458R - 3/8/23	23-02366	\$ 12,740.44
					23-02366 Total	\$ 12,740.44
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	INVOICE #919427807 - 3/10/23	23-02401	\$ 2,598.73
					23-02401 Total	\$ 2,598.73
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	QUOTE #C1803 - 3/21/23	23-02405	\$ 435.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Mower Parts	QUOTE #C1802 - 3/17/23	23-02405	\$ 199.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Mower Parts	V-BELT	23-02405	\$ 49.99
					23-02405 Total	\$ 683.99
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY CULLIGAN WATER	Equipment Svc Maintenance Agreements	QUOTE #6112022-001 - 2/14/23	23-02406	\$ 2,317.45
					23-02406 Total	\$ 2,317.45
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Other Expenses	ORDER #114-1410645-8709069	23-02414	\$ 89.99
					23-02414 Total	\$ 89.99
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	DELIVERY OF JANITORIAL ITEMS	23-02441	\$ 69.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID ITEM #7 - 8" SCRUB BRUSH	23-02441	\$ 26.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID ITEM #20 - MOP HANDLE	23-02441	\$ 200.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID ITEM #21 - LOBBY BROOM AND	23-02441	\$ 152.76
					23-02441 Total	\$ 449.16
Buildings & Grounds	Commissioner Barnes	PLASTIC EXPRESS INC	Janitorial Supplies	DELIVERY OF JANITORIAL ITEMS	23-02443	\$ 271.68
Buildings & Grounds	Commissioner Barnes	PLASTIC EXPRESS INC	Janitorial Supplies	BID ITEM #24 - URINAL SCREEN	23-02443	\$ 138.24
Buildings & Grounds	Commissioner Barnes	PLASTIC EXPRESS INC	Janitorial Supplies	BID ITEM #15 - WAXED SANITARY	23-02443	\$ 50.00
Buildings & Grounds	Commissioner Barnes	PLASTIC EXPRESS INC	Janitorial Supplies	BID ITEM #17 - GOJO ORANGE	23-02443	\$ 148.32
Buildings & Grounds	Commissioner Barnes	PLASTIC EXPRESS INC	Janitorial Supplies	BID ITEM #18 - HANG TAG FRESH	23-02443	\$ 449.28
Buildings & Grounds	Commissioner Barnes	PLASTIC EXPRESS INC	Janitorial Supplies	BID ITEM #19- BROOMS, 48"	23-02443	\$ 155.28
					23-02443 Total	\$ 1,212.80
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	TURN ON IRRIGATION SYSTEMS	23-02445	\$ 758.88
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	ESTIMATE #4952 - 3/22/23	23-02445	\$ 758.88
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	ESTIMATE #4955 - 3/22/23	23-02445	\$ 758.88
					23-02445 Total	\$ 2,276.64
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4701 3/23/23	23-02570	\$ 22.32

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4702 3/23/23	23-02570	\$ 27.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	10 PK 1/4 ROPE FERRULE	23-02570	\$ 12.99
					23-02570 Total	\$ 63.29
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PROPOSAL #27635 - 3/28/23	23-02611	\$ 19,085.54
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	4 GAL PAIL TANDUS CX ADHESIVE	23-02611	\$ 383.37
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	4" VINYL COVE BASE	23-02611	\$ 780.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	VINYL REDUCER	23-02611	\$ 153.12
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	RIP UP EXISTING BROADLOOM	23-02611	\$ 487.90
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	DISPOSE OF EXISTING BORADLOOM	23-02611	\$ 204.40
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	DOUBLE SKIM COAT	23-02611	\$ 628.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL NEW CARPET TILE	23-02611	\$ 3,562.52
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL 4" VINYL COVE BASE	23-02611	\$ 840.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL VINYL REDUCER	23-02611	\$ 181.44
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	FLOOR PREP	23-02611	\$ 653.67
					23-02611 Total	\$ 26,959.96
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	23-02624	\$ 2,270.00
					23-02624 Total	\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 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	23-02625	\$ 17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 60.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
					23-02625 Total	\$ 818.41
Buildings & Grounds	Commissioner Barnes	PRO GREEN	Outside Landscaping	PROPOSAL #GC-01312023 1/31/23	23-02687	\$ 387.00
					23-02687 Total	\$ 387.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	QUOTE #S122788875 - 3/29/23	23-02689	\$ 936.00
					23-02689 Total	\$ 936.00
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	GRAPHIC TECHNIQUES INC.	Printing	LETTER SIZE ENVELOPES -100	23-02923	\$ 65.00
Buildings & Grounds	Commissioner Barnes	GRAPHIC TECHNIQUES INC.	Printing	BUSINESS CARDS - 500 CARDS	23-02923	\$ 50.00
					23-02923 Total	\$ 115.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Mower Parts	QUOTE# C1816 4/3/23	23-03021	\$ 167.88
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Mower Parts	SKU# 185609 110OZ 4CYC ENG	23-03021	\$ 107.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Mower Parts	SKU# 185608 110OZ 50:1	23-03021	\$ 107.96
					23-03021 Total	\$ 383.80
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	QUOTE# C1817 4/3/23	23-03022	\$ 159.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	SKU# 232845 COMPOST FORK	23-03022	\$ 119.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	SKU# 109597 GT 10" 5T MANURO	23-03022	\$ 179.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	SKU# 835355 LH POLY SCOOP	23-03022	\$ 79.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	SKU# 835348 #12 POLY GRAIN	23-03022	\$ 69.98
					23-03022 Total	\$ 609.88
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 130 PLUG-MALE 15AMP	23-03025	\$ 69.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 132 PLUG-FEMALE 15 AMP	23-03025	\$ 56.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 168 CORD 14/3 SEOOW/STOOW	23-03025	\$ 187.50
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 271 ONE HOLE STRAPS	23-03025	\$ 5.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 309 FIXTURE - (LITHONIA)	23-03025	\$ 686.16
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 384 BALLAST - OSRAM QTP	23-03025	\$ 479.70
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 385 BALLAST - QTP 2X32	23-03025	\$ 245.80
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 388 BALLAST ADVANCE F2 S	23-03025	\$ 300.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 398 BATTERY - PC 670	23-03025	\$ 111.10
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 410 GEM BOX SUPPORTS	23-03025	\$ 24.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 398 BATTERY - PC 670	23-03025	\$ 333.30
					23-03025 Total	\$ 2,497.96
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 142465 4/6/23	23-03027	\$ 230.00
					23-03027 Total	\$ 230.00
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	ORDER #114-3515171-0665829	23-03046	\$ 374.97
					23-03046 Total	\$ 374.97
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3266713-2498-5	23-03073	\$ 374.19
					23-03073 Total	\$ 374.19

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	TECHNA PRO ELECTRIC,LLC	General Building Renovations	INVOICE #270810001 - 4/11/23	23-03074	\$ 14,355.99
					23-03074 Total	\$ 14,355.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1810 4/11/23	23-03075	\$ 6.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 200848 MED WHT PICT	23-03075	\$ 5.79
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 117982 1-3/16" SN	23-03075	\$ 17.97
					23-03075 Total	\$ 30.74
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE# 64082 4/3/23	23-03076	\$ 102.58
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 0000 930 2247 TRIMMER	23-03076	\$ 179.96
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 491056 FILTER-OIL 4153	23-03076	\$ 17.92
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 492932S FILTER-OIL	23-03076	\$ 16.84
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 49065-0724 FILTER-OIL	23-03076	\$ 26.92
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 0781 313 8010 ENGINE	23-03076	\$ 206.99
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	PART# 4002 710 2191	23-03076	\$ 145.74
					23-03076 Total	\$ 696.95
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	23-03159	\$ 8,099.91
					23-03159 Total	\$ 8,099.91
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	INVOICE #62526 - 3/31/23	23-03160	\$ 3,515.20
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	INVOICE #62542 - 3/31/23	23-03160	\$ 337.50
					23-03160 Total	\$ 3,852.70
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M61886P - 4/13/23	23-03161	\$ 522.50
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	LABOR	23-03161	\$ 99.00
					23-03161 Total	\$ 621.50
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4205124 3/31/23	23-03162	\$ 203.00
					23-03162 Total	\$ 203.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	23-03197	\$ 495.00
					23-03197 Total	\$ 495.00
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	General Building Renovations	JUSTICE COMPLEX CALL BOX	23-03199	\$ 2,890.98
					23-03199 Total	\$ 2,890.98
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE #2054076006 - 4/12/23	23-03231	\$ 47.46
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM #60KU30 - BTHEXH, 6"	23-03231	\$ 365.42
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Grounds Maintenance Materials	QUOTE #2054076334 - 4/13/23	23-03231	\$ 86.72
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Grounds Maintenance Materials	ITEM #35ZD43 - LOPPER, 32" L	23-03231	\$ 142.08
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Grounds Maintenance Materials	ITEM #5UJF0 - TELESCOPING	23-03231	\$ 108.10
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Grounds Maintenance Materials	ITEM #2NDR3 - TRASH GRABBER	23-03231	\$ 250.68
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Grounds Maintenance Materials	ITEM #2DGP6- SCREWDRIVER SET	23-03231	\$ 94.52
					23-03231 Total	\$ 1,094.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1830 4/12/23	23-03233	\$ 7.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	2 PK 1/4" NPTM I/M PLUG	23-03233	\$ 6.79
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SAMMY'S 5/8 NUT DRIVER	23-03233	\$ 69.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1829 4/11/23	23-03233	\$ 89.94
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	WALL ANCHOR KIT 8X1-1/4	23-03233	\$ 32.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ANCHOR KIT	23-03233	\$ 287.94
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ADHESIVE SNOZZLE	23-03233	\$ 119.88

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-03233 Total	\$ 615.50
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6665018 4/12/23	23-03234	\$ 179.59
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 8644411 W&D SIL ULT	23-03234	\$ 269.39
					23-03234 Total	\$ 448.98
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	RE-INSPECTION FEES FOR	23-03235	\$ 203.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4204799 3/29/23	23-03235	\$ 203.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4205120 3/31/23	23-03235	\$ 203.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4205121 3/31/23	23-03235	\$ 203.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4205122 3/31/23	23-03235	\$ 203.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4205123 3/31/23	23-03235	\$ 203.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4205125 3/31/23	23-03235	\$ 203.00
					23-03235 Total	\$ 1,421.00
Buildings & Grounds	Commissioner Barnes	JEFFERY J RIGGS	Permit Fees	PLUMBING PERMIT APPLICATION	23-03238	\$ 700.00
					23-03238 Total	\$ 700.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INVOICE #40198 - 4/18/23	23-03270	\$ 1,225.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	BUDD BLVD 24" X 36" ENGRAVED	23-03270	\$ 680.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	30" X 48" X 1/2" MDO FRONT	23-03270	\$ 200.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	BUDD BLVD WHITE VINYL FOR	23-03270	\$ 20.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	TRAVEL AND INSTALL	23-03270	\$ 150.00
					23-03270 Total	\$ 2,275.00
Buildings & Grounds	Commissioner Barnes	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	200' ROLL OF STIHL 3.5MM	23-03343	\$ 62.49
					23-03343 Total	\$ 62.49
Buildings & Grounds	Commissioner Barnes	GENSERVE, LLC	General Building Renovations	INVOICE #0241187-IN	23-03364	\$ 1,212.82
Buildings & Grounds	Commissioner Barnes	GENSERVE, LLC	General Building Renovations	INVOICE #0242252-IN	23-03364	\$ 400.00
Buildings & Grounds	Commissioner Barnes	GENSERVE, LLC	General Building Renovations	INVOICE #0243437-IN	23-03364	\$ 337.50
					23-03364 Total	\$ 1,950.32
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 142731 ON 4/17/23	23-03369	\$ 460.00
					23-03369 Total	\$ 460.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 170 SCHEDULE 40 PVC PIPE	23-03370	\$ 170.40
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 171 SCHEDULE 40 PVC PIPE	23-03370	\$ 307.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 179 SCHEDULE 40 PVC	23-03370	\$ 4.30
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 180 SCHEDULE 40 PVC	23-03370	\$ 9.60
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 197 SCHEDULE 40 PVC	23-03370	\$ 1.71
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 198 SCHEDULE 40 PVC	23-03370	\$ 3.96
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 206 SCHEDULE 40 PVC	23-03370	\$ 2.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 207 SCHEDULE 40 PVC	23-03370	\$ 3.50
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 215 SCHEDULE 40 PVC	23-03370	\$ 5.60
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 216 SCHEDULE 40 PVC	23-03370	\$ 7.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 227 SCHEDULE 40 PVC	23-03370	\$ 8.10
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 228 SCHEDULE 40 PVC	23-03370	\$ 8.80
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 179 SCHEDULE 40 PVC	23-03370	\$ 4.30
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 197 SCHEDULE 40 PVC	23-03370	\$ 0.57
					23-03370 Total	\$ 537.44

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Other Machinery	QUOTE# 2054108321 4/21/23	23-03371	\$ 170.22
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Ladders and Scaffolding	QUOTE# 2054108321 4/21/23	23-03371	\$ 170.22
					23-03371 Total	\$ 340.44
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4207367 4/12/23	23-03415	\$ 203.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4207376 4/12/23	23-03415	\$ 203.00
					23-03415 Total	\$ 406.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6682898 4/21/23	23-03420	\$ 141.98
					23-03420 Total	\$ 141.98
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M59659P - 1.13.23	23-03461	\$ 595.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INSPECTED FROM THE C/O IN THE	23-03461	\$ 580.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	RAN THE EXPANDABLE HEAD TO	23-03461	\$ 30.00
					23-03461 Total	\$ 1,205.00
Buildings & Grounds	Commissioner Barnes	ADAPCO INC	Grounds Maintenance Materials	ROUND UP PRO CONCENTRATE	23-03469	\$ 1,440.00
					23-03469 Total	\$ 1,440.00
Buildings & Grounds	Commissioner Barnes	MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs	INVOICE# 013380781 4/21/23	23-03552	\$ 137.00
					23-03552 Total	\$ 137.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Hardware	QUOTE# C1845 4/26/23	23-03553	\$ 28.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Hardware	25PC #10 SPANNER BIT	23-03553	\$ 26.99
					23-03553 Total	\$ 55.98
Buildings & Grounds	Commissioner Barnes	ALL VINYL FENCING, LLC	General Building Renovations	INVOICE #7871 - 3/15/23	23-03613	\$ 1,400.00
Buildings & Grounds	Commissioner Barnes	ALL VINYL FENCING, LLC	General Building Renovations	SERVICE 2 GATE MOTORS, CORRECT	23-03613	\$ 1,250.00
					23-03613 Total	\$ 2,650.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Building Maintenance Materials	2X4 CEILING TILE (USG#2315)	23-03622	\$ 1,509.60
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Building Maintenance Materials	2X2 CEILING TILE USG 2115	23-03622	\$ 1,668.48
					23-03622 Total	\$ 3,178.08
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	Minor Building Repairs	REPLACED ELECTRIC RELEASE	23-03676	\$ 325.00
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	Minor Building Repairs	SERVICE	23-03676	\$ 185.00
					23-03676 Total	\$ 510.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Portable Tools	QUOTE #C1854 - 5/3/23	23-03677	\$ 399.00
					23-03677 Total	\$ 399.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4738 - 4/27/23	23-03703	\$ 9.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4740 - 4/27/23	23-03703	\$ 15.49
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #038561337051 - 1/2 WHT	23-03703	\$ 1.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE #D4739 - 4/27/23	23-03703	\$ 16.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	ITEM #038613162020- V1355 SP	23-03703	\$ 8.19
					23-03703 Total	\$ 52.64
Buildings & Grounds	Commissioner Barnes	WHEELABRATOR GLOUC.COMPA.,L.P	Trash Removal	INVOICE# 49317 4/30/23	23-03705	\$ 853.52
					23-03705 Total	\$ 853.52
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 143208 ON 5/4/23	23-03838	\$ 345.00
					23-03838 Total	\$ 345.00
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	General Building Renovations	JUDGES GATE DIRECT BURIAL CABL	23-03847	\$ 2,730.00
					23-03847 Total	\$ 2,730.00
Buildings & Grounds	Commissioner Barnes	JOE MARKER	Uniform Allowance	BOOT REIMBURSEMENT FOR	23-03915	\$ 134.95

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-03915 Total	\$ 134.95
Buildings & Grounds Total						\$ 590,620.46
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASER (BATTERY/CARTRIDGES)	23-02330	\$ 2,267.20
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASER (BATTERY/CARTRIDGES)	23-02330	\$ 3,908.70
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASER (BATTERY/CARTRIDGES)	23-02330	\$ 4,905.00
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASER (BATTERY/CARTRIDGES)	23-02330	\$ 1,522.08
					23-02330 Total	\$ 12,602.98
Capital Purchases	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Equipment	X-MAX COMPACT MAX UNIVERSL	23-03152	\$ 1,167.20
Capital Purchases	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Equipment	SHIPPING AND HANDLING	23-03152	\$ 38.50
					23-03152 Total	\$ 1,205.70
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) WIRELESS KEYBOARD/MICE	23-03168	\$ 204.95
					23-03168 Total	\$ 204.95
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	(25) PC SURGE PROTECTORS	23-03180	\$ 540.00
					23-03180 Total	\$ 540.00
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMOR (K. GREENE)	23-03185	\$ 977.00
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	OUTER CARRIER	23-03185	\$ 399.00
					23-03185 Total	\$ 1,376.00
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMOR (J. PERRY)	23-03189	\$ 795.80
					23-03189 Total	\$ 795.80
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(10) AIO-PLUS DESKTOPS	23-03357	\$ 18,334.20
					23-03357 Total	\$ 18,334.20
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	E1040 KODAK SCANNER	23-03407	\$ 485.55
					23-03407 Total	\$ 485.55
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	QUOTE# 2054228340 4/28/23	23-03555	\$ 723.24
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	ITEM# 48XR07 CORDLESS MITER	23-03555	\$ 1,043.22
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	ITEM# 4NEK5 HIGH SPEED	23-03555	\$ 1,284.64
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	ITEM# 55KP99 INFARED CAMERA	23-03555	\$ 625.90
					23-03555 Total	\$ 3,677.00
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	CAPITAL PURCHASE APPROVED OUT	23-03651	\$ 549.00
					23-03651 Total	\$ 549.00
Capital Purchases	Director DiMarco	AL & SAM'S CANOE & KAYAK	Other Equipment	CAPITAL PURCHASE APPROVED OUT	23-03652	\$ 1,560.00
Capital Purchases	Director DiMarco	AL & SAM'S CANOE & KAYAK	Other Equipment	TWIN HERON PHOTIC KAYAK	23-03652	\$ 1,760.00
					23-03652 Total	\$ 3,320.00
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	CAPITAL PURCHASE APPROVED OUT	23-03653	\$ 299.50
					23-03653 Total	\$ 299.50
Capital Purchases	Director DiMarco	B&H FOTO & ELECTRONICS CORP	Other Equipment	CAPITAL PURCHASE APPROVED OUT	23-03654	\$ 382.93
Capital Purchases	Director DiMarco	B&H FOTO & ELECTRONICS CORP	Other Equipment	JBL EON715 15" SPEAKER W/	23-03654	\$ 1,299.95
Capital Purchases	Director DiMarco	B&H FOTO & ELECTRONICS CORP	Other Equipment	YAMAHA MG12XU - 12-IN 4-BUS	23-03654	\$ 298.49
					23-03654 Total	\$ 1,981.37
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	REPAIR KYOCERA P-6021	23-04137	\$ 177.47
					23-04137 Total	\$ 177.47
Total						\$ 45,549.52
Clerk of the Board	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING	ORDER# 0005668080	23-03465	\$ 51.50

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Bill List by Department 5.24.23

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Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JUSTIN	23-03309	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JUSTIN	23-03309	\$ 62.00
23-03309 Total						\$ 2,198.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER ANTHONY FORD	23-03312	\$ 186.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER ANTHONY FORD	23-03312	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER ANTHONY FORD	23-03312	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER ANTHONY FORD	23-03312	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER ANTHONY FORD	23-03312	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER ARCHIE	23-03312	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER MELINDA	23-03312	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JOSEPH	23-03312	\$ 72.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JOSEPH	23-03312	\$ 144.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JOSEPH	23-03312	\$ 72.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER LEWIS	23-03312	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER LEWIS	23-03312	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER LEWIS	23-03312	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER GARY DAGES	23-03312	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER GARY DAGES	23-03312	\$ 62.00
23-03312 Total						\$ 1,404.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JOSEPH	23-03316	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JOSEPH	23-03316	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JOSEPH	23-03316	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JOSEPH	23-03316	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JOSEPH	23-03316	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER JOSEPH	23-03316	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER KEITH	23-03316	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER KEITH	23-03316	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER MICHAEL	23-03316	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER LAMERE	23-03316	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER LAMERE	23-03316	\$ 124.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER LAMERE	23-03316	\$ 62.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER KRISTINE	23-03316	\$ 124.00
23-03316 Total						\$ 1,116.00
Total						\$ 11,388.00
Consumer Protection	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Labels - Weights & Measures	23-03141	\$ 28.98
23-03141 Total						\$ 28.98
Total						\$ 28.98
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER ANDREA	23-00787	\$ 87.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER MARIAH	23-00787	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER ELIZABETH	23-00787	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER TRAMAIN	23-00787	\$ 124.00
23-00787 Total						\$ 397.00
Contingent	Director DiMarco	PAT'S TRANSCRIPTION SERVICE	Contingent - Other Expense	Transcript of Motion: State V	23-03249	\$ 217.62
Contingent	Director DiMarco	PAT'S TRANSCRIPTION SERVICE	Contingent - Other Expense	Transcript of Motion to reopen	23-03249	\$ 315.90

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	23-03249 Total	\$ 533.52
					23-03945	\$ 4,895.60
					23-03945 Total	\$ 4,895.60
PERS	Director DiMarco	NJ DIV OF PENSIONS & BENEFITS	Contingent - Other Expense	10160 #1571310 Jason Thompson	23-04045	\$ 40,598.12
					23-04045 Total	\$ 40,598.12
Total						\$ 46,424.24
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	APRIL	23-01413	\$ 35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	MAY	23-01413	\$ 35.42
					23-01413 Total	\$ 70.84
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	23-01414	\$ 212.13
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	23-01414	\$ 210.36
					23-01414 Total	\$ 422.49
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
Corrections	Commissioner DeSilvio	IDENTISYS INC.	Office Supplies	ID CARDS FOR BADGING	23-01944	\$ 1,450.00
Corrections	Commissioner DeSilvio	IDENTISYS INC.	Office Supplies	FREIGHT CHARGES	23-01944	\$ 22.73
					23-01944 Total	\$ 1,472.73
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 37997530	23-01967	\$ 1,032.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 37997526	23-01967	\$ 432.00
					23-01967 Total	\$ 1,464.00
Corrections	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	RECEIPT BOOKS	23-02488	\$ 92.50
					23-02488 Total	\$ 92.50
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	FILING CARTS	23-02489	\$ 206.78
					23-02489 Total	\$ 206.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 114.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 20.25
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 4.60
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 29.95
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 23.22
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 13.90
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 111.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 20.59
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 44.94
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 18.25
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 1.16
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-02785	\$ 2.02
					23-02785 Total	\$ 404.68
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO-MARCH 2023	23-03067	\$ 665.00
					23-03067 Total	\$ 665.00
Corrections	Commissioner DeSilvio	POSTMASTER - SHERIFF'S OFFICE	PO Box Rental	DOC CORRECTIONS PO BOX 689	23-03192	\$ 354.00
					23-03192 Total	\$ 354.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-03195	\$ 191.44

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-03195	\$ 191.44
					23-03195 Total	\$ 382.88
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS	23-03208	\$ 22,925.00
					23-03208 Total	\$ 22,925.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING-ADD'L INMATE	23-03209	\$ 765.75
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING-ADD'L INMATE	23-03209	\$ 1,429.40
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING-ADD'L INMATE	23-03209	\$ 28,917.45
					23-03209 Total	\$ 31,112.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-APRIL	23-03567	\$ 125.84
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-MAY	23-03567	\$ 125.84
					23-03567 Total	\$ 251.68
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-MARCH	23-03569	\$ 25,800.00
					23-03569 Total	\$ 25,800.00
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION-JAN	23-03570	\$ 162.75
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION-FEB	23-03570	\$ 147.00
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION-MARCH	23-03570	\$ 5.25
					23-03570 Total	\$ 315.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO-APRIL 2023	23-03884	\$ 845.50
					23-03884 Total	\$ 845.50
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING -APRIL	23-03885	\$ 28,080.00
					23-03885 Total	\$ 28,080.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING-APRIL	23-03886	\$ 17,399.25
					23-03886 Total	\$ 17,399.25
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT EXPENSES DUE	23-03887	\$ 39,871.00
					23-03887 Total	\$ 39,871.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-DEC 2022	23-03888	\$ 584,192.34
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-DEC. 2022	23-03888	\$ (1,332.59)
					23-03888 Total	\$ 582,859.75
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY SERVICES	23-03891	\$ 23,702.58
					23-03891 Total	\$ 23,702.58
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM HOSPITAL COVERAGE	23-03892	\$ 29,040.92
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM HOSPITAL COVERAGE	23-03892	\$ 55,192.30
					23-03892 Total	\$ 84,233.22
Corrections Total						\$ 863,154.68
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	INSPECTION DOOR NOTES	23-03029	\$ 145.00
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	INSPECTION DOOR NOTES	23-03029	\$ 145.00
					23-03029 Total	\$ 290.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE	23-03330	\$ 16,691.50
					23-03330 Total	\$ 16,691.50
County Assessor	Director DiMarco	ROBIN HAGUE	Books & Subscriptions	ASSESSOR CERTIFICATION RENWAL	23-03342	\$ 50.00
					23-03342 Total	\$ 50.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH PACKAGING TAPE	23-03350	\$ 26.34
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	VERBATIME STORE 'N' GO USB	23-03350	\$ 24.99

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH IMPULSE 30 ELECTRIC	23-03350	\$ 14.61
					23-03350 Total	\$ 65.94
County Assessor	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER#114-7220393-8726651	23-03699	\$ 237.00
					23-03699 Total	\$ 237.00
County Assessor	Director DiMarco	ROBIN HAGUE	Books & Subscriptions	REIMBURSEMENT-APPRAISAL	23-03700	\$ 45.00
					23-03700 Total	\$ 45.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSEMENT	23-03701	\$ 145.00
					23-03701 Total	\$ 145.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ENVELOPE MOISTNER	23-03794	\$ 8.16
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO, FILE FOLDERS,	23-03794	\$ 28.98
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO, FILE FOLDERS,	23-03794	\$ 62.97
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES,	23-03794	\$ 11.52
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	23-03794	\$ 6.24
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPERCLIPS, JUMBO,	23-03794	\$ 2.92
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, #1,	23-03794	\$ 1.43
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, LARGE,	23-03794	\$ 3.03
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, SMALL,	23-03794	\$ 0.50
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, MEDIUM	23-03794	\$ 1.02
					23-03794 Total	\$ 126.77
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	6XV49 TAPE MEASURE	23-03796	\$ 97.71
					23-03796 Total	\$ 97.71
Counthy Assessor Total						\$ 17,748.92
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-00471	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-00471	\$ 103.36
					23-00471 Total	\$ 206.72
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	23-00472	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	23-00472	\$ 115.26
					23-00472 Total	\$ 230.52
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$ 115.95
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	\$ 231.90
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$ 115.65
					23-00478 Total	\$ 231.30
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	IRON MOUNTAIN RECORDS MGT.	Other Outside Services - Records	IRON MOUNTAIN RECORD	23-00672	\$ 43.03
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Other Outside Services - Records	IRON MOUNTAIN RECORD	23-00672	\$ 86.91
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	23-00672	\$ 727.06
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	23-00672	\$ 752.39
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	23-00672	\$ 751.39
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	23-00672	\$ 751.39
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	23-00672	\$ 751.39

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-00672 Total	\$ 3,863.56
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	23-00778	\$ 2,000.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	23-00778	\$ 2,000.00
					23-00778 Total	\$ 4,000.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	NOTICE - DRAWING OF PRIMARY AD	23-01907	\$ 750.00
					23-01907 Total	\$ 750.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	2 QTR PAGE AD TO RUN FOR THE	23-01908	\$ 593.00
					23-01908 Total	\$ 593.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK RECORDS COPIER	23-02259	\$ 83.43
					23-02259 Total	\$ 83.43
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-02279	\$ 1,000.00
					23-02279 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY INSTUCTION	23-02565	\$ 13,440.00
					23-02565 Total	\$ 13,440.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	COMMAND POSTER STRIPS, WHITE	23-02666	\$ 15.54
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE SF 1 STANDARD	23-02666	\$ 5.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG ENVELOPE	23-02666	\$ 32.34
					23-02666 Total	\$ 53.76
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	UNIVERSAL COPY PAPER	23-02948	\$ 782.80
					23-02948 Total	\$ 782.80
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	ELECTION MATERIALS PRIMARY	23-03008	\$ 70.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	BOARD WORKER READS (C-3)	23-03008	\$ 11.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	CERTIFICATION OF BALLOTS CAST	23-03008	\$ 110.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	ELECTION NOTICE (UPDATED 6/23)	23-03008	\$ 75.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	SAMPLE POSTER	23-03008	\$ 60.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	VOTE HERE POSTER (UPDATED 6/23	23-03008	\$ 30.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	CHALLANGED VOTER AFFIDAVIT	23-03008	\$ 238.90
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	CHALLENGERS AFFIDAVIT	23-03008	\$ 238.90
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	BOARD WORKERS AFFIDAVIT (C-1)	23-03008	\$ 182.10
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	VOTERS COMPLAINT (C-5) 2 PART	23-03008	\$ 182.10
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	SUPERINTENDENT OF ELECTION	23-03008	\$ 60.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	MUNICIPAL CLERK ENVELOPE	23-03008	\$ 60.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	COUNTY CLERK ENVELOPE	23-03008	\$ 380.00
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	FILE UPDATES 3 FORMS POSTING	23-03008	\$ 120.00
					23-03008 Total	\$ 1,818.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY MAIL IN	23-03009	\$ 26,666.30
					23-03009 Total	\$ 26,666.30
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	CS BIC CLIC STICK PEN	23-03081	\$ 1,300.00
					23-03081 Total	\$ 1,300.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	AMERICAN EAGLE PAPER RECYCLED	23-03082	\$ 136.95
					23-03082 Total	\$ 136.95
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	FLAGSHIP PREMIUM COPY PAPER	23-03204	\$ 45.99
					23-03204 Total	\$ 45.99

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	EW COUNTRIGHT BALLOT STOCK 17"	23-03211	\$ 240.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	FREIGHT CHARGES	23-03211	\$ 127.36
					23-03211 Total	\$ 367.36
County Clerk	Commissioner Konawel	WEST PUBLISHING CORPORATION	Books and Subscriptions	NEW JERSEY STATUTES	23-03251	\$ 5,188.80
					23-03251 Total	\$ 5,188.80
County Clerk	Commissioner Konawel	CORETITLE, LLC	County Clerk - Recording Fees	REALTY TRANSFER FEES REFUND	23-03283	\$ 681.00
					23-03283 Total	\$ 681.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	CRAMER KIK-STEP STEEL STEP	23-03358	\$ 98.00
					23-03358 Total	\$ 98.00
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	HOLLYWOOD CAFE	23-03374	\$ 399.00
					23-03374 Total	\$ 399.00
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Archive Supplies - Records	10" WHITE/BLUE, 12 PK	23-03423	\$ 119.01
					23-03423 Total	\$ 119.01
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE# REMI1651991	23-03464	\$ 1,381.30
					23-03464 Total	\$ 1,381.30
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	OUTSIDE ENVELOPES FOR	23-03536	\$ 7,500.00
					23-03536 Total	\$ 7,500.00
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	GATEWAY-WESTVILLE, PISTIN	23-03691	\$ 1,300.00
					23-03691 Total	\$ 1,300.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK &	23-03697	\$ 1,339.60
					23-03697 Total	\$ 1,339.60
County Clerk	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONERS FOR RECORD ROOM	23-03795	\$ 637.20
					23-03795 Total	\$ 637.20
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BROTHER BOD COLOR PRINTER TRAY	23-03839	\$ 270.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	FREIGHT	23-03839	\$ 402.09
					23-03839 Total	\$ 672.09
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-03991	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-03991	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-03991	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-03991	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Data Processing Equipment	IPADS - COM APL PRO 13 22	23-03991	\$ 3,974.97
County Clerk	Commissioner Konawel	AT&T MOBILITY	Data Processing Equipment	SIM VAR VIRTUAL DSDS NO FN	23-03991	\$ -
					23-03991 Total	\$ 4,139.93
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	April 2023 Fees	23-03994	\$ 459,027.20
					23-03994 Total	\$ 459,027.20
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	April 2023	23-03995	\$ 121,648.50
					23-03995 Total	\$ 121,648.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	April 2023	23-03996	\$ 126,707.10
					23-03996 Total	\$ 126,707.10
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	April 2023 Fees	23-03997	\$ 80,290.00
					23-03997 Total	\$ 80,290.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	April 2023 Fees	23-03998	\$ 6,528.00
					23-03998 Total	\$ 6,528.00

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk Total						\$ 875,125.32
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	23-00459	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	23-00459	\$ 195.44
					23-00459 Total	\$ 390.88
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	23-00462	\$ 396.55
					23-00462 Total	\$ 396.55
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-02893	\$ 5,097.59
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-02893	\$ 474.82
					23-02893 Total	\$ 5,572.41
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-02894	\$ 6,600.61
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-02894	\$ 5,525.45
					23-02894 Total	\$ 12,126.06
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-02895	\$ 1,941.00
					23-02895 Total	\$ 1,941.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-02896	\$ 43.95
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-02896	\$ 601.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-02896	\$ 726.00
					23-02896 Total	\$ 1,370.95
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-02897	\$ 560.15
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-02897	\$ 798.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-02897	\$ 180.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-02897	\$ 900.00
					23-02897 Total	\$ 2,438.15
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	23-02911	\$ 419.90
					23-02911 Total	\$ 419.90
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-03452	\$ 7,063.79
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-03452	\$ 882.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-03452	\$ 13,939.05
					23-03452 Total	\$ 21,884.84
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03453	\$ 1,805.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03453	\$ 400.15
					23-03453 Total	\$ 2,205.15
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03454	\$ 1,504.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03454	\$ 678.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03454	\$ 531.00
					23-03454 Total	\$ 2,714.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 3,780.05
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 768.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 10.35
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 47.65
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 95.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 28.65
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 95.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 28.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 107.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 1,474.75
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 165.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-03455	\$ 671.50
					23-03455 Total	\$ 7,272.45
County Counsel Total						\$ 58,732.34
Day Care Center Support	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	2nd Year of 3 Year Contract	23-02600	\$ 3,722.75
					23-02600 Total	\$ 3,722.75
Total						\$ 3,722.75
Disability Services	Commissioner Jefferson	FRANKLIN TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05569	\$ 4,187.80
					22-05569 Total	\$ 4,187.80
Disability Services	Commissioner Jefferson	BOROUGH OF NEWFIELD	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05575	\$ 1,000.00
					22-05575 Total	\$ 1,000.00
Disability Services	Commissioner Jefferson	BOROUGH OF WENONAH	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05581	\$ 1,000.00
					22-05581 Total	\$ 1,000.00
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PASP SUPPLY ORDER	23-02773	\$ 101.52
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-02773	\$ 5.74
					23-02773 Total	\$ 107.26
Disability Services	Commissioner Jefferson	NJACDS	Meetings, Memberships and Dues	ANNUAL NJACDS MEMBERSHIP DUES	23-03242	\$ 75.00
					23-03242 Total	\$ 75.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03245	\$ 6,812.00
					23-03245 Total	\$ 6,812.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	23-03246	\$ 4,708.00
					23-03246 Total	\$ 4,708.00
Disability Services	Commissioner Jefferson	COURIER POST	Advertising		23-03815	\$ 17.60
Disability Services	Commissioner Jefferson	COURIER POST	Advertising	Public Notices	23-03815	\$ 35.20
					23-03815 Total	\$ 52.80
Disability Services	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising		23-03816	\$ 37.71
Disability Services	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising		23-03816	\$ 75.42
					23-03816 Total	\$ 113.13
Disability Services Total						\$ 18,055.99
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	CHDO Reserves	PY2019 CHDO DEVELOPMENT	22-06442	\$ 14,186.61
					22-06442 Total	\$ 14,186.61
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbent Worker Training	INCUMBENT WORKER TRAINING	22-07015	\$ 1,310.41
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker	PY 2021 DISLOCATED MONEY SPENT	22-07015	\$ 2,620.60
					22-07015 Total	\$ 3,931.01
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 672.52
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs -Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 312.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 355.09

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Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 1,207.32
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 625.72
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 624.64
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 376.64
					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	\$ 7,868.29
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	CONTRACT BETWEEN:	22-07751	\$ 2,873.85
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Contracted Services - Youth Contract		22-07751	\$ 19,284.59
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Contracted Services - Youth Contract		22-07751	\$ 17,719.82
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Work Experience		22-07751	\$ 4,133.19
					22-07751 Total	\$ 51,879.74
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$ 12,081.11
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$ 5,275.51
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 8,257.46
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 3,605.82
					22-07946 Total	\$ 29,219.90
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	22-07947	\$ 2,365.49
					22-07947 Total	\$ 2,365.49
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2022 CDBG PUBLIC SERVICES	22-08482	\$ 5,769.98
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2022 CDBG PUBLIC SERVICES	22-08482	\$ 5,250.17
					22-08482 Total	\$ 11,020.15
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	\$ 85.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,025.00
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	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 725.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
					22-08483 Total	\$ 4,410.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 938.90
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 9,389.00
					22-08484 Total	\$ 10,327.90
Economic Development	Deputy Director Simmons	BUILDED COPRORATION	Professional Services	BALANCE OF LINE ITEM 1	22-08611	\$ 3,190.20
Economic Development	Deputy Director Simmons	BUILDED COPRORATION	Professional Services	CONTRACT FOR ENTREPRENEURSHIP	22-08611	\$ 4,989.80
					22-08611 Total	\$ 8,180.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental (OWA-Participant Cos	RICOH IMC2500G	22-08953	\$ 99.46
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	22-08953	\$ 67.37

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					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	\$ 82.80
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Admin	EQ ID 14827628	22-08954	\$ 155.51
					22-08954 Total	\$ 391.89
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 1,846.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 1,926.00
					22-09218 Total	\$ 3,772.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 1,916.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 1,916.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 1,916.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 1,916.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 8,765.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 1,916.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 1,916.00
					22-09219 Total	\$ 20,261.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 584.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 584.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 584.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 584.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 584.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 584.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 584.00
					22-09220 Total	\$ 4,088.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 378.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 370.00
					22-09221 Total	\$ 748.00
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	PY22 CDBG-CV Public Svcs. Proj	22-09225	\$ 11,789.62
					22-09225 Total	\$ 11,789.62
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 4,320.40
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 5,561.38
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 5,520.58
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 5,906.18
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 6,454.36
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 6,037.25
					22-09226 Total	\$ 33,800.15
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church	PY22 CDBG Public Svcs. Proj	22-09976	\$ 4,618.19
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church	PY22 CDBG Public Svcs. Proj	22-09976	\$ 4,539.91
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church	PY22 CDBG Public Svcs. Proj	22-09976	\$ 5,195.88
					22-09976 Total	\$ 14,353.98
Economic Development	Deputy Director Simmons	ABUNDANT TRAINING INSTIT. INC.	ITA's	QUMAA DOZIER	22-10360	\$ 1,000.00
					22-10360 Total	\$ 1,000.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 2,225.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 5,545.00
					22-10572 Total	\$ 7,770.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 5,200.00
					22-10573 Total	\$ 5,200.00
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	23-00237	\$ 1,000.00
					23-00237 Total	\$ 1,000.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$ 210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$ 210.23
					23-00537 Total	\$ 420.46
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$ 125.25
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$ 125.25
					23-00538 Total	\$ 250.50
Economic Development	Deputy Director Simmons	SOUTH JERSEY BIZ	Advertising	GLOUCESTER COUNTY WORKFORCE	23-01935	\$ 2,189.00
					23-01935 Total	\$ 2,189.00
Economic Development	Deputy Director Simmons	NJBIZ/JOURNAL PUBLICATIONS INC	Books and Subscriptions	TOM BIANCO	23-02133	\$ 99.00
					23-02133 Total	\$ 99.00
Economic Development	Deputy Director Simmons	ASI CAREER INSTITUTE	ITA's GA/SNAP	KHIYANAH BROWN	23-02134	\$ 5,000.00
					23-02134 Total	\$ 5,000.00
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	MEMBERSHIP: MICHELLE SHIREY	23-02384	\$ 119.00
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	MEMBERSHIP: STEPHEN HART	23-02384	\$ 140.00
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	CONFERENCE: EILEEN GALLO	23-02384	\$ 41.25
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	LOCAL GOVERNANCE TRAINING-EDSI	23-02384	\$ 596.30
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	DISRUPTION BY DESIGN:STANLEY	23-02384	\$ 112.50
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	MEMBERSHIP: MICHELLE SHIREY	23-02384	\$ 112.00
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	MEMBERSHIP: STEPHEN HART	23-02384	\$ 70.00
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	CONFERENCE: EILEEN GALLO	23-02384	\$ 68.75
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	LOCAL GOVERNANCE TRAINING-EDSI	23-02384	\$ 282.91
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	MEMBERSHIP: MICHELLE SHIREY	23-02384	\$ 126.00
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	MEMBERSHIP: STEPHEN HART	23-02384	\$ 140.00
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	CONFERENCE: EILEEN GALLO	23-02384	\$ 41.25
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	LOCAL GOVERNANCE TRAINING-EDSI	23-02384	\$ 596.87
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	DISRUPTION BY DESIGN:STANLEY	23-02384	\$ 112.50
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	MEMBERSHIP: MICHELLE SHIREY	23-02384	\$ 203.00
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	MEMBERSHIP: STEPHEN HART	23-02384	\$ 224.00
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	CONFERENCE: EILEEN GALLO	23-02384	\$ 82.50
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	CONFERENCE: ALISHA THOMPSON	23-02384	\$ 137.50
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	LOCAL GOVERNANCE TRAINING-EDSI	23-02384	\$ 808.83
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	DISRUPTION BY DESIGN:ALISHA	23-02384	\$ 112.50
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	MEMBERSHIP: MICHELLE SHIREY	23-02384	\$ 140.00
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	MEMBERSHIP: STEPHEN HART	23-02384	\$ 126.00
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	CONFERENCE: EILEEN GALLO	23-02384	\$ 41.25
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	CONFERENCE: ALISHA THOMPSON	23-02384	\$ 137.50
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	LOCAL GOVERNANCE TRAINING-EDSI	23-02384	\$ 564.09

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Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	DISRUPTION BY DESIGN:ALISHA	23-02384	\$ 112.50
					23-02384 Total	\$ 5,249.00
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELWRITER TURBO	23-02726	\$ 107.82
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL WALL FILES	23-02726	\$ 4.10
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, JUMBO	23-02726	\$ 6.88
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELWRITER 1 1/8 X 3 1/2	23-02726	\$ 93.08
					23-02726 Total	\$ 211.88
Economic Development	Deputy Director Simmons	GIOFANO'S ITALIAN BISTRO	Food	3/24 LUNCH AND LEARN CATERING	23-02727	\$ 744.43
					23-02727 Total	\$ 744.43
Economic Development	Deputy Director Simmons	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	SIGN LANGUAGE INTERPRETER	23-02728	\$ 229.80
					23-02728 Total	\$ 229.80
Economic Development	Deputy Director Simmons	TELECORP, INC.	Micro-Enterprise Business Assistance	CDBG_CV Small Business Recover	23-03033	\$ 10,000.00
					23-03033 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	CAMDEN COUNTY WDB	Professional Services	SHARED COST OF REGIONAL PLAN	23-03135	\$ 1,295.00
Economic Development	Deputy Director Simmons	CAMDEN COUNTY WDB	Professional Services	SHARED COST OF REGIONAL PLAN	23-03135	\$ 1,295.50
Economic Development	Deputy Director Simmons	CAMDEN COUNTY WDB	Career Services	SHARED COST OF REGIONAL PLAN	23-03135	\$ 2,409.50
					23-03135 Total	\$ 5,000.00
Economic Development	Deputy Director Simmons	CONSTANT CONTACT, INC.	Advertising (Admin-Other)	CONSTANT CONTACT- EMAIL PLUS	23-03317	\$ 395.58
Economic Development	Deputy Director Simmons	CONSTANT CONTACT, INC.	Advertising (Admin-Other)	CONSTANT CONTACT- EMAIL PLUS	23-03317	\$ 187.68
Economic Development	Deputy Director Simmons	CONSTANT CONTACT, INC.	Advertising - DW	CONSTANT CONTACT- EMAIL PLUS	23-03317	\$ 395.96
Economic Development	Deputy Director Simmons	CONSTANT CONTACT, INC.	Advertising (Ed & Training-Staff Cost)	CONSTANT CONTACT- EMAIL PLUS	23-03317	\$ 536.57
Economic Development	Deputy Director Simmons	CONSTANT CONTACT, INC.	Advertising	CONSTANT CONTACT- EMAIL PLUS	23-03317	\$ 374.21
					23-03317 Total	\$ 1,890.00
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Food	GLOUCESTER COUNTY WORKFORCE	23-03319	\$ 1,072.50
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Food	MEDC	23-03319	\$ 1,072.50
					23-03319 Total	\$ 2,145.00
Economic Development	Deputy Director Simmons	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	GLOUCESTER COUNTY ECONOMIC	23-03498	\$ 1,275.00
					23-03498 Total	\$ 1,275.00
Economic Development	Deputy Director Simmons	THE INN ON HOLLY BED&BREAKFAST	Micro-Enterprise Business Assistance	CDBG-CV/SMALL BUSINESS RECOVER	23-03776	\$ 10,000.00
					23-03776 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	NACCED	Education & Training	CDBG/HOME Subrecipient Train	23-03777	\$ 450.00
Economic Development	Deputy Director Simmons	NACCED	Education & Training	CDBG/HOME Subrecipient Train	23-03777	\$ 450.00
					23-03777 Total	\$ 900.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Program Income - Program Funds	REHAB/BUNKER/WASHINGTON TWP	23-03778	\$ 10,020.00
					23-03778 Total	\$ 10,020.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	LEAD INSPECTION/FITZHUGH	23-03779	\$ 375.00
					23-03779 Total	\$ 375.00
Economic Development	Deputy Director Simmons	THE DRESSING ROOM ON MAIN	Micro-Enterprise Business Assistance	CDBG-CV/Small Business Recover	23-03826	\$ 10,000.00
					23-03826 Total	\$ 10,000.00
Economic Development	Deputy Director Simmons	QUINLAN WELL DRILLING, LLC	Program Income - Program Funds	CDBG REHAB/RUGGERI/FRANKLINVIL	23-03827	\$ 8,400.00
					23-03827 Total	\$ 8,400.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Program	WFDB March 2023 Reimbursements	23-03852	\$ 5,124.95
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salary/Wages - Admin	WFDB March 2023 Reimbursements	23-03852	\$ 1,805.53

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	WFDB March 2023 Reimbursements	23-03852	\$ 1,229.08
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	WFDB March 2023 Reimbursements	23-03852	\$ 64.69
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Youth Program	WFDB March 2023 Reimbursements	23-03852	\$ 3,700.02
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salary/Wages - Admin Youth	WFDB March 2023 Reimbursements	23-03852	\$ 1,712.42
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	WFDB March 2023 Reimbursements	23-03852	\$ 1,689.29
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	WFDB March 2023 Reimbursements	23-03852	\$ 88.91
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Regular Pay Program - Dis Worker	WFDB March 2023 Reimbursements	23-03852	\$ 3,527.60
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Regular Pay Admin - Dis Worker	WFDB March 2023 Reimbursements	23-03852	\$ 1,898.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	WFDB March 2023 Reimbursements	23-03852	\$ 542.48
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	WFDB March 2023 Reimbursements	23-03852	\$ 28.55
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Program (OWA-STAFF COSTS)	WFDB March 2023 Reimbursements	23-03852	\$ 11,256.90
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries TANF - Admin	WFDB March 2023 Reimbursements	23-03852	\$ 3,396.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Case Management Admin	WFDB March 2023 Reimbursements	23-03852	\$ 372.41
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Prog(OWA-STAFF COSTS)	WFDB March 2023 Reimbursements	23-03852	\$ 2,808.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	WFDB March 2023 Reimbursements	23-03852	\$ 88.67
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Case Management Admin	WFDB March 2023 Reimbursements	23-03852	\$ 59.12
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Program	WFDB March 2023 Reimbursements	23-03852	\$ 6,778.41
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries GA/SNAP - Admin	WFDB March 2023 Reimbursements	23-03852	\$ 2,110.70
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Case Management Admin	WFDB March 2023 Reimbursements	23-03852	\$ 465.52
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	WFDB March 2023 Reimbursements	23-03852	\$ 2,043.98
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	fringe Benefits - Admin	WFDB March 2023 Reimbursements	23-03852	\$ 64.55
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Case Management Admin	WFDB March 2023 Reimbursements	23-03852	\$ 43.03
23-03852 Total						\$ 50,900.01
Economic Development	Deputy Director Simmons	FILAN & CONNER PLUMBING, LLC	Program Income - Program Funds	CDBG REHAB/SCHIEWE/GLASSBORO	23-03858	\$ 18,100.00
Economic Development	Deputy Director Simmons	FILAN & CONNER PLUMBING, LLC	Program Income - Program Funds	CDBG REHAB/SCHIEWE/GLASSBORO	23-03858	\$ 210.00
23-03858 Total						\$ 18,310.00
Economic Development	Deputy Director Simmons	PIZZA ITALIA, LLC	Micro-Enterprise Business Assistance	CDBG-CV Small Business Recover	23-03859	\$ 10,000.00
23-03859 Total						\$ 10,000.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	USDA	23-03985	\$ 3,004.40
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Program Income - Program Funds	Rehab/AI-Uqdah/Williamstown	23-03985	\$ 4,978.00
23-03985 Total						\$ 7,982.40
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitaion	CDBG REHAB/TRIPLETT/Glassboro	23-03987	\$ 2,962.27
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	CDBG REHAB/TRIPLETT/Glassboro	23-03987	\$ 76.37
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Program Income - Program Funds	CDBG REHAB/TRIPLETT/Glassboro	23-03987	\$ 3,752.56
23-03987 Total						\$ 6,791.20
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Program Income - HOME Funds	Rehab/Thompson/Deptford	23-03990	\$ 10,225.90
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Recaptured Funds		23-03990	\$ 4,284.10
23-03990 Total						\$ 14,510.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	APRIL 2023 INVOICE	23-04064	\$ 2,298.75
23-04064 Total						\$ 2,298.75
Economic Development Total						\$ 435,648.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/23-4/10/23	23-03263	\$ 160.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/23-4/10/23	23-03263	\$ 13.70

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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 3/10/23-4/10/23	23-03263	\$ 143.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/23-4/10/23	23-03263	\$ 12.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/23-4/10/23	23-03263	\$ 12.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/10/23-4/10/23	23-03263	\$ 358.05
				23-03263 Total		\$ 701.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/23-4/11/23	23-03305	\$ 1,394.07
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/23-4/6/23	23-03305	\$ 610.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/23-4/6/23	23-03305	\$ 3,413.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/23-4/6/23	23-03305	\$ 706.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/23-4/6/23	23-03305	\$ 3,356.38
				23-03305 Total		\$ 9,481.29
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-03419	\$ 9,063.94
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/6/23-4/4/23	23-03419	\$ 6,552.04
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/23-3/30/23	23-03419	\$ 102.56
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/23-3/30/23	23-03419	\$ 452.12
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/23-3/30/23	23-03419	\$ 232.49
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/23-3/30/23	23-03419	\$ 1,754.39
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/6/23-4/4/23	23-03419	\$ 836.05
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/6/23-4/4/23	23-03419	\$ 144.52
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/23-3/30/23	23-03419	\$ 895.39
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/6/23-4/4/23	23-03419	\$ 561.83
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/6/23-4/4/23	23-03419	\$ 5,308.58
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/23-3/30/23	23-03419	\$ 479.60
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/6/23-4/4/23	23-03419	\$ 6.06
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/23-3/30/23	23-03419	\$ 236.84
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/1/23-3/30/23	23-03419	\$ 73.88
				23-03419 Total		\$ 26,700.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/3/23-4/3/23	23-03422	\$ 359.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/23-4/4/23	23-03422	\$ 239.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/22/23-4/19/23	23-03422	\$ 329.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/23-4/4/23	23-03422	\$ 317.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/8/23-4/5/23	23-03422	\$ 386.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/11/23-4/12/23	23-03422	\$ 454.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/11/23-4/12/23	23-03422	\$ 585.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/1/23-3/30/23	23-03422	\$ 353.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/23-3/30/23	23-03422	\$ 80.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/11/23-4/12/23	23-03422	\$ 435.03
				23-03422 Total		\$ 3,541.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/23-3/31/23	23-03482	\$ 277.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/23-3/31/23	23-03482	\$ 4,188.17
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/23-3/31/23	23-03482	\$ 767.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/23-3/31/23	23-03482	\$ 60.42
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/23-3/31/23	23-03482	\$ 27.47

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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 3/4/23-3/31/23	23-03482	\$ 197.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/3/23-3/30/23	23-03482	\$ 364.01
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/7/22-3/31/23	23-03482	\$ 6,353.23
					23-03482 Total	\$ 12,236.51
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/23/23-4/21/23	23-03517	\$ 369.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/23/23-4/21/23	23-03517	\$ 459.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/23/23-4/21/23	23-03517	\$ 1,634.58
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/23/23-4/21/23	23-03517	\$ 141.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/23/23-4/21/23	23-03517	\$ 1,748.16
					23-03517 Total	\$ 4,353.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 1,346.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 196.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 4,975.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 126.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 275.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/22/23-4/19/23	23-03518	\$ 2,248.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 2,848.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 95.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 6,644.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 778.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 184.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 284.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 34.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 304.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/18/23-4/19/23	23-03518	\$ 465.14
					23-03518 Total	\$ 20,808.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/28/23-4/25/23	23-03615	\$ 3,289.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/16/23-4/12/23	23-03615	\$ 14.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/23/23-4/21/23	23-03615	\$ 2,180.13
					23-03615 Total	\$ 5,484.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/23-4/24/23	23-03616	\$ 5,055.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/24/23-4/22/23	23-03616	\$ 87.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/24/23-4/22/23	23-03616	\$ 42.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/14/23-4/13/23	23-03616	\$ 779.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/23-3/9/23	23-03616	\$ 2.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/23-4/3/23	23-03616	\$ 12.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/3/23-4/3/23	23-03616	\$ 22.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/23-4/24/23	23-03616	\$ 212.87
					23-03616 Total	\$ 6,214.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/1/23-5/2/23	23-03876	\$ 281.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/1/23-5/2/23	23-03876	\$ 4,578.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/1/23-5/2/23	23-03876	\$ 583.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/1/23-5/2/23	23-03876	\$ 49.61

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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 4/1/23-5/2/23	23-03876	\$ 66.75
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/1/23-5/2/23	23-03876	\$ 55.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/31/23-4/27/23	23-03876	\$ 122.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/1/23-5/2/23	23-03876	\$ 1,084.73
				23-03876 Total		\$ 6,822.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/23-5/3/23	23-03877	\$ 52.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/23-5/3/23	23-03877	\$ 897.92
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/23-5/3/23	23-03877	\$ 43.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/4/23-5/1/23	23-03877	\$ 110.09
				23-03877 Total		\$ 1,104.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/23-5/8/23	23-04040	\$ 149.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/23-5/8/23	23-04040	\$ 12.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/23-5/8/23	23-04040	\$ 109.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/23-5/8/23	23-04040	\$ 11.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/23-5/8/23	23-04040	\$ 11.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/23-5/8/23	23-04040	\$ 130.34
				23-04040 Total		\$ 424.06
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 4/5/23-5/4/23	23-04041	\$ 60,367.38
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 4/5/23-5/4/23	23-04041	\$ 974.95
				23-04041 Total		\$ 61,342.33
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-04153	\$ 10,126.74
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/5/23-5/4/23	23-04153	\$ 7,395.26
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/23-5/1/23	23-04153	\$ 101.87
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/19/23-5/1/23	23-04153	\$ 218.16
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/23-5/1/23	23-04153	\$ 234.47
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/23-5/1/23	23-04153	\$ 1,901.90
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/23-5/4/23	23-04153	\$ 1,058.07
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/23-5/4/23	23-04153	\$ 152.44
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/23-5/1/23	23-04153	\$ 1,366.44
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/23-5/4/23	23-04153	\$ 614.96
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/23-5/4/23	23-04153	\$ 4,560.58
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/23-5/1/23	23-04153	\$ 341.53
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/23-5/4/23	23-04153	\$ 6.07
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/23-5/1/23	23-04153	\$ 270.61
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 3/30/23-5/1/23	23-04153	\$ 96.65
				23-04153 Total		\$ 28,445.75
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/23-5/4/23	23-04155	\$ 4.25
				23-04155 Total		\$ 4.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/12/23-5/8/23	23-04156	\$ 760.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/7/23-5/8/23	23-04156	\$ 604.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/7/23-5/8/23	23-04156	\$ 3,779.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/7/23-5/8/23	23-04156	\$ 1,111.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/7/23-5/8/23	23-04156	\$ 3,628.39

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-04156 Total	\$ 9,885.54
Total						\$ 197,550.42
Emergency Response/EMS	Commissioner DiCarlo	SICKELS & ASSOCIATES,INC.	Stormwater Proj.- Del. River Levee Pumps	PROFESSIONAL SERVICES CONTRACT	18-01887	\$ 67,510.25
					18-01887 Total	\$ 67,510.25
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$ 3,204.32
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$ 3,662.08
					21-10873 Total	\$ 6,866.40
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services (Lost Revenue)	21-06 PROFESSIONAL SERVICES	22-03575	\$ 7,560.00
					22-03575 Total	\$ 7,560.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	UPS - Uninterrupted Power Supply	PURCHASE / INSTALLATION OF UPS	22-04051	\$ 48,655.50
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	UPS - Uninterrupted Power Supply	PURCHASE / INSTALLATION OF UPS	22-04051	\$ 19,844.50
					22-04051 Total	\$ 68,500.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	Microsoft Surface Pro X-Tablet	22-04556	\$ 1,228.26
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	Microsoft Surface Pro	22-04556	\$ 437.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	Microsoft Surface Slim Pen 2	22-04556	\$ 202.86
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	UAG Rugged Case for Microsoft	22-04556	\$ 98.20
					22-04556 Total	\$ 1,966.32
Emergency Response/EMS	Commissioner DiCarlo	UNITED WAY OF GLO COUNTY	Pureland East/West Shuttle	Administrative Services	22-05811	\$ 22,735.76
					22-05811 Total	\$ 22,735.76
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$ 10,350.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$ 1,806.00
					22-06209 Total	\$ 12,156.00
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	LE KIT V10 T7 HEADBAND	22-06709	\$ 16,000.00
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	T7 HELMET ADAPTER UPPER RAIL	22-06709	\$ 1,040.00
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	CORN CABLE CC01 12 PIN	22-06709	\$ 3,040.00
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	COMPLY CANAL TIPS, DEMOT KIT	22-06709	\$ 300.00
					22-06709 Total	\$ 20,380.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07404	\$ 24,367.91
					22-07404 Total	\$ 24,367.91
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	AHA 2020 BLS COURSE ON USB	22-07439	\$ 100.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	AHA 2020 ONLINE KEY HEARTCODE	22-07439	\$ 1,625.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	AHA 2020 HEARTSAVER CPR AED	22-07439	\$ 2.75
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	AHA 2020 HEARTSAVER FIRST AID	22-07439	\$ 2.75
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	AHA 2020 HEARTSAVER FIRST AID	22-07439	\$ 2.75
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	AHA 2020 PALS PROVIDER MANUAL	22-07439	\$ 54.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Education and Training	AHA 2020 ACLS PROVIDER STUDENT	22-07439	\$ 45.50
					22-07439 Total	\$ 1,832.75
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 - SOCIAL SERVICES	22-07738	\$ 9,526.16
					22-07738 Total	\$ 9,526.16
Emergency Response/EMS	Commissioner DiCarlo	KISTLER O'BRIEN	Equipment Svc Maintenance Agreements	SEMIANNUAL FM200 SUPPRESSION	22-07948	\$ 575.40
					22-07948 Total	\$ 575.40

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services (Lost Revenue)	RBB SINGLE SIDED SIGN	22-08069	\$ 18,465.00
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services (Lost Revenue)	COST FOR SIGN PERMIT	22-08069	\$ 850.00
					22-08069 Total	\$ 19,315.00
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services (Lost Revenue)	SRP MAIN ENTRANCE SIGN	22-08070	\$ 42,685.00
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services (Lost Revenue)	CORNER SIGN	22-08070	\$ 28,635.00
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services (Lost Revenue)	COST FOR SIGN PERMIT	22-08070	\$ 850.00
					22-08070 Total	\$ 72,170.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Government Services (Lost Revenue)	RED BANK PARK: SUPPLY AND	22-08751	\$ 15,000.00
					22-08751 Total	\$ 15,000.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Ambulances	RAD-57 HANDHELD SPO2 #9216U	22-09072	\$ 11,670.00
					22-09072 Total	\$ 11,670.00
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON CONST CO INC	Government Services (Lost Revenue)	19-19 CONSTRUCTION CONTRACT	22-09104	\$ 141,771.70
					22-09104 Total	\$ 141,771.70
Emergency Response/EMS	Commissioner DiCarlo	PUBLIC SAFETY OUTFITTERS INC	PPE - Fire Marshal/CBRNE	FM RAIN JACKETS	22-09320	\$ 237.00
					22-09320 Total	\$ 237.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	FM EXTRICATION JACKET	22-09323	\$ 188.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	GCFMO LETTERING ON BACK	22-09323	\$ 8.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	SHIPPING	22-09323	\$ 12.00
					22-09323 Total	\$ 208.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Government Services (Lost Revenue)	19-19 PROFESSIONAL SERVICES	22-09656	\$ 383.41
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Government Services (Lost Revenue)	19-19 PROFESSIONAL SERVICES	22-09656	\$ 2,619.52
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Government Services (Lost Revenue)	19-19 PROFESSIONAL SERVICES	22-09656	\$ 2,068.46
					22-09656 Total	\$ 5,071.39
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	HFRP TAIL COAT-ITEM# LTO89IDTD	22-10774	\$ 7,975.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	HFRP TAIL PANT-ITEM# LTO89IDPD	22-10774	\$ 5,025.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	QUOTE# QT1621624	22-10774	\$ -
					22-10774 Total	\$ 13,000.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	M1x Firefit - Gauntlet B/R MED	22-10776	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	M1x Firefit - Gauntlet B/R LRG	22-10776	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	M1x Firefit - Gauntlet B/R XL	22-10776	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	Boot Rubber 16in NFPR	22-10776	\$ 195.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	Boot Rubber 16in NFPR	22-10776	\$ 195.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	Boot Rubber 16in NFPR	22-10776	\$ 195.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	Boot Rubber 16in NFPR	22-10776	\$ 195.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	Boot Rubber 16in NFPR	22-10776	\$ 195.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	Carbon Shied COBRA Hood	22-10776	\$ 170.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	Urban S&R helmet with ESS gog	22-10776	\$ 1,300.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	QUOTE# QT1621623	22-10776	\$ -
					22-10776 Total	\$ 2,855.00
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	\$ 13,640.00
					23-00509 Total	\$ 13,640.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	APCO INTERNATIONAL, INC.	Data Processing Equipment	Illuminations Program -	23-00510	\$ 2,970.00
					23-00510 Total	\$ 2,970.00
Emergency Response/EMS	Commissioner DiCarlo	WARSHAUER ELECTRIC SUPPLY	Live Fire Training Building (Props)	ELECTRICAL SUPPLIES	23-00654	\$ 1,535.25
					23-00654 Total	\$ 1,535.25
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	AT&T MOBILITY	Telephones		23-01011	\$ 3,708.14
					23-01011 Total	\$ 3,708.14
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	\$ 377.06
					23-01176 Total	\$ 377.06
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01177	\$ 88.88
					23-01177 Total	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS 3RD PARTY BILLING	23-01283	\$ 25,228.03
					23-01283 Total	\$ 25,228.03
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC TRAINING ROOM	23-01341	\$ 1,225.00
					23-01341 Total	\$ 1,225.00
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Updates	PRO-RATED MAINTENANCE	23-01342	\$ 334.25
					23-01342 Total	\$ 334.25
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	\$ 40.00
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	\$ 42.90
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	\$ 29.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 9.90
					23-01443 Total	\$ 576.80
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 1,388.92
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 1,416.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 1,169.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 2,776.95
					23-01449 Total	\$ 6,751.86
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 2,704.45
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 3,803.95
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 3,291.00
					23-01519 Total	\$ 9,799.40
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Supplies and Materials	INSIDE REPAIRES FOR HAZ 2 MAT	23-01534	\$ 400.00
					23-01534 Total	\$ 400.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE INC	Data Processing Equipment	VIZIO - VIZIO V755-J04	23-01556	\$ 2,124.69

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	VIZIO - VIZIO V555-J01	23-01556	\$ 758.90
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	LG Electronis - LG OLED83C2PUA	23-01556	\$ 4,208.00
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	LG ELECTRONICS- LG OLED65C2PUA	23-01556	\$ 3,097.24
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	Ergotron - Ergotron WM	23-01556	\$ 116.26
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	STARTECH LOW PROFILE TV MOUNT	23-01556	\$ 379.75
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	SIIG 4x2 HDMI 4-Port Splitter	23-01556	\$ 126.54
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	StarTech 1m High Speed HDMI	23-01556	\$ 67.30
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	StarTech 2m 4K High Speed HDMI	23-01556	\$ 76.40
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	StarTech 3m High Speed HDMI	23-01556	\$ 101.60
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	StarTech 25 ft High Speed HDMI	23-01556	\$ 116.84
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	StarTech 50 ft High Speed HDMI	23-01556	\$ 182.52
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	Apple - Apple TV 4K	23-01556	\$ 416.44
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	StarTech Heavy Duty Rolling	23-01556	\$ 423.77
Emergency Response/EMS	Commissioner DiCarlo	JUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	SHIPPING - ESTIMATE	23-01556	\$ 600.00
23-01556 Total						\$ 12,796.25
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Data Processing Equipment	414A Black W2020A	23-01746	\$ 170.76
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Data Processing Equipment	414A Yellow W2022A	23-01746	\$ 221.25
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Data Processing Equipment	414A Cyan W2021A	23-01746	\$ 221.25
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Data Processing Equipment	414A Magenta W2023A	23-01746	\$ 221.25
23-01746 Total						\$ 834.51
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	IPADS FOR COVID VACCINE APPTS	23-01813	\$ 1,579.47
23-01813 Total						\$ 1,579.47
Emergency Response/EMS	Commissioner DiCarlo	DAVID RASO	Meetings, Memberships and Dues	RENEWAL CERTIFICATION	23-01919	\$ 182.00
23-01919 Total						\$ 182.00
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Supplies and Materials	FLIR T198125 REPLACEMENT	23-02068	\$ 200.50
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Supplies and Materials	SHIPPING	23-02068	\$ 20.64
23-02068 Total						\$ 221.14
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	Radio Repairs	HAVIS DOCKING STATION	23-02070	\$ 589.55
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	Radio Repairs	MOUNT	23-02070	\$ 76.70
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	Radio Repairs	HAVIS BRKT	23-02070	\$ 26.65
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	Radio Repairs	PACKAGE	23-02070	\$ 464.75
23-02070 Total						\$ 1,157.65
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-02174	\$ 35.37
23-02174 Total						\$ 35.37
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Other Machines and Equipment Repairs	REPAIR OF BARIATRIC REEVES	23-02181	\$ 75.00
23-02181 Total						\$ 75.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	414A Yellow W2022A	23-02231	\$ 145.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	414A Cyan W2021A	23-02231	\$ 145.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	414A Magenta W2023A	23-02231	\$ 145.00
23-02231 Total						\$ 435.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Data Processing Equipment	414A Black W2020A	23-02266	\$ 113.84
23-02266 Total						\$ 113.84
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499 05 099 0056059	23-02393	\$ 125.86

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499 05 099 0056059	23-02393	\$ 125.86
					23-02393 Total	\$ 251.72
Emergency Response/EMS	Commissioner DiCarlo	CDW LLC	Equipment Svc Maintenance Agreements	PASSIVE VULNERABILITY SCANNER	23-02437	\$ 2,818.97
Emergency Response/EMS	Commissioner DiCarlo	CDW LLC	Equipment Svc Maintenance Agreements	NESSUS PROFESSIONAL -	23-02437	\$ 3,283.94
					23-02437 Total	\$ 6,102.91
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	Auto and Truck Repairs	LIGHTS FOR OEM VEHICLES	23-02473	\$ 6,924.54
					23-02473 Total	\$ 6,924.54
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	O2-MAX CPAP SYSTEM - MED	23-02499	\$ 800.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 6FR	23-02499	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 18FR	23-02499	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SSCOR DUCANTO CATH W/TUBING	23-02499	\$ 283.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	3" KLING	23-02499	\$ 80.64
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000	23-02499	\$ 35.76
					23-02499 Total	\$ 1,212.60
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	AA BATTERIES	23-02500	\$ 31.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	AA BATTERIES	23-02500	\$ 31.00
					23-02500 Total	\$ 62.00
Emergency Response/EMS	Commissioner DiCarlo	VANNER, INC	Other Machines and Equipment Repairs	REPAIR OF INVERTER CHARGER	23-02501	\$ 612.06
					23-02501 Total	\$ 612.06
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	ROCKY MOUNTY HOSE NOZZLE	23-02504	\$ 107.94
					23-02504 Total	\$ 107.94
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	RING CUTTER	23-02505	\$ 206.50
					23-02505 Total	\$ 206.50
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Other Expenses	VULCAN 180 VEHICLE MOUNT	23-02594	\$ 792.00
					23-02594 Total	\$ 792.00
Emergency Response/EMS	Commissioner DiCarlo	GRAPHIC TECHNIQUES INC.	Printing	EMS ACADEMY RECRUITMENT CARD	23-02682	\$ 145.00
Emergency Response/EMS	Commissioner DiCarlo	GRAPHIC TECHNIQUES INC.	Printing	EMS RECRUITMENT CARD	23-02682	\$ 95.00
					23-02682 Total	\$ 240.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Other Expenses	SWIFFER KITS	23-02683	\$ 379.80
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	65L DUFFLE BAG (RED)	23-02683	\$ 89.97
					23-02683 Total	\$ 469.77
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	Medical & Dental Supplies	A24-BT-RS MANGAR AIRFLO 24	23-02690	\$ 240.00
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	Medical & Dental Supplies	SHIPPING	23-02690	\$ 32.00
					23-02690 Total	\$ 272.00
Emergency Response/EMS	Commissioner DiCarlo	MERET USA, LLC	Medical & Dental Supplies	REGULATOR - AREG8725-B2D-BU	23-02799	\$ 1,437.60
Emergency Response/EMS	Commissioner DiCarlo	MERET USA, LLC	Medical & Dental Supplies	ESTIMATE SHIPPING	23-02799	\$ 64.32
					23-02799 Total	\$ 1,501.92
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Medical Equipment	Medical Supplies / WIC	23-02834	\$ 529.54
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Medical Equipment	Digital Measuring Scale	23-02834	\$ 559.84
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Medical Equipment	Adapter / Ac F/553	23-02834	\$ 55.36
					23-02834 Total	\$ 1,144.74
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical Equipment	Detecto Height Rod / Health	23-02899	\$ 244.09
					23-02899 Total	\$ 244.09

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	QUOTE 10681934	23-02920	\$ 230.40
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	SHIPPING	23-02920	\$ 65.12
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	QUOTE 10681934	23-02920	\$ 384.00
					23-02920 Total	\$ 679.52
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8 1/2 X 11 WHITE	23-02921	\$ 125.97
					23-02921 Total	\$ 125.97
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	D4699	23-02926	\$ 99.90
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	D4698	23-02926	\$ 59.70
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	D4690	23-02926	\$ 28.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Automotive Parts	D4689	23-02926	\$ 269.85
					23-02926 Total	\$ 458.44
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 TUBING 7FT 50/CS	23-02927	\$ 14.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CORR-A-FLEX O2 SUPPLY TUBING	23-02927	\$ 11.55
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 TUBING 7FT 50/CS	23-02927	\$ 6.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CORR-A-FLEX O2 SUPPLY TUBING	23-02927	\$ 4.95
					23-02927 Total	\$ 36.50
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	23-03069	\$ 278.80
					23-03069 Total	\$ 278.80
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Radio System Improvements (Emerg. Resp.)	SYSTEM UPGRADE AGREEMENT	23-03089	\$ 493,319.38
					23-03089 Total	\$ 493,319.38
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$ 6,086.91
					23-03101 Total	\$ 6,086.91
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Outside Computer Services	PAYMENT FOR ZOLL EMS CHARTS	23-03106	\$ 11,813.85
					23-03106 Total	\$ 11,813.85
Emergency Response/EMS	Commissioner DiCarlo	ERCO INTERIOR SYSTEMS, INC.	Station Updates	ERCO REF# 06266	23-03112	\$ 595.00
					23-03112 Total	\$ 595.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITE COLOR CARDSTOCK	23-03113	\$ 33.78
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	LETTER SLITTER	23-03113	\$ 3.98
					23-03113 Total	\$ 37.76
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING	Auto and Truck Repairs	INVOICE# 540268	23-03116	\$ 462.50
					23-03116 Total	\$ 462.50
Emergency Response/EMS	Commissioner DiCarlo	NJSA OF COUNTY FIRE MARSHALS	Meetings, Memberships and Dues	2023 ANNUAL DUES OFFICE OF THE	23-03157	\$ 100.00
					23-03157 Total	\$ 100.00
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING	Auto and Truck Repairs	INVOICE# 539016	23-03182	\$ 185.00
					23-03182 Total	\$ 185.00
Emergency Response/EMS	Commissioner DiCarlo	PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreements	FLIR CAMERA SYSTEM MAINTENANCE	23-03299	\$ 590.00
					23-03299 Total	\$ 590.00
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	INVOICE# 12298	23-03303	\$ 213.95
					23-03303 Total	\$ 213.95
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT AED PADS	23-03304	\$ 811.20
					23-03304 Total	\$ 811.20
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Equipment Svc Maintenance Agreements	ANNUAL IMPLEMENTATION AND	23-03307	\$ 5,335.00
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Equipment Svc Maintenance Agreements	SUBSCRIPTION-COUNTY PARKS (PER	23-03307	\$ 740.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Equipment Svc Maintenance Agreements	SUBSCRIPTION - ROWAN COLLEGE	23-03307	\$ 970.00
					23-03307 Total	\$ 7,045.00
Emergency Response/EMS	Commissioner DiCarlo	HIGHER GROUND, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE FOR 911 VOICE	23-03437	\$ 43,872.20
					23-03437 Total	\$ 43,872.20
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	REPORTER NOTEBOOK 4 X 8	23-03462	\$ 14.56
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	RULER	23-03462	\$ 2.58
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BIC WITE OUT 2PK	23-03462	\$ 2.52
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BINDER CLIPS	23-03462	\$ 3.06
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPERMATE BLACK PENS	23-03462	\$ 10.40
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPERMATE BLUE PENS	23-03462	\$ 10.40
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	EXPO DRY ERASE SET	23-03462	\$ 7.02
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PERFORATED WRITING PAD 5X8	23-03462	\$ 2.05
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	EXPO DRY ERASE FINE ASSORTED	23-03462	\$ 9.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SCRATCH PADS 12/PACK	23-03462	\$ 2.92
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SHARPIE SILVER	23-03462	\$ 5.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PERMANENT MARKER	23-03462	\$ 3.38
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FILE FOLDERS MANILA	23-03462	\$ 11.48
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	RULED LEGAL PAD	23-03462	\$ 3.86
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITEBOARD 48 X 36	23-03462	\$ 85.15
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SHEET PROTECTORS 50/PACK	23-03462	\$ 6.16
					23-03462 Total	\$ 181.33
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE# REMI1651991	23-03464	\$ 240.48
					23-03464 Total	\$ 240.48
Emergency Response/EMS	Commissioner DiCarlo	JOE WARD	Travel Expense	EPA CONFERENCE TOLLS/PARKING	23-03506	\$ 64.05
					23-03506 Total	\$ 64.05
Emergency Response/EMS	Commissioner DiCarlo	CHARLES MURTAUGH	Travel Expense	EPA CPNFERENCE TOLLS/PARKING	23-03507	\$ 64.00
					23-03507 Total	\$ 64.00
Emergency Response/EMS	Commissioner DiCarlo	VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	INVOICE# 336890	23-03512	\$ 738.00
					23-03512 Total	\$ 738.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4722	23-03513	\$ 125.93
					23-03513 Total	\$ 125.93
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SMALL BOARD SPLINTS	23-03515	\$ 135.50
					23-03515 Total	\$ 135.50
Emergency Response/EMS	Commissioner DiCarlo	SAFEANDSOUNDDELIVERY LLC	Education and Training	APRIL 27TH 1 HOUR	23-03516	\$ 360.00
					23-03516 Total	\$ 360.00
Emergency Response/EMS	Commissioner DiCarlo	BRITTANY SULLIVAN	Travel Expense	EPA CONFERENCE TOLLS/PARKING	23-03523	\$ 33.60
					23-03523 Total	\$ 33.60
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 1/30/23, 1/31/23,	23-03579	\$ 35.00
					23-03579 Total	\$ 35.00
Emergency Response/EMS	Commissioner DiCarlo	BREYER, MICHAEL	Travel Expense	MILEAGE: 1/2/23, 1/3/23,	23-03580	\$ 56.25
					23-03580 Total	\$ 56.25
Emergency Response/EMS	Commissioner DiCarlo	ALEXIS BROWN	Travel Expense	MILEAGE: 3/10/23, 3/28/23	23-03581	\$ 25.13
					23-03581 Total	\$ 25.13

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ZACHARY CLAUSER	Travel Expense	MILEAGE: 3/20/23, 3/28/23	23-03582	\$ 26.25
					23-03582 Total	\$ 26.25
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER COVELY	Travel Expense	MILEAGE: 1/3/23, 1/7/23,	23-03583	\$ 139.38
					23-03583 Total	\$ 139.38
Emergency Response/EMS	Commissioner DiCarlo	APRIL ESTRADA	Travel Expense	MILEAGE: 2/19/23, 2/23/23,	23-03584	\$ 37.50
					23-03584 Total	\$ 37.50
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER FOX	Travel Expense	MILEAGE: 1/24/23, 2/8/23,	23-03585	\$ 134.38
					23-03585 Total	\$ 134.38
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 1/20/23, 1/24/23,	23-03586	\$ 45.63
					23-03586 Total	\$ 45.63
Emergency Response/EMS	Commissioner DiCarlo	ANDREW HATALA	Travel Expense	MILEAGE: 1/19/23, 2/2/23,	23-03587	\$ 62.50
					23-03587 Total	\$ 62.50
Emergency Response/EMS	Commissioner DiCarlo	KEVIN HERZBERG	Travel Expense	MILEAGE: 1/20/23, 2/13/23,	23-03588	\$ 63.75
					23-03588 Total	\$ 63.75
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM HOLMSTROM	Travel Expense	MILEAGE: 1/15/23, 2/24/23,	23-03589	\$ 90.00
					23-03589 Total	\$ 90.00
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER HUDSON	Travel Expense	MILEAGE: 1/26/23, 2/14/23,	23-03590	\$ 27.50
					23-03590 Total	\$ 27.50
Emergency Response/EMS	Commissioner DiCarlo	SEAN KELLY	Travel Expense	MILEAGE: 1/19/23, 1/23/23,	23-03591	\$ 36.25
					23-03591 Total	\$ 36.25
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 1/18/23, 1/23/23,	23-03592	\$ 85.00
					23-03592 Total	\$ 85.00
Emergency Response/EMS	Commissioner DiCarlo	THOMAS LAMOND	Travel Expense	MILEAGE: 3/5/23, 3/27/23,	23-03593	\$ 51.25
					23-03593 Total	\$ 51.25
Emergency Response/EMS	Commissioner DiCarlo	MAYCOCK, KATHRYN	Travel Expense	MILEAGE: 1/11/23, 2/3/23,	23-03594	\$ 42.50
					23-03594 Total	\$ 42.50
Emergency Response/EMS	Commissioner DiCarlo	JULIA MCDEVITT	Travel Expense	MILEAGE: 3/8/23	23-03595	\$ 37.50
					23-03595 Total	\$ 37.50
Emergency Response/EMS	Commissioner DiCarlo	REAGAN, STEPHEN	Travel Expense	MILEAGE: 1/10/23, 1/15/23	23-03596	\$ 25.00
					23-03596 Total	\$ 25.00
Emergency Response/EMS	Commissioner DiCarlo	THOMAS RIEGER	Travel Expense	MILEAGE: 1/3/23, 2/8/23	23-03597	\$ 30.00
					23-03597 Total	\$ 30.00
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 1/12/13, 1/22/23,	23-03598	\$ 146.75
					23-03598 Total	\$ 146.75
Emergency Response/EMS	Commissioner DiCarlo	JAZMIN ROGERS	Travel Expense	MILEAGE: 1/8/23, 2/27/23	23-03599	\$ 26.25
					23-03599 Total	\$ 26.25
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM ROSS	Travel Expense	MILEAGE: 1/4/23M 1/8/23,	23-03600	\$ 122.50
					23-03600 Total	\$ 122.50
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE: 1/5/23, 1/19/23,	23-03601	\$ 90.63
					23-03601 Total	\$ 90.63
Emergency Response/EMS	Commissioner DiCarlo	KATIE WOLF	Travel Expense	MILEAGE: 2/24/23, 3/11/23,	23-03602	\$ 35.63
					23-03602 Total	\$ 35.63
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF280X - BLACK TONER	23-03618	\$ 34.48

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF226X - BLACK TONER	23-03618	\$ 52.45
					23-03618 Total	\$ 86.93
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 79.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
23-03663 Total						\$ 1,024.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 66151	23-03671	\$ 498.00
					23-03671 Total	\$ 498.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 7458	23-03706	\$ 635.76
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EPIPEN JR. GENERIC PK	23-03706	\$ 953.64
23-03706 Total						\$ 1,589.40
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-03708	\$ 355.75
					23-03708 Total	\$ 355.75
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	BATTERY, 6VDC	23-03748	\$ 32.21
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Office Supplies	PAPER SHREDDER	23-03748	\$ 515.12
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	ATTACHED LID CONTAINER/ BLUE	23-03748	\$ 1,225.20
23-03748 Total						\$ 1,772.53
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET CELL PHONE OEM 8965	23-03773	\$ 1,273.28
					23-03773 Total	\$ 1,273.28
Emergency Response/EMS	Commissioner DiCarlo	ACENDA, INC.	Law Enforcement Psychiatric Screeners	To contract for the	23-03823	\$ 40,343.03
					23-03823 Total	\$ 40,343.03
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET MIFI OEM 5450	23-03828	\$ 1,300.16
					23-03828 Total	\$ 1,300.16
Emergency Response/EMS	Commissioner DiCarlo	BELLIA OFFICE PRODUCTS CO	Substance Use Disorder Components	NARCARN INSERT FOR POUCHES	23-03830	\$ 43.49
Emergency Response/EMS	Commissioner DiCarlo	BELLIA OFFICE PRODUCTS CO	Substance Use Disorder Components		23-03830	\$ 43.49
Emergency Response/EMS	Commissioner DiCarlo	BELLIA OFFICE PRODUCTS CO	Substance Use Disorder Components		23-03830	\$ 43.49
23-03830 Total						\$ 130.47
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	ROWAN AND RUTGERS UNIVERSITIES	23-03850	\$ 1,179,002.84
					23-03850 Total	\$ 1,179,002.84
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-04014	\$ 1,134.20
					23-04014 Total	\$ 1,134.20
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Center for Nursing	CORONAVIRUS STAT & LOCAL	23-04189	\$ 500,000.00
					23-04189 Total	\$ 500,000.00
Total						\$ 2,968,680.55
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,Group496 4/23	23-03377	\$ 9,846.77
					23-03377 Total	\$ 9,846.77
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 4/2023	23-03378	\$ 608.83
					23-03378 Total	\$ 608.83
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151	23-03379	\$ 1,914.36
					23-03379 Total	\$ 1,914.36

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	5LOUC. COUNTY INSURANCE COMM.	Insurance - Dental	April 2023 Delta Dental Benfit	23-03400	\$ 51,247.65
					23-03400 Total	\$ 51,247.65
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-03540	\$ 407.93
					23-03540 Total	\$ 407.93
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-03541	\$ 127.63
					23-03541 Total	\$ 127.63
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-03542	\$ 188.62
					23-03542 Total	\$ 188.62
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 March 2023	23-04144	\$ 1,533,319.90
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 March 2023	23-04144	\$ 229,664.23
					23-04144 Total	\$ 1,762,984.13
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 May 2023	23-04145	\$ 794,690.32
					23-04145 Total	\$ 794,690.32
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 March 2023	23-04146	\$ 215,675.42
					23-04146 Total	\$ 215,675.42
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 May 2023	23-04147	\$ 127,052.65
					23-04147 Total	\$ 127,052.65
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151 May 2023	23-04177	\$ 1,890.35
					23-04177 Total	\$ 1,890.35
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 May 2023	23-04178	\$ 607.54
					23-04178 Total	\$ 607.54
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,Group496 5/23	23-04180	\$ 9,671.55
					23-04180 Total	\$ 9,671.55
Employee Group Insurance	Director DiMarco	5LOUC. COUNTY INSURANCE COMM.	Insurance - Dental	May 2023 Delta Dental Benefits	23-04182	\$ 50,887.79
					23-04182 Total	\$ 50,887.79
Total						\$ 3,027,801.54
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 1,326.89
					20-07822 Total	\$ 1,326.89
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 1,777.46
					21-10778 Total	\$ 1,777.46
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 95,471.46
					21-12749 Total	\$ 95,471.46
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$ 1,098.71
					21-14037 Total	\$ 1,098.71
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Other Engineering	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 715.72
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Other Engineering	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 55.99
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 1,672.94
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 1,214.44
					22-00995 Total	\$ 3,659.09
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 9,822.41
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 4,956.16
					22-02190 Total	\$ 14,778.57
Engineering	Deputy Director Simmons	SOUTH STATE INC	County Roadway Improvements (GC)	CONSTRUCTION CONTRACT FOR THE	22-02209	\$ 103,951.58

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	SOUTH STATE INC	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	CONSTRUCTION CONTRACT FOR THE	22-02209	\$ 429,803.25
Engineering	Deputy Director Simmons	SOUTH STATE INC	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	BALANCE	22-02209	\$ 46,550.17
					22-02209 Total	\$ 580,305.00
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 487,300.17
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 287,528.97
					22-02555 Total	\$ 774,829.14
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$ 7,395.00
					22-03490 Total	\$ 7,395.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	22-04233	\$ 1,580.22
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	22-04233	\$ 5,068.52
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	22-04233	\$ 143.66
					22-04233 Total	\$ 6,792.40
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-05696	\$ 3,510.00
					22-05696 Total	\$ 3,510.00
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Clems Run Rd. CR623 Resurfacing (SA)	21-12 CONSTRUCTION CONTRACT	22-05962	\$ 226,380.82
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Clems Run Rd. CR623 Resurfacing (SA)	21-12 CONSTRUCTION CONTRACT	22-05962	\$ 133,170.90
					22-05962 Total	\$ 359,551.72
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Fries Mill CR655 Resurf. from 610 to 47	17-05FA PROFESSIONAL SERVICES	22-05964	\$ 3,658.86
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Fries Mill CR655 Resurf. from 610 to 47	17-05FA PROFESSIONAL SERVICES	22-05964	\$ 21,646.42
					22-05964 Total	\$ 25,305.28
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-06165	\$ 926.00
					22-06165 Total	\$ 926.00
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$ 125,305.00
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$ 297,414.08
					22-06338 Total	\$ 422,719.08
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	21-12 PROFESSIONAL SERVICES	22-06370	\$ 955.69
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	21-12 PROFESSIONAL SERVICES	22-06370	\$ 3,246.56
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	21-12 PROFESSIONAL SERVICES	22-06370	\$ 1,500.39
					22-06370 Total	\$ 5,702.64
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 6,003.76
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 5,107.44
					22-06399 Total	\$ 11,111.20
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide Drainage & Stormwater (SA)	22-10 CONSTRUCTION CONTRACT	22-07443	\$ 405,396.69
					22-07443 Total	\$ 405,396.69
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL PARTS & COMP.	22-07511	\$ 7,450.00
					22-07511 Total	\$ 7,450.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 3,211.21
					22-07546 Total	\$ 3,211.21
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	22-12SA CONSTRUCTION CONTRACT	22-07606	\$ 15,045.37
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$ 36,578.64
					22-07606 Total	\$ 51,624.01
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	BALANCE	22-09654	\$ 9,677.93
					22-09654 Total	\$ 9,677.93

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 25,128.23
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 26,928.84
					22-09655 Total	\$ 52,057.07
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	19-12 PROFESSIONAL SERVICES	22-09657	\$ 1,621.55
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	19-12 PROFESSIONAL SERVICES	22-09657	\$ 1,181.98
					22-09657 Total	\$ 2,803.53
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 19,380.42
					22-10362 Total	\$ 19,380.42
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 350,357.47
					22-10394 Total	\$ 350,357.47
Engineering	Deputy Director Simmons	CONCORD TRUSS COMPANY	Highway Equipment/Materials (2017)	SWEDESBORO YARD LEAN TO	22-10421	\$ 6,496.13
					22-10421 Total	\$ 6,496.13
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Cap. Proj. Design and Mgmt (Rt 55&Dept.)	BALANCE	22-10783	\$ 2,480.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Cap Proj Design & Mgmt- Rowan 322 Bypass	BALANCE	22-10783	\$ 21,560.00
					22-10783 Total	\$ 24,040.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	22-09 PROFESSIONAL SERVICES	22-10926	\$ 970.10
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	22-09 PROFESSIONAL SERVICES	22-10926	\$ 15,211.75
					22-10926 Total	\$ 16,181.85
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment 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	\$ 134.42
					23-00385 Total	\$ 134.42
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA CONSTRUCTION CONTRACT	23-00861	\$ 50,897.79
					23-00861 Total	\$ 50,897.79
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 2,386.27
					23-01068 Total	\$ 2,386.27
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering	BALANCE	23-01264	\$ 15,327.05
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	BALANCE	23-01264	\$ 1,712.95
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	BALANCE	23-01264	\$ 2,700.00
					23-01264 Total	\$ 19,740.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,000.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,800.00
					23-01663 Total	\$ 4,800.00
Engineering	Deputy Director Simmons	NJSACE	Meetings, Memberships and Dues	2023 NJSACE DUES	23-01685	\$ 535.00
					23-01685 Total	\$ 535.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-08 PROFESSIONAL SERVICES	23-01956	\$ 30,424.50
					23-01956 Total	\$ 30,424.50
Engineering	Deputy Director Simmons	PRINCETON HYDRO	Other Engineering (GC)	FISHERY SALVAGE SERVICES	23-02004	\$ 13,650.00
					23-02004 Total	\$ 13,650.00
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	INVOICE NO. 54317	23-02648	\$ 199.10
					23-02648 Total	\$ 199.10
Engineering	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM NO. 998575	23-02650	\$ 41.10
					23-02650 Total	\$ 41.10

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	CHURCHILL CONSULTING ENG.PC	Other Engineering (GC)	DEP STORMWATER NOV COMPLIANCE	23-02840	\$ 791.89
Engineering	Deputy Director Simmons	CHURCHILL CONSULTING ENG.PC	Other Engineering (GC)	BALANCE	23-02840	\$ 918.11
					23-02840 Total	\$ 1,710.00
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Highway Equipment/Materials (2017)	INVOICE NO. 58817	23-02855	\$ 1,532.72
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Highway Equipment/Materials (2017)	INVOICE NO. 58806	23-02855	\$ 844.90
					23-02855 Total	\$ 2,377.62
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	23-02934	\$ 624.03
					23-02934 Total	\$ 624.03
Engineering	Deputy Director Simmons	DLT SOLUTIONS LLC	Data Processing Software	AUTOCAD CIVIL 3D GOVERNMENT	23-02966	\$ 2,465.12
Engineering	Deputy Director Simmons	DLT SOLUTIONS LLC	Data Processing Software	SYNERGIS VERTICAL SOLUTIONS	23-02966	\$ 1,200.00
					23-02966 Total	\$ 3,665.12
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-03032	\$ 2,851.50
					23-03032 Total	\$ 2,851.50
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Highway Equipment/Materials (2017)	MATERIAL FOR SWEDESBORO YARD	23-03183	\$ 214.65
					23-03183 Total	\$ 214.65
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	INVOICE NO. 58875	23-03259	\$ 1,152.34
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	INVOICE NO. 58801	23-03259	\$ 733.25
					23-03259 Total	\$ 1,885.59
Engineering	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Office Supplies	ENGINEERING NAME PLATE	23-03291	\$ 12.83
					23-03291 Total	\$ 12.83
Engineering	Deputy Director Simmons	LOUCESTER CO IMPROVEMENT AUT	RT 44 Truck Bypass & Dupont Port Rd (SA)	17-26 CONSTRUCTION	23-03325	\$ 536,582.90
					23-03325 Total	\$ 536,582.90
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Sign Material	INVOICE NO. D4723	23-03328	\$ 54.99
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Sign Material	SKU #: 533503	23-03328	\$ 18.99
					23-03328 Total	\$ 73.98
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-03331	\$ 868.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 273410001	23-03331	\$ 398.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 273190001	23-03331	\$ 3,937.92
					23-03331 Total	\$ 5,204.42
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	22-08 PROFESSIONAL SERVICES	23-03381	\$ 2,969.00
					23-03381 Total	\$ 2,969.00
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	SUPPLY OF HMA 9.5M64	23-03483	\$ 1,596.46
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	INVOICE NO. 59475	23-03483	\$ 83.92
					23-03483 Total	\$ 1,680.38
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-03493	\$ 1,059.00
					23-03493 Total	\$ 1,059.00
Engineering	Deputy Director Simmons	CITY OF WOODBURY	Police Traffic Directors (GC)	INVOICE NO. 23-00253	23-03742	\$ 1,120.00
					23-03742 Total	\$ 1,120.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-03759	\$ 3,966.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 273970001	23-03759	\$ 751.00
					23-03759 Total	\$ 4,717.00
Engineering	Deputy Director Simmons	LOUCESTER CO IMPROVEMENT AUT	Port of Paulsboro Dredging (SA)	21-04 CONSTRUCTION	23-04074	\$ 2,047,899.49
					23-04074 Total	\$ 2,047,899.49

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	LOUCESTER CO IMPROVEMENT AUT	Port of Paulsboro Roadway Network (SA)	21-03 CONSTRUCTION	23-04075	\$ 549,118.40
					23-04075 Total	\$ 549,118.40
Engineering Total						\$ 6,551,730.04
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	W.B. MASON CO.,INC.	Office Supplies	5-color asst colored paper	23-02692	\$ 42.96
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	colored paper	23-02692	\$ 44.26
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	colored paper	23-02692	\$ 41.58
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	colored paper	23-02692	\$ 34.96
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	colored paper	23-02692	\$ 23.48
					23-02692 Total	\$ 187.24
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		23-02925	\$ 259.74
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		23-02925	\$ 215.76
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		23-02925	\$ 47.55
					23-02925 Total	\$ 523.05
Extension Services	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	4h Post Cards	23-03236	\$ 66.00
Extension Services	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	Tri-folds	23-03236	\$ 121.00
					23-03236 Total	\$ 187.00
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	23-03466	\$ 49.98
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Top Load Poly Sheet Protectors	23-03466	\$ 3.85
					23-03466 Total	\$ 53.83
Extension Services	Deputy Director Simmons	MICHELLE INFANTE-CASELLA	Travel	Mileage	23-03519	\$ 63.60
					23-03519 Total	\$ 63.60
Extension Services Total						\$ 1,403.47
Financial Administration	Director DiMarco	CDW GOVERNMENT,INC.	COVID-19 Expenses	ZOOM MEETING BUSINESS	21-06706	\$ 5,669.38
Financial Administration	Director DiMarco	CDW GOVERNMENT,INC.	COVID-19 Expenses	VIDEO WEBINAR	21-06706	\$ 447.00
Financial Administration	Director DiMarco	CDW GOVERNMENT,INC.	COVID-19 Expenses	ZOOM CLOUD ROOM CONNECTOR 1Y	21-06706	\$ 2,340.83
Financial Administration	Director DiMarco	CDW GOVERNMENT,INC.	COVID-19 Expenses	ZOOM CLOUD ROOM CONNECTOR 1Y	21-06706	\$ (498.50)
					21-06706 Total	\$ 7,958.71
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
					23-00926 Total	\$ 373.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	23-02853	\$ 251.94
					23-02853 Total	\$ 251.94
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	23-02912	\$ 839.80
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	23-02912	\$ 417.45
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BASIC-DUTY EASY	23-02912	\$ 12.78
					23-02912 Total	\$ 1,270.03
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 3/1/23 - 3/31/23	23-03175	\$ 762.00
					23-03175 Total	\$ 762.00
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	BUSINESS CARD SHELLS	23-03207	\$ 175.00
					23-03207 Total	\$ 175.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INVOICE #107141194	23-03425	\$ 336.61
					23-03425 Total	\$ 336.61
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Legal/Professional Services	FINANCIAL ADVISORY SERVICES	23-03441	\$ 1,088.75
					23-03441 Total	\$ 1,088.75
Financial Administration	Director DiMarco	ARIZENT	Legal/Professional Services	INVOICE# ADV07560	23-03503	\$ 3,024.00
					23-03503 Total	\$ 3,024.00
Financial Administration	Director DiMarco	CLAYTON, BOROUGH	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03787	\$ 1,700.00
					23-03787 Total	\$ 1,700.00
Financial Administration	Director DiMarco	DEPTFORD TOWNSHIP	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03788	\$ 11,350.00
					23-03788 Total	\$ 11,350.00
Financial Administration	Director DiMarco	EAST GREENWICH TWP.	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03789	\$ 1,500.00
					23-03789 Total	\$ 1,500.00
Financial Administration	Director DiMarco	FRANKLIN TOWNSHIP	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03799	\$ 1,950.00
					23-03799 Total	\$ 1,950.00
Financial Administration	Director DiMarco	GLASSBORO, BOROUGH	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03800	\$ 3,100.00
					23-03800 Total	\$ 3,100.00
Financial Administration	Director DiMarco	HARRISON TOWNSHIP OF	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03801	\$ 1,800.00
					23-03801 Total	\$ 1,800.00
Financial Administration	Director DiMarco	MONROE TOWNSHIP	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03802	\$ 10,500.00
					23-03802 Total	\$ 10,500.00
Financial Administration	Director DiMarco	BOROUGH OF NEWFIELD	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03803	\$ 600.00
					23-03803 Total	\$ 600.00
Financial Administration	Director DiMarco	GREENWICH TOWNSHIP	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03804	\$ 1,200.00
					23-03804 Total	\$ 1,200.00
Financial Administration	Director DiMarco	BOROUGH OF PAULSBORO	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03807	\$ 1,600.00
					23-03807 Total	\$ 1,600.00
Financial Administration	Director DiMarco	BOROUGH OF PITMAN	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03808	\$ 2,700.00
					23-03808 Total	\$ 2,700.00
Financial Administration	Director DiMarco	WASHINGTON TOWNSHIP	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03809	\$ 9,900.00
					23-03809 Total	\$ 9,900.00
Financial Administration	Director DiMarco	BOROUGH OF WENONAH	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03810	\$ 600.00
					23-03810 Total	\$ 600.00
Financial Administration	Director DiMarco	CITY OF WOODBURY	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03811	\$ 2,100.00
					23-03811 Total	\$ 2,100.00
Financial Administration	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03812	\$ 900.00
					23-03812 Total	\$ 900.00
Financial Administration	Director DiMarco	WOOLWICH TOWNSHIP	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03813	\$ 900.00
					23-03813 Total	\$ 900.00
Financial Administration	Director DiMarco	PROCHAMPS	Vacant Property Registry	INV20230424-015 MAR REMITTANCE	23-03814	\$ 12,700.00
					23-03814 Total	\$ 12,700.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SOFTALK TWISSTOP ROTATING	23-03845	\$ 19.02
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS,	23-03845	\$ 3.06
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES,	23-03845	\$ 5.76

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Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, JUMBO,	23-03845	\$ 2.92
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC ROUND STIC XTRA LIFE	23-03845	\$ 3.39
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPER MATE PROFILE BALLPOINT	23-03845	\$ 5.20
					23-03845 Total	\$ 39.35
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	23-03850	\$ 6,720.54
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	23-03850	\$ 104,623.56
					23-03850 Total	\$ 111,344.10
Financial Administration	Director DiMarco	MOODY'S INVESTORS SERVICE INC.	Legal/Professional Services	INVOICE# P0433563	23-03969	\$ 3,593.77
Financial Administration	Director DiMarco	MOODY'S INVESTORS SERVICE INC.	Legal/Professional Services	INVOICE# P0433563	23-03969	\$ 15,906.23
					23-03969 Total	\$ 19,500.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	APRIL BILLING 4/1/23-4/30/23	23-04044	\$ 472.27
					23-04044 Total	\$ 472.27
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	Legal/Professional Services	INVOICE# 108952	23-04090	\$ 19,000.00
					23-04090 Total	\$ 19,000.00
Financial Administration	Director DiMarco	KIMBERLY LARTER	Travel Expense	MILEAGE REIMBURSEMENT FOR THE	23-04109	\$ 74.67
Financial Administration	Director DiMarco	KIMBERLY LARTER	Travel Expense	GREEN PURCHASING TRAINING	23-04109	\$ 68.12
Financial Administration	Director DiMarco	KIMBERLY LARTER	Travel Expense	NJAC PURCHASING CONFERENCE	23-04109	\$ 68.12
Financial Administration	Director DiMarco	KIMBERLY LARTER	Travel Expense	NJAC PURCHASING CONFERENCE	23-04109	\$ 68.12
Financial Administration	Director DiMarco	KIMBERLY LARTER	Travel Expense	TOLL REIMBURSEMENT FOR THE	23-04109	\$ 41.65
					23-04109 Total	\$ 320.68
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Legal/Professional Services	FINANCIAL ADVISORY SERVICES	23-04154	\$ 11,192.50
					23-04154 Total	\$ 11,192.50
Financial Administration Total						\$ 242,510.30
Fleet Management	Deputy Director Simmons	TURF EQUIP.& SUPPLY CO. INC	Heavy Equipment	TORO GREENSMaster 1021	22-09828	\$ 8,345.46
					22-09828 Total	\$ 8,345.46
Fleet Management	Deputy Director Simmons	SAFETY-KLEEN SYSTEMS, INC.	Automotive Parts	INVOICE NO. 90624244-220189812	22-10896	\$ 151.69
					22-10896 Total	\$ 151.69
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 6,589.76
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 10,972.62
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 3,248.22
					23-00328 Total	\$ 20,810.60
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 863.96
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,639.44
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 334.06
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 447.32
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 462.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 241.86
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 474.36
					23-00330 Total	\$ 4,463.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
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	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
23-00331 Total						\$ 319.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
23-00332 Total						\$ 311.22
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
23-00346 Total						\$ 875.00
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 16780	23-00842	\$ 149.95
23-00842 Total						\$ 149.95
Fleet Management	Deputy Director Simmons	SAFETY-KLEEN SYSTEMS, INC.	Inspections	INVOICE NO. 89943776	23-01921	\$ 150.69
23-01921 Total						\$ 150.69
Fleet Management	Deputy Director Simmons	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO. 91264482	23-02206	\$ 147.69
23-02206 Total						\$ 147.69
Fleet Management	Deputy Director Simmons	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. 290940r-IN	23-02568	\$ 2,720.00
23-02568 Total						\$ 2,720.00
Fleet Management	Deputy Director Simmons	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 79857	23-02569	\$ 329.00
23-02569 Total						\$ 329.00
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 95259	23-02766	\$ 59.88
23-02766 Total						\$ 59.88
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 202845-01	23-02805	\$ 204.83
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 203095-05	23-02805	\$ 221.88
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 203197-01	23-02805	\$ 112.10
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 203299-01	23-02805	\$ 388.38

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02805 Total	\$ 927.19
Fleet Management	Deputy Director Simmons	MUNICIPAL EQUIPMENT ENTERPRISE	Automotive Parts	QUOTE: EST7661	23-02982	\$ 472.32
					23-02982 Total	\$ 472.32
Fleet Management	Deputy Director Simmons	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/56790500	23-03000	\$ 123.00
					23-03000 Total	\$ 123.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1109404	23-03017	\$ 1,550.04
					23-03017 Total	\$ 1,550.04
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3645	23-03108	\$ 2,223.06
					23-03108 Total	\$ 2,223.06
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 54095	23-03109	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 54096	23-03109	\$ 190.00
					23-03109 Total	\$ 380.00
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 203311-02	23-03258	\$ 132.56
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 203553-01	23-03258	\$ 158.14
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	ITEM NO. 51575943	23-03258	\$ 36.04
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	ITEM NO. 81819233	23-03258	\$ 54.13
					23-03258 Total	\$ 380.87
Fleet Management	Deputy Director Simmons	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 336794	23-03260	\$ 165.75
					23-03260 Total	\$ 165.75
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FUND USED	23-03306	\$ 120.00
					23-03306 Total	\$ 120.00
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 102373	23-03332	\$ 1,852.90
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 102390	23-03332	\$ 66.30
					23-03332 Total	\$ 1,919.20
Fleet Management	Deputy Director Simmons	HOFFMAN INTERNATIONAL, INC.	Auto and Truck Repairs	INVOICE NO. R21534	23-03333	\$ 9,408.28
					23-03333 Total	\$ 9,408.28
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 15918D	23-03338	\$ 87.41
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 15917D	23-03338	\$ 260.91
					23-03338 Total	\$ 348.32
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Printing	INVOICE NO. 2370	23-03339	\$ 69.00
					23-03339 Total	\$ 69.00
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 102452	23-03344	\$ 66.09
					23-03344 Total	\$ 66.09
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Other Outside Services	INVOICE NO. 280684C	23-03363	\$ 39.95
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Other Outside Services	INVOICE NO. 96479	23-03363	\$ 103.62
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Other Outside Services	ITEM NO. LB5Z-7802501-AB	23-03363	\$ 20.21
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Other Outside Services	INVOICE NO. 96394	23-03363	\$ 506.87
					23-03363 Total	\$ 670.65
Fleet Management	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Automotive Parts	INVOICE NO. 63939	23-03365	\$ 453.60
Fleet Management	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Automotive Parts	ITEM NO. 123106	23-03365	\$ 481.60
					23-03365 Total	\$ 935.20
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	INVOICE NO. 17634	23-03366	\$ 1,000.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	INVOICE NO. 17600	23-03366	\$ 1,000.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-03366 Total	\$ 2,000.00
Fleet Management	Deputy Director Simmons	MAJOR POLICE SUPPLY	Automotive Parts	QUOTATION NO. JMB128	23-03368	\$ 248.00
Fleet Management	Deputy Director Simmons	MAJOR POLICE SUPPLY	Automotive Parts	SHIPPING & HANDLING	23-03368	\$ 35.00
					23-03368 Total	\$ 283.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Auto Body Repairs	INVOICE NO. 653	23-03411	\$ 425.00
					23-03411 Total	\$ 425.00
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 69789	23-03475	\$ 337.94
					23-03475 Total	\$ 337.94
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 203615-01	23-03476	\$ 378.12
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 203559-01	23-03476	\$ 145.00
					23-03476 Total	\$ 523.12
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 107286778	23-03477	\$ 20.27
					23-03477 Total	\$ 20.27
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Automotive Parts	INVOICE NO. 54193	23-03478	\$ 369.00
					23-03478 Total	\$ 369.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 609	23-03479	\$ 375.00
					23-03479 Total	\$ 375.00
Fleet Management	Deputy Director Simmons	VACUUM SALES INC	Automotive Parts	ORDER #: 27617	23-03545	\$ 2,368.40
					23-03545 Total	\$ 2,368.40
Fleet Management	Deputy Director Simmons	MAC HYDRAULICS	Automotive Parts	INVOICE NO. 2023/00900	23-03546	\$ 44.00
Fleet Management	Deputy Director Simmons	MAC HYDRAULICS	Automotive Parts	ITEM NO. ULT UC14	23-03546	\$ 48.00
					23-03546 Total	\$ 92.00
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 96674	23-03547	\$ 370.43
					23-03547 Total	\$ 370.43
Fleet Management	Deputy Director Simmons	ARROW INSTANT MUFFLER INC	Other Outside Services	INVOICE NO. 14535	23-03657	\$ 450.00
					23-03657 Total	\$ 450.00
Fleet Management	Deputy Director Simmons	TROY BRADY	Safety Equipment	2023 SAFETY SHOE REIMBURSEMENT	23-03668	\$ 150.00
					23-03668 Total	\$ 150.00
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Other Outside Services	INVOICE NO. 102714	23-03832	\$ 4,050.20
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Other Outside Services	ITEM NO. 909052	23-03832	\$ 808.94
					23-03832 Total	\$ 4,859.14
Fleet Management	Deputy Director Simmons	BELMAWR COLLISION CENTER, INC	Auto and Truck Repairs	INVOICE NO. 017570	23-03833	\$ 1,000.00
					23-03833 Total	\$ 1,000.00
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	23-04046	\$ 6,980.00
					23-04046 Total	\$ 6,980.00
Fleet Management Total						\$ 79,195.45
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,645.43
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,662.05
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,931.20
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,091.20
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,405.49
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,813.29
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,898.53

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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	\$ 3,254.89
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,337.17
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,364.60
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,170.74
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,626.63
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,839.75
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,942.81
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,841.20
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,345.57
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,530.78
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,598.13
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,765.09
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,621.63
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,247.11
23-00329 Total						\$ 76,933.29
Gasoline & Diesel	Commissioner Barnes	HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR 1ST QTR FUEL	23-02919	\$ 2,088.36
23-02919 Total						\$ 2,088.36
Gasoline & Diesel	Commissioner Barnes	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT 1ST QTR EMS FUEL	23-03115	\$ 1,396.98
23-03115 Total						\$ 1,396.98
Total						\$ 80,418.63
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Principal	2020 GCIA LoanRev.GCSSD/GCVTSD	23-03993	\$ 1,575,000.00
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Interest	2020 GCIA LoanRev.GCSSD/GCVTSD	23-03993	\$ 605,503.07
23-03993 Total						\$ 2,180,503.07
Total						\$ 2,180,503.07
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Other Equipment Cap Purch	TORO GREENSMaster 1021	22-09828	\$ 3,796.80
22-09828 Total						\$ 3,796.80
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
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
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						\$ 63.84
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP4055SPG 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	\$ 79.08
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 871.95
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 413.25
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 50.54

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-00221 Total	\$ 1,414.82
Golf Course	Commissioner Jefferson	'AMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	23-00648	\$ 11,527.68
					23-00648 Total	\$ 11,527.68
Golf Course	Commissioner Jefferson	'AMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK GOLF CART UNITS	23-00649	\$ 2,835.00
Golf Course	Commissioner Jefferson	'AMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK GOLF CART UNITS	23-00649	\$ 2,835.00
Golf Course	Commissioner Jefferson	'AMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK GOLF CART UNITS	23-00649	\$ 2,835.00
Golf Course	Commissioner Jefferson	'AMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK GOLF CART UNITS	23-00649	\$ 2,835.00
					23-00649 Total	\$ 11,340.00
Golf Course	Commissioner Jefferson	WAGGLE GOLF	Pro Shop Merchandise	OPEN-NOVALTY GOLF POLOS	23-01158	\$ 1,254.00
					23-01158 Total	\$ 1,254.00
Golf Course	Commissioner Jefferson	SWANNIES GOLF APPAREL	Pro Shop Merchandise	PERFORMANCE FABRIC POLOS	23-01160	\$ 1,328.85
					23-01160 Total	\$ 1,328.85
Golf Course	Commissioner Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	2023 GHIN HANDICAPS FIRST 100	23-01163	\$ 3,200.00
					23-01163 Total	\$ 3,200.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 55.81
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 114.45
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 127.52
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ (17.50)
					23-01225 Total	\$ 280.28
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01244	\$ 40.50
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01244	\$ 3.25
					23-01244 Total	\$ 43.75
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 340.36
					23-01293 Total	\$ 340.36
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS & DIESEL	23-01546	\$ 1,181.76
					23-01546 Total	\$ 1,181.76
Golf Course	Commissioner Jefferson	TOP KNOT INC	Pro Shop Merchandise	OPEN-WOMEN'S GOLF CAPS W/PGC	23-01762	\$ 475.00
Golf Course	Commissioner Jefferson	TOP KNOT INC	Pro Shop Merchandise	OPEN-WOMEN'S GOLF CAPS W/PGC	23-01762	\$ 65.00
					23-01762 Total	\$ 540.00
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	OPEN-ACCESSORIES	23-01905	\$ 143.05
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	OPEN-ACCESSORIES	23-01905	\$ 236.68
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	OPEN-ACCESSORIES	23-01905	\$ 437.72
					23-01905 Total	\$ 817.45
Golf Course	Commissioner Jefferson	EAST COAST SIGN ART LLC	Recreational Materials	Tee Markers	23-02663	\$ 540.00
Golf Course	Commissioner Jefferson	EAST COAST SIGN ART LLC	Recreational Materials	Powered Coated	23-02663	\$ -
					23-02663 Total	\$ 540.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	Open-motor parts	23-02871	\$ 311.45
					23-02871 Total	\$ 311.45
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Round Trimmer line, .095" Dia	23-03320	\$ 52.25
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Ltd Ext Crd, 6ft 12Ga, 15A,	23-03320	\$ 11.64
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Ltd Ext Crd, 10ft, 12GA, 15A	23-03320	\$ 19.40
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Portable Power Pack, 2 ga	23-03320	\$ 359.91
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Drive Guide, 1/4" Hex Shank Sz	23-03320	\$ 15.76

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	Open-Top Dressing	23-03320 Total	\$ 458.96
					23-03321	\$ 3,413.55
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	MISC ITEMS	23-03321 Total	\$ 3,413.55
					23-03355	\$ 840.00
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	MISC ITEMS	23-03355	\$ 4,749.60
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	MISC ITEMS	23-03355	\$ 5,828.25
Golf Course	Commissioner Jefferson	PETTY CASH-GOLF COURSE	Other Supplies	REIMBURSE PETTY CASH	23-03355 Total	\$ 11,417.85
					23-03430	\$ 54.06
Golf Course	Commissioner Jefferson	PETTY CASH-GOLF COURSE	Hardware	REIMBURSE PETTY CASH	23-03430	\$ 40.43
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1651991	23-03430 Total	\$ 94.49
					23-03464	\$ 19.95
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1651991	23-03464	\$ 19.95
Golf Course	Commissioner Jefferson	AUREL MOBILE LAWN MOWER SERV	Golf Course - Driving Range Improvements	VANTAGE/STARIS/LAZER	23-03464 Total	\$ 19.95
Golf Course	Commissioner Jefferson	AUREL MOBILE LAWN MOWER SERV	Golf Course - Driving Range Improvements	60 LAZER	23-03501	\$ 529.00
Golf Course	Commissioner Jefferson	AUREL MOBILE LAWN MOWER SERV	Golf Course - Driving Range Improvements	BID# ESCNJ 18/19-25	23-03501	\$ 15,129.29
Golf Course	Commissioner Jefferson	RICK BENFIELD	Uniform Purchase	Boot Reimbursement	23-03501	\$ -
					23-03501 Total	\$ 15,658.29
Golf Course	Commissioner Jefferson	RICK BENFIELD	Uniform Purchase	Boot Reimbursement	23-03544	\$ 150.00
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	4/23 Golf Course Sales Tax	23-03544 Total	\$ 150.00
					23-03692	\$ 3,660.56
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	4/23 Golf Course Sales Tax	23-03692	\$ 3,660.56
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Flowers	BLACK MULCH	23-03692 Total	\$ 3,660.56
					23-03733	\$ 175.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Flowers	BLACK MULCH	23-03733	\$ 175.00
					23-03733 Total	\$ 175.00
Golf Course Total						\$ 73,837.42
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	4th Quarter Invoice - 2022	23-00299	\$ 102.95
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Datalogging Thermometers/Nursi	23-00299 Total	\$ 102.95
					23-01551	\$ 154.48
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	23-01551	\$ 2.23
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Datalogging Thermometers/Nursi	23-01551	\$ 926.88
Health Services	Commissioner Jefferson	AMERICAN NATIONAL RED CROSS	Other Expenses - MRC	Bleeding Control Kit/Health Ed	23-01551 Total	\$ 1,083.59
					23-02031	\$ 989.55
Health Services	Commissioner Jefferson	AMERICAN NATIONAL RED CROSS	Other Expenses - MRC	Bleeding Control Kit/Health Ed	23-02031	\$ 989.55
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing	23-02031 Total	\$ 989.55
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing	23-02162	\$ 1,956.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Deterra Drug Deactivation	23-02162	\$ 640.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Epinephrine Injection 0.3mg	23-02162	\$ 256.21
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Face Shield CPR Barrier	23-02162	\$ 90.36
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Face Shield CPR Barrier	23-02162	\$ 180.72
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing	23-02162	\$ 180.72
					23-02162 Total	\$ 3,123.29
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing	23-02164	\$ 1,191.80
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing	23-02164	\$ 1,191.80
					23-02164 Total	\$ 1,191.80
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing	23-02165	\$ 769.62
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Epinephrine Injection	23-02165	\$ 1,024.84
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Auvi-Q Injection	23-02165	\$ 250.02
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Auvi-Q Injection	23-02165	\$ 250.02

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02165 Total	\$ 2,294.50
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing	23-02167	\$ 415.34
					23-02167 Total	\$ 415.34
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing	23-02191	\$ 8.50
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Compressing Device Tourniquet	23-02191	\$ 56.58
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	One Step + Hcg Urine Cassets	23-02191	\$ 21.50
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Type A Immersion Oil	23-02191	\$ 10.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Microscope Cleaning Kit	23-02191	\$ 39.72
					23-02191 Total	\$ 136.30
Health Services	Commissioner Jefferson	SENSAPHONE, INC	Medical Supplies	Medical Supplies / Nursing	23-02397	\$ 3,209.76
Health Services	Commissioner Jefferson	SENSAPHONE, INC	Medical Supplies	LCD Display with Probe in	23-02397	\$ 2,774.88
Health Services	Commissioner Jefferson	SENSAPHONE, INC	Medical Supplies	50 Foot Coil of Accessory Wire	23-02397	\$ 177.60
Health Services	Commissioner Jefferson	SENSAPHONE, INC	Medical Supplies	Sentinel 1 Year Cell Subscrip.	23-02397	\$ 598.80
					23-02397 Total	\$ 6,761.04
Health Services	Commissioner Jefferson	DREW & ROGERS, INC	Educational Materials	Hand Sanitizers - 2023	23-02724	\$ 2,425.00
					23-02724 Total	\$ 2,425.00
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Iris small 3 drawer storage	23-02729	\$ 41.52
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Deflect-O 2 Compartment	23-02729	\$ 27.54
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Defelct-O 4 compartment	23-02729	\$ 29.98
					23-02729 Total	\$ 99.04
Health Services	Commissioner Jefferson	EMOCUE AMERICA/RADIOMETER AM	Medical Supplies	Hemocue Microcuvettes / WIC	23-02731	\$ 1,260.00
Health Services	Commissioner Jefferson	EMOCUE AMERICA/RADIOMETER AM	Medical Supplies	Shipping	23-02731	\$ 40.00
					23-02731 Total	\$ 1,300.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-02831	\$ 29.88
					23-02831 Total	\$ 29.88
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Deflecto Tilt Bin - 5 bin unit	23-02832	\$ 45.69
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies / Admin	23-02832	\$ 10.64
					23-02832 Total	\$ 56.33
Health Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	Admin HP Toner / Health	23-02833	\$ 188.00
					23-02833 Total	\$ 188.00
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Other Equipment	Digital Scale	23-02834	\$ 529.54
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Other Equipment	Digital Measuring Scale	23-02834	\$ 559.84
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Other Equipment	Adapter / Ac F/553	23-02834	\$ 55.36
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Other Equipment	FUEL SURCHARGE	23-02834	\$ 1.83
					23-02834 Total	\$ 1,146.57
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Other Equipment	Detecto Height Rod	23-02899	\$ 244.09
					23-02899 Total	\$ 244.09
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Linen Paper / Nursing	23-02902	\$ 54.00
					23-02902 Total	\$ 54.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Blood Pressure Monitor / Nursi	23-02964	\$ 184.28
					23-02964 Total	\$ 184.28
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-03045	\$ 10.00
					23-03045 Total	\$ 10.00

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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	Avery Labels / Health / Admin	23-03091	\$ 54.84
					23-03091 Total	\$ 54.84
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Office Supplies/ Health/ Admin	23-03134	\$ 27.54
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Deflecto-o 4 compartment	23-03134	\$ 29.98
					23-03134 Total	\$ 57.52
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ April	23-03172	\$ 92.81
					23-03172 Total	\$ 92.81
Health Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Equipment	(2) DELL 7400 AIO COMPUTERS	23-03198	\$ 3,501.66
					23-03198 Total	\$ 3,501.66
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/April	23-03252	\$ 336.61
					23-03252 Total	\$ 336.61
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies/Health/Admin	23-03253	\$ 1.24
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	White Out Tape	23-03253	\$ 0.84
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Westcott Value Line Scissors	23-03253	\$ 1.92
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Westcott Value Line Scissors	23-03253	\$ 20.98
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Staple Remover	23-03253	\$ 1.25
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Small Binder Clips	23-03253	\$ 5.88
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Bostitch Staples	23-03253	\$ 2.20
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Tape	23-03253	\$ 14.88
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Desktop Tape Dispenser	23-03253	\$ 11.37
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Mini Binder Clips	23-03253	\$ 1.50
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Blue Sharpie Markers	23-03253	\$ 8.88
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Green Sharpie Markers	23-03253	\$ 8.88
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AAA Batteries	23-03253	\$ 6.24
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Paper Mate Erasers	23-03253	\$ 0.80
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Mechanical Pencils, Black	23-03253	\$ 2.08
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal #2 Pencils	23-03253	\$ 1.18
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Plastiklips Paper Clips	23-03253	\$ 9.74
					23-03253 Total	\$ 99.86
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Office Supplies/BT/ N. Milani	23-03310	\$ 185.98
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Deflecto Hard Floor Mat	23-03310	\$ 160.96
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Artistic Krystal Desk Pad	23-03310	\$ 35.99
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Swingline Heavy Duty Staples	23-03310	\$ 6.47
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Logitech Wireless Keyboard	23-03310	\$ 29.99
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Safco Onyx Section Organizer	23-03310	\$ 50.89
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Red Sharpie Markers	23-03310	\$ 16.56
					23-03310 Total	\$ 486.84
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/April	23-03314	\$ 92.81
					23-03314 Total	\$ 92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/May	23-03315	\$ 157.33
					23-03315 Total	\$ 157.33
Health Services	Commissioner Jefferson	GOV CONNECTION INC	Other Equipment	(8) BROTHER QL-1100C LABEL PRI	23-03326	\$ 970.05
Health Services	Commissioner Jefferson	GOV CONNECTION INC	Other Equipment	(16) ADDRESS LABELS	23-03326	\$ 166.90

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-03326 Total	\$ 1,136.95
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Storage Bins/Health/Admin	23-03398	\$ 68.08
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	GreenMade Instaview Container	23-03398	\$ 59.99
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Iris Storage Container	23-03398	\$ 132.36
					23-03398 Total	\$ 260.43
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing	23-03439	\$ 65.88
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Glove Box Holder	23-03439	\$ 50.94
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Shipping	23-03439	\$ 7.48
					23-03439 Total	\$ 124.30
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Brochure Shields/Health/Admin	23-03440	\$ 239.97
					23-03440 Total	\$ 239.97
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-03457	\$ 67.20
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-03457	\$ 8.40
					23-03457 Total	\$ 75.60
Health Services	Commissioner Jefferson	E.C.P. BUSINESS MACHINES	Office Supplies	Kyocera Repair / Health Ed.	23-03458	\$ 445.50
					23-03458 Total	\$ 445.50
Health Services	Commissioner Jefferson	VALLEY SAFETY SERVICES ASSOC	Laboratory Expenses	Leak Test / Environmental	23-03470	\$ 43.00
					23-03470 Total	\$ 43.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Yearly Wellness Grant Items	23-03472	\$ 414.89
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	PASYOU Adjustable Weight Bench	23-03472	\$ 93.49
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Xspec Rubber Floor Mat	23-03472	\$ 139.45
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Full Length Floor Mirror	23-03472	\$ 279.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Adjustable Cell Phone Stand	23-03472	\$ 19.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Fitness Wipes	23-03472	\$ 38.49
					23-03472 Total	\$ 986.28
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Apr	23-03496	\$ 310.20
Health Services	Commissioner Jefferson	RICOH USA, INC.	Printing	Additional Charges	23-03496	\$ 73.70
					23-03496 Total	\$ 383.90
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	1st Quarter Invoice - 2023	23-03556	\$ 102.95
					23-03556 Total	\$ 102.95
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 Hours Per End 4/30/2023	23-03571	\$ 225.00
					23-03571 Total	\$ 225.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	8.25 Hours Per End 4/30/2023	23-03572	\$ 412.50
					23-03572 Total	\$ 412.50
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	4.5 Hours Per End 4/30/2023	23-03573	\$ 135.00
					23-03573 Total	\$ 135.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4.5 Hours Per End 4/30/2023	23-03574	\$ 135.00
					23-03574 Total	\$ 135.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	8.5 Hours Per End 4/30/2023	23-03575	\$ 255.00
					23-03575 Total	\$ 255.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	18 Hours Per End 4/30/2023	23-03576	\$ 540.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	25.5 Hours Per End 4/30/2023	23-03576	\$ 535.50
					23-03576 Total	\$ 1,075.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker/ March	23-03630	\$ 7,007.00
					23-03630 Total	\$ 7,007.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services	Nursing Social Worker/ March	23-03631	\$ 7,864.50
					23-03631 Total	\$ 7,864.50
Health Services	Commissioner Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training	Workshops / S.C.H.	23-03632	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training	Legal & Ethical Issues	23-03632	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training	Supporting Youth with	23-03632	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training	Supporting Families	23-03632	\$ 60.00
					23-03632 Total	\$ 240.00
Health Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Equipment - Non-CEHA	DELL 24" MONITOR	23-03734	\$ 283.79
					23-03734 Total	\$ 283.79
Health Services	Commissioner Jefferson	GOV CONNECTION INC	Data Equipment - Non-CEHA	MICROSOFT SURFACE DOCKING ST.	23-03735	\$ 206.74
					23-03735 Total	\$ 206.74
Health Services	Commissioner Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training	Workshops / S.C.H.	23-03762	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training	Ethics of Trauma	23-03762	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training	Foundations & Models	23-03762	\$ 160.00
Health Services	Commissioner Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training	Individual Treatment	23-03762	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training	Responding to Disaster	23-03762	\$ 60.00
Health Services	Commissioner Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training	The Effects of Trauma Across	23-03762	\$ 60.00
					23-03762 Total	\$ 460.00
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Labels / Admin	23-03766	\$ 44.85
					23-03766 Total	\$ 44.85
Health Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	Waste Box / Health Ed.	23-03817	\$ 26.30
					23-03817 Total	\$ 26.30
Health Services	Commissioner Jefferson	WEST PUBLISHING CORPORATION	EQEF - Books and Subscriptions (Non-CEHA	Subscription Product Charges	23-03818	\$ 1,200.00
					23-03818 Total	\$ 1,200.00
Health Services	Commissioner Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Field Supplies / Environmental	23-03819	\$ 48.00
Health Services	Commissioner Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	PH 3.0 - 6.0	23-03819	\$ 36.00
Health Services	Commissioner Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Shipping and Handling	23-03819	\$ 8.00
					23-03819 Total	\$ 92.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-03854	\$ 67.20
					23-03854 Total	\$ 67.20
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper-Nursin	23-03855	\$ 10.00
					23-03855 Total	\$ 10.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ June	23-03952	\$ 157.33
					23-03952 Total	\$ 157.33
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs. /Nursing	23-03953	\$ 13.00
					23-03953 Total	\$ 13.00
Health Services	Commissioner Jefferson	SUSAN GRANROTH	Regular	Returned Direct Deposit	23-03965	\$ 750.00
					23-03965 Total	\$ 750.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./May	23-04006	\$ 92.91
					23-04006 Total	\$ 92.91
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	3.25 Hours Per End 5/14/2023	23-04111	\$ 162.50

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	5.5 Hours Per End 5/14/2023	23-04111 Total	\$ 162.50
					23-04112	\$ 275.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4 Hours Per End 5/14/2023	23-04112 Total	\$ 275.00
					23-04113	\$ 120.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	4.5 Hours Per End 5/14/2023	23-04113 Total	\$ 120.00
					23-04114	\$ 135.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	8.25 Hours Per End 5/14/2023	23-04114 Total	\$ 135.00
					23-04115	\$ 247.50
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	17 Hours Per End 5/14/2023	23-04115 Total	\$ 247.50
					23-04116	\$ 510.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	25 Hours Per End 5/14/2023	23-04116	\$ 525.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/May	23-04116 Total	\$ 1,035.00
					23-04119	\$ 336.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/May	23-04119 Total	\$ 336.61
Health Services Total						\$ 53,579.94
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	2ND QUARTER 2023 LEASE	23-02257	\$ 3,750.00
					23-02257 Total	\$ 3,750.00
Total						\$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02398	\$ 20,568.00
					22-02398 Total	\$ 20,568.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$ 7,083.33
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$ 7,083.33
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$ 7,083.33
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07405 Total	\$ 21,249.99
					22-07406	\$ 460.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07406	\$ 1,374.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	22-07406 Total	\$ 1,834.00
					23-00774	\$ 195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-00774 Total	\$ 195.44
					23-00781	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-00781	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	23-00781 Total	\$ 779.94
					23-02537	\$ 7,083.34
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	23-02537	\$ 7,083.34
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	23-02537	\$ 7,083.34
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02537 Total	\$ 21,250.02
					23-02538	\$ 7,083.34
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02538	\$ 3,056.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02538 Total	\$ 3,077.00
					23-02539	\$ 6,133.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02539	\$ 8,374.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02539 Total	\$ 8,374.00
					23-02540	\$ 11,885.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02540	\$ 11,885.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02540 Total	\$ 11,885.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02541	\$ 418.00
					23-02541 Total	\$ 418.00
Human Services/Transportation	Commissioner Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services	3rd Year of 3 Year Contract	23-02543	\$ 8,518.88
					23-02543 Total	\$ 8,518.88
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02544	\$ 2,586.68
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02544	\$ 2,574.43
					23-02544 Total	\$ 5,161.11
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	23-02545	\$ 15,145.16
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services		23-02545	\$ 12,862.88
					23-02545 Total	\$ 28,008.04
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	23-02550	\$ 24,615.76
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services		23-02550	\$ 6,814.00
					23-02550 Total	\$ 31,429.76
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	23-02552	\$ 30,457.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	23-02552	\$ 30,457.00
					23-02552 Total	\$ 60,914.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02553	\$ 11,666.67
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02553	\$ 11,666.67
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02553	\$ 11,666.67
					23-02553 Total	\$ 35,000.01
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02554	\$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02554	\$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02554	\$ 3,750.00
					23-02554 Total	\$ 11,250.00
Human Services/Transportation	Commissioner Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	23-02556	\$ 1,200.00
					23-02556 Total	\$ 1,200.00
Human Services/Transportation	Commissioner Jefferson	COLONIAL ESTATES	Specific Client Assistance(Prevention)	RENT ARREARS FOR ROBERT DYER	23-02589	\$ 1,521.52
					23-02589 Total	\$ 1,521.52
Human Services/Transportation	Commissioner Jefferson	ROWAN UNIVERSITY	Other Outside Expenses	Shared Service Agreement	23-02719	\$ 30,216.65
Human Services/Transportation	Commissioner Jefferson	ROWAN UNIVERSITY	Other Outside Services	Shared Service Agreement	23-02719	\$ 29,393.32
					23-02719 Total	\$ 59,609.97
Human Services/Transportation	Commissioner Jefferson	MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals	To enter into a small Contract	23-03096	\$ 2,000.00
					23-03096 Total	\$ 2,000.00
Human Services/Transportation	Commissioner Jefferson	ALL IN THERAPY, LLC	Other Outside Services	Small Contract	23-03097	\$ 520.00
					23-03097 Total	\$ 520.00
Human Services/Transportation	Commissioner Jefferson	REALTY SOLUTIONS LLC	Specific Client Assistance(Prevention)	SECURITY DEPOSIT MONTERE LEE	23-03138	\$ 1,650.00
					23-03138 Total	\$ 1,650.00
Human Services/Transportation	Commissioner Jefferson	NEW JERSEY ASSOC. OF COUNTIES	Conferences	NJAC CONFERENCE REGISTRATION	23-03227	\$ 495.00
					23-03227 Total	\$ 495.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR SUSAN MACNAMARA	23-03353	\$ 682.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR JOSEPH FUINO	23-03353	\$ 372.00
					23-03353 Total	\$ 1,054.00
Human Services/Transportation	Commissioner Jefferson	PSE&G	Specific Client Assistance(Prevention)	UTILITY ARREARS FOR	23-03460	\$ 297.64

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	TERRAVESTRA PROPERTY MGMT	Specific Client Assistance(Prevention)	RENT ARREARS FOR BARBARA POLIS	23-03460 Total	\$ 297.64
					23-03505	\$ 1,950.00
					23-03505 Total	\$ 1,950.00
Human Services/Transportation	Commissioner Jefferson	COURIER POST	Advertising		23-03815	\$ 52.76
Human Services/Transportation	Commissioner Jefferson	COURIER POST	Advertising		23-03815	\$ 17.60
					23-03815 Total	\$ 70.36
Human Services/Transportation	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising		23-03816	\$ 113.12
Human Services/Transportation	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising		23-03816	\$ 37.71
					23-03816 Total	\$ 150.83
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-03825	\$ 58,333.33
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-03825	\$ 58,333.33
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-03825	\$ 58,333.33
					23-03825 Total	\$ 174,999.99
Human Services/Transportation	Commissioner Jefferson	DANA CONVERY	Travel	REIMBURSEMENT	23-03831	\$ 157.20
					23-03831 Total	\$ 157.20
Total						\$ 518,645.70
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 743.19
					22-01662 Total	\$ 743.19
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TI DEPARTMENT COPIER RENTAL	22-09771	\$ 380.57
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TI DEPARTMENT COPIER RENTAL	22-09771	\$ 380.57
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TI DEPARTMENT COPIER RENTAL	22-09771	\$ 380.57
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TI DEPARTMENT COPIER RENTAL	22-09771	\$ 380.57
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TI DEPARTMENT COPIER RENTAL	22-09771	\$ 380.57
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TI DEPARTMENT COPIER RENTAL	22-09771	\$ 380.57
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TI DEPARTMENT COPIER RENTAL	22-09771	\$ 380.57
					22-09771 Total	\$ 2,663.99
Information Technology	Director DiMarco	COMPUTER DESIGN & INTEGRATION	Elections	PURCHASE OF FORTINET,	23-00412	\$ 8,625.00
					23-00412 Total	\$ 8,625.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Capital - Elections	SI# BVKC10 OPTIPLEX 7400 AIO	23-00486	\$ 20,551.08
					23-00486 Total	\$ 20,551.08
Information Technology	Director DiMarco	DELL MARKETING L.P.	Elections	POWER EDGE R540 WINDOW SERVER	23-00502	\$ 7,134.70
					23-00502 Total	\$ 7,134.70
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 11,403.80
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 8,554.60
					23-01182 Total	\$ 19,958.40
Information Technology	Director DiMarco	SOI/EXEMPLIS	Capital - Elections	EXEMPLIS	23-01265	\$ 17,046.40
					23-01265 Total	\$ 17,046.40
Information Technology	Director DiMarco	GROUPE LACASSE	Capital - Elections	LACASSE	23-01266	\$ 25,428.00
Information Technology	Director DiMarco	GROUPE LACASSE	Capital - Elections	LACASSE	23-01266	\$ 1,486.55
Information Technology	Director DiMarco	GROUPE LACASSE	Capital - Elections	LACASSE - CONNECTORS	23-01266	\$ 1,246.40
Information Technology	Director DiMarco	GROUPE LACASSE	Capital - Elections	AIMM - TO RECEIVE, DELIVER,	23-01266	\$ -
Information Technology	Director DiMarco	GROUPE LACASSE	Capital - Elections	LACASSE	23-01266	\$ 1,486.55
Information Technology	Director DiMarco	GROUPE LACASSE	Capital - Elections	LACASSE	23-01266	\$ 1,138.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	GROUPE LACASSE	Capital - Elections	AIMM TO RECEIVER, DELIVER	23-01266	\$ -
					23-01266 Total	\$ 30,786.30
Information Technology	Director DiMarco	MCG, LLC	Equipment Svc Maintenance Agreements	ANNUAL SERVICE AGREEMENT	23-01929	\$ 2,750.00
					23-01929 Total	\$ 2,750.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	XEROX TONER CYAN	23-02072	\$ 297.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	XEROX TONER MAGENTA	23-02072	\$ 297.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	WASTER CARTRIDGE	23-02072	\$ 28.00
					23-02072 Total	\$ 622.00
Information Technology	Director DiMarco	CONTINUANT, INC.	Equipment Svc Maintenance Agreements	EQUIPMENT MAINTENANCE OF	23-02458	\$ 25,967.52
					23-02458 Total	\$ 25,967.52
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	HMA - DS450 EXTENDED WARRANTY	23-02633	\$ 1,895.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	FIRNMWARE LICENSE DS-450	23-02633	\$ 1,575.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	ELECTIONWARE PYO STANDAND	23-02633	\$ 49,500.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	FIRM LICENSE - EXPRESS VOTEXL	23-02633	\$ 7,500.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	HMA - EXPRESSVOTE XL	23-02633	\$ 16,500.00
					23-02633 Total	\$ 76,970.00
Information Technology	Director DiMarco	DUTHERN COMPUTER WAREHOUSE I	Other Computer Supplies	64GB USB DRIVE	23-03164	\$ 95.60
					23-03164 Total	\$ 95.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	8GB USB DRIVE	23-03165	\$ 114.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	128 GB USB DRIVE	23-03165	\$ 130.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	32GB USB DRIVE	23-03165	\$ 196.62
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	256 USB DRIVE	23-03165	\$ 231.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	1TB USB DRIVE	23-03165	\$ 906.70
					23-03165 Total	\$ 1,578.92
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	16GB USB DRIVE	23-03166	\$ 74.60
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	512GN USB DRIVES	23-03166	\$ 369.72
					23-03166 Total	\$ 444.32
Information Technology	Director DiMarco	GOV CONNECTION INC	Data Processing Software	CREATIVE CLOUD ENTERPRISE	23-03279	\$ 1,456.62
					23-03279 Total	\$ 1,456.62
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreements	LATITUDE MAINT 2023-2024	23-03292	\$ 11,588.78
					23-03292 Total	\$ 11,588.78
Information Technology	Director DiMarco	ZOHO CORPORATION	Equipment Svc Maintenance Agreements	PASSWORD MANAGEMENT-RENEW 2023	23-03604	\$ 2,145.00
					23-03604 Total	\$ 2,145.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	CANON PHOT 8.5X11	23-03784	\$ 27.54
					23-03784 Total	\$ 27.54
Information Technology	Director DiMarco	DUTHERN COMPUTER WAREHOUSE I	Other Computer Supplies	CANON IMAGPROGRAF PRO300	23-03785	\$ 817.17
					23-03785 Total	\$ 817.17
Information Technology	Director DiMarco	CDW GOVERNMENT,INC.	Data Processing Software	ZOOM VIDEO	23-03860	\$ 1,354.50
Information Technology	Director DiMarco	CDW GOVERNMENT,INC.	Data Processing Software	ZOOM VIDEO	23-03860	\$ 482.78
Information Technology	Director DiMarco	CDW GOVERNMENT,INC.	Equipment Svc Maintenance Agreements	ZOOM VIDEO	23-03860	\$ 6,188.80
					23-03860 Total	\$ 8,026.08
Information Technology	Director DiMarco	MICHAEL MONCRIEF	Travel Expense	MILEAGE REIMBURSEMENT APRIL 23	23-04082	\$ 44.34
					23-04082 Total	\$ 44.34

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
IT Total						\$ 240,042.95
Land Preservation	Commissioner Barnes	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals		22-09010	\$ 3,600.00
					22-09010 Total	\$ 3,600.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		22-09012	\$ 3,500.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		22-09012	\$ 3,500.00
					22-09012 Total	\$ 7,000.00
Land Preservation	Commissioner Barnes	ODP BUSINESS SOLUTIONS, LLC	Office Supplies		23-02571	\$ 106.99
					23-02571 Total	\$ 106.99
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising		23-03117	\$ 53.63
					23-03117 Total	\$ 53.63
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		23-03367	\$ 5.35
					23-03367 Total	\$ 5.35
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 1,207.50
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 5,512.50
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 5,818.75
					23-03687 Total	\$ 12,538.75
Land Preservation Total						\$ 23,304.72
Liability Insurance	Director DiMarco	WILLIAM R. CAREY & CO. INC.	Insurance	SECOND INSTALLMENT INMATE	23-03284	\$ 60,000.00
					23-03284 Total	\$ 60,000.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 13438	23-04072	\$ 750.00
					23-04072 Total	\$ 750.00
Liability Insurance	Director DiMarco	SLILOC. COUNTY INSURANCE COMM.	Insurance	INVOICE# GCIC NJC006-2023	23-04073	\$ 838,558.62
					23-04073 Total	\$ 838,558.62
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 12482	23-04174	\$ 4,413.64
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 13119	23-04174	\$ 1,209.00
					23-04174 Total	\$ 5,622.64
Total						\$ 904,931.26
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming	2022 Record Microfilming	22-06889	\$ 1,641.21
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Camden		22-06889	\$ 3,487.56
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Salem		22-06889	\$ 627.28
					22-06889 Total	\$ 5,756.05
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	FEB 2023 ME TRANSCRIPTION	23-02062	\$ 103.07
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		23-02062	\$ 267.99
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		23-02062	\$ 41.23
					23-02062 Total	\$ 412.29
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies		23-02517	\$ 239.90
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden	Medical Supplies - 2023 Mopec	23-02517	\$ 929.75
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden		23-02517	\$ 46.34
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Salem		23-02517	\$ 145.90
					23-02517 Total	\$ 1,361.89
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Lab Supplies		23-02518	\$ 97.65
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Lab Supplies - Camden	Lab Supplies - 2023	23-02518	\$ 102.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Lab Supplies - Camden		23-02518	\$ 178.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Lab Supplies - Camden		23-02518	\$ 25.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Lab Supplies - Salem		23-02518	\$ 38.85
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Lab Supplies - Salem		23-02518	\$ 29.40
					23-02518 Total	\$ 470.90
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies		23-02519	\$ 131.07
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden	Safety Supplies - 2023	23-02519	\$ 242.66
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Salem		23-02519	\$ 131.07
					23-02519 Total	\$ 504.80
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies - Camden	Lab Supplies - Formalin	23-02521	\$ 267.60
					23-02521 Total	\$ 267.60
Medical Examiner	Commissioner Konawel	MCDONALD CONTAINERS	Burial Expense - Camden	Burial Containers - Camden	23-02522	\$ 548.00
Medical Examiner	Commissioner Konawel	MCDONALD CONTAINERS	Burial Expense - Camden		23-02522	\$ 380.00
					23-02522 Total	\$ 928.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reim - Feb 2023	23-02524	\$ 16.38
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-02524	\$ 94.98
					23-02524 Total	\$ 111.36
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	Radiology 2023	23-02525	\$ 70.02
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden		23-02525	\$ 218.67
					23-02525 Total	\$ 288.69
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Prof Serv - Dr. Ian Hood 2022	23-02938	\$ 250.00
					23-02938 Total	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Prof Serv - Dr. Ian Hood 2022	23-02939	\$ 250.00
					23-02939 Total	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr. Ian Hood 2022	23-02940	\$ 250.00
					23-02940 Total	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr. Ian Hood 2022	23-02941	\$ 900.00
					23-02941 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv 2022 - Dr Ian Hood	23-02942	\$ 900.00
					23-02942 Total	\$ 900.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription March 2023	23-02947	\$ 48.23
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		23-02947	\$ 125.40
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		23-02947	\$ 19.29
					23-02947 Total	\$ 192.92
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reim Feb/March 2023	23-02949	\$ 146.72
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		23-02949	\$ 666.79
					23-02949 Total	\$ 813.51
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb March 2023	23-02950	\$ 4.59
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-02950	\$ 82.53
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		23-02950	\$ 96.29
					23-02950 Total	\$ 183.41
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	Lease Agreement 1st Qtr 2023	23-02952	\$ 1,390.95
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		23-02952	\$ 6,701.85
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		23-02952	\$ 885.15

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-02952 Total	\$ 8,977.95
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		23-03525	\$ 17.36
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden	Office Supplies	23-03525	\$ 19.20
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		23-03525	\$ 8.55
					23-03525 Total	\$ 45.11
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Tox Testing March 2023	23-03527	\$ 1,050.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		23-03527	\$ 9,179.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		23-03527	\$ 1,449.00
					23-03527 Total	\$ 11,678.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcrip - April 2023	23-03727	\$ 95.31
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		23-03727	\$ 247.81
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		23-03727	\$ 38.12
					23-03727 Total	\$ 381.24
Medical Examiner Total						\$ 34,923.72
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/6/23-4/4/23	23-03419	\$ 3,522.76
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/6/23-4/4/23	23-03419	\$ 7,833.68
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/23-3/30/23	23-03419	\$ 308.67
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/23-3/30/23	23-03419	\$ 28.53
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/23-3/30/23	23-03419	\$ 185.99
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/23-3/30/23	23-03419	\$ 169.98
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 3/6/23-4/4/23	23-03419	\$ 829.38
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/6/23-4/4/23	23-03419	\$ 283.38
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/23-3/30/23	23-03419	\$ 362.25
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 3/6/23-4/4/23	23-03419	\$ 961.30
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/23-3/30/23	23-03419	\$ 323.80
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/23-3/30/23	23-03419	\$ 466.66
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/1/23-3/30/23	23-03419	\$ 841.84
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 3/6/23-4/4/23	23-03419	\$ 347.61
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 3/1/23-4/4/23	23-03419	\$ 246.50
					23-03419 Total	\$ 16,712.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 808.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 2,446.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 1,139.93
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 971.92
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 2,824.43
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 2,694.77
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 343.70
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 1,271.07
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/9/23-4/10/23	23-03617	\$ 325.94
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 624.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 244.75
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 180.32
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/17/23-4/19/23	23-03617	\$ 709.61

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-03617 Total	\$ 14,585.77
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/8/23-4/6/23	23-03672	\$ 3,145.64
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/13/23-4/13/23	23-03672	\$ 1,499.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/22/23-4/21/23	23-03672	\$ 369.84
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/27/23-4/25/23	23-03672	\$ 252.38
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/23/23-4/22/23	23-03672	\$ 462.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/9/23-4/6/23	23-03672	\$ 410.62
					23-03672 Total	\$ 6,141.15
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/22/23-4/21/23	23-03673	\$ 275.75
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/7/23-4/5/23	23-03673	\$ 1,716.20
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/2/23-4/3/23	23-03673	\$ 1,485.46
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/7/23-4/5/23	23-03673	\$ 39.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/7/23-4/5/23	23-03673	\$ 39.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/7/23-4/5/23	23-03673	\$ 1,415.24
					23-03673 Total	\$ 4,970.93
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/6/23-4/4/23	23-03979	\$ 591.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/2/23-4/3/23	23-03979	\$ 417.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/8/23-4/6/23	23-03979	\$ 1,250.21
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/3/23-3/30/23	23-03979	\$ 289.43
					23-03979 Total	\$ 2,548.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/31/23-5/2/23	23-03980	\$ 187.66
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/31/23-5/2/23	23-03980	\$ 362.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/31/23-5/2/23	23-03980	\$ 61.37
					23-03980 Total	\$ 611.19
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 4/5/23-5/4/23	23-04041	\$ 4,313.46
					23-04041 Total	\$ 4,313.46
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/4/23-5/4/23	23-04153	\$ 2,660.36
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/5/23-5/4/23	23-04153	\$ 4,826.98
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/23-5/1/23	23-04153	\$ 138.32
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/19/23-5/1/23	23-04153	\$ 30.33
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/23-5/1/23	23-04153	\$ 92.54
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/23-5/1/23	23-04153	\$ 72.92
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 4/4/23-5/4/23	23-04153	\$ 946.37
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/4/23-5/4/23	23-04153	\$ 140.51
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/23-5/1/23	23-04153	\$ 47.26
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 4/4/23-5/4/23	23-04153	\$ 685.98
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/23-5/1/23	23-04153	\$ 21.63
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/23-5/1/23	23-04153	\$ 124.21
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 3/30/23-5/1/23	23-04153	\$ 217.32
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 4/4/23-5/4/23	23-04153	\$ 142.56
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 3/30/23-5/1/23	23-04153	\$ 114.58
					23-04153 Total	\$ 10,261.87
Total						\$ 60,145.69

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	Debt Service GCIA 2004Interest	23-03401	\$ 2,860.52
					23-03401 Total	\$ 2,860.52
Total						\$ 2,860.52
Occupational Center	Commissioner Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	2nd Year of 3 Year Contract	23-02584	\$ 6,250.00
					23-02584 Total	\$ 6,250.00
Total						\$ 6,250.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 8,910.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 3,500.00
					21-13665 Total	\$ 12,410.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 11,486.62
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 11,584.24
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 11,437.82
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 11,486.62
					22-03705 Total	\$ 45,995.30
Parks & Recreation	Commissioner Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whitall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 400.00
Parks & Recreation	Commissioner Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whitall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 1,105.00
Parks & Recreation	Commissioner Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whitall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 475.00
					22-04062 Total	\$ 1,980.00
Parks & Recreation	Commissioner Jefferson	BACH ASSOCATES, PC	Atkinson Park - Pickleball Courts	22-09 PROFESSIONAL SERVICES	22-04669	\$ 600.00
					22-04669 Total	\$ 600.00
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00144	\$ 49.94
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00144	\$ 48.62
					23-00144 Total	\$ 98.56
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
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	23-00217	\$ 366.89
					23-00217 Total	\$ 733.78
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	RICOH MPC307G 48 MONTHS PER	23-00218	\$ 58.00
					23-00218 Total	\$ 116.00
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 176.21
					23-00220 Total	\$ 176.21
Parks & Recreation	Commissioner Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	HERBICIDE TREATMENT FOR	23-00989	\$ 961.25
					23-00989 Total	\$ 961.25
Parks & Recreation	Commissioner Jefferson	THINK PAVERS HARDSCAPING, LLC	Atkinson Park - Pickleball Courts	JGA NEW PICKLEBALL COURTS	23-01548	\$ 184,699.13
Parks & Recreation	Commissioner Jefferson	THINK PAVERS HARDSCAPING, LLC	Atkinson Park - Pickleball Courts	JGA NEW PICKLEBALL COURTS	23-01548	\$ 131,810.00
					23-01548 Total	\$ 316,509.13
Parks & Recreation	Commissioner Jefferson	BACH ASSOCATES, PC	Atkinson Park - Pickleball Courts	CONSTRUCTION INSPECTION AND	23-01686	\$ 2,599.30
					23-01686 Total	\$ 2,599.30
Parks & Recreation	Commissioner Jefferson	GENERAL RECREATION INC	Parks Equipment	DUMOR REPLACEMENT PARTS	23-02192	\$ 50.00
Parks & Recreation	Commissioner Jefferson	GENERAL RECREATION INC	Parks Equipment	1-13-023	23-02192	\$ 3.20

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	GENERAL RECREATION INC	Parks Equipment	1-22-017	23-02192	\$ 0.40
Parks & Recreation	Commissioner Jefferson	GENERAL RECREATION INC	Parks Equipment	FREIGHT	23-02192	\$ 65.00
					23-02192 Total	\$ 118.60
Parks & Recreation	Commissioner Jefferson	LOGAN TWP.SCHOOL DIST.	Other Rentals	SUMMER THEATER PRODUCTION	23-02214	\$ 1,000.00
					23-02214 Total	\$ 1,000.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOVIES IN THE PARK SERIES	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	SING 2	23-02345	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MINIONS THE RISE OF GRU	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	DC LEAGUE OF SUPER-PETS	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	SHREK	23-02345	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	HOTEL TRANSYLVANIA TRANSFORMAN	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	TOM AND JERRY (2021)	23-02345	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE BAD GUYS	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE MITCHELLS VS THE MACHINE	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LIGHTYEAR	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	23-02345	\$ 150.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	23-02345	\$ 15.00
					23-02345 Total	\$ 4,920.00
Parks & Recreation	Commissioner Jefferson	PETE BRONECKE	Professional Services	SUMMER CONCERT SERIES	23-02493	\$ 950.00
					23-02493 Total	\$ 950.00
Parks & Recreation	Commissioner Jefferson	CORDELL BROWN	Professional Services	SUMMER CONCERT SERIES	23-02494	\$ 1,450.00
					23-02494 Total	\$ 1,450.00
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses	DURACELL RECHARGEABLE AAA	23-02564	\$ 23.85
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Hardware	PROCELL C ALKALINE BATTERIES,	23-02564	\$ 21.24
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Hardware	PROCELL AA BATTERIES, 24/BOX	23-02564	\$ 17.28
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Hardware	PROCELL AAA BATTERIES, 24/BOX	23-02564	\$ 18.72
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Hardware	PROCELL 9V BATTERIES, 12/BOX	23-02564	\$ 38.16
					23-02564 Total	\$ 119.25
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	MCKERAN ARCHITECTS EXTRA WORK	23-02792	\$ 8,000.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BRYSON & YATES EXTRA WORK	23-02792	\$ 1,000.00
					23-02792 Total	\$ 9,000.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	HONK PRODUCTION CONTRACT	23-02825	\$ 139.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	NON-REFUNDABLE MATERIAL FEE	23-02825	\$ 556.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	SHOWKIT SHIPPING	23-02825	\$ 45.00
					23-02825 Total	\$ 740.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	SEUSSICAL KIDS	23-02826	\$ 109.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	NON-REFUNDABLE MATERIALS FEE	23-02826	\$ 436.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	SHOWKIT SHIPPING	23-02826	\$ 45.00
					23-02826 Total	\$ 590.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL LEAGUE SHIRTS	23-03034	\$ -
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	SMALL	23-03034	\$ 34.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	MEDIUM	23-03034	\$ 69.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	23-03034	\$ 92.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XL	23-03034	\$ 97.75
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	23-03034	\$ 54.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL LEAGUE cont	23-03034	\$ 34.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	MEDIUM	23-03034	\$ 69.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	23-03034	\$ 92.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XL	23-03034	\$ 97.75
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	23-03034	\$ 54.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL VOLUNTEER	23-03034	\$ 30.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	MEDIUM	23-03034	\$ 60.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE	23-03034	\$ 60.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XL	23-03034	\$ 60.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	23-03034	\$ 40.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	STAFF BLUE POLO MENS	23-03034	\$ 18.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XL LIGHT BLUE	23-03034	\$ 18.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL	23-03034	\$ 60.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	STAFF BLUE POLO WOMENS	23-03034	\$ 90.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	NATURE CENTER VOLUNTEER	23-03034	\$ 186.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	NATURE CENTER VOLUNTEER CONT	23-03034	\$ 32.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	NATURE CENTER VOLUNTEER CONT	23-03034	\$ 18.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF FULL TIME	23-03034	\$ 186.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF FULL TIME CONT	23-03034	\$ 40.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF FULL TIME CONT	23-03034	\$ 90.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF SEASONAL	23-03034	\$ 132.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF SEASONAL CONT	23-03034	\$ 40.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF SEASONAL CONT	23-03034	\$ 27.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Parks and Rec. Income/Revenue (Whitall)	WHITALL HOUSE SHIRTS	23-03034	\$ 42.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Parks and Rec. Income/Revenue (Whitall)	LARGE	23-03034	\$ 210.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Parks and Rec. Income/Revenue (Whitall)	XL	23-03034	\$ 84.00
				23-03034 Total		\$ 2,218.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	PICKLENIC SHIRTS	23-03035	\$ 230.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	MEDIUM	23-03035	\$ 230.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	LARGE	23-03035	\$ 460.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	XL	23-03035	\$ 460.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	XXL	23-03035	\$ 193.75
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	3XL	23-03035	\$ 43.75
				23-03035 Total		\$ 1,617.50
Parks & Recreation	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Janitorial Supplies	JANITORIAL SUPPLIES	23-03036	\$ 113.84
Parks & Recreation	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Janitorial Supplies	TOILET PAPER 9" 2-PLY JR JUMBO	23-03036	\$ 168.48
Parks & Recreation	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Janitorial Supplies	HAND TOWELS 6 ROLLS PER CASE	23-03036	\$ 664.00
Parks & Recreation	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Janitorial Supplies	TRASH BAGS 38"X58' , 50-60 GAL	23-03036	\$ 1,097.60
Parks & Recreation	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Janitorial Supplies	TOILET PAPER 9" 2-PLY JR JUMBO	23-03036	\$ 393.12
				23-03036 Total		\$ 2,437.04
Parks & Recreation	Commissioner Jefferson	JIM MOULTON	Professional Services	WATERFEST PERFORMER	23-03056	\$ 1,700.00

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					23-03056 Total	\$ 1,700.00
Parks & Recreation	Commissioner Jefferson	JUST PLAIN SILLY ENTERTAINMENT	Professional Services	WATER FEST PERFORMER	23-03057	\$ 650.00
					23-03057 Total	\$ 650.00
Parks & Recreation	Commissioner Jefferson	RACHEL GRAFF	Professional Services	WATER FEST PERFORMER	23-03058	\$ 500.00
					23-03058 Total	\$ 500.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	23-03167	\$ 10,850.00
					23-03167 Total	\$ 10,850.00
Parks & Recreation	Commissioner Jefferson	SARAH HODGKINS	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	23-03254	\$ 75.00
					23-03254 Total	\$ 75.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	23-03327	\$ 1,680.00
					23-03327 Total	\$ 1,680.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM & NO3	23-03351	\$ 250.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM & NO3	23-03351	\$ 250.00
					23-03351 Total	\$ 500.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE# REMI1651991	23-03464	\$ 19.95
					23-03464 Total	\$ 19.95
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Other Expenses	SKU 24412844 CRESCENT FOME-COR	23-03491	\$ 15.99
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	PACON CARDBOARD PRESENTAION	23-03491	\$ 25.12
					23-03491 Total	\$ 41.11
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA REPTILE FOOD CRICKET	23-03504	\$ 8.68
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TETRA REPTOMIN BABY FLOATING	23-03504	\$ 7.96
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	BANANA BOAT SPORT ULTRA	23-03504	\$ 13.71
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	OFF! DEEP WOODS INSECT	23-03504	\$ 12.29
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	LYSOL PRO KITCHEN SPRAY	23-03504	\$ 3.97
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	FRUIT OF THE LOOM BIG COTTON	23-03504	\$ 65.80
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	FRUIT OF THE LOOM BIG COTTON	23-03504	\$ 53.58
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	FRUIT OF THE LOOM BIG COTTON	23-03504	\$ 17.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	FRUIT OF THE LOOM BIG COTTON	23-03504	\$ 29.60
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	FRUIT OF THE LOOM BIG COTTON	23-03504	\$ 8.50
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	LARGE TIE DYE KIT FOR KIDS AND	23-03504	\$ 24.98
					23-03504 Total	\$ 246.07
Parks & Recreation	Commissioner Jefferson	MARGARET HINE	Misc Fees - Parks and Recreation	PICKLEBALL LEAGUE REFUND	23-03532	\$ 20.00
					23-03532 Total	\$ 20.00
Parks & Recreation	Commissioner Jefferson	BETHANY EISENHART	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	23-03533	\$ 75.00
					23-03533 Total	\$ 75.00
Parks & Recreation	Commissioner Jefferson	BLANCA VELASCO ALFEREZ	Misc Fees - Parks and Recreation	SRP PAVILION REFUND	23-03534	\$ 150.00
					23-03534 Total	\$ 150.00
Parks & Recreation	Commissioner Jefferson	WILLIAM MORAD	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	23-03537	\$ 150.00
					23-03537 Total	\$ 150.00
Parks & Recreation	Commissioner Jefferson	RAHN LANDSCAPING, LLC	Outside Landscaping Services	LANDSCAPE MAINT AT SR PARK	23-03661	\$ 6,600.00
					23-03661 Total	\$ 6,600.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PORTABLE WASHING MACHINE	23-03889	\$ 58.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	QSUM OPEN SWOOPER FLAG, 11 FT	23-03889	\$ 39.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	NVJUI JUFOPL EMBROIDERED	23-03889	\$ 35.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FUNNY KITCHEN TOWEL SET FOR	23-03889	\$ 24.95
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	HIMAL PICKLEBALL BAG-ADJUSTABL	23-03889	\$ 19.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FRANKLIN SPORTS OUTDOOR	23-03889	\$ 19.78
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	KCT STORE PICKLEBALL GIFTS	23-03889	\$ 18.95
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	APPROX SHIPPING	23-03889	\$ 15.69
				23-03889 Total		\$ 234.32
Parks & Recreation	Commissioner Jefferson	JILL DORIO	Misc Fees - Parks and Recreation	SCOTLAND RUN PARK REFUND	23-03992	\$ 75.00
				23-03992 Total		\$ 75.00
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Other Expenses	ITEMS PURCHASED FOR PICKLENIC	23-04001	\$ 21.55
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Other Expenses	VARIOUS TYPES OF ICE CREAM	23-04001	\$ 111.33
				23-04001 Total		\$ 132.88
Parks & Recreation	Commissioner Jefferson	JULIA JAMES	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	23-04151	\$ 75.00
				23-04151 Total		\$ 75.00
Parks & Recreation Total						\$ 431,241.75
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00382	\$ 220.00
				23-00382 Total		\$ 220.00
Planning Board	Deputy Director Simmons	DVRPC	Professional Technical Services	Gloucester County's Share of	23-02436	\$ 41,637.00
				23-02436 Total		\$ 41,637.00
Planning Board	Deputy Director Simmons	NJ ADVANCE MEDIA, LLC	Legal Advertising	Public Notice	23-03362	\$ 20.51
				23-03362 Total		\$ 20.51
Planning Board	Deputy Director Simmons	GLOU COUNTY UTILITY AUTH.	Consultants	GLOUCESTER/SALEM REGIONAL	23-04173	\$ 2,632.50
				23-04173 Total		\$ 2,632.50
Total						\$ 44,510.01
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906	\$ 92.95
				22-05906 Total		\$ 92.95
Prosecutor	Commissioner DeSilvio	TRI-TECH FORENSICS, INC.	ID Bureau Supplies	Latent Print Powder Applicator	22-07086	\$ 43.50
Prosecutor	Commissioner DeSilvio	TRI-TECH FORENSICS, INC.	ID Bureau Supplies	Shipping	22-07086	\$ 12.50
				22-07086 Total		\$ 56.00
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ORDER #73612 - 8/25/22	22-07371	\$ 1,512.00
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #SLOA14 - SLOAN #111XL	22-07371	\$ 850.00
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #SLOA30 - SLOAN #EBV500A	22-07371	\$ 2,035.84
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #BEMI62 -1955CT 000 WHITE	22-07371	\$ 204.24
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #FLUSH20 - PRO80F BOWL	22-07371	\$ 19.52
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #BOLT03-5/16" JOHNNIE	22-07371	\$ 27.44
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #VIPER59-12884-CH 19"	22-07371	\$ 413.00
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #TBTA003 - 1 1/4" 17 GA	22-07371	\$ 135.31
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #TBTA114 - 1 1/4 X 8"	22-07371	\$ 84.84
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COOB1675 - 1 1/4" X	22-07371	\$ 95.76
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #116212 -CHICAGO ELECTRIC	22-07371	\$ 4,578.00
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #240621 - CHICAGO 4" BASE	22-07371	\$ 430.50
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #FACA101 - 1 1/4" X 6"	22-07371	\$ 92.75
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #BRCR07 - CS40BXC - 1/2	22-07371	\$ 269.36

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PUMP037 - 405 LIBERTY	22-07371	\$ 458.81
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #SSS020 - REV-2522ST-	22-07371	\$ 205.84
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #MOEN010- 67430 CHATEAU	22-07371	\$ 123.72
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #DUOO03 -S/S KITCHEN SINK	22-07371	\$ 14.50
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #TBTA009 - 1 1/2" 17 GA	22-07371	\$ 22.23
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #TBTA097 - 1 1/2" X 12"	22-07371	\$ 12.27
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PRESS247 - 1/2" PRESS X	22-07371	\$ 17.52
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COPA009 - 1" L HARD	22-07371	\$ 132.40
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COPA007 - 3/4" L HARD	22-07371	\$ 93.40
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COPA005 - 1/2" L HARD	22-07371	\$ 58.60
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PRESS025 - 1/2" TEE	22-07371	\$ 22.89
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PRESS041 - 1" 90 PRESS	22-07371	\$ 115.20
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PRESS037 - 1/2" 90 PRESS	22-07371	\$ 42.80
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PRESS039 - 3/4" 90 PRESS	22-07371	\$ 35.80
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #HANG0911 - 1/2" TUBE	22-07371	\$ 7.08
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #HANG0912 - 3/4" TUBE	22-07371	\$ 7.68
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #HANG0913 - 1" TUBE	22-07371	\$ 7.68
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #VIPER62 - 27770 TOP SPUD	22-07371	\$ 504.80
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #SLOA16 - SLOAN #186-1XL	22-07371	\$ 212.50
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #SLOA30 - SLOAN #EBV500A	22-07371	\$ 508.96
22-07371 Total						\$ 13,353.24
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-APRIL 2023	23-00823	\$ 50.85
23-00823 Total						\$ 315.46
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00888	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00888	\$ 208.73
23-00888 Total						\$ 417.46
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00889	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00889	\$ 399.19
23-00889 Total						\$ 798.38
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00890	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00890	\$ 249.57
23-00890 Total						\$ 499.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00891	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00891	\$ 244.57
23-00891 Total						\$ 489.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00892	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00892	\$ 244.57
23-00892 Total						\$ 489.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00893	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00893	\$ 195.49
23-00893 Total						\$ 390.98
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00894	\$ 111.09

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00894	\$ 111.09
					23-00894 Total	\$ 222.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00895	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00895	\$ 190.94
					23-00895 Total	\$ 381.88
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00949	\$ 298.18
					23-00949 Total	\$ 298.18
Prosecutor	Commissioner DeSilvio	NJAAR	Meetings, Memberships & Dues	Annual Membership Dues 2023	23-01132	\$ 40.00
					23-01132 Total	\$ 40.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-01457	\$ 111.53
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-01457	\$ 111.53
					23-01457 Total	\$ 223.06
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	Canon Color Printer	23-01555	\$ 542.07
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	Canon 1-yr warranty	23-01555	\$ 48.61
					23-01555 Total	\$ 590.68
Prosecutor	Commissioner DeSilvio	RUTGERS, THE STATE UNIVERSITY	Education & Training	YD0816SS2023 Social Justice	23-01829	\$ 325.00
Prosecutor	Commissioner DeSilvio	RUTGERS, THE STATE UNIVERSITY	Education & Training	YD0815SS2023 Pathways Through	23-01829	\$ 325.00
					23-01829 Total	\$ 650.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Other Expenses	Lenovo Thinkpad	23-01986	\$ 2,799.33
					23-01986 Total	\$ 2,799.33
Prosecutor	Commissioner DeSilvio	AAA TRAVEL	Equipment Svc Maintenance Agreements	airline tickets for witnesses	23-02175	\$ 1,646.40
Prosecutor	Commissioner DeSilvio	AAA TRAVEL	Equipment Svc Maintenance Agreements	SERVICE FEE	23-02175	\$ 150.00
					23-02175 Total	\$ 1,796.40
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Other Outside Services	QUOTE #C1801 - 3/17/23	23-02403	\$ 139.99
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Other Outside Services	QUOTE #C1800 - 3/17/23	23-02403	\$ 21.99
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Other Outside Services	ITEM #885911653077 - 4 1/4"	23-02403	\$ 83.88
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Other Outside Services	ITEM #091996812654 - 12PK 8"	23-02403	\$ 15.96
					23-02403 Total	\$ 261.82
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 453 THREADED ROD, ZINC	23-02412	\$ 75.24
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 220 2" PVC COUPLING	23-02412	\$ 13.00
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 201 2" PVC TERM ADAPTER	23-02412	\$ 9.30
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 210 2" PVC TERM ADAPTER	23-02412	\$ 9.30
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 122 1" STEEL EMT COUPLING	23-02412	\$ 41.00
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 161 CABLE 12-2 MC	23-02412	\$ 690.00
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 162 CABLE 12-3 MC 250'	23-02412	\$ 1,220.00
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 3 BOX-JUNCTION 1900 RACO	23-02412	\$ 45.50
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 28 DUPLEX CONNECTOR 3/8"	23-02412	\$ 317.25
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 281 UNI-STRUT 1-5/8",	23-02412	\$ 623.60
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 141 TAPE ELECTRICAL	23-02412	\$ 70.40
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 126 IDEAL PULL LINE	23-02412	\$ 55.88
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 156 WIRE #10 THHN WHITE	23-02412	\$ 280.00
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 156 WIRE #10 BLACK THHN	23-02412	\$ 280.00
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 156 WIRE#10 GREEN THHN	23-02412	\$ 280.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 118 PIPE 1" EMT	23-02412	\$ 740.00
					23-02412 Total	\$ 4,750.47
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-02463	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-02463	\$ 208.77
					23-02463 Total	\$ 417.54
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 161 CABLE 12-2 MC	23-02616	\$ 4,830.00
Prosecutor	Commissioner DeSilvio	U.S. ELECTRICAL SERVICES, INC.	Other Outside Services	BID# 162 CABLE 12-3 MC	23-02616	\$ 1,220.00
					23-02616 Total	\$ 6,050.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	23-02793	\$ 3,581.60
					23-02793 Total	\$ 3,581.60
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Equipment	WD 5TB Elements Portable USB	23-02794	\$ 314.97
					23-02794 Total	\$ 314.97
Prosecutor	Commissioner DeSilvio	BAGELICIOUS (ABILITIES CTR CO)	Meetings, Memberships and Dues	Asst breakfast sandwiches,	23-02898	\$ 425.00
Prosecutor	Commissioner DeSilvio	BAGELICIOUS (ABILITIES CTR CO)	Meetings, Memberships and Dues	Bagelicious NT Deliveries	23-02898	\$ 20.00
					23-02898 Total	\$ 445.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	HP 414A (W2020A) toner	23-02904	\$ 113.84
					23-02904 Total	\$ 113.84
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	23-02905	\$ 2,472.75
					23-02905 Total	\$ 2,472.75
Prosecutor	Commissioner DeSilvio	KING TRANSCRIPTION SERVICE	Court Reporters and Transcripts	Transcript State v Aaron	23-02943	\$ 154.44
					23-02943 Total	\$ 154.44
Prosecutor	Commissioner DeSilvio	NJ MDT COORDINATOR'S ASSOC.	Meetings, Memberships and Dues	NJ MDT Coordinators' Assoc	23-02945	\$ 150.00
					23-02945 Total	\$ 150.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SMEAD Pressboard	23-02951	\$ 28.78
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Six Section Press-	23-02951	\$ 21.68
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Four Section Press-	23-02951	\$ 23.36
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell CD-R discs, 700MB 48X	23-02951	\$ 14.52
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Economy Round Ring	23-02951	\$ 15.36
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Durable Binder 1 1/2"	23-02951	\$ 2.11
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Binder Clips Medium	23-02951	\$ 12.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal two-piece two prong	23-02951	\$ 7.44
					23-02951 Total	\$ 125.49
Prosecutor	Commissioner DeSilvio	UNITY COMMUN CENTER OF SJ INC	Community Outreach	Universal African Dance & Drum	23-02953	\$ 1,500.00
					23-02953 Total	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Magic Chef 1.1cu.ft. Microwave	23-02985	\$ 123.99
					23-02985 Total	\$ 123.99
Prosecutor	Commissioner DeSilvio	CAT5 COMMERCE	Supplies	First Tactical Specialist 0.5	23-02989	\$ 1,079.91
					23-02989 Total	\$ 1,079.91
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	April 2023 Vehicle Leasing	23-02990	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-02990	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Honda Odyssey	23-02990	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-02990	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Chevy Tahoe	23-02990	\$ 850.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	23-02990	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	23-02990	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Durango	23-02990	\$ 650.00
				23-02990 Total		\$ 6,250.00
Prosecutor	Commissioner DeSilvio	U.S.ELECTRICAL SERV.(BID ONLY)	Other Outside Services	BID# 407 TELESCOPIC BRACKET	23-03019	\$ 267.00
Prosecutor	Commissioner DeSilvio	U.S.ELECTRICAL SERV.(BID ONLY)	Other Outside Services	BID# 453 FULLY THREADED BOLT	23-03019	\$ 75.99
				23-03019 Total		\$ 342.99
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	QUOTE# S051543042 4/4/23	23-03020	\$ 273.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	B-LINE BW4 WIRE CLIP	23-03020	\$ 140.70
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	CRS 455 2-IN STL S/SCR EMT	23-03020	\$ 25.44
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	CRS 465 2-IN STL S/SCR EMT	23-03020	\$ 34.80
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BRI 323 1-IN 105D PLSTC BUSH	23-03020	\$ 5.70
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BRI 326 2-IN 105D PLSTC BUSH	23-03020	\$ 9.80
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	ARL NMLT75 3/4 STR L/T PVC	23-03020	\$ 20.20
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	ARL NMLT50 1/2 STR L/T PVC	23-03020	\$ 14.10
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	CRS LT75 3/4 STR L/T CONN	23-03020	\$ 20.30
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	B-LINE BW4 WIRE CLIP	23-03020	\$ 60.30
				23-03020 Total		\$ 604.34
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL.025-01 Basic Swat	23-03044	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL.083-01 Basic Rifle	23-03044	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-025-01 Basic Swat	23-03044	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-025-01 Basic Swat	23-03044	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-025-01 Basic Swat	23-03044	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-025-01 Basic Swat	23-03044	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-025-01 Basic Swat	23-03044	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-083-01 Basic Rifle	23-03044	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-025-01 Basic Swat	23-03044	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-025-01 Basic Swat	23-03044	\$ 75.00
				23-03044 Total		\$ 675.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	T223A ammunition	23-03132	\$ 1,371.70
				23-03132 Total		\$ 1,371.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Wall Files Letter	23-03133	\$ 4.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Six Section Press-	23-03133	\$ 17.32
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Alliance Rubber Company non-	23-03133	\$ 2.68
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Circus Colors Colored Paper	23-03133	\$ 53.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Circus Colors Colored Paper	23-03133	\$ 62.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	23-03133	\$ 37.05
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal desk highlighters	23-03133	\$ 7.05
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 9x12 Catalog	23-03133	\$ 21.62
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Binder Clips Mini	23-03133	\$ 5.00
				23-03133 Total		\$ 212.26
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	20-WLG-005635 40204 DNA	23-03248	\$ 894.00
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	20-WLG-005635 40203 DNA	23-03248	\$ 627.00
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	20-WLG-005635 99200 Return	23-03248	\$ 52.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	20-WLG-005635 99200 Return	23-03248	\$ 52.00
					23-03248 Total	\$ 1,625.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	Windshield Replacement 2021	23-03386	\$ 475.00
					23-03386 Total	\$ 475.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Taj Lumanog	23-03387	\$ 1,989.25
					23-03387 Total	\$ 1,989.25
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	23-03388	\$ 2,031.24
					23-03388 Total	\$ 2,031.24
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Justin Hilt	23-03389	\$ 2,090.44
					23-03389 Total	\$ 2,090.44
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	23-03390	\$ 4,528.80
					23-03390 Total	\$ 4,528.80
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Taj Lumanog	23-03391	\$ 1,526.00
					23-03391 Total	\$ 1,526.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Justin Hilt	23-03392	\$ 1,286.42
					23-03392 Total	\$ 1,286.42
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	23-03393	\$ 3,385.40
					23-03393 Total	\$ 3,385.40
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	23-03394	\$ 2,368.00
					23-03394 Total	\$ 2,368.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Justin Hilt	23-03395	\$ 3,256.26
					23-03395 Total	\$ 3,256.26
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	23-03396	\$ 1,718.74
					23-03396 Total	\$ 1,718.74
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 77 RECEPTACLE- DUPLEX	23-03424	\$ 80.00
					23-03424 Total	\$ 80.00
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Education and Training - Investigators	DP TO HDMI 6'	23-03524	\$ 22.95
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Education and Training - Investigators	WIRELESS KEYBOARD & MOUSE	23-03524	\$ 38.63
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Education and Training - Investigators	HDMI CABLE 6'	23-03524	\$ 22.94
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Education and Training - Investigators	OPTIPLEX MICRO PC	23-03524	\$ 1,029.70
					23-03524 Total	\$ 1,114.22
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	QUOTE# S051741182 4/26/23	23-03554	\$ 25.60
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	CRS 465 2-IN STL S/SSCR EMT	23-03554	\$ 35.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BRI 326 2-IN 105D PLSTC BUSH	23-03554	\$ 10.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	B-LINE B2213PA-ZN-2 PLTD CND	23-03554	\$ 29.50
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	B-LINE TN228-ZN-38 PLTD TWIRL	23-03554	\$ 156.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BRI 366-DC 2" BUSHING INS	23-03554	\$ 68.00
					23-03554 Total	\$ 324.10
Prosecutor	Commissioner DeSilvio	U.S. LUMBER,INC	Other Outside Services	SHEETROCK (FIRE RATED) 1/2"	23-03666	\$ 977.10
					23-03666 Total	\$ 977.10
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-03720	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-03720	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-MAY 2023	23-03720	\$ 4.03

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	O.NARCOTICS COMMANDERS ASSOC	Meetings, Memberships and Dues	2023 Annual Dues for Narcotics	23-03720 Total	\$ 584.77
					23-03721	\$ 400.00
					23-03721 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Tow Invoice 34557	23-03869	\$ 685.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Tow Invoice 35627	23-03869	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Tow Invoice 35478	23-03869	\$ 685.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Tow Invoice 35632	23-03869	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Tow Invoice 35602	23-03869	\$ 430.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Tow Invoice 35633	23-03869	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Tow Invoice 35635	23-03869	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Tow Invoice 35654	23-03869	\$ 345.00
					23-03869 Total	\$ 3,525.00
Prosecutor	Commissioner DeSilvio	DIANA DOMAN TRANSCRIBER	Court Reporters and Transcripts	Superior Court Appeal 3/16/23	23-03871	\$ 107.64
					23-03871 Total	\$ 107.64
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	Distracted Driving Enforcement	23-04057	\$ 4,200.00
					23-04057 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Distracted Driving Enforcement	23-04058	\$ 5,600.00
					23-04058 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Distracted Driving Enforcement	23-04059	\$ 3,360.00
					23-04059 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	Distracted Driving Enforcement	23-04060	\$ 5,600.00
					23-04060 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	Distracted Driving Enforcement	23-04066	\$ 2,800.00
					23-04066 Total	\$ 2,800.00
Prosecutor Total						\$ 109,855.09
Public Employees Retirement Syster	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib.	23-03624	\$ 1,971.68
					23-03624 Total	\$ 1,971.68
Public Employees Retirement Syster	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Pension Contrib. PR 5/11/2023	23-04086	\$ 2,157.14
					23-04086 Total	\$ 2,157.14
Total						\$ 4,128.82
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 581421	22-10758	\$ 80.10
					22-10758 Total	\$ 80.10
Roads & Bridges	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	Education and Training	ESTIMATE #GCPW 1212	22-10826	\$ 12,500.00
					22-10826 Total	\$ 12,500.00
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
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

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					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	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	23-01168	\$ 50.51
					23-01168 Total	\$ 50.51
Roads & Bridges	Deputy Director Simmons	SJ PERIODONTICS & DENTAL	Other Expense	REFUND OF PERF. BOND 13-224	23-01220	\$ 5,160.00
					23-01220 Total	\$ 5,160.00
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 565011	23-01665	\$ 303.67
					23-01665 Total	\$ 303.67
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	23-01809	\$ 2,040.00
					23-01809 Total	\$ 2,040.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1796	23-02110	\$ 55.00
					23-02110 Total	\$ 55.00
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Other Equipment	QUOTE: 1318047	23-02207	\$ 199.97
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Other Equipment	10" X 4-5/8" BRICK TROWELL	23-02207	\$ 45.97
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Other Equipment	7 X 3 POINTED TROWELL PHILA	23-02207	\$ 19.97
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Other Equipment	5 X 2 MARGIN TROWELL	23-02207	\$ 18.97
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Other Equipment	14 X 4 FINISHING TROWELL	23-02207	\$ 39.97
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Other Equipment	3" FLOOR GUARDED MASON CHISEL	23-02207	\$ 14.97
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Other Equipment	1" GUARDED LONG COLD CHISEL	23-02207	\$ 15.97
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Other Equipment	200Z ESTWINF BRICKLAYER HAMMER	23-02207	\$ 69.96
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Other Equipment	7/8" LINE UP PRY BAR	23-02207	\$ 149.91
					23-02207 Total	\$ 575.66
Roads & Bridges	Deputy Director Simmons	NJMCA INC	Education and Training	MEETING REGISTRATION WAYNE W	23-02354	\$ 280.00
					23-02354 Total	\$ 280.00
Roads & Bridges	Deputy Director Simmons	HOLLY COURT LEASING OFFICE	Other Expense	REFUND OF PERF BOND 22-173	23-02362	\$ 1,080.00
					23-02362 Total	\$ 1,080.00
Roads & Bridges	Deputy Director Simmons	PRESSURE WASHER REPAIR	Salt	INVOICE NO. 3632	23-02496	\$ 238.71
Roads & Bridges	Deputy Director Simmons	PRESSURE WASHER REPAIR	Salt	QUOTATION NO. 600	23-02496	\$ 526.58
					23-02496 Total	\$ 765.29
Roads & Bridges	Deputy Director Simmons	GARIEL SCREEN PRINTING	Safety Supplies	2023 SAFETY SHIRTS	23-02604	\$ 2,996.75
Roads & Bridges	Deputy Director Simmons	GARIEL SCREEN PRINTING	Safety Supplies	2023 SAFETY SHIRTS	23-02604	\$ 800.75
Roads & Bridges	Deputy Director Simmons	GARIEL SCREEN PRINTING	Safety Supplies	2023 SAFETY SHIRTS	23-02604	\$ 27.00
					23-02604 Total	\$ 3,824.50
Roads & Bridges	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	MOSQUITO HANG TAGS	23-02647	\$ 963.00
					23-02647 Total	\$ 963.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	TRANSACTION NO. D4658	23-02765	\$ 249.90
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Outside Services	TRANSACTION NO. D4696	23-02765	\$ 17.37
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Outside Services	SKU #: 256492	23-02765	\$ 10.98
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Outside Services	4 GAL BLACK SQUARE PAIL	23-02765	\$ 79.95
					23-02765 Total	\$ 358.20
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Office Supplies	INVOICE NO. C1819	23-02991	\$ 9.98
					23-02991 Total	\$ 9.98

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28093	23-02994	\$ 220.00
					23-02994 Total	\$ 220.00
Roads & Bridges	Deputy Director Simmons	COUNTY CONSERVATION, LLC	Trash Removal	INVOICE NO. 324314	23-03001	\$ 15.00
					23-03001 Total	\$ 15.00
Roads & Bridges	Deputy Director Simmons	JOSEPH GARTLAND, INC.	Safety Equipment	ITEM NO. GL45DA3	23-03002	\$ 65.70
Roads & Bridges	Deputy Director Simmons	JOSEPH GARTLAND, INC.	Safety Equipment	ITEM NO. GL65DL9	23-03002	\$ 240.00
Roads & Bridges	Deputy Director Simmons	JOSEPH GARTLAND, INC.	Safety Equipment	ITEM NO. GL65DX9	23-03002	\$ 80.00
Roads & Bridges	Deputy Director Simmons	JOSEPH GARTLAND, INC.	Safety Equipment	ITEM NO. GL55DL3	23-03002	\$ 81.00
					23-03002 Total	\$ 466.70
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES	23-03110	\$ 120.40
					23-03110 Total	\$ 120.40
Roads & Bridges	Deputy Director Simmons	DAVID MUSGRAVE	Other Expense	REFUND OF PERF BOND 21-018	23-03111	\$ 800.00
					23-03111 Total	\$ 800.00
Roads & Bridges	Deputy Director Simmons	HESS PLUMBING & DRAIN CLEANING	Other Expense	REFUND OF PERF BOND 22-040	23-03181	\$ 600.00
					23-03181 Total	\$ 600.00
Roads & Bridges	Deputy Director Simmons	ASSOC.EXEC.MOSQ.CONTROL WORK	Meetings, Memberships and Dues	2023 MEMBERSHIP DUES	23-03262	\$ 20.00
					23-03262 Total	\$ 20.00
Roads & Bridges	Deputy Director Simmons	JOELLE CONCRETE & PIPE JJC	Other Expense	REFUND OF PERF BOND 23-099	23-03265	\$ 200.00
					23-03265 Total	\$ 200.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Small Tools	INVOICE NO. C1831	23-03334	\$ 159.92
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Small Tools	SKY #: 511665	23-03334	\$ 135.92
					23-03334 Total	\$ 295.84
Roads & Bridges	Deputy Director Simmons	JOSEPH GARTLAND, INC.	Janitorial Paper Goods	WHITE COTTON LINEN WIPER	23-03335	\$ 240.00
					23-03335 Total	\$ 240.00
Roads & Bridges	Deputy Director Simmons	COUNTY CONSERVATION, LLC	Trash Removal	INVOICE NO. 324505	23-03336	\$ 27.00
					23-03336 Total	\$ 27.00
Roads & Bridges	Deputy Director Simmons	KYLE ADAMS	Meetings, Memberships and Dues	PESTICIDE LICENSE FEE	23-03408	\$ 31.19
					23-03408 Total	\$ 31.19
Roads & Bridges	Deputy Director Simmons	CLARITY IMAGING SOLUTIONS, INC	Printing	CB400A BLACK	23-03463	\$ 79.22
Roads & Bridges	Deputy Director Simmons	CLARITY IMAGING SOLUTIONS, INC	Printing	CB402A YELLOW	23-03463	\$ 79.22
					23-03463 Total	\$ 158.44
Roads & Bridges	Deputy Director Simmons	MACK THE ICE MAN	Chemicals	DRY ICE FOR MOSQUITO	23-03474	\$ 37.50
					23-03474 Total	\$ 37.50
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 35187	23-03664	\$ 1,166.45
					23-03664 Total	\$ 1,166.45
Roads & Bridges	Deputy Director Simmons	ANDREW MELNYCHUCK	Other Expense	RELEASE OF PERF BOND 22-263	23-03743	\$ 600.00
					23-03743 Total	\$ 600.00
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28118	23-03791	\$ 220.00
					23-03791 Total	\$ 220.00
Roads & Bridges	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Materials	REIMBURSE PETTY CASH FUND FOR	23-03843	\$ 379.95
					23-03843 Total	\$ 379.95
Roads & Bridges Total						\$ 34,323.71
Senior Services	Commissioner Jefferson	SINGER EQUIPMENT CO INC	Electrical Equipment - C1	Steam Tables/Pans - Nutrition	22-09776	\$ 3,909.84

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	SINGER EQUIPMENT CO INC	Electrical Equipment - C1	Vollrath Model #99765	22-09776	\$ 864.00
Senior Services	Commissioner Jefferson	SINGER EQUIPMENT CO INC	Electrical Equipment - C1	Shipping	22-09776	\$ 500.00
					22-09776 Total	\$ 5,273.84
Senior Services	Commissioner Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	23-01317	\$ 4,168.00
					23-01317 Total	\$ 4,168.00
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court Adult Day Care - IIIB	ADULT DAY CARE	23-01318	\$ 7,462.00
					23-01318 Total	\$ 7,462.00
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	23-01319	\$ 13,400.00
					23-01319 Total	\$ 13,400.00
Senior Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	23-01320	\$ 3,209.00
					23-01320 Total	\$ 3,209.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	23-01321	\$ 3,248.00
					23-01321 Total	\$ 3,248.00
Senior Services	Commissioner Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	23-01323	\$ 10,776.00
					23-01323 Total	\$ 10,776.00
Senior Services	Commissioner Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	23-01324	\$ 39,584.00
					23-01324 Total	\$ 39,584.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM.CONTRACT	23-01326	\$ 625.00
					23-01326 Total	\$ 625.00
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care Services - IIIB	HANDS ON PERSONAL CARE	23-01328	\$ 10,692.00
					23-01328 Total	\$ 10,692.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	23-01847	\$ 1,690.00
					23-01847 Total	\$ 1,690.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM. CONTRACT	23-01848	\$ 2,000.00
					23-01848 Total	\$ 2,000.00
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	Travel - C 2	Mileage Reimbursement - SAT	23-02153	\$ 62.88
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	Travel - C 2		23-02153	\$ 41.92
					23-02153 Total	\$ 104.80
Senior Services Area Plan Total						\$ 102,232.64
Senior Services	Commissioner Jefferson	PHILLY PRETZEL FACTORY	Food (Nutrition)	2023 Summer Picnic Pretzels	23-02184	\$ 675.00
					23-02184 Total	\$ 675.00
Senior Services Total						\$ 675.00
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	Medical Supplies / Nursing	23-02388	\$ 955.20
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	OneTouch Ultra Blood Glucose	23-02388	\$ 353.00
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	One Touch Blood Glucose	23-02388	\$ 10.82
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	Accutrend Plus Cholestrol	23-02388	\$ 242.34
					23-02388 Total	\$ 1,561.36
Senior Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Electrical Equipment - ARP C 2	Chest Freezer / Nutrition	23-02402	\$ 714.67
					23-02402 Total	\$ 714.67
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	23-02434	\$ 394.00
					23-02434 Total	\$ 394.00
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement / SAT	23-02615	\$ 53.71
					23-02615 Total	\$ 53.71

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Senior Reach - SASS	Boxed Fans / Senior Reach	23-02653	\$ 2,999.00
					23-02653 Total	\$ 2,999.00
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	23-02767	\$ 79.26
					23-02767 Total	\$ 79.26
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel oil Payment	23-02770	\$ 389.90
					23-02770 Total	\$ 389.90
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Senior Reach ARP IIIB	Office Chairs / Sr. Reach	23-02865	\$ 507.36
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Senior Reach ARP IIIB		23-02865	\$ 353.20
					23-02865 Total	\$ 860.56
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	23-03013	\$ 180.78
					23-03013 Total	\$ 180.78
Senior Services Area Plan Total						\$ 7,233.24
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Good Friday Holiday Meals	23-03014	\$ 738.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-03014	\$ 767.52
					23-03014 Total	\$ 1,505.52
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Soup Cups / SAT	23-03015	\$ 2,064.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	FREIGHT CHARGES	23-03015	\$ 4.00
					23-03015 Total	\$ 2,068.00
Senior Services Total						\$ 3,573.52
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	23-03072	\$ 4.49
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~OXF57713	23-03072	\$ 8.39
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~AVE30600	23-03072	\$ 16.96
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~AVE5371	23-03072	\$ 53.97
					23-03072 Total	\$ 83.81
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - ARP C 1	Picture Frames / Aging	23-03178	\$ 740.00
					23-03178 Total	\$ 740.00
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	Office Supplies	(1) WIRELSS KEYBOARD & MOUSE	23-03179	\$ 40.99
					23-03179 Total	\$ 40.99
Senior Services Area Plan Total						\$ 864.80
Senior Services	Commissioner Jefferson	RC ENTERTAINMENT ENTERPRISE	Food (Nutrition)	2023 Spring Picnic Dunk Tank	23-03218	\$ 300.00
					23-03218 Total	\$ 300.00
Senior Services Total						\$ 300.00
Senior Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Professional Services - C1	2023 Summer Picnic / Aging	23-03219	\$ 1,150.00
					23-03219 Total	\$ 1,150.00
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	23-03220	\$ 190.61
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	23-03220	\$ 236.46
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-03220	\$ 2.62
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-03220	\$ 2.62
					23-03220 Total	\$ 432.31
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (April)	23-03221	\$ 53.90
					23-03221 Total	\$ 53.90
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C 1	Nutrition Beverage Supplies	23-03222	\$ 671.53
					23-03222 Total	\$ 671.53

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services Area Plan Total						\$ 2,307.74
Senior Services	Commissioner Jefferson	SAFEANDSOUNDDELIVERY LLC	Food (Nutrition)	2023 Spring Picnic Mr. Softee	23-03223	\$ 3,750.00
					23-03223 Total	\$ 3,750.00
Senior Services Total						\$ 3,750.00
Senior Services	Commissioner Jefferson	DOUG SCOTT	Professional Services - C1	2023 Senior Spring Picnic DJ	23-03225	\$ 400.00
					23-03225 Total	\$ 400.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (April)	23-03226	\$ 64.40
					23-03226 Total	\$ 64.40
Senior Services	Commissioner Jefferson	GENE LOMBARDI	Professional Services - C1	2023 Sr. Summer Picnic	23-03257	\$ 400.00
					23-03257 Total	\$ 400.00
Senior Services	Commissioner Jefferson	REGINA BECKER	Food - C 1	Mileage/Nutrition Expense	23-03261	\$ 81.88
Senior Services	Commissioner Jefferson	REGINA BECKER	Food - C 1		23-03261	\$ 245.47
					23-03261 Total	\$ 327.35
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental-2023 Aging/Admin	23-03264	\$ 351.22
					23-03264 Total	\$ 351.22
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-03267	\$ 348.00
					23-03267 Total	\$ 348.00
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-03268	\$ 348.00
					23-03268 Total	\$ 348.00
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-03269	\$ 389.90
					23-03269 Total	\$ 389.90
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Proc Equip - Senior Reach ARP IIIB	(3) DELL LATITUDE 9440 LAPTOPS	23-03280	\$ 7,493.61
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Proc Equip - Senior Reach ARP IIIB	(3) USB TO ETHERNET DONGLE	23-03280	\$ 74.97
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Proc Equip - Senior Reach ARP IIIB	(3) WIRELESS MOUSE	23-03280	\$ 101.97
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Proc Equip - Senior Reach ARP IIIB	(3) 15" LAPTOP BRIEFCASE	23-03280	\$ 72.21
					23-03280 Total	\$ 7,742.76
Senior Services	Commissioner Jefferson	GOV CONNECTION INC	Data Proc Equip - Senior Reach ARP IIIB	(8) BROTHER QL-1100C LABEL PRI	23-03281	\$ 1,552.08
Senior Services	Commissioner Jefferson	GOV CONNECTION INC	Data Proc Equip - Senior Reach ARP IIIB	(16) ADDRESS LABELS	23-03281	\$ 267.04
					23-03281 Total	\$ 1,819.12
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C 2	Mileage Reimbursement - SAT	23-03341	\$ 100.87
					23-03341 Total	\$ 100.87
Senior Serivces Area Plan Total						\$ 12,291.62
Senior Services	Commissioner Jefferson	MACK THE ICE MAN	Food (Nutrition)	2023 Summer Picnic / Ice	23-03345	\$ 470.00
					23-03345 Total	\$ 470.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	23-03346	\$ 3,561.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. SERV-A-TRAY LUNCH MEALS	23-03346	\$ 38,538.27
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	12. WEEKEND LUNCH MEALS	23-03346	\$ 535.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	13. WEEKEND LUNCH MEALS	23-03346	\$ 1,751.94
					23-03346 Total	\$ 44,386.21
Senior Services Total						\$ 44,856.21
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	23-03346	\$ 6,448.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 2	5. SERV-A-TRAY LUNCH MEALS	23-03346	\$ 2,275.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-03346	\$ 3,454.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	10. WEEKEND LUNCH MEALS	23-03346	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	23-03346	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	23-03346	\$ 1,927.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	23-03346	\$ 4,666.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	11. WEEKEND LUNCH MEALS	23-03346	\$ 2,000.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 2	8. SERV-A-TRAY LUNCH MEALS	23-03346	\$ 10,000.00
				23-03346 Total		\$ 32,496.83
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Notary Journals / Aging	23-03347	\$ 95.90
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV31750	23-03347	\$ 0.31
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~ACM10703	23-03347	\$ 1.62
				23-03347 Total		\$ 97.83
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (April)	23-03348	\$ 46.90
				23-03348 Total		\$ 46.90
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	23-03412	\$ 744.08
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	23-03412	\$ 2.62
				23-03412 Total		\$ 746.70
Senior Services	Commissioner Jefferson	ANTHONY GIORDANO	Travel - C 2	Mileage Reimbursement - SAT	23-03413	\$ 132.31
Senior Services	Commissioner Jefferson	ANTHONY GIORDANO	Travel - SWHDM	To reimburse volunteer mileage	23-03413	\$ 1.31
				23-03413 Total		\$ 133.62
Senior Services	Commissioner Jefferson	C & C FLOWERS LLC	Flowers - C 1	2023 Spring Fling Flowers	23-03414	\$ 900.00
				23-03414 Total		\$ 900.00
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	23-03417	\$ 131.05
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~MMM684ARR2	23-03417	\$ 8.30
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV99005	23-03417	\$ 5.10
				23-03417 Total		\$ 144.45
Senior Services	Commissioner Jefferson	WEBBER CPA, PLLC	CRRSA - Adult Protective Svs APS	FORENSIC ACCOUNTANT FOR CLIENT	23-03459	\$ 7,001.90
				23-03459 Total		\$ 7,001.90
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Flowers - C 1	2023 Sr. Picnic Wrist Bands	23-03484	\$ 87.92
				23-03484 Total		\$ 87.92
Senior Services Area Plan Total						\$ 41,656.15
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	2023 Sr. Picnic Decorations	23-03485	\$ 52.24
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)		23-03485	\$ 543.79
				23-03485 Total		\$ 596.03
Senior Services Total						\$ 596.03
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	23-03511	\$ 106.77
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - SWHDM	To reimburse volunteer mileage	23-03511	\$ 0.66
				23-03511 Total		\$ 107.43
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	23-03520	\$ 51.75
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - SWHDM	To reimburse volunteer mileage	23-03520	\$ 0.66
				23-03520 Total		\$ 52.41
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - C 2	Mileage Reimbursement - SAT	23-03606	\$ 56.99
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	23-03606	\$ 1.97
				23-03606 Total		\$ 58.96

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-03609	\$ 60.52
					23-03609 Total	\$ 60.52
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement - SAT	23-03655	\$ 81.88
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - SWHDM	To reimburse volunteer mileage	23-03655	\$ 0.66
					23-03655 Total	\$ 82.54
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement - SAT	23-03656	\$ 28.17
					23-03656 Total	\$ 28.17
Senior Services	Commissioner Jefferson	COURIER POST	Printing - Admin	2023 Public Notice Ad / Aging	23-03658	\$ 64.51
					23-03658 Total	\$ 64.51
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Support - IIIE		23-03659	\$ 239.80
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Grandparent - IIIE	Grandparent/Caregiver Support	23-03659	\$ 184.85
					23-03659 Total	\$ 424.65
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-03660	\$ 33.80
					23-03660 Total	\$ 33.80
Senior Services	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising - Admin	2023 Public Hearing Ad / Aging	23-03662	\$ 30.76
					23-03662 Total	\$ 30.76
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental 2023 Aging/I&A	23-03665	\$ 232.82
					23-03665 Total	\$ 232.82
Senior Services Area Plan Total						\$ 1,176.57
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Food (Nutrition)	2023 Sr. Picnic Condiments	23-03702	\$ 119.25
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Food (Nutrition)		23-03702	\$ 54.25
					23-03702 Total	\$ 173.50
Senior Services	Commissioner Jefferson	CATHY HENRY	Food (Nutrition)	2023 Picnic Supplies/Aging	23-03738	\$ 39.98
					23-03738 Total	\$ 39.98
Senior Services Total						\$ 213.48
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	23-03744	\$ 77.95
					23-03744 Total	\$ 77.95
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	23-03751	\$ 73.36
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - SWHDM	To reimburse volunteer mileage	23-03751	\$ 0.66
					23-03751 Total	\$ 74.02
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	23-03752	\$ 63.60
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - SWHDM	To reimburse volunteer mileage	23-03752	\$ 0.66
					23-03752 Total	\$ 64.26
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	23-03792	\$ 83.19
					23-03792 Total	\$ 83.19
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	23-03793	\$ 180.13
Senior Services	Commissioner Jefferson	ED MANNION	Travel - SWHDM	To reimburse volunteer mileage	23-03793	\$ 0.66
					23-03793 Total	\$ 180.79
Senior Services	Commissioner Jefferson	TONY RAGONE	Travel - C 2	Mileage Reimbursement - SAT	23-03797	\$ 150.65
					23-03797 Total	\$ 150.65
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Proc Equip - Senior Reach ARP IIIB	USB TO ETHERNET DONGLE	23-03805	\$ 25.62
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Proc Equip - Senior Reach ARP IIIB	WIRELESS MOUSE	23-03805	\$ 20.60
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Proc Equip - Senior Reach ARP IIIB	15" LAPTOP BRIEFCASE	23-03805	\$ 60.20

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Proc Equip - Senior Reach ARP IIIB	DVD DRIVE	23-03805	\$ 30.33
					23-03805 Total	\$ 136.75
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Physical Health - IIIB	Microphone / Health Ed.	23-03840	\$ 26.99
					23-03840 Total	\$ 26.99
Senior Services Area Plan Total						\$ 794.60
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	23-03868	\$ 4,500.00
					23-03868 Total	\$ 4,500.00
Senior Services Total						\$ 4,500.00
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	23-03908	\$ 178.88
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	23-03908	\$ 2.62
					23-03908 Total	\$ 181.50
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (May)	23-03909	\$ 44.09
					23-03909 Total	\$ 44.09
Senior Services	Commissioner Jefferson	BARBARA VALDEZ	Services Caregiver Support - IIIE	Nursing License Renewal/Aging	23-03976	\$ 5.00
					23-03976 Total	\$ 5.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (May)	23-03981	\$ 60.06
					23-03981 Total	\$ 60.06
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Physical Health - IIIB	Yoga Supplies / Health Ed.	23-03989	\$ 105.30
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Physical Health - IIIB	Wireless Lavalier Microphone	23-03989	\$ 53.98
					23-03989 Total	\$ 159.28
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (May)	23-04103	\$ 53.90
					23-04103 Total	\$ 53.90
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (May)	23-04107	\$ 64.40
					23-04107 Total	\$ 64.40
Senior Services Area Plan Total						\$ 568.23
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	23-03228	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	23-03228	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	23-03228	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	23-03228	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	23-03228	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	23-03228	\$ 1,306.16
					23-03228 Total	\$ 2,103.66
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	23-03230	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	23-03230	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	23-03230	\$ 319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	23-03230	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	23-03230	\$ 478.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	23-03230	\$ 319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	23-03230	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	23-03230	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	23-03230	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	23-03230	\$ 957.00
					23-03230 Total	\$ 3,030.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	23-03421	\$ 100.00
					23-03421 Total	\$ 100.00
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-03835	\$ 775.09
					23-03835 Total	\$ 775.09
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-03837	\$ 677.00
					23-03837 Total	\$ 677.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-03880	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-03880	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-03880	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-03880	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-03880	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-03880	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-03880	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-03880	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-03880	\$ 39.00
					23-03880 Total	\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-03881	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-03881	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-03881	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-03881	\$ 39.00
					23-03881 Total	\$ 156.00
Sewer	Commissioner Barnes	:LAYTON,BORO.WATER & SEWER DEI	Sewer	SEWER FEE FOR THE BOROUGH OF	23-04183	\$ 655.60
Sewer	Commissioner Barnes	:LAYTON,BORO.WATER & SEWER DEI	Sewer	1057-1 WELD SHOP	23-04183	\$ 132.00
Sewer	Commissioner Barnes	:LAYTON,BORO.WATER & SEWER DEI	Sewer	1057-2 911 COMMUNICATIONS BLDG	23-04183	\$ 171.60
Sewer	Commissioner Barnes	:LAYTON,BORO.WATER & SEWER DEI	Sewer	1057-3 NEW MAINT	23-04183	\$ 132.00
Sewer	Commissioner Barnes	:LAYTON,BORO.WATER & SEWER DEI	Sewer	1057-6 2 IN S/P	23-04183	\$ 132.00
Sewer	Commissioner Barnes	:LAYTON,BORO.WATER & SEWER DEI	Sewer	1057-7 GARAGE	23-04183	\$ 132.00
Sewer	Commissioner Barnes	:LAYTON,BORO.WATER & SEWER DEI	Sewer	1057-8 UTILITY ROOM	23-04183	\$ 132.00
Sewer	Commissioner Barnes	:LAYTON,BORO.WATER & SEWER DEI	Sewer	1057-9 TRUCK WASH	23-04183	\$ 132.00
Sewer	Commissioner Barnes	:LAYTON,BORO.WATER & SEWER DEI	Sewer	1057-10 SPAY AND NEUTER	23-04183	\$ 132.00
Sewer	Commissioner Barnes	:LAYTON,BORO.WATER & SEWER DEI	Sewer	1057-11 ANIMAL SHELTER ADD.	23-04183	\$ 132.00
					23-04183 Total	\$ 1,883.20
Total						\$ 9,076.45
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS INC	Police Supplies	APX VEHICLE CHARGER	22-03741	\$ 312.00
					22-03741 Total	\$ 312.00
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS,INC.	Police Supplies	REDACTIVE SOFTWARE & MAINT.	22-04938	\$ 4,496.00
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS,INC.	Police Supplies	REDACTIVE SOFTWARE & MAINT.	22-04938	\$ 3,750.00
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS,INC.	Police Supplies	REDACTIVE SOFTWARE & MAINT.	22-04938	\$ 122.20
					22-04938 Total	\$ 8,368.20
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	23-00551	\$ 450.30
					23-00551 Total	\$ 450.30
Sheriff	Commissioner DeSilvio	INTL ASSOC OF CHIEFS OF POLICE	Meetings, Memberships and Dues	MEMBERSHIP DUES (SHERIFF)	23-00553	\$ 190.00
					23-00553 Total	\$ 190.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	23-00733	\$ 120.77
					23-00733 Total	\$ 120.77
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Animal Food	SPECIAL K9 FOOD (JETHRO)	23-00735	\$ 89.58
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Animal Food	SPECIAL K9 FOOD (JETHRO)	23-00735	\$ 89.58
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Animal Food	SPECIAL K9 FOOD (JETHRO)	23-00735	\$ 8.96
					23-00735 Total	\$ 188.12
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	NEUTERING CONSULTATION	23-01382	\$ 153.92
					23-01382 Total	\$ 153.92
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) MAY	23-01415	\$ 372.49
					23-01415 Total	\$ 372.49
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	23-01421	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	23-01421	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES-APRIL 2023	23-01421	\$ 15.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES-MAY 2023	23-01421	\$ 6.80
					23-01421 Total	\$ 581.80
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BADGES	23-01427	\$ 810.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BADGES	23-01427	\$ 260.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BADGES	23-01427	\$ 520.00
					23-01427 Total	\$ 1,590.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	NEUTERING-K9 JETHRO	23-01629	\$ 305.05
					23-01629 Total	\$ 305.05
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	JETHRO'S ANNUAL K9 MEDICATION	23-02119	\$ 250.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	JETHRO'S ANNUAL K9 MEDICATION	23-02119	\$ 241.83
					23-02119 Total	\$ 491.83
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTING	23-02237	\$ 45.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTING	23-02237	\$ 45.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTING	23-02237	\$ 45.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTING	23-02237	\$ 315.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTING	23-02237	\$ 225.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTING	23-02237	\$ 45.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTING	23-02237	\$ 45.00
					23-02237 Total	\$ 765.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, PHD, LLC	Physician Services	PSYCH EVALS	23-02242	\$ 495.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, PHD, LLC	Physician Services	PSYCH EVALS	23-02242	\$ 990.00
					23-02242 Total	\$ 1,485.00
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Safety Equipment	FIRST AID TRUMA KIT	23-02244	\$ 3,661.92
					23-02244 Total	\$ 3,661.92
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	WINDOW TINT S-80-2017	23-02245	\$ 77.25
					23-02245 Total	\$ 77.25
Sheriff	Commissioner DeSilvio	R & R RADAR, INC.	Other Supplies	IN-CAR CAMERA INSTALLATION	23-02329	\$ 1,000.00
					23-02329 Total	\$ 1,000.00
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	2023 GANN LAW	23-02491	\$ 124.00
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	SHIPPING	23-02491	\$ 10.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Extraditions	EXTRADITION- D. GILLIAM	23-02491 Total	\$ 134.00
					23-02786	\$ 3,830.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	JACE'S ANNUAL K9 MEDICATION	23-02786 Total	\$ 3,830.00
					23-02980	\$ 65.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	WINDOW TINT	23-02980 Total	\$ 65.00
					23-02997	\$ 77.25
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	WINSHIELD STRIP 20%	23-02997	\$ 46.35
					23-02997 Total	\$ 123.60
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Equipment	BODY ARMOR (M. MOTTO)	23-02998	\$ 977.60
					23-02998	\$ 399.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Equipment	OUTER CARRIER	23-02998 Total	\$ 1,376.60
					23-02999	\$ 977.60
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Equipment	BODY ARMOR (R. DOMINGUEZ)	23-02999	\$ 399.00
					23-02999 Total	\$ 1,376.60
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Equipment	OUTER CARRIER	23-03187	\$ 977.60
					23-03187	\$ 399.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Equipment	BODY ARMOR (M. HARDY)	23-03187 Total	\$ 1,376.60
					23-03188	\$ 977.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Equipment	OUTER CARRIER	23-03188	\$ 399.00
					23-03188 Total	\$ 1,376.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Equipment	BODY ARMOR (J. PERRY)	23-03189	\$ 181.20
					23-03189	\$ 399.00
Sheriff	Commissioner DeSilvio	ALETE PRINTING	Printing	STAMPS	23-03189 Total	\$ 580.20
					23-03191	\$ 48.60
Sheriff	Commissioner DeSilvio	ALETE PRINTING	Printing	STAMPS	23-03191	\$ 56.00
					23-03191	\$ 48.60
Sheriff	Commissioner DeSilvio	ALETE PRINTING	Printing	SHIPPING	23-03191	\$ 15.00
					23-03191 Total	\$ 168.20
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	TQ HOLSTER ACCESSORY MOUNT	23-03193	\$ 3,900.00
					23-03193	\$ 300.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OFC. MOLINARI UNIFORM	23-03193 Total	\$ 4,200.00
					23-03194	\$ 170.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OFC. MOLINARI UNIFORM	23-03194	\$ 130.00
					23-03194	\$ 120.00
Sheriff	Commissioner DeSilvio	IDENTISYS INC.	Printing	ID CARDS	23-03194 Total	\$ 420.00
					23-03383	\$ 55.00
Sheriff	Commissioner DeSilvio	IDENTISYS INC.	Printing	SHIPPING	23-03383	\$ 32.01
					23-03383 Total	\$ 87.01
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	SHOOTING TARGETS	23-03384	\$ 1,005.00
					23-03384 Total	\$ 1,005.00
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Extraditions	EXTRADITION-R. MILLNER	23-03449	\$ 4,677.00
					23-03449 Total	\$ 4,677.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-JC	23-03866	\$ 213.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-03866 Total	\$ 213.60
Sheriff Total						\$ 41,123.06
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Payroll Tax EmployerShare	23-03488	\$ 260,092.96
					23-03488 Total	\$ 260,092.96
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 BOA Employer Share	23-03943	\$ 256,248.80
					23-03943 Total	\$ 256,248.80
Total						\$ 516,341.76
Social Services	Commissioner Jefferson	NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	CAT 5E CABLING	22-09816	\$ 4,440.00
Social Services	Commissioner Jefferson	NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	RJ45 JACK GREEN	22-09816	\$ 248.54
Social Services	Commissioner Jefferson	NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	PATCH PANEL	22-09816	\$ 381.54
Social Services	Commissioner Jefferson	NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	CABLE MANAGER 1U	22-09816	\$ 92.45
Social Services	Commissioner Jefferson	NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	PATCH CORD COPPER 3" GREEN	22-09816	\$ 522.24
Social Services	Commissioner Jefferson	NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	BISCUIT 1 PORT	22-09816	\$ 139.06
Social Services	Commissioner Jefferson	NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	SENIOR TECH	22-09816	\$ 6,500.00
Social Services	Commissioner Jefferson	NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	WORKING FOREMAN	22-09816	\$ 5,700.00
Social Services	Commissioner Jefferson	NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	PROJECT MANAGEMENT	22-09816	\$ 1,200.00
Social Services	Commissioner Jefferson	NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	ENGINEERING	22-09816	\$ 150.00
					22-09816 Total	\$ 19,373.83
Social Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	SKU 24328579 MESH TASK CHAIR	23-02426	\$ 339.98
					23-02426 Total	\$ 339.98
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	GOLD 8 1/2X11 PAPER WBM22201GD	23-02471	\$ 806.25
					23-02471 Total	\$ 806.25
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU MW LETTER STICKERS	23-02531	\$ 1.58
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU MW LETTER STICKERS	23-02531	\$ 3.18
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 141988 GRASS SEED	23-02531	\$ 21.99
					23-02531 Total	\$ 26.75
Social Services	Commissioner Jefferson	GRAPHIC TECHNIQUES INC.	Printing	BLANK BUSINESS CARDS	23-03004	\$ 325.00
					23-03004 Total	\$ 325.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other	MRS551580 MINI MARS BARS	23-03006	\$ 73.06
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other	LFS29060 LIFE SAVERS	23-03006	\$ 23.98
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other	NLE12253555 8OZ BOTTLE WATER	23-03006	\$ 11.10
					23-03006 Total	\$ 108.14
Social Services	Commissioner Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	23-03156	\$ 25,000.00
					23-03156 Total	\$ 25,000.00
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	DIGITAL CLOCK	23-03278	\$ 36.82
					23-03278 Total	\$ 36.82
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE APRIL 2023	23-03288	\$ 845.61
					23-03288 Total	\$ 845.61
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3800582	23-03313	\$ 366.89
					23-03313 Total	\$ 366.89
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76329568	23-03352	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76147095	23-03352	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76044939	23-03352	\$ 104.85

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76044383	23-03352	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75792220	23-03352	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75813952	23-03352	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75836549	23-03352	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75857440	23-03352	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75977849	23-03352	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76169402	23-03352	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76124784	23-03352	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76179723	23-03352	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76063020	23-03352	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76082084	23-03352	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75814086	23-03352	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75813790	23-03352	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75813951	23-03352	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76007918	23-03352	\$ 34.95
					23-03352 Total	\$ 1,328.10
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 Soc Serv. 4/2023	23-03375	\$ 172.52
					23-03375 Total	\$ 172.52
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001Active 4/2023	23-03376	\$ 567.45
					23-03376 Total	\$ 567.45
Social Services	Commissioner Jefferson	JOHNSON CONTROLS	Repairs, Alterations	SERVICE CALL JOB #88743307	23-03427	\$ 1,638.00
					23-03427 Total	\$ 1,638.00
Social Services	Commissioner Jefferson	JAMES SCHISSLER	Other	PARKING REIMBURSEMENT 4-19-23	23-03428	\$ 41.89
					23-03428 Total	\$ 41.89
Social Services	Commissioner Jefferson	POSTMASTER SEWELL POST OFFICE	Postage	BRM ANNUAL MAINTENANCE	23-03431	\$ 860.00
					23-03431 Total	\$ 860.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	23-03432	\$ 1,236.76
					23-03432 Total	\$ 1,236.76
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	MAY MONTHLY WASTE	23-03433	\$ 741.34
					23-03433 Total	\$ 741.34
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	Aid to Dependent Children	23-03444	\$ 5,504.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	Supplemental Sec Income	23-03444	\$ 38,149.00
					23-03444 Total	\$ 43,653.00
Social Services	Commissioner Jefferson	WEBBER CPA, PLLC	APS Legal/Medical Expense	FORENSIC ACCOUNTANT FOR CLIENT	23-03459	\$ 423.10
					23-03459 Total	\$ 423.10
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR APRIL 2023	23-03633	\$ 4,569.14
					23-03633 Total	\$ 4,569.14
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	23-03634	\$ 18.33
					23-03634 Total	\$ 18.33
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	APRIL GAS BILL	23-03635	\$ 392.57
					23-03635 Total	\$ 392.57
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	23-03681	\$ 1,580.67
					23-03681 Total	\$ 1,580.67

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #114-4268786-2888225	23-03690	\$ 238.00
					23-03690 Total	\$ 238.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-03729	\$ 100.00
					23-03729 Total	\$ 100.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-03772	\$ 6,851.03
					23-03772 Total	\$ 6,851.03
Social Services	Commissioner Jefferson	JOHNSON CONTROLS	Repairs, Alterations	SS DR RELEASE BUTTON/DBL DOOR	23-03930	\$ 1,801.85
					23-03930 Total	\$ 1,801.85
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3800582	23-03954	\$ 366.89
					23-03954 Total	\$ 366.89
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	23-03955	\$ 225.57
					23-03955 Total	\$ 225.57
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-03957	\$ 7,037.50
					23-03957 Total	\$ 7,037.50
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q1 2023 CSP COLLECTION	23-04011	\$ 9,901.19
					23-04011 Total	\$ 9,901.19
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q1 2023 CSP PRE OFFSET FEES	23-04012	\$ 113.00
					23-04012 Total	\$ 113.00
Social Services	Commissioner Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	23-04055	\$ 600.00
					23-04055 Total	\$ 600.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE MAY 2023	23-04056	\$ 773.38
					23-04056 Total	\$ 773.38
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group#4151 May 2023	23-04175	\$ 169.91
					23-04175 Total	\$ 169.91
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001 May 2023	23-04176	\$ 567.45
					23-04176 Total	\$ 567.45
Social Services Total						\$ 133,197.91
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/7/23-4/4/23	23-03419	\$ 37.73
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/6/23-4/4/23	23-03419	\$ 13.99
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 3/6/23-4/4/23	23-03419	\$ 25.69
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/7/23-4/4/23	23-03419	\$ 26.80
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/7/23-4/4/23	23-03419	\$ 80.31
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/7/23-4/4/23	23-03419	\$ 16.08
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 3/3/23-3/31/23	23-03419	\$ 160.26
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 3/7/23-4/4/23	23-03419	\$ 280.05
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 3/3/23-3/31/23	23-03419	\$ 74.13
					23-03419 Total	\$ 715.04
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/3/23-4/4/23	23-03750	\$ 734.84
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/8/23-4/6/23	23-03750	\$ 40.50
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/9/23-4/10/23	23-03750	\$ 77.25
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/18/23-4/17/23	23-03750	\$ 356.40
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/29/23-4/25/23	23-03750	\$ 38.12
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/30/23-4/26/23	23-03750	\$ 19.11

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/8/23-4/6/23	23-03750	\$ 349.52
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/10/23-4/11/23	23-03750	\$ 25.51
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/1/23-3/31/23	23-03750	\$ 406.10
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/1/23-3/31/23	23-03750	\$ 587.74
					23-03750 Total	\$ 2,635.09
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 4/5/23-5/4/23	23-04153	\$ 36.11
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 4/4/23-5/4/23	23-04153	\$ 14.11
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 4/4/23-5/4/23	23-04153	\$ 26.19
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 4/5/23-5/4/23	23-04153	\$ 25.99
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 4/5/23-5/4/23	23-04153	\$ 77.89
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 4/5/23-5/4/23	23-04153	\$ 15.54
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 4/1/23-5/2/23	23-04153	\$ 158.38
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 4/5/23-5/4/23	23-04153	\$ 268.32
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 4/1/23-5/2/23	23-04153	\$ 73.95
					23-04153 Total	\$ 696.48
						\$ 4,046.61
Superintendent of Elections	Director DiMarco	COMPUTER DESIGN & INTEGRATION	Early Voting	REFERENCE #PS-004264	23-00412	\$ 5,875.00
Superintendent of Elections	Director DiMarco	COMPUTER DESIGN & INTEGRATION	Early Voting	REFERENCE #PS-004264	23-00412	\$ 5,875.00
					23-00412 Total	\$ 11,750.00
Superintendent of Elections	Director DiMarco	SOI/EXEMPLIS	Early Voting	EXEMPLIS	23-01265	\$ 3,857.28
Superintendent of Elections	Director DiMarco	SOI/EXEMPLIS	Early Voting	EXEMPLIS	23-01265	\$ 1,538.88
					23-01265 Total	\$ 5,396.16
Superintendent of Elections	Director DiMarco	JOSEPH FAZZIO INC	Election Expenses	3 PCS 28"X12 TD UPRIGHT GRAY	23-02314	\$ 417.00
					23-02314 Total	\$ 417.00
Superintendent of Elections	Director DiMarco	DEPTFORD SIGNARAMA	Other Outside Services	MAGNETS, WITH FULL LOGO, NAME	23-03090	\$ 1,159.30
					23-03090 Total	\$ 1,159.30
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	NAME TAGS 3.5 X 2.5	23-03092	\$ 345.25
					23-03092 Total	\$ 345.25
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	ANNUAL REORGANIZATION MEETING	23-03093	\$ 140.00
					23-03093 Total	\$ 140.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	23-03286	\$ 458.88
					23-03286 Total	\$ 458.88
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	86TH ANNUAL CONFERENCE	23-03287	\$ 274.40
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	E-Z PASS MILEAGE	23-03287	\$ 21.02
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	CRESTON APP - APPLE	23-03287	\$ 106.61
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	CLICK APP -WINDOWS	23-03287	\$ 432.00
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	MILEAGE	23-03287	\$ 65.52
					23-03287 Total	\$ 899.55
Superintendent of Elections	Director DiMarco	POSTMASTER - BELLMAWR	Postage	REPLENISHING PERMIT #106	23-03289	\$ 40,000.00
					23-03289 Total	\$ 40,000.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO ADDRESS LABELS 30321	23-03290	\$ 521.50
					23-03290 Total	\$ 521.50
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	70-00003	23-03294	\$ 11,500.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	FREIGHT	23-03294	\$ 450.00
					23-03294 Total	\$ 11,950.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Early Voting	FIRMWARE LICENSE- EXPRESSVOTE	23-03354	\$ 826.88
					23-03354 Total	\$ 826.88
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	86TH ANNUAL CONFERENCE	23-03397	\$ 363.54
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	FOOD	23-03397	\$ 17.02
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	MILEAGE	23-03397	\$ 161.92
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	E-Z PASS	23-03397	\$ 11.80
					23-03397 Total	\$ 554.28
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	" I VOTE STICKERS"	23-03481	\$ 1,693.00
					23-03481 Total	\$ 1,693.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	23-03560	\$ 156.82
					23-03560 Total	\$ 156.82
Superintendent of Elections	Director DiMarco	W. W. GRAINGER, INC.	Other Outside Services	WIRELESS DOORABELL CHIME/W	23-03684	\$ 30.40
Superintendent of Elections	Director DiMarco	W. W. GRAINGER, INC.	Other Outside Services	MULTI-BIT SCREWDRIVER: 39	23-03684	\$ 202.24
					23-03684 Total	\$ 232.64
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	23-03820	\$ 458.88
					23-03820 Total	\$ 458.88
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE - 55 DAY	23-03899	\$ 425.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE - ZOOM MEETING	23-03899	\$ 140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE- ZOOM MEETING	23-03899	\$ 140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE - ZOOM MEETING	23-03899	\$ 140.00
					23-03899 Total	\$ 845.00
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	District Board Fees	ELECTION SUPPORT INTERN	23-04061	\$ 1,500.00
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	District Board Fees	MAY 1ST THRU MAY 5TH	23-04061	\$ 1,500.00
					23-04061 Total	\$ 3,000.00
Superintendent of Elections						\$ 80,805.14
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-02296	\$ 182.07
					23-02296 Total	\$ 182.07
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE# REMI1651991	23-03464	\$ 166.58
					23-03464 Total	\$ 166.58
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	CBS/Bluestone	23-03849	\$ 14,615.00
					23-03849 Total	\$ 14,615.00
Surrogate Total						\$ 14,963.65
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 866.31
					22-01280 Total	\$ 866.31
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 133.17
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 89.73
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 166.21
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 211.86
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,875.40
					22-01287 Total	\$ 8,476.37
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$ 792.64

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	22-07010 Total	\$ 792.64
					23-01113	\$ 118.57
					23-01113 Total	\$ 118.57
	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - APRIL 2023	23-04067	\$ 28,833.08
					23-04067 Total	\$ 28,833.08
					23-04068	\$ 1,494.31
	Commissioner Barnes	VERIZON CABS	Telephone	VERIZON - CABS - APRIL 2023	23-04068	\$ 1,494.31
					23-04068 Total	\$ 1,494.31
					23-04069	\$ 1,330.99
	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - APRIL 2023	23-04069	\$ 1,330.99
					23-04069 Total	\$ 1,330.99
23-04081					\$ 95,205.06	
Commissioner Barnes	LOUCESTER CO IMPROVEMENT AUT	Telephone	SHARED SERVICE - COMCAST	23-04081	\$ 95,205.06	
				23-04081 Total	\$ 95,205.06	
Telephone Total						\$ 137,117.33
Unemployment Insurance	Director DiMarco	JNEMPLOYEMENT TRUST ACCOUNT	UNEMPLOYMENT INSURANCE - OE	Employer Contribution 2023	23-04071	\$ 275,000.00
					23-04071 Total	\$ 275,000.00
Total						\$ 275,000.00
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-02664	\$ 1.25
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-02664	\$ 1.75
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office supplies	23-02664	\$ 2.40
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-02664	\$ 421.60
					23-02664 Total	\$ 427.00
Veterans Affairs	Commissioner DiCarlo	EAST COAST FLAG & BANNER,INC.	Flags	Flags	23-02795	\$ 14,999.04
Veterans Affairs	Commissioner DiCarlo	EAST COAST FLAG & BANNER,INC.	Flags	Flags	23-02795	\$ 1,935.36
					23-02795 Total	\$ 16,934.40
Veterans Affairs	Commissioner DiCarlo	GLOBAL INDUSTRIAL	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-02961	\$ 4,032.00
Veterans Affairs	Commissioner DiCarlo	GLOBAL INDUSTRIAL	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-02961	\$ 302.99
					23-02961 Total	\$ 4,334.99
Veterans Affairs	Commissioner DiCarlo	ALETE PRINTING	Printing	Printing	23-03140	\$ 294.00
					23-03140 Total	\$ 294.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	23-03311	\$ 302.23
					23-03311 Total	\$ 302.23
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03497	\$ 264.32
					23-03497 Total	\$ 264.32
Veterans Affairs Total						\$ 22,556.94
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	23-03229	\$ 127.04
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	23-03229	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	23-03229	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	23-03229	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	23-03229	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	23-03229	\$ 1,417.27
					23-03229 Total	\$ 1,630.11
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	23-03230	\$ 37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	23-03230	\$ 37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	23-03230	\$ 317.15

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	23-03230	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	23-03230	\$ 553.85
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	23-03230	\$ 37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	23-03230	\$ 254.03
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	23-03230	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	23-03230	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	23-03230	\$ 178.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	23-03230	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	23-03230	\$ 1,165.80
				23-03230 Total		\$ 2,940.22
Water	Commissioner Barnes	AST GREENWICH WATER AND SEWE	Water	WATER FEE TO EAST GREENWICH	23-03237	\$ 91.33
Water	Commissioner Barnes	AST GREENWICH WATER AND SEWE	Water	WATER FEE TO EAST GREENWICH	23-03237	\$ 36.25
Water	Commissioner Barnes	AST GREENWICH WATER AND SEWE	Water	WATER FEE TO EAST GREENWICH	23-03237	\$ 72.50
Water	Commissioner Barnes	AST GREENWICH WATER AND SEWE	Water	WATER FEE TO EAST GREENWICH	23-03237	\$ 36.25
				23-03237 Total		\$ 236.33
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	23-03421	\$ 68.70
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	23-03421	\$ 40.00
				23-03421 Total		\$ 108.70
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	23-03753	\$ 150.00
				23-03753 Total		\$ 150.00
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-03880	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-03880	\$ 48.80
				23-03880 Total		\$ 118.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-03881	\$ 28.40
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-03881	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-03881	\$ 86.60
				23-03881 Total		\$ 194.50
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	23-04152	\$ 90.79
				23-04152 Total		\$ 90.79
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	WATER FEE FOR THE BOROUGH OF	23-04183	\$ 1,111.70
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	1057-1 WELD SHOP	23-04183	\$ 49.26
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	1057-2 911 COMMUNICATIONS BLDG	23-04183	\$ 148.26
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	1057-3 NEW MAINT	23-04183	\$ 49.25
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	1057-4 NEW MAINT GARAGE	23-04183	\$ 49.30
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	1057-6 2 IN S/P	23-04183	\$ 49.25
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	1057-7 GARAGE	23-04183	\$ 71.82
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	1057-8 UTILITY ROOM	23-04183	\$ 135.66
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	1057-9 TRUCK WASH	23-04183	\$ 549.25
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	1057-10 SPAY AND NEUTER	23-04183	\$ 49.27
Water	Commissioner Barnes	LAYTON,BORO.WATER & SEWER DEI	Water	1057-11 ANIMAL SHELTER ADD.	23-04183	\$ 49.30
				23-04183 Total		\$ 2,312.32
Water Total						\$ 7,781.47
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0323	23-03285	\$ 3,092.00

Bill List by Department 5.24.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Workman's Comp Insurance	Director DiMarco	SLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	INVOICE# GCIC NJC006-2023	23-03285 Total	\$ 3,092.00
					23-04073	\$ 559,039.08
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0423	23-04073 Total	\$ 559,039.08
					23-04091	\$ 3,092.00
					23-04091 Total	\$ 3,092.00
Workman's Comp Insurance Total						\$ 565,223.08

Grand Total \$ 22,959,011.14