

## Bill List by Department 6.21.23

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# 1048923-3743569	<b>23-00461 Total</b>	<b>\$93.22</b>
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18767	23-03502	\$575.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19138	23-03502	\$180.00
Administration	Director DiMarco	LACHIWAY ENTERPRISES&LOGISTICS	Office Supplies	414A YELLOW INK CARTRIDGE	23-03508	\$92.89
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PEEL SEAL BUSINESS	23-04110	\$35.62
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, #1,	23-04110	\$1.43
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 179798	23-04460	\$120.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 179870	23-04460	\$60.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19253	<b>23-04461 Total</b>	<b>\$180.00</b>
Administration	Director DiMarco	KATIE WOLF	Tuition	TUITION REIMBURSEMENT FOR THE	23-04463	\$1,280.00
Administration	Director DiMarco	HINCHMAN, KEITH	Tuition	TUITION REIMBURSEMENT FOR THE	<b>23-04463 Total</b>	<b>\$2,500.00</b>
Administration	Director DiMarco	DAWN PHEASANT	Tuition	TUITION REIMBURSEMENT FOR THE	23-04464	\$1,883.50
Administration	Director DiMarco	STEVEN INGRAM	Tuition	TUITION REIMBURSEMENT FOR THE	<b>23-04464 Total</b>	<b>\$1,883.50</b>
Administration	Director DiMarco	SAUL CINTRON	Tuition	TUITION REIMBURSEMENT FOR THE	23-04465	\$2,500.00
Administration	Director DiMarco	DONALD HYMER	Tuition	TUITION REIMBURSEMENT FOR THE	<b>23-04465 Total</b>	<b>\$2,500.00</b>
Administration	Director DiMarco	LEIDY SHICAY	Tuition	TUITION REIMBURSEMENT FOR THE	23-04466	\$2,500.00
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	TUITION REIMBURSEMENT FOR THE	<b>23-04466 Total</b>	<b>\$2,500.00</b>
Administration	Director DiMarco	ALAN MENNA	Tuition	TUITION REIMBURSEMENT FOR THE	23-04467	\$2,340.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19256	<b>23-04467 Total</b>	<b>\$2,340.00</b>
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 179962	23-05342	\$60.00
<b>Total</b>						<b>\$20,852.79</b>
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# 1048923-3727704	<b>23-00460 Total</b>	<b>\$107.77</b>
Board of Commissioners	Director DiMarco	DREW & ROGERS, INC	Printing	GUVJB-NGRSG - 4 FOOT ULTRA	23-00464	\$118.92
Board of Commissioners	Director DiMarco				<b>23-00464 Total</b>	<b>\$118.92</b>
Board of Commissioners	Director DiMarco				23-03402	\$472.60

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Board of Commissioners	Director DiMarco	DREW & ROGERS, INC	Printing	DVZHJ-GLDMG - 8 FOOT ULTRA	23-03402	\$386.42
Board of Commissioners	Director DiMarco	DREW & ROGERS, INC	Printing	RUSH PRODUCTION	23-03402	\$75.00
Board of Commissioners	Director DiMarco	DREW & ROGERS, INC	Printing	OVERNIGHT SHIPPING	23-03402	\$175.00
Board of Commissioners	Director DiMarco	CONSTANT CONTACT, INC.	Books and Subscriptions	INVOICE HWG7HBDDB16523	23-05371	\$336.00
					23-05371 Total	\$336.00
<b>Total</b>						<b>\$1,671.71</b>
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-00471	\$103.36
					23-00471 Total	\$103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$115.95
					23-00474 Total	\$115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$115.65
					23-00478 Total	\$115.65
County Clerk	Commissioner Konawel	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	\$78.50
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	23-00672	\$751.39
					23-00672 Total	\$829.89
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	23-00778	\$2,000.00
					23-00778 Total	\$2,000.00
County Clerk	Commissioner Konawel	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	GRAPHIC IMPRESSIONS PRINT CO	Printing	REQUIREMENTS FOR PASSPORTS	23-03836	\$90.39
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	NOTARY OATHS OF OFFICE	23-03836	\$97.18
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	REQUIREMENTS FOR PASSPORTS	23-03836	\$90.39
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	NOTARY OATHS OF OFFICE	23-03836	\$97.17
					23-03836 Total	\$375.13
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	COUNTRY HOUSE RESTAURANT	23-03879	\$345.00
					23-03879 Total	\$345.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED 30 %	23-04033	\$151.04
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP RECYCLED 30%	23-04033	\$75.52
					23-04033 Total	\$226.56
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE MANILA FILE	23-04135	\$70.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP-LOAD POLY SHEET	23-04135	\$2.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SHARPIE PERMANENT MARKER	23-04135	\$17.68
					23-04135 Total	\$91.48
County Clerk	Commissioner Konawel	INLINGUA SCHOOL OF LANGUAGES	Printing - Elections	ESTIMATE FOR SPANISH	23-04148	\$590.00
					23-04148 Total	\$590.00
County Clerk	Commissioner Konawel	PATRIOT BLUEPRINTING SYSTEMS	Office Supplies	36X450 PATRIOT ULTRABRITE	23-04278	\$69.66
County Clerk	Commissioner Konawel	PATRIOT BLUEPRINTING SYSTEMS	Office Supplies	30x500 PATRIOT ULTRABRITE	23-04278	\$64.48
					23-04278 Total	\$134.14
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL SHEET PROTECTORS	23-04312	\$2.31
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	BOSTITCH STAPLER, 20-SHEET	23-04312	\$28.72

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County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL PERMANENT MARKER, POST-IT, 3X3 IN, CANARY YELLOW	23-04312	\$1.69
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	POST-IT, 1.5" X 3, CANARY	23-04312	\$4.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	DEFLECTO CHAIR MAT, 36X48 W,	23-04312	\$2.28
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	EXPO DRY ERASER MARKER, 4/SET	23-04312	\$57.90
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	BIC WITE-OUT CORRECTION TAPE	23-04312	\$1.52
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL PAPER CLIPS, 100	23-04312	\$1.68
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	FILE FOLDERS,1/3 CUT TOP TAB,	23-04312	\$2.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	RULED WRITING PADS, LEGAL,	23-04312	\$11.24
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	FELLOWES M5-94 LAMINATOR	23-04312	\$3.86
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections		<b>23-04312 Total</b>	\$48.64
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	XBOARD MAGNETIC WHITEBOARD	23-04329	\$166.76
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	JIL OFFICE DRY ERASE CALENDAR	23-04329	\$67.12
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SPANISH SAMPLE BALLOTS	<b>23-04329 Total</b>	\$57.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK #10 ENVELOPES	23-04382	\$125.11
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	<b>23-04382 Total</b>	\$1,965.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-04450	\$151.96
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	<b>23-04450 Total</b>	\$151.96
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-04455	\$41.24
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees		<b>23-04455 Total</b>	\$41.24
County Clerk	Commissioner Konawel	POSTMASTER-WOODBURY BRANCH	PO Box Rental	PO BOX RENTAL RENEWAL	23-04624	\$164.96
County Clerk	Commissioner Konawel	DANIEL BESTAFKA	Meetings, Memberships and Dues	NOTARY REIMBURSEMENT FOR	<b>23-04624 Total</b>	\$1,266.41
County Clerk	Commissioner Konawel	HOGAN, JAMES	Food - Elections	REIMBURSEMENT FOR FOOD ON	23-05122	\$1,266.41
County Clerk	Commissioner Konawel	HOGAN, JAMES	Meetings, Memberships and Dues	REIMBURSEMENT ON ACUITY	<b>23-05122 Total</b>	\$30.00
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Printing	POSTER DESIGN SERVICES	23-05123	\$30.00
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Printing - County Store	4/0 POSTER 36 X 24 INCHES	<b>23-05123 Total</b>	\$175.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	RTF Fees May 2023	23-05255	\$107.00
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	RTF Fees - May	<b>23-05255 Total</b>	\$57.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	RTF Fees - May	23-05284	\$164.00
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	RTF Fees - May	<b>23-05284 Total</b>	\$174,346.90
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	Preservation Fees - May	Preservation Fees - May	23-05288	\$92,380.00
County Clerk	Commissioner Konawel		County Clerk Income/Revenue	May RTF Fees	<b>23-05288 Total</b>	\$92,380.00
County Clerk	Commissioner Konawel				23-05290	\$7,234.00

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					23-05291 Total	\$7,234.00
<b>Total</b>						<b>\$980,401.24</b>
Superintendent of Elections	Director DiMarco	U.S. LUMBER,INC	Other Outside Services	BIRCH UNFINISHED 4X8 1/2 INCH	23-02391	\$1,265.70
Superintendent of Elections	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Outside Services	STAR TECH USB ADAPTERS	23-02836	\$58.20
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Media Room - Elections	130 SQ YDS SUPPLY	23-03557	\$3,997.50
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Media Room - Elections	SUPPLY ADHESIVE	23-03557	\$126.52
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Media Room - Elections	SUPPLY 4" VINYL COVE BASE-BLK	23-03557	\$312.00
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Media Room - Elections	SUPPLY VINYL REDUCERS	23-03557	\$38.28
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Media Room - Elections	RIP-UP EXISTING CARPET	23-03557	\$555.10
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Media Room - Elections	DISPOSE OF EXISTING	23-03557	\$379.60
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Media Room - Elections	SKIM COAT	23-03557	\$1,836.90
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Media Room - Elections	INSTALL CARPET TILE	23-03557	\$1,397.50
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Media Room - Elections	INSTALL 4" VINYL COVE	23-03557	\$273.00
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Media Room - Elections	INSTALL VINYL REDUCERS	23-03557	\$34.02
					<b>23-03557 Total</b>	<b>\$8,950.42</b>
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing Services	ELECTRICDUCT HIGH VISIBILITY	23-03559	\$109.00
					<b>23-03559 Total</b>	<b>\$109.00</b>
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Other Outside Services	PAPER:17" BALLOT STOCK	23-03758	\$3,148.75
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Other Outside Services	TWO BALLOTS	23-03758	\$3,652.55
					<b>23-03758 Total</b>	<b>\$6,801.30</b>
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BULLETIN BOARD	23-03770	\$12.48
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE STANDARD ECONOMY	23-03770	\$3.92
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL STENO PADS	23-03770	\$6.45
					<b>23-03770 Total</b>	<b>\$22.85</b>
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Election Expenses	HARDWARE REPLACEMENT MAGNET	23-04214	\$0.00
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Election Expenses	SHIPPING	23-04214	\$20.00
					<b>23-04214 Total</b>	<b>\$20.00</b>
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY INTERNET SHIPPING LABELS	23-04273	\$57.96
					<b>23-04273 Total</b>	<b>\$57.96</b>
Superintendent of Elections	Director DiMarco	PISTON DINER	Food	REGISTRATION DEADLINE	23-04275	\$109.21
					<b>23-04275 Total</b>	<b>\$109.21</b>
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	INK TONER CARTRIDGE	23-04279	\$104.70
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HP TONER CARTRIDGE	23-04279	\$74.99
					<b>23-04279 Total</b>	<b>\$179.69</b>
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Other Outside Services	ON SITE SUPPORT FOR JUNE 6	23-04393	\$10,000.00
					<b>23-04393 Total</b>	<b>\$10,000.00</b>
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	SAMPLE BALLOT MAILER	23-04420	\$9,390.43
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	IMB TRACKING	23-04420	\$552.38
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	FREIGHT - SOUTH JERSEY	23-04420	\$300.00
					<b>23-04420 Total</b>	<b>\$10,242.81</b>
Superintendent of Elections	Director DiMarco	POSTMASTER-WOODBURY BRANCH	Postage	POST OFFICE BOX RENTAL	23-04539	\$226.00
					<b>23-04539 Total</b>	<b>\$226.00</b>
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	EARLY VOTING - DINNER FOR	23-04613	\$87.90

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Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Food	EARLY VOTING - DINNER FOR	<b>23-04613 Total</b>	\$87.90
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	EARLY VOTING - DINNER FOR	<b>23-04614 Total</b>	\$69.79
Superintendent of Elections	Director DiMarco	ZALLIES SHOPRITE	Food	FOOD ORDER FOR THE BOARD OF	<b>23-04615 Total</b>	\$69.79
Superintendent of Elections	Director DiMarco	CLAYTON, BOROUGH	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-04757 Total</b>	\$141.70
Superintendent of Elections	Director DiMarco	TOWNSHIP OF DEPTFORD	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05169 Total</b>	\$971.66
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05170 Total</b>	\$5,373.20
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05171 Total</b>	\$21,250.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05172 Total</b>	\$4,300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05173 Total</b>	\$4,300.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	POLL WORKERS REIMBURSTMENT	<b>23-05174 Total</b>	\$11,675.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05175 Total</b>	\$9,825.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05176 Total</b>	\$4,600.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05177 Total</b>	\$4,600.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05178 Total</b>	\$9,900.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05179 Total</b>	\$9,900.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05180 Total</b>	\$24,350.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05181 Total</b>	\$24,350.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05182 Total</b>	\$4,900.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TWP	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05183 Total</b>	\$5,525.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05184 Total</b>	\$7,975.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05185 Total</b>	\$1,850.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05186 Total</b>	\$46,575.00
Superintendent of Elections	Director DiMarco		District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05187 Total</b>	\$1,750.00

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Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	23-05188	\$19,475.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05188 Total</b>	<b>\$19,475.00</b>
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	POLL WORKER REIMBURSTMENT	23-05189	\$3,675.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05189 Total</b>	<b>\$3,675.00</b>
Superintendent of Elections	Director DiMarco	MARK KONNICK	District Board Fees	POLL WORKER REIMBURSTMENT	23-05190	\$8,350.00
Superintendent of Elections	Director DiMarco	BRIAN ZANE	District Board Fees	POLL WORKER REIMBURSTMENT	<b>23-05190 Total</b>	<b>\$8,350.00</b>
Superintendent of Elections	Director DiMarco	JOSEPH POLIDORO	District Board Fees	POLL WORKER REIMBURSTMENT	23-05191	\$2,800.00
Superintendent of Elections	Director DiMarco	BRUCE SCOTT	District Board Fees	MILEAGE	23-05192	\$90.39
Superintendent of Elections	Director DiMarco	KEVIN HARRIS	District Board Fees	MILEAGE	<b>23-05192 Total</b>	<b>\$90.39</b>
Superintendent of Elections	Director DiMarco	THOMAS DIGIAMBATTISTA	District Board Fees	MILEAGE	23-05193	\$106.11
Superintendent of Elections	Director DiMarco	LOIS L. PLONE	District Board Fees	MILEAGE	<b>23-05193 Total</b>	<b>\$106.11</b>
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	MILEAGE	23-05194	\$62.88
Superintendent of Elections	Director DiMarco	PHILLY PRETZEL FACTORY	Food	PRETZEL ORDER FOR THE	<b>23-05194 Total</b>	<b>\$62.88</b>
Superintendent of Elections	Director DiMarco	ZALLIES SHOPRITE	Food	BREAKFAST & LUNCH FOR STAFF	23-05199	\$119.21
Superintendent of Elections	Director DiMarco	WILLIAM COOPER	Early Voting	MILEAGE	<b>23-05199 Total</b>	<b>\$119.21</b>
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	23-05200	\$180.12
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	<b>23-05200 Total</b>	<b>\$180.12</b>
<b>Total</b>						<b>\$278,972.40</b>
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	23-00463	\$301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	<b>23-00463 Total</b>	<b>\$301.36</b>
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	BLACK INK CARTRIDGES	23-00926	\$373.00
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA INK TK-3102	<b>23-00926 Total</b>	<b>\$373.00</b>
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING FOR 5/14/23-6/13/23	23-04179	\$188.40
					<b>23-04179 Total</b>	<b>\$188.40</b>
					23-04276	\$61.20
					<b>23-04276 Total</b>	<b>\$61.20</b>
					23-04310	\$336.61
					<b>23-04310 Total</b>	<b>\$336.61</b>

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Financial Administration	Director DiMarco	CLAYTON, BOROUGH	Vacant Property Registry	INV-20230523-062 APRIL REMITT	23-04433	\$1,300.00
Financial Administration	Director DiMarco	BOROUGH OF NEWFIELD	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04433 Total</b>	\$1,300.00
Financial Administration	Director DiMarco	BOROUGH OF PAULSBORO	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04434 Total</b>	\$300.00
Financial Administration	Director DiMarco	BOROUGH OF PITMAN	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04435 Total</b>	\$400.00
Financial Administration	Director DiMarco	CITY OF WOODBURY	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04436 Total</b>	\$3,600.00
Financial Administration	Director DiMarco	DEPTFORD TOWNSHIP	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04437 Total</b>	\$300.00
Financial Administration	Director DiMarco	EAST GREENWICH TWP.	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04438 Total</b>	\$2,100.00
Financial Administration	Director DiMarco	FRANKLIN TOWNSHIP	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04439 Total</b>	\$900.00
Financial Administration	Director DiMarco	HARRISON TOWNSHIP OF	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04440 Total</b>	\$900.00
Financial Administration	Director DiMarco	MONROE TOWNSHIP	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04442 Total</b>	\$2,400.00
Financial Administration	Director DiMarco	WASHINGTON TOWNSHIP	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04443 Total</b>	\$3,300.00
Financial Administration	Director DiMarco	WOOLWICH TOWNSHIP	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04445 Total</b>	\$2,100.00
Financial Administration	Director DiMarco	PROCHAMPS	Vacant Property Registry	INV-20230523-062 APRIL REMITT	<b>23-04456 Total</b>	\$2,100.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MONROE 2020PLUSX 12-DIGIT	<b>23-04457 Total</b>	\$7,800.00
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 61423	<b>23-04472 Total</b>	\$109.99
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 61423	23-04625	\$50.00
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 62823	23-04625	\$50.00
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 82323	23-04625	\$50.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	MAY BILLING 5/1/23 - 5/31/23	<b>23-05299 Total</b>	\$200.00
Financial Administration	Director DiMarco	PETTY CASH TREASURER'S OFFICE	Travel Expense	MILEAGE REIMBURSEMENT FOR	23-05336	\$430.77
Financial Administration	Director DiMarco	PETTY CASH TREASURER'S OFFICE	Travel Expense	MILEAGE REIMBURSEMENT FOR	23-05336	\$58.69
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE# 3162368	<b>23-05340 Total</b>	\$74.67
<b>Total</b>						<b>\$48,069.21</b>
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	INVOICE# 110443	<b>23-05341 Total</b>	\$133.36
<b>Total</b>						<b>\$60,000.00</b>
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	FINAL FUNDS FOR LINE#3	21-11972	\$2,135.34

## **Bill List by Department 6.21.23**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972 <b>21-11972 Total</b>	\$1,600.00 \$3,735.34
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	QUOTE# 2016228	22-08596 <b>22-08596 Total</b>	\$1,062.00 \$1,062.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$9,077.95
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$986.05
					<b>23-01182 Total</b>	<b>\$10,064.00</b>
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	HARDWARE - APPLE IPAD	23-01872	\$996.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	HARDWARE - IPAD	23-01872	\$180.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	HARDWARE -QUAD LOCK ADAPTER	23-01872	\$32.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	HARDWARE APPLE 7TH GEN IPOD	23-01872	\$0.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	HARDWARE ZEBRA ADAPTER MOUNT	23-01872	\$0.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	SHIPPING WAIVED	23-01872	\$0.00
					<b>23-01872 Total</b>	<b>\$1,208.00</b>
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	23-02457	\$1,441.83
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	23-02457	\$1,441.83
					<b>23-02457 Total</b>	<b>\$2,883.66</b>
Information Technology	Director DiMarco	IDENTISYS INC.	Equipment Svc Maintenance Agreements	ANNUAL ON-SITE MAINTENANCE	23-03543	\$830.00
					<b>23-03543 Total</b>	<b>\$830.00</b>
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	550 GROVE RD	23-03608	\$1,075.00
					<b>23-03608 Total</b>	<b>\$1,075.00</b>
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	CAON 4X6	23-03786	\$36.02
Information Technology	Director DiMarco	ZONES, LLC	Other Computer Supplies	CANON PHOTO 5X7	23-03786	\$19.06
					<b>23-03786 Total</b>	<b>\$55.08</b>
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	TRIPPLITE HDMI TO DVI-D	23-04522	\$52.40
					<b>23-04522 Total</b>	<b>\$52.40</b>
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	23-05246	\$380.57
					<b>23-05246 Total</b>	<b>\$380.57</b>
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12468223	23-05272	\$1,649.97
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12468925	23-05272	\$964.34
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12469879	23-05272	\$1,000.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12469881	23-05272	\$763.96
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12469882	23-05272	\$1,000.00
					<b>23-05272 Total</b>	<b>\$5,378.27</b>
<b>Total</b>						<b>\$26,724.32</b>
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	23-03603 <b>23-03603 Total</b>	\$391.89 \$391.89
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Printing	PUBLIC MEETINGS NJ 4/5/23	23-04127	\$13.41
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Printing	PUBLIC MEETINGS NJ 4/20/2023	23-04127	\$14.20
					<b>23-04127 Total</b>	<b>\$27.61</b>
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	SUNSHINE APRIL 24, 2023	23-04128	\$15.48
					<b>23-04128 Total</b>	<b>\$15.48</b>
<b>Total</b>						<b>\$434.98</b>
County Assessor	Director DiMarco	MICROSYSTEMS-NJ.COM,LLC	Printing	FARMLAND FORM MAIL AND PRINT	23-02716 <b>23-02716 Total</b>	\$6,945.52 \$6,945.52

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE - APRIL 23	23-04194	\$15,920.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE - MARCH 23	23-04195	\$6,910.00
County Assessor	Director DiMarco	PARKER MC CAY	Professional Services	TAX APPEALS - GENERAL	23-04196	\$1,236.50
County Assessor	Director DiMarco	PARKER MC CAY	Professional Services	TAX APPEALS - GENERAL	23-04197	\$231.50
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES - TAX APPEALS	23-04198	\$282.50
<b>Total</b>						<b>\$31,526.02</b>
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# 1048923-3793279	23-00462	\$334.75
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-01563	\$1,596.34
County Counsel	Director DiMarco	NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	ACCOUNT# 1800209812	23-03098	\$660.14
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE PERMANENT	23-03846	\$7.44
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SMEAD 11 POINT KRAFT FOLDERS,	23-03846	\$12.96
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	23-03846	\$2.10
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT QUICK DRY	23-03846	\$22.99
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL STENO PADS, GREGG	23-03846	\$5.16
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AMPAD GOLD FIBRE PAD, 8.5" X	23-03846	\$5.62
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES,	23-03846	\$11.52
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE LIGHT TOUCH REDUCED	23-03846	\$27.49
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS,	23-03846	\$2.04
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPERMATE PROFILE BALLPOINT	23-03846	\$7.80
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FIRST AID ONLY 131-PIECE	23-03846	\$17.40
<b>County Counsel</b>	<b>Director DiMarco</b>	<b>G.C. BAR ASSOCIATION</b>	<b>Meetings, Memberships and Dues</b>	<b>2023-2024 MEMBERSHIP FOR</b>	<b>23-03982</b>	<b>\$185.00</b>
<b>County Counsel</b>	<b>Director DiMarco</b>	<b>BROWN &amp; CONNERY,LLP</b>	<b>Legal Services</b>	<b>Legal Services Regarding</b>	<b>23-04415</b>	<b>\$7,660.24</b>
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-04415	\$588.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-04415	\$2,507.30
<b>County Counsel</b>	<b>Director DiMarco</b>	<b>PARKER MC CAY</b>	<b>Legal Services</b>	<b>Legal Services Regarding</b>	<b>23-04416</b>	<b>\$798.00</b>
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-04416	\$2,567.40
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-04416	\$944.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-04416	\$501.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-04416	\$501.50
<b>County Counsel</b>	<b>Director DiMarco</b>	<b>PARKER MC CAY</b>	<b>Legal Services</b>	<b>Legal Services Regarding</b>	<b>23-04417</b>	<b>\$400.20</b>
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-04417	\$409.50

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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	23-04417	\$520.00
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	WEB ACCOUNT ID 302267	23-04417 Total 23-04626	\$1,329.70 \$299.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	INVOICE# 3162368	23-05340	\$299.00 \$9,426.78
<b>Total</b>					<b>23-05340 Total</b>	<b>\$9,426.78</b>
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-02296	\$182.07
Surrogate	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CC364A	23-02296 Total 23-03031	\$182.07 \$41.39
Surrogate	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CE505A	23-03031	\$114.10
Surrogate	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	Akro-Mils 30130	23-03623	\$155.49
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Notarial seals	23-03623 Total 23-03754	\$65.76 \$27.45
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Duracell 2032 3V Lithium	23-03754	\$15.48
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Kleenex Professional Facial	23-03754	\$31.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Circus colors colored paper	23-03754	\$62.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Boise Fireworx colored paper	23-03754	\$20.30
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Boise Fireworx colored paper	23-03754	\$20.30
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Customizable	23-03754	\$19.12
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Copy Paper	23-03754 Total 23-03755	\$197.63 \$453.12
Surrogate	Commissioner Konawel	RICOH USA, INC.	Office Supplies	Print cartridge MP 6054	23-03755 Total 23-03756	\$453.12 \$45.00
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	County slogan Letterhead	23-03756 Total 23-03774	\$45.00 \$125.00
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	Envelopes self addressed	23-03774 Total 23-03775	\$125.00 \$125.00
Surrogate	Commissioner Konawel	BELLIA & SONS INC.	Special Events	Personal Info Booklet 2023	23-03775 Total 23-03878	\$125.00 \$2,464.08
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees		23-03878 Total 23-04624	\$2,464.08 \$244.03
Surrogate	Commissioner Konawel	POSTMASTER - Surrogate	PO Box Rental	PO Box	23-04624 Total 23-05146	\$244.03 \$354.00
<b>Total</b>					<b>23-05146 Total</b>	<b>\$354.00</b>
<b>Total</b>						<b>\$4,411.18</b>
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$1,535.48
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	19-03437 Total 19-03438	\$1,535.48 \$2,835.79
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	19-03438	\$8,306.78
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-03438 Total 19-05404	\$11,142.57 \$801.14
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404 Total	\$5,345.92
						\$6,147.06

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$7,791.38
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$5,035.68
					<b>20-07822 Total</b>	<b>\$12,827.06</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Management Service	18-24 PROFESSIONAL SERVICES	21-03345	\$11,127.90
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Management Service	18-24 PROFESSIONAL SERVICES	21-03345	\$2,078.23
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-03345	\$1,926.24
					<b>21-03345 Total</b>	<b>\$15,132.37</b>
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	QUOTE NO. 14892	22-03448	\$8,740.00
					<b>22-03448 Total</b>	<b>\$8,740.00</b>
Engineering	Deputy Director Simmons	SOUTH STATE INC	Fries Mill CR655 Resurf. from 610 to 47	17-05FA CONSTRUCTION CONTRACT	22-04750	\$417,654.37
					<b>22-04750 Total</b>	<b>\$417,654.37</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Fries Mill CR655 Resurf. from 610 to 47	17-05FA PROFESSIONAL SERVICES	22-05964	\$22,400.65
					<b>22-05964 Total</b>	<b>\$22,400.65</b>
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-06165	\$1,779.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-06165	\$2,543.50
					<b>22-06165 Total</b>	<b>\$4,322.50</b>
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$78,915.48
					<b>22-06338 Total</b>	<b>\$78,915.48</b>
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide Drainage & Stormwater (SA)	22-10 CONSTRUCTION CONTRACT	22-07443	\$80,180.09
					<b>22-07443 Total</b>	<b>\$80,180.09</b>
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$150,019.84
					<b>22-07606 Total</b>	<b>\$150,019.84</b>
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Clems Run Rd. CR623 Resurfacing (SA)	19-12 CONSTRUCTION CONTRACT	22-09103	\$550,710.20
					<b>22-09103 Total</b>	<b>\$550,710.20</b>
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	18-05 CONSTRUCTION CONTRACT	22-09654	\$50,188.84
					<b>22-09654 Total</b>	<b>\$50,188.84</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$14,200.81
					<b>22-09655 Total</b>	<b>\$14,200.81</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	19-12 PROFESSIONAL SERVICES	22-09657	\$19,841.48
					<b>22-09657 Total</b>	<b>\$19,841.48</b>
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION CONTRACT FOR THE	22-10394	\$214,157.65
					<b>22-10394 Total</b>	<b>\$214,157.65</b>
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance	BALANCE	22-10855	\$5,500.00
					<b>22-10855 Total</b>	<b>\$5,500.00</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	22-09 PROFESSIONAL SERVICES	22-10926	\$1,286.14
					<b>22-10926 Total</b>	<b>\$1,286.14</b>
Engineering	Deputy Director Simmons	CANON USA, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00383	\$220.00
					<b>23-00383 Total</b>	<b>\$220.00</b>
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA CONSTRUCTION CONTRACT	23-00861	\$49,320.57
					<b>23-00861 Total</b>	<b>\$49,320.57</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$10,162.46
					<b>23-01068 Total</b>	<b>\$10,162.46</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$937.77
					<b>23-01346 Total</b>	<b>\$937.77</b>
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	BALANCE	23-02203	\$9,696.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	S-QUO019160	23-03107	\$9,696.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. S1-1-T11FL	23-03107	\$53.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. S5-1(MOD)-T11	23-03107	\$115.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. 10813	23-03107	\$105.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. 11321	23-03107	\$62.92
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. 10470	23-03107	\$18.78
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material		23-03107	\$12.04
					<b>23-03107 Total</b>	<b>\$366.74</b>
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	SUPPLY OF HMA 9.5M64	23-03737	\$47.43
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	INVOICE NO. 59933	23-03737	\$120.68
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	County Roadway Improvements	INVOICE NO. 59753	23-03737	\$2,822.08
					<b>23-03737 Total</b>	<b>\$2,990.19</b>
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	23-04093	\$8,424.22
					<b>23-04093 Total</b>	<b>\$8,424.22</b>
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	23-04223	\$597.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 274540001	23-04223	\$235.01
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	BALANCE	23-04223	\$162.99
					<b>23-04223 Total</b>	<b>\$995.00</b>
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Dredging (SA)	21-04 CONSTRUCTION	23-04257	\$575,529.50
					<b>23-04257 Total</b>	<b>\$575,529.50</b>
Engineering	Deputy Director Simmons	TREASURER-STATE OF NEW JERSEY	College Drive Roundabout at RCSJ (FA)	18-24FA STORMWATER DISCHARGE	23-04333	\$450.00
					<b>23-04333 Total</b>	<b>\$450.00</b>
Engineering	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Highway Equipment/Materials (2017)	BALANCE	23-04334	\$696.98
Engineering	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Highway Equipment/Materials (2017)	7.5 UNITS, PRODUCT 1347056	23-04334	\$1,105.50
					<b>23-04334 Total</b>	<b>\$1,802.48</b>
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	21-03 CONSTRUCTION	23-04336	\$134,297.26
					<b>23-04336 Total</b>	<b>\$134,297.26</b>
Engineering	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Highway Equipment/Materials (2017)	INVOICE NO. 48815	23-04365	\$303.42
					<b>23-04365 Total</b>	<b>\$303.42</b>
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-04380	\$1,608.81
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 274840001	23-04380	\$9,149.13
					<b>23-04380 Total</b>	<b>\$10,757.94</b>
<b>Total</b>						<b>\$2,471,156.14</b>
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	\$11,752.12
					<b>22-03930 Total</b>	<b>\$11,752.12</b>
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	CHDO Reserves	PY2019 CHDO DEVELOPMENT	22-06442	\$2,923.94
					<b>22-06442 Total</b>	<b>\$2,923.94</b>
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERAP IMPLEMENTATION	22-06919	\$0.00
					<b>22-06919 Total</b>	<b>\$0.00</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$436.34
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$333.58
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$672.53
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs -Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$312.06
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$436.34
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$355.10

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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	\$624.65
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	Gloucester County Workforce	22-07607	\$376.57
					<b>22-07607 Total</b>	<b>\$5,380.21</b>
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
					<b>22-07608 Total</b>	<b>\$5,214.14</b>
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$841.50
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$8,415.00
					<b>22-08484 Total</b>	<b>\$9,256.50</b>
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$153.59
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	\$155.50
					<b>22-08954 Total</b>	<b>\$391.89</b>
Economic Development	Deputy Director Simmons	VOLUNTEERS OF AMERICA	Volunteers of America	PY22 CDBG-CV Public Svc. Proj	22-09229	\$76,755.09
					<b>22-09229 Total</b>	<b>\$76,755.09</b>
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$1,537.50
					<b>22-10570 Total</b>	<b>\$1,537.50</b>
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$1,335.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$1,012.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Contingent	PY 2022 PLANNING CONSULTANT	22-10572	\$3,643.75
					<b>22-10572 Total</b>	<b>\$5,991.25</b>
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$6,378.75
					<b>22-10573 Total</b>	<b>\$6,378.75</b>
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	23-00237	\$1,000.00
					<b>23-00237 Total</b>	<b>\$1,000.00</b>
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$12,621.46
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$8,652.73
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$16,271.21
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$11,511.02
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$11,111.58
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic		23-01941	\$8,770.84
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic		23-01941	\$6,012.92
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic		23-01941	\$11,307.12
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic		23-01941	\$7,999.19
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic		23-01941	\$7,721.60
					<b>23-01941 Total</b>	<b>\$101,979.67</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE FOUNDATION	Advertising	TABLE SPONSORSHIP	23-02416	\$1,200.00
					<b>23-02416 Total</b>	<b>\$1,200.00</b>
Economic Development	Deputy Director Simmons	BAGELICIOUS (ABILITIES CTR CO)	Food	4/19/2023 CATERING	23-03318	\$231.00
					<b>23-03318 Total</b>	<b>\$231.00</b>

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Economic Development	Deputy Director Simmons	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER SUSAN	23-03895	\$58.00
					<b>23-03895 Total</b>	<b>\$58.00</b>
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JESSICA	23-03931	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JESSICA	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER RAYMOND	23-03931	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER TONYA	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER EUGENIA	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER DWANNA	23-03931	\$144.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER DEREK	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER DEREK	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER PAMELA	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER PAMELA	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CYNTHIA	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER BRIAN	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER HANNAH	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MADELINE	23-03931	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JONATHON	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JAMES RICKER	23-03931	\$174.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JAMES RICKER	23-03931	\$87.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JOSEPH	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JOSEPH	23-03931	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER TED	23-03931	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER TED	23-03931	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER TED	23-03931	\$124.00
					<b>23-03931 Total</b>	<b>\$1,903.00</b>
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER ROBERT	23-03932	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER RAYMOND	23-03932	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JOSEPH	23-03932	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER ELIZABETH	23-03932	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER RICHARD	23-03932	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER BILLY	23-03932	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER BILLY	23-03932	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER QUINDAJA	23-03932	\$144.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MELAINE	23-03932	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MELAINE	23-03932	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JOSHUA	23-03932	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER VINCENT	23-03932	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER VINCENT	23-03932	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER DENNIS	23-03932	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER HEATHER IREY	23-03932	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER RONALD	23-03932	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER ARETHA	23-03932	\$62.00
					<b>23-03932 Total</b>	<b>\$1,466.00</b>
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER ZELABUS	23-03933	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER ZELABUS	23-03933	\$186.00

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Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER PARRISH	23-03935	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER PARRISH	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER PARRISH	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER PARRISH	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER PARRISH	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MELISSA WARD	23-03935	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MELISSA WARD	23-03935	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-03935	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CHRISTINA	23-03936	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MARGARET	23-03936	\$144.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MARGARET	23-03936	\$144.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MARGARET	23-03936	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MARGARET	23-03936	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MARGARET	23-03936	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MARGARET	23-03936	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MARGARET	23-03936	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER KYLE MARCO	23-03936	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER KYLE MARCO	23-03936	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER KYLE MARCO	23-03936	\$62.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	USDA	23-03985	\$1,995.60
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	CDBG REHAB/TRIPPLETT/Glassboro	23-03987	\$1,697.80
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JOSEPH	23-04007	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER DENNIS	23-04007	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER AMIER	23-04007	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JESSICA COAR	23-04007	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER LEONARD	23-04007	\$62.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JAHEE NIXON	23-04007	\$72.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER KEVIN TAYLOR	23-04007	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MICHAEL	23-04007	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MELVIN BACON	23-04007	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	23-04007	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER ZELABUS	23-04007	\$124.00
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER TAMMY	23-04007	\$124.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JADE SEGERS	23-04007	\$124.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER RABIAH AHMAD	<b>23-04007 Total</b>	\$1,312.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER RICHELLE	23-04054	\$62.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER JAHEE NIXON	23-04054	\$72.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER OCTAVIA	23-04054	\$62.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER DAVID	23-04054	\$124.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER NAQUAN FLUDD	23-04054	\$124.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER NAQUAN FLUDD	23-04054	\$248.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER CNYTHIA	23-04054	\$124.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER CNYTHIA	23-04054	\$248.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER LAURA MOORE	23-04054	\$62.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER LAURA MOORE	23-04054	\$72.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER LAURA MOORE	23-04054	\$216.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER LAURA MOORE	23-04054	\$144.00
Economic Development	Deputy Director Simmons	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER LAURA MOORE	23-04054	\$216.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	EQ ID 14801648	<b>23-04054 Total</b>	\$1,846.00
Economic Development	Deputy Director Simmons	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	NEW MEMBERSHIP	23-04063	\$166.83
Economic Development	Deputy Director Simmons	GRAPHIC TECHNIQUES INC.	Printing	COUNTY SLOGAN BUSINESS CARDS	<b>23-04063 Total</b>	\$166.83
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	LEADING, YOUR WAY	23-04168	\$30.00
Economic Development	Deputy Director Simmons	DOCUMENT CONCEPTS, INC.	Printing	GC ECONOMIC DEVELOPMENT FOLDER	<b>23-04168 Total</b>	\$30.00
Economic Development	Deputy Director Simmons	DOCUMENT CONCEPTS, INC.	Printing	SHIPPING COST	23-04170	\$989.11
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	LOCAL GOVERNANCE TRAINING	<b>23-04170 Total</b>	\$30.00
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	LOCAL GOVERNANCE TRAINING	23-04171	\$596.30
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	LOCAL GOVERNANCE TRAINING	23-04171	\$282.91
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	LOCAL GOVERNANCE TRAINING	23-04171	\$597.15
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	LOCAL GOVERNANCE TRAINING	23-04171	\$808.83
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	LOCAL GOVERNANCE TRAINING	23-04171	\$563.81
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM #WBM20030	<b>23-04171 Total</b>	\$2,849.00
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM #KYOTK8602C	23-04351	\$188.80
Economic Development	Deputy Director Simmons	DEPTFORD SIGNARAMA	Printing	ITEM #KYOTK8602C	<b>23-04351 Total</b>	\$170.13
Economic Development	Deputy Director Simmons	DORA T. MOORE	Homebuyer Assistance	GLoucester County Economic	23-04385	\$695.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	HOMEBUYER/MOORE/MONROE	<b>23-04385 Total</b>	\$695.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	Environmental Testing/Thompson	23-05258	\$10,000.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	Environmental Testing/Moya	<b>23-05258 Total</b>	\$10,000.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	HOME REHAB/HOLMES/DEPTFORD TWP	23-05259	\$375.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	HOME REHAB/HOLMES/DEPTFORD TWP	<b>23-05259 Total</b>	\$375.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	HOME REHAB/HOLMES/DEPTFORD TWP	23-05260	\$750.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	HOME REHAB/HOLMES/DEPTFORD TWP	<b>23-05260 Total</b>	\$15,848.22

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/HOLMES/DEPTFORD TWP	23-05260	\$9,151.78
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Program Income - HOME Funds	REHAB/WILCOX/DEPTFORD	23-05261	\$25,000.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Homeowner Rehabilitation	REHAB/FITZHUGH/WILLIAMSTOWN	23-05262	\$13,920.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/SCOTT/E GREENWICH	23-05263	\$13,920.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/ELDER/HARRISONVILLE	23-05292	\$9,550.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	GLoucester Co Economic Dev	23-05327	\$10,670.00
<b>Total</b>					<b>23-05327 Total</b>	<b>\$10,670.00</b>
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00382	\$1,893.75
<b>Total</b>					<b>23-00382 Total</b>	<b>\$1,893.75</b>
<b>Total</b>						<b>\$342,925.08</b>
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 13539 RENEWAL OF	23-04459	\$220.00
<b>Total</b>					<b>23-04459 Total</b>	<b>\$220.00</b>
<b>Total</b>						<b>\$220.00</b>
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-05230	\$29.28
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-05230	\$101.61
Employee Group Insurance	Director DiMarco	BARRETT JOHNSON JR.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-05231	\$130.89
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-05231	\$195.62
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Active April 2023	23-05232	\$195.62
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000 Active April 2023	23-05232	\$319.10
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Retired June 2023	23-05411	\$319.10
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000 Retired June 2023	23-05411	\$1,519,088.72
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Active Soc Svs Apr. 23	23-05411	\$227,737.38
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#157100 Active Soc Svs Apr. 23	23-05411	\$1,746,826.10
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Retired Soc Svs Jun 23	23-05412	\$792,955.15
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#157100 Retired Soc Svs Jun 23	23-05412	\$792,955.15
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Active Soc Svs Apr. 23	23-05413	\$209,051.07
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#157100 Active Soc Svs Apr. 23	23-05413	\$209,051.07
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Retired Soc Svs Jun 23	23-05414	\$126,376.50
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#157100 Retired Soc Svs Jun 23	23-05414	\$126,376.50
<b>Total</b>						<b>\$2,875,854.43</b>
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$915.52
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Generators	(1) CORE-PS-NTWRK-FF	21-10873	\$915.52
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	PPE - Fire Marshal/CBRNE	ADDITIONAL FOR LINE#3	21-11972	\$2,731.34
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Government Services (Lost Revenue)	21-06 PROFESSIONAL SERVICES	21-11972	\$6,233.32
Emergency Response/EMS	Commissioner DiCarlo	SYMTECH FIRE, LLC	Government Services (Lost Revenue)	22-03575	\$8,964.66	
Emergency Response/EMS	Commissioner DiCarlo			LABOR, MATERIALS, EQUIPMENT,	22-04577	\$7,560.00
<b>Total</b>					<b>22-04577 Total</b>	<b>\$7,560.00</b>
<b>Total</b>						<b>\$92,347.50</b>
<b>Total</b>						<b>\$92,347.50</b>

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$4,694.00
Emergency Response/EMS	Commissioner DiCarlo	CLIFTON LARSON ALLEN, LLP	Consultants, Surveys, and Appraisals	ERAP IMPLEMENTATION	22-06919	\$4,694.00
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Education and Training	QUOTE# 300129655199.1	22-07244	\$71,314.94
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Education and Training	DELL ADAPTER USB-C TO HDMI/DP	22-07244	\$255.49
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07244	\$36.49
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	22-07404	\$291.98
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Computer Hardware	ASUS MINI PC PN50-SYS715PXF1	22-07404	\$31,239.70
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Computer Hardware	ASUS MINI PC PN50-SYS715PXF1	22-07404	\$31,239.70
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Computer Software	ASUS MINI PC PN50-SYS715PXF1	22-07404	\$8,333.33
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Computer Software	ASUS MINI PC PN50-SYS715PXF1	22-07404	\$8,333.33
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON CONST CO INC	Government Services (Lost Revenue)	19-19 CONSTRUCTION CONTRACT	22-08794	\$1,520.05
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Radio Repairs	RADIO SHOP SUPPLIES	22-08794	\$2,280.08
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Outside Radio Repairs	RADIO SHOP SUPPLIES	22-08794	\$41.77
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Government Services (Lost Revenue)	19-19 PROFESSIONAL SERVICES	22-08794	\$62.65
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	AED Replacement	PURCHASE AND DELIVERY OF	22-09104	\$3,904.55
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	19-19 PROFESSIONAL SERVICES	22-09104	\$261,313.03
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	22-09104	\$261,313.03
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Telephones	HYDRO OF EMS O2 BOTTLES	23-00202	\$1,034.91
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Equipment Svc Maintenance Agreements	23-00202	\$2,967.14	
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	23-00202	\$4,002.05	
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	23-00202	\$20,557.60	
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	23-00202	\$20,557.60	
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	23-00202	\$77,948.80	
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	23-00202	\$77,948.80	
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	MULTIRAE LITE	23-01283	\$88.88
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	MULTIRAE LITE MONITOR	23-01283	\$88.88
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	MULTIRAE LITE MONITOR	23-01283	\$2,865.20
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	MULTIRAE LITE, PUMPED	23-01283	\$288.85
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	MULTIRAE LITE, PUMPED	23-01283	\$2,931.65
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	MULTIRAE LITE PUMPED CL2	23-01283	\$3,347.80
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	TRAVEL CHARGE ADAPTOR	23-01283	\$3,220.50
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	TRAVEL CHARGE ADAPTOR	23-01283	\$126.35

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	02 SENSOR	23-01290	\$726.75
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	RUBBER BOOT COVER	23-01290	\$560.50
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	SENSIT HXG-2D COMBUST GAS DET	23-01290	\$1,045.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	X-AM BATTERY	23-01290	\$2,029.20
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	CALIBRATION ADAPTER	23-01290	\$162.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	CABLE USB-IR COMMUNICATION	23-01290	\$293.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	REGULATOR 500CC	23-01290	\$213.40
					<b>23-01290 Total</b>	<b>\$17,810.20</b>
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	M1X FIREFIT LRG	23-01300	\$164.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	M1X FIREFIT X-LRG	23-01300	\$164.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	MX1 FIREFIT 2X-LRGE	23-01300	\$82.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	BOOT RUBBER	23-01300	\$975.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	CARBON SHIELD HOOD	23-01300	\$170.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	URBAN S & R HELMET	23-01300	\$703.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	URBAN S & R HELMET	23-01300	\$597.00
					<b>23-01300 Total</b>	<b>\$2,855.00</b>
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$35.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$5.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$25.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$20.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$20.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$9.00
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	\$333.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$9.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$29.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$3.30
					<b>23-01443 Total</b>	<b>\$533.10</b>
Emergency Response/EMS	Commissioner DiCarlo	TECHLINE TECHNOLOGIES INC	EMS Station Updates	QUOTE# 23-0027	23-01448	\$516.00
Emergency Response/EMS	Commissioner DiCarlo	TECHLINE TECHNOLOGIES INC	EMS Station Updates	HYDRASIM RE-CHARGEABLE BATTERY	23-01448	\$288.22
Emergency Response/EMS	Commissioner DiCarlo	TECHLINE TECHNOLOGIES INC	EMS Station Updates	HYDRASIM MULTIPORT BASIC KIT	23-01448	\$4,940.62
Emergency Response/EMS	Commissioner DiCarlo	TECHLINE TECHNOLOGIES INC	EMS Station Updates	SHIPPING CHARGES	23-01448	\$87.23
					<b>23-01448 Total</b>	<b>\$5,832.07</b>
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNIFORMS AS	23-01449	\$8,516.93
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNIFORMS AS	23-01449	\$2,912.00
					<b>23-01449 Total</b>	<b>\$11,428.93</b>
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$3,516.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$3,010.86
					<b>23-01519 Total</b>	<b>\$6,527.85</b>
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01597	\$995.81
					<b>23-01597 Total</b>	<b>\$995.81</b>
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	IPADS FOR COVID VACCINE APPTS	23-01813	\$1,203.39
					<b>23-01813 Total</b>	<b>\$1,203.39</b>
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-02174	\$35.37
					<b>23-02174 Total</b>	<b>\$35.37</b>

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Uniform Purchase	SHORT SLEEVE	23-02346	\$360.00
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Uniform Purchase	LONG SLEEVE T-SHIRT	23-02346	\$168.00
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Uniform Purchase	SWEAT SHIRTS	23-02346	\$495.50
					<b>23-02346 Total</b>	<b>\$1,023.50</b>
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499 05 099 0056059	23-02393	\$125.86
					<b>23-02393 Total</b>	<b>\$125.86</b>
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Medical Equipment	Exam Tables / Nursing	23-02586	\$1,796.69
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Medical Equipment	Pediatric Exam Table	23-02586	\$2,429.41
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Medical Equipment	FUEL SURCHARGE	23-02586	\$1.83
					<b>23-02586 Total</b>	<b>\$4,227.93</b>
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	23-03069	\$171.52
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	23-03069	\$172.07
					<b>23-03069 Total</b>	<b>\$343.59</b>
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$5,921.51
					<b>23-03101 Total</b>	<b>\$5,921.51</b>
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	Equipment Svc Maintenance Agreements	QUOTE #EST5234	23-03114	\$202.35
					<b>23-03114 Total</b>	<b>\$202.35</b>
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	23-03301	\$122.00
					<b>23-03301 Total</b>	<b>\$122.00</b>
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS Station Start Up - Deptford/Monroe	QUOTE# 7383	23-03302	\$1,395.00
					<b>23-03302 Total</b>	<b>\$1,395.00</b>
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Education and Training	3" KLING	23-03514	\$120.96
					<b>23-03514 Total</b>	<b>\$120.96</b>
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Social Services Appointment Software	CASE MANAGEMENT SOFTWARE	23-03530	\$62,500.00
					<b>23-03530 Total</b>	<b>\$62,500.00</b>
Emergency Response/EMS	Commissioner DiCarlo	GRAPHIC TECHNIQUES INC.	Printing	INVOICE# 6561	23-03620	\$145.00
					<b>23-03620 Total</b>	<b>\$145.00</b>
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Station Updates	GE 16 cuft. REFRIGERATOR	23-03669	\$599.00
					<b>23-03669 Total</b>	<b>\$599.00</b>
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	PST WEEK DRINKS	23-03678	\$71.98
					<b>23-03678 Total</b>	<b>\$71.98</b>
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Relocation of County Morgue	Amazon - GC Morgue Start up	23-03683	\$49.88
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Relocation of County Morgue		23-03683	\$20.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Relocation of County Morgue		23-03683	\$9.80
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Relocation of County Morgue		23-03683	\$7.89
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Relocation of County Morgue		23-03683	\$339.00
					<b>23-03683 Total</b>	<b>\$426.57</b>
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4704	23-03707	\$105.93
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Office Supplies	TRANSACTION# D4730	23-03707	\$25.78
					<b>23-03707 Total</b>	<b>\$131.71</b>
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-03708	\$361.01
					<b>23-03708 Total</b>	<b>\$361.01</b>
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue	Uline - GC Morgue Start up	23-03724	\$198.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue	Uline - GC Morgue Start up	23-03724	\$96.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$76.00

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$27.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$49.20
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$72.50
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$19.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$144.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$296.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$300.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$100.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$122.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$198.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-03724	\$112.47
					<b>23-03724 Total</b>	<b>\$1,810.17</b>
Emergency Response/EMS	Commissioner DiCarlo	SALAM INTERNATIONAL	Relocation of County Morgue	Salam - GCMorgue Start up	23-03725	\$131.90
Emergency Response/EMS	Commissioner DiCarlo	SALAM INTERNATIONAL	Relocation of County Morgue		23-03725	\$188.94
Emergency Response/EMS	Commissioner DiCarlo	SALAM INTERNATIONAL	Relocation of County Morgue		23-03725	\$200.82
Emergency Response/EMS	Commissioner DiCarlo	SALAM INTERNATIONAL	Relocation of County Morgue		23-03725	\$334.86
Emergency Response/EMS	Commissioner DiCarlo	SALAM INTERNATIONAL	Relocation of County Morgue		23-03725	\$195.30
Emergency Response/EMS	Commissioner DiCarlo	SALAM INTERNATIONAL	Relocation of County Morgue		23-03725	\$481.60
Emergency Response/EMS	Commissioner DiCarlo	SALAM INTERNATIONAL	Relocation of County Morgue		23-03725	\$190.00
Emergency Response/EMS	Commissioner DiCarlo	SALAM INTERNATIONAL	Relocation of County Morgue		23-03725	\$250.00
					<b>23-03725 Total</b>	<b>\$1,973.42</b>
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Relocation of County Morgue	WB Mason - GC Morgue Start up	23-03726	\$178.06
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Relocation of County Morgue		23-03726	\$53.02
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Relocation of County Morgue		23-03726	\$237.54
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Relocation of County Morgue		23-03726	\$32.92
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Relocation of County Morgue		23-03726	\$45.98
					<b>23-03726 Total</b>	<b>\$547.52</b>
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITEBOARD 48 X 36	23-03749	\$85.15
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DRY ERASE KIT	23-03749	\$2.34
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DRY ERASE CLEANER	23-03749	\$3.29
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FINE POINT DRY ERASE MARKERS	23-03749	\$9.99
					<b>23-03749 Total</b>	<b>\$100.77</b>
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET CELL PHONE OEM 8965	23-03773	\$2,494.77
					<b>23-03773 Total</b>	<b>\$2,494.77</b>
Emergency Response/EMS	Commissioner DiCarlo	CHICK-FIL-A	Meetings, Memberships and Dues	PST APPRECIATION WEEK	23-03806	\$273.90
Emergency Response/EMS	Commissioner DiCarlo	CHICK-FIL-A	Meetings, Memberships and Dues	PST APPRECIATION WEEK	23-03806	\$273.90
Emergency Response/EMS	Commissioner DiCarlo	CHICK-FIL-A	Meetings, Memberships and Dues	PST APPRECIATION WEEK	23-03806	\$273.90
Emergency Response/EMS	Commissioner DiCarlo	CHICK-FIL-A	Meetings, Memberships and Dues	PST APPRECIATION WEEK	23-03806	\$273.90
					<b>23-03806 Total</b>	<b>\$1,095.60</b>
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	48-PORT AC MOBILE CHARGING CAR	23-03821	\$1,292.60
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	USB C CABLES	23-03821	\$547.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	ROLLING CASTER SET	23-03821	\$187.29
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	SHIPPING AND INSIDE DELIVERY	23-03821	\$180.00
					<b>23-03821 Total</b>	<b>\$2,206.89</b>
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CERTIFICATE HOLDERS	23-03834	\$135.00

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HP HEAVYWEIGHT ROLL PAPER	23-03834 Total	\$135.00
					23-04013	\$296.40
					23-04013 Total	\$296.40
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue	Mopec - GC Morgue Start up	23-04017	\$6,799.90
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$959.70
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$221.90
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$1,557.90
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$321.90
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$155.80
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$319.80
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$48.95
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$511.90
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$77.90
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$490.95
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$30.95
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$183.95
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$1,115.70
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$325.90
Emergency Response/EMS	Commissioner DiCarlo	MP ACQUISITION, LLC DBA MOPEC	Relocation of County Morgue		23-04017	\$124.96
					23-04017 Total	\$13,248.06
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF360X - BLACK TONER	23-04029	\$48.78
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF361X - CYAN TONER	23-04029	\$49.77
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF362XC - YELLOW TONER	23-04029	\$49.77
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF363XC - MAGENTA TONER	23-04029	\$49.77
					23-04029 Total	\$198.09
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	SD-20 DEGREASER	23-04030	\$119.88
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# D4743	23-04030	\$97.76
					23-04030 Total	\$217.64
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 230398	23-04031	\$101.60
					23-04031 Total	\$101.60
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	INVOICE# 0800X062-2	23-04032	\$1,200.00
					23-04032 Total	\$1,200.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	48 X 8 KEYSTONE UPRIGHT GRAY	23-04167	\$516.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	3-1/2" X 105" KS CM YELLOW	23-04167	\$360.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	48" X 46" INSIDE GRATE	23-04167	\$360.00
					23-04167 Total	\$1,236.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	HEARTCODE BLS (CPR KEYS)	23-04186	\$1,700.00
					23-04186 Total	\$1,700.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue	Morgue Start Up 2023	23-04199	\$425.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-04199	\$21.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-04199	\$21.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-04199	\$21.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-04199	\$84.15
					23-04199 Total	\$572.15
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	AED PADS - ADULT	23-04201	\$498.00

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SIDEKICK WIPES	23-04201 Total	\$498.00
					23-04204	\$974.40
					23-04204 Total	\$974.40
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR EMT ACADMEY	23-04205	\$728.00
					23-04205 Total	\$728.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	WALL PROTECTOR	23-04208	\$288.84
					23-04208 Total	\$288.84
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	CANON PRINTERS	23-04212	\$754.10
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	BLACK TONER	23-04212	\$198.36
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	MAGENTA TONER	23-04212	\$204.34
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	CYAN TONER	23-04212	\$204.34
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	YELLOW TONER	23-04212	\$204.34
					23-04212 Total	\$1,565.48
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	GCIA INV # 2023-25G	23-04348	\$28,500.00
					23-04348 Total	\$28,500.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN NJ EMS COLLABORATIVE	Education and Training	PHTLS COURSE FOR ACADEMY	23-04363	\$270.00
					23-04363 Total	\$270.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TAPE 1 IN.	23-04373	\$282.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	23-04373	\$36.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT ASPIRIN	23-04373	\$8.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BEE STING SWABS	23-04373	\$11.01
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	P2 SHARP SHUTTLE	23-04373	\$53.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BP CUFF - ADULT	23-04373	\$191.52
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	23-04373	\$498.56
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PREFILLED HUMIFIED O2	23-04373	\$41.55
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 TREE	23-04373	\$41.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULLA - ADULT	23-04373	\$126.54
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PREFILLED HUMIFIED O2	23-04373	\$41.55
					23-04373 Total	\$1,332.27
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Medical & Dental Supplies	HAND SANITIZER	23-04374	\$268.50
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Medical & Dental Supplies	POCKET FOLERS	23-04374	\$10.48
					23-04374 Total	\$278.98
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	BLACK TONER FOR HP 4014N	23-04392	\$82.78
					23-04392 Total	\$82.78
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE 2054492469	23-04394	\$303.48
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	CAR WASH BRUSH	23-04394	\$697.68
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	WATER HOSE	23-04394	\$346.20
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	RUST REMOVER	23-04394	\$49.51
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	PLUG, 5-15P, 15AMP	23-04394	\$271.80
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	STRAIGHT BLADE PLUG	23-04394	\$73.44
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Office Supplies	QUOTE 2054502532	23-04394	\$69.02
					23-04394 Total	\$1,811.13
Emergency Response/EMS	Commissioner DiCarlo	RON BRIGHT LLC	EMS Donations	INVOICE# 2023-65	23-04397	\$1,000.00
					23-04397 Total	\$1,000.00
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	EMS Station Start Up - Deptford/Monroe	INVOICE# 118996	23-04453	\$544.05

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	BLACK TONER CF226X QTY 3	23-04453 Total 23-04544	\$544.05 \$157.35
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	NUMBERED TAGS	23-04573	\$43.98
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	NUMBERED TAGS	23-04573	\$44.42
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	NUMBERED TAGS	23-04573	\$44.42
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	NUMBERED TAGS	23-04573	\$44.42
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	KING RING	23-04573	\$22.70
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2054533722	23-04573	\$148.92
					23-04573 Total	\$348.86
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	GCIA INV # 2023-26G	23-04618	\$28,500.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical Equipment	Folding Step Ladders/ Nursing	23-04622	\$1,198.60
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford		23-04624	\$60.71
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-05297	\$1,134.20
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Supplies and Materials	FIRE MARSHALL LOGO VINYL WRAP	23-05369	\$720.00
					23-05369 Total	\$720.00
<b>Total</b>						<b>\$853,821.43</b>
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming	2022 Record Microfilming	22-06889	\$108.79
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Printing - Camden		22-06889	\$50.00
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Camden		22-06889	\$1,412.44
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Salem		22-06889	\$72.72
					22-06889 Total	\$1,643.95
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Education and Training	2023 ABMDI Dues	23-02529	\$50.00
					23-02529 Total	\$50.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden	Medical Supplies- XL body bags	23-03528	\$75.40
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		23-03528	\$126.48
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		23-03528	\$50.63
					23-03528 Total	\$252.51
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Travel Expense	Mileage Reimb- March 2023	23-03529	\$59.61
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Travel - Camden		23-03529	\$116.59
					23-03529 Total	\$176.20
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Tox Testing NMS - April 2023	23-04049	\$2,590.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		23-04049	\$7,773.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		23-04049	\$700.00
					23-04049 Total	\$11,063.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Salem	ME Copier Rental April 2023	23-04050	\$92.81
					23-04050 Total	\$92.81
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Education and Training - Camden	ME - Feigin NJ Med Lic Renewal	23-04051	\$580.00
					23-04051 Total	\$580.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb - April 2023	23-04052	\$24.89
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-04052	\$48.47

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		23-04052	\$39.30
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden	Mileage Norton April 2023	<b>23-04052 Total</b>	\$112.66
					23-04053	\$222.05
					<b>23-04053 Total</b>	\$222.05
<b>Total</b>						<b>\$14,193.18</b>
Sheriff	Commissioner DeSilvio	ANTHONY COSSABOON	Education and Training	CAR SEAT REIMB.	23-01423	\$55.00
Sheriff	Commissioner DeSilvio	ANTHONY COSSABOON	Education and Training	CAR SEAT REIMB.	23-01423	\$25.00
Sheriff	Commissioner DeSilvio	ROWAN COLLEGE OF SOUTH JERSEY	Education and Training	SEARCH AND RESCUE TRAINING	23-02334	\$200.00
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	AMMO	23-03059	\$27,522.45
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	A3223 AMMO	23-03059	\$7,546.00
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	T223A	23-03059	\$2,743.40
Sheriff	Commissioner DeSilvio	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	CONSULT & ULTRASOUND	23-03190	\$159.00
Sheriff	Commissioner DeSilvio	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	CONSULT & ULTRASOUND	23-03190	\$625.30
Sheriff	Commissioner DeSilvio	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	CONSULT & ULTRASOUND	23-03190	\$0.00
Sheriff	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	DUTY TASERS HOLSTERS	23-03382	\$400.00
Sheriff	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	TOURNIQUET	23-03382	\$885.00
Sheriff	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	TOURNIQUET CASE	23-03382	\$1,155.00
Sheriff	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	TLR-7 LIGHTS	23-03382	\$3,875.00
Sheriff	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	TLR-7 RM 2 SYSTEM	23-03382	\$925.00
Sheriff	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	SHIPPING	23-03382	\$25.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Other Supplies	TRAINING UNIT BATTERIES	23-03566	\$89.04
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Other Supplies	TRAINING UNIT BATTERIES	23-03566	\$49.92
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Other Supplies	TRAINING UNIT BATTERIES	23-03566	\$38.70
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	TRANSMITTERS	23-03862	\$5,900.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	SHIPPING	23-03862	\$20.03
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH	23-03866	\$213.60
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 EXPENSES	23-04097	\$7.10
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 EXPENSES	23-04097	\$9.75
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 EXPENSES	23-04097	\$105.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 EXPENSES	23-04097	\$196.82
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Animal Food	K9 EXPENSES	23-04097	\$84.59
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Animal Food	K9 EXPENSES	23-04097	\$191.81
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	K9 VET COVERAGE	23-04399	\$7,200.00
Sheriff	Commissioner DeSilvio	WEIGHTS AND MEASURES FUND	Other Outside Services	WEIGHTS AND MEASURES RENEWAL	<b>23-04399 Total</b>	\$7,200.00
Sheriff	Commissioner DeSilvio				23-04400	\$125.00
					<b>23-04400 Total</b>	\$125.00

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training	OFFICER TRAININGS	23-04401	\$75.00
					<b>23-04401 Total</b>	<b>\$75.00</b>
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN-MAY	23-04403	\$450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	23-04403	\$450.30
					<b>23-04403 Total</b>	<b>\$900.60</b>
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	23-04404	\$120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	23-04404	\$120.77
					<b>23-04404 Total</b>	<b>\$241.54</b>
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	REPLACE VACUUM FOR BLOODHOUNDS	23-04405	\$217.12
					<b>23-04405 Total</b>	<b>\$217.12</b>
Sheriff	Commissioner DeSilvio	POSTMASTER - SHERIFF'S OFFICE	PO Box Rental	PO BOX 376 FEE	23-04517	\$354.00
					<b>23-04517 Total</b>	<b>\$354.00</b>
Sheriff	Commissioner DeSilvio	NATURAL PET, INC.	Animal Food	K9 FOOD	23-05242	\$1,800.00
					<b>23-05242 Total</b>	<b>\$1,800.00</b>
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	PETTY CASH REIMBURSEMENT	23-05301	\$314.08
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	PETTY CASH REIMBURSEMENT	23-05301	\$27.85
					<b>23-05301 Total</b>	<b>\$341.93</b>
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	X-RAY PURCHASE	23-05389	\$25,237.91
					<b>23-05389 Total</b>	<b>\$25,237.91</b>
<b>Total</b>						<b>\$89,540.61</b>
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906	\$92.95
					<b>22-05906 Total</b>	<b>\$92.95</b>
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	NJ State Contract	22-07967	\$0.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	511 Tactical Combat Belt	22-07967	\$207.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	511 Tactical Skyhawk 1.5" Belt	22-07967	\$108.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	511 Tactical Tourniquet Holder	22-07967	\$108.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	Men's Concealed Carry Hoodie	22-07967	\$29.84
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	Condor TCTm-001 Mesh Tact. Cap	22-07967	\$28.80
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	Elite First Aid Military Kit	22-07967	\$149.91
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	Shipping and Handling	22-07967	\$12.95
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Equipment	Men's Concealed Carry Hoodie	22-07967	\$59.68
					<b>22-07967 Total</b>	<b>\$704.18</b>
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	10AB Evidence Locker	22-09492	\$3,750.00
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	04AC Evidence Locker	22-09492	\$2,450.00
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	14AB Evidence Locker	22-09492	\$4,450.00
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	ELB362404 Evidence Locker	22-09492	\$597.00
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	EEP240078 Evidence End Panel	22-09492	\$398.00
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	Digital Lock Doors TBD	22-09492	\$450.00
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	Digital Override key	22-09492	\$215.00
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	Digital Programming Key	22-09492	\$215.00
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	ETS840002 Evidence Trim	22-09492	\$398.00
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	ETA720002 Evidence Trim Adder	22-09492	\$378.00
Prosecutor	Commissioner DeSilvio	TIFFIN METAL PRODUCTS	Police Equipment	Freight Charge	22-09492	\$745.00
					<b>22-09492 Total</b>	<b>\$14,046.00</b>
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00823	\$264.61

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERTAGES-MAY 2023	23-00823	\$34.15
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	NJS100 NJ Strangulation Kit	<b>23-00823 Total</b>	\$298.76
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping & Handling	23-00874	\$194.60
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00949	\$22.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00949 Total</b>	\$298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-01457	\$298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-01457 Total</b>	\$111.53
Prosecutor	Commissioner DeSilvio	UNIVERSAL SUPPLY COMPANY	Other Outside Services	DELIVERY CHARGE	23-01771	\$111.53
Prosecutor	Commissioner DeSilvio	UNIVERSAL SUPPLY COMPANY	Other Outside Services	QUOTE #3661356 -3/1/23	23-01771	\$30.00
Prosecutor	Commissioner DeSilvio	UNIVERSAL SUPPLY COMPANY	Other Outside Services	ITEM #200 - #P3040, UNIT 400	23-01771	\$771.02
Prosecutor	Commissioner DeSilvio	UNIVERSAL SUPPLY COMPANY	Other Outside Services	ITEM #300 - P4040, UNIT, 400	23-01771	\$1,869.24
Prosecutor	Commissioner DeSilvio	UNIVERSAL SUPPLY COMPANY	Other Outside Services	ITEM #400 AN31 - UNIT, 400	23-01771	\$9,527.52
Prosecutor	Commissioner DeSilvio	UNIVERSAL SUPPLY COMPANY	Other Outside Services	<b>23-01771 Total</b>	\$800.32	
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Equipment Svc Maintenance Agreements	NJ Online Legal Research	23-01792	\$12,998.10
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBATP10ABK Safariland	<b>23-01792 Total</b>	\$2,522.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBA1219793U Safariland	23-01828	\$9.57
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBA1290135BK Safariland	23-01828	\$903.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBA122090258 Safariland	23-01828	\$663.60
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBA1223589P-004 Safariland	23-01828	\$84.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBA1223589P-02E Safariland	23-01828	\$21.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBATP21BBK Safariland	23-01828	\$21.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBATP17BK Safariland	23-01828	\$126.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBATP10ABK Safariland	23-01828	\$58.80
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBA1219793M Safariland	23-01828	\$66.03
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBA1219793U Safariland	23-01828	\$2,296.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	<b>23-01828 Total</b>	\$245.00	
Prosecutor	Commissioner DeSilvio	THINK PAVERS HARDSCAPING, LLC	Other Outside Services	GLOVER STREET FRONT AREA	23-02232	\$4,494.00
Prosecutor	Commissioner DeSilvio	THINK PAVERS HARDSCAPING, LLC	Other Outside Services	REMOVE CONCRETE, INSTALL TOP	23-02232	\$6,174.00
Prosecutor	Commissioner DeSilvio	THINK PAVERS HARDSCAPING, LLC	Other Outside Services	INSTALL 6" CONCRETE RAMP AND	23-02232	\$5,500.00
Prosecutor	Commissioner DeSilvio	THINK PAVERS HARDSCAPING, LLC	Other Outside Services	INSTALL 6" X 18" CONCRETE CURB	23-02232	\$12,500.00
Prosecutor	Commissioner DeSilvio	THINK PAVERS HARDSCAPING, LLC	Other Outside Services	INSTALL 8" CONCRETE GUTTER	23-02232	\$2,800.00
Prosecutor	Commissioner DeSilvio	THINK PAVERS HARDSCAPING, LLC	Other Outside Services	<b>23-02232 Total</b>	\$1,625.00	
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Software Maintenance	23-02324	\$28,599.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Discovery Componen	23-02324	\$12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance IA Module	23-02324	\$1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eCDR Interface	23-02324	\$1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW portal	23-02324	\$1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW Letter Adult	23-02324	\$1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW Stat Tracker	23-02324	\$937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance DV family module	23-02324	\$562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance FACTS interface	23-02324	\$750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juv & DV Fam VW	23-02324	\$3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	<b>23-02324 Total</b>	\$937.50	

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eDiscovery Portal Maintenance CAC Module Maintenance Juvenile Module Maintenance Procedures & Maintenance Sexual Assault Maintenance VAWA/Muskie Report Adjustement - Maintenance Cap	23-02324	\$1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements		23-02324	\$1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements		23-02324	\$1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements		23-02324	\$750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements		23-02324	\$750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements		23-02324	\$1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements		23-02324	-\$10,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements		<b>23-02324 Total</b>	\$20,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting Services	23-02325	\$5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Server Maintenance on	23-02325	\$7,500.00
Prosecutor	Commissioner DeSilvio	CPANJ	Education & Training	2023 CPANJ Congress Hall Event	23-02418	\$321.26
Prosecutor	Commissioner DeSilvio	CPANJ	Education & Training	meeting beverages - 12.90	23-02418	\$12.90
Prosecutor	Commissioner DeSilvio	CPANJ	Education & Training	cocktail reception - 30.96	23-02418	\$30.96
Prosecutor	Commissioner DeSilvio	CPANJ	Education & Training	3-course dinner - 77.42	23-02418	\$77.42
Prosecutor	Commissioner DeSilvio	CPANJ	Education & Training	breakfast buffet - 41.29	23-02418	\$41.29
Prosecutor	Commissioner DeSilvio	CPANJ	Education & Training	beverages w/ bfast - 12.90	23-02418	\$12.90
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	NJ200D NJ custom sexual	23-02420	\$714.50
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping / Handling	23-02420	\$42.15
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	NJ200D NJ custom sexual	23-02420	-\$335.55
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Badges - Smith & Warren per	23-02465	\$421.10
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Badges - Smith & Warren per	23-02465	\$846.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	Subscription to Case Map	23-02900	\$99.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	Subscription to Case Map	23-02900	\$99.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	SI# BVKC10 Dell Latitude 9430	23-02984	\$9,991.48
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell Adapter-USB 3.0 to	23-02984	\$99.96
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell Multi-Device Wireless	23-02984	\$135.96
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell Pro Slim Briefcase 15	23-02984	\$96.28
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	REPL:RS-EVIDENCE-DVDR	23-03130	\$10,323.68
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	Customer Charge: serialization	23-03130	\$385.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	REPL:RS-EVIDENCE-BDR25	23-03130	\$0.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	Customer Charge: Serialization	23-03130	\$74.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	SHIPPING AND HANDLING	23-03130	\$0.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	<b>23-03130 Total</b>	\$39.39	\$498.39
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements	S-UFD-15-098 Physical	23-03131	\$2,500.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements	S-UFD-15-100 Physical	23-03131	\$3,600.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	<b>23-03131 Total</b>	\$6,100.00	\$45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 22L002837 3/3/22 1029G	23-03250	\$45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 22L003045 3/7/22 1421H	23-03250	\$45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 22L003046 3/7/22 1422	23-03250	\$45.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 22L003047 3/7/22 1422A	23-03250	\$45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 22L003048 3/7/22 1422B	23-03250	\$45.00
					<b>23-03250 Total</b>	\$225.00
Prosecutor	Commissioner DeSilvio	AAA TRAVEL	Witness Fees	Airfare for witness travel	23-03539	\$641.80
					<b>23-03539 Total</b>	\$641.80
Prosecutor	Commissioner DeSilvio	MARLYN SHEET METAL INC.	Other Outside Services	QUOTE - 5/2/23	23-03704	\$1,430.00
					<b>23-03704 Total</b>	\$1,430.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-03720	\$290.37
					<b>23-03720 Total</b>	\$290.37
Prosecutor	Commissioner DeSilvio	ROADSAFE TRAFFIC SYSTEMS INC	ID Bureau Supplies	SeeDevil 220 Watt Balloon	23-03722	\$575.00
					<b>23-03722 Total</b>	\$575.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship recycled Copy Paper	23-03723	\$1,132.80
					<b>23-03723 Total</b>	\$1,132.80
Prosecutor	Commissioner DeSilvio	GRAYSHIFT, LLC	Equipment Svc Maintenance Agreements	Graykey License - Advanced	23-03760	\$30,795.00
					<b>23-03760 Total</b>	\$30,795.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Other Expenses	Funding EZ-Pass Account	23-03870	\$500.00
					<b>23-03870 Total</b>	\$500.00
Prosecutor	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	PDMS Professional A-1972	23-03873	\$7,119.47
Prosecutor	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	Legacy Training Included	23-03873	\$0.00
					<b>23-03873 Total</b>	\$7,119.47
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	May 2023 Vehicle Leasing	23-03944	\$0.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-03944	\$1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Honda Odyssey	23-03944	\$650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-03944	\$1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Chevy Tahoe	23-03944	\$1,700.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	23-03944	\$650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Durango	23-03944	\$650.00
					<b>23-03944 Total</b>	\$6,450.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Distracted Driving Enforcement	23-03946	\$4,200.00
					<b>23-03946 Total</b>	\$4,200.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Distracted Driving Enforcement	23-03947	\$2,800.00
					<b>23-03947 Total</b>	\$2,800.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Distracted Driving Enforcement	23-03948	\$4,200.00
					<b>23-03948 Total</b>	\$4,200.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Distracted Driving Enforcement	23-03949	\$3,360.00
					<b>23-03949 Total</b>	\$3,360.00
Prosecutor	Commissioner DeSilvio	ELK TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Distracted Driving Enforcement	23-03950	\$4,200.00
					<b>23-03950 Total</b>	\$4,200.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	Distracted Driving Enforcement	23-03951	\$1,400.00
					<b>23-03951 Total</b>	\$1,400.00
Prosecutor	Commissioner DeSilvio	PATRICIA REID	SWAT Supplies	reimbursement for supplies for	23-03999	\$92.00
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Meetings, Memberships and Dues	reimbursement for supplies for	23-03999	\$738.16
					<b>23-03999 Total</b>	\$830.16
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Colored Top	23-04003	\$8.26
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Pendafile File Folders with	23-04003	\$16.86

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell CD-R discs, 700MB/80min	23-04003	\$43.56
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R discs 4.7 gb 16x	23-04003	\$94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R discs 4.7 gb 16x	23-04003	\$94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal six-section press-	23-04003	\$10.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	23-04003	\$57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	23-04003	\$7.35
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 clasp	23-04003	\$39.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	23-04003	\$66.15
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	WB Mason Corrugated Boxes	23-04003	\$64.98
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Duracell Coppertop AA Alkaline	23-04003	\$40.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	EXPO low odor dry erase marker	23-04003	\$8.28
					<b>23-04003 Total</b>	<b>\$552.78</b>
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish Confidential	23-04004	\$9,075.64
					<b>23-04004 Total</b>	<b>\$9,075.64</b>
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	Distracted Driving Enforcement	23-04062	\$2,800.00
					<b>23-04062 Total</b>	<b>\$2,800.00</b>
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Printing	Quote ID 25163.1	23-04120	\$155.26
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Printing	4/4 Standard Business Card	23-04120	\$75.00
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Printing	4/0 11 x 14 Poster	23-04120	\$105.16
					<b>23-04120 Total</b>	<b>\$335.42</b>
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	PNY 32GB Attache' 3 USB 2.0	23-04143	\$113.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	PNY 16GB Attache' 4 USB 2.0	23-04143	\$111.96
					<b>23-04143 Total</b>	<b>\$224.96</b>
Prosecutor	Commissioner DeSilvio	PETER LUMBER CO	Other Outside Services	QUOTE - 5/17 NICK	23-04149	\$261.50
Prosecutor	Commissioner DeSilvio	PETER LUMBER CO	Other Outside Services	1/4 BIRCH PLYWOOD 4' X 8'	23-04149	\$210.90
Prosecutor	Commissioner DeSilvio	PETER LUMBER CO	Other Outside Services	1/4 LAUN PLYWOOD 4' X 8'	23-04149	\$111.90
Prosecutor	Commissioner DeSilvio	PETER LUMBER CO	Other Outside Services	ALUMINUM TRIM COIL 24" X 50' L	23-04149	\$127.41
					<b>23-04149 Total</b>	<b>\$711.71</b>
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC	Other Outside Services	QUOTE #2054366340 - 5/17/23	23-04150	\$49.12
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC	Other Outside Services	ITEM #55KN91 - CONCRETE	23-04150	\$155.36
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC	Other Outside Services	ITEM #55KN89 -CONCRETE/MASONRY	23-04150	\$97.96
					<b>23-04150 Total</b>	<b>\$302.44</b>
Prosecutor	Commissioner DeSilvio	SUMURI, LLC	Police Equipment	RECON ITR + PALADIN PRO USB	23-04215	\$1,199.00
Prosecutor	Commissioner DeSilvio	SUMURI, LLC	Police Equipment	S&H	23-04215	\$20.00
					<b>23-04215 Total</b>	<b>\$1,219.00</b>
Prosecutor	Commissioner DeSilvio	U.S.ELECTRICAL SERV.(BID ONLY)	Other Outside Services	BID#161 CABLE 12-2 MC PER 250'	23-04216	\$2,760.00
					<b>23-04216 Total</b>	<b>\$2,760.00</b>
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 14 BOX-RACO 232 4"SQ,	23-04231	\$205.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 145 WIRE NUTS 3M R/Y BULK	23-04231	\$220.00
					<b>23-04231 Total</b>	<b>\$425.00</b>
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	QUOTE# S051971210 5/22/23	23-04232	\$28.55
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	EMT 114E 1-1/4IN EMT CONDUIT	23-04232	\$280.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	EML 114E45 1-1/4 45D EMT ELB	23-04232	\$58.80
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	EML 114E90 1-1/4 90D EMT ELB	23-04232	\$57.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	CRS 463 1-1/4 STL S/S EMT CPLG	23-04232	\$9.40

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	CRS 453 1-1/4 STL S/S EMT CONN	23-04232	\$4.80
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BRI TWB-54 1-1/4 INSUL BSHG	23-04232	\$4.14
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	GLO GTY3S TIE WIRE 3 1/2 LB 16	23-04232	\$48.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	MULB 11227 4IN SQ 5/8D 1G DEV	23-04232	\$79.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	RAB WP1XFU29 WALLPK WP1 ADJ	23-04232	\$500.00
					<b>23-04232 Total</b>	\$1,069.69
Prosecutor	Commissioner DeSilvio	LEE HARRIS	SWAT Training	Reimbursement for lodging	23-04238	\$433.14
					<b>23-04238 Total</b>	\$433.14
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	H75 Ford Keys	23-04239	\$35.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	International Key	23-04239	\$35.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	M1 Master Keys	23-04239	\$35.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Y11 Keys	23-04239	\$21.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Y13 Keys	23-04239	\$21.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Key Rings	23-04239	\$9.10
					<b>23-04239 Total</b>	\$156.10
Prosecutor	Commissioner DeSilvio	DANIEL FARID	Education and Training - Investigators	Reimbursement for lodging	23-04315	\$616.20
Prosecutor	Commissioner DeSilvio	DANIEL FARID	Education and Training - Investigators	Reimbursement for daily	23-04315	\$291.61
					<b>23-04315 Total</b>	\$907.81
Prosecutor	Commissioner DeSilvio	SUZANNE KOVLAK	Equipment Svc Maintenance Agreements	GCPO Six Weeks of Wellness	23-04316	\$1,000.00
					<b>23-04316 Total</b>	\$1,000.00
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Other Expenses	Standard Room 5/10/23	23-04320	\$98.00
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Other Expenses	Standard Room 5/11/23	23-04320	\$98.00
					<b>23-04320 Total</b>	\$196.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Equipment	55" Smart Board MX Pro (V4)	23-04326	\$1,728.49
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Equipment	Floor Stand Electric FSI-410	23-04326	\$1,281.34
					<b>23-04326 Total</b>	\$3,009.83
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	La-Z-Boy Bradley Bonded	23-04386	\$299.99
					<b>23-04386 Total</b>	\$299.99
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Education & Training	Reimbursement for NJ State	23-04491	\$275.00
					<b>23-04491 Total</b>	\$275.00
Prosecutor	Commissioner DeSilvio	MICHELLE R. JENEBY	Education & Training	Reimbursement for registration	23-04504	\$295.00
					<b>23-04504 Total</b>	\$295.00
Prosecutor	Commissioner DeSilvio	DANA ANTON	Meetings, Memberships and Dues	Reimbursement of GC Bar Assoc	23-04505	\$185.00
					<b>23-04505 Total</b>	\$185.00
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Meetings, Memberships and Dues	Reimbursement of GC Bar Assoc	23-04506	\$185.00
					<b>23-04506 Total</b>	\$185.00
Prosecutor	Commissioner DeSilvio	CORNELIUS, SHANNON	Meetings, Memberships and Dues	Reimbursement of GC Bar Assoc	23-04508	\$185.00
					<b>23-04508 Total</b>	\$185.00
Prosecutor	Commissioner DeSilvio	CABAN, JACQUELINE	Meetings, Memberships and Dues	Reimbursement of GC Bar Assoc	23-04509	\$185.00
					<b>23-04509 Total</b>	\$185.00
Prosecutor	Commissioner DeSilvio	POSTMASTER - Prosecutors	PO Box Rental	PO Box 623 rental renewal	23-04620	\$226.00
					<b>23-04620 Total</b>	\$226.00
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ORDER #81194 - 5/3/23	23-04758	\$7.20
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PDWV0D19- 1 1/2" PVC DWV	23-04758	\$2.78
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PDWV099 - 1 1/2" PVC DWV	23-04758	\$1.82

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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 #SOLD008 -WATER SAFE LEAD	23-04758	\$36.00
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PDWV075- 1 1/2" PVC DWV	23-04758	\$1.35
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PDWV017 - 1 1/2" PVC DWV	23-04758	\$9.66
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PDWV030 - 1 1/2" PVD DWV	23-04758	\$3.12
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COOB1455 - 1 1/4~ DWV	23-04758	\$7.22
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COOB1300 - 1 1/4~ DWV	23-04758	\$3.76
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PDWV050 - 4 X 2" PVCDWV	23-04758	\$10.86
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PDWV047-2 X 1/2" PVC DWV	23-04758	\$1.31
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #MILL138 - 48-00-5262 8"	23-04758	\$26.10
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #HANH402 - 4" GALV U BOLT	23-04758	\$3.86
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #FERN140 - 5844-CP 4"	23-04758	\$26.00
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #HANH291 - 2" GALV CLEVIS	23-04758	\$7.24
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PLAP065B - 1 1/2" PVC	23-04758	\$34.60
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #AROD19 - 1/2" X 6' GALV	23-04758	\$12.29
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #BIKY040 - 1/2~ HEX NUT	23-04758	\$6.50
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #BOLU075-1/2~ FLAT WASHER	23-04758	\$6.50
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM#PEXX003 - 1/2" PEX 90 ELL	23-04758	\$6.72
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PEXX007 - 1/2" PEX	23-04758	\$2.76
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PRESS223 - 1/2" PRESS X	23-04758	\$16.88
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PEXX30 - 1/2" X 20' RED	23-04758	\$11.80
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PEXX31- 1/2" X 20' BLUE	23-04758	\$11.80
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PRESS037 -1/2" 90- PRESS	23-04758	\$21.40
					<b>23-04758 Total</b>	\$279.53
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Cubicle Work / Cabinet Hardwar	23-05031	\$129.60
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Postage for Evidence	23-05031	\$68.75
					<b>23-05031 Total</b>	\$198.35
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Samsung 50" Crystal UHD TV/Reg	23-05147	\$1,056.96
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Gabor Security Tilt Wall Mount	23-05147	\$112.38
					<b>23-05147 Total</b>	\$1,169.34
Prosecutor	Commissioner DeSilvio	MARCUS LONG	Community Outreach	DJ performance for Juneteenth	23-05149	\$500.00
					<b>23-05149 Total</b>	\$500.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	2023 Click It or Ticket	23-05328	\$1,400.00
					<b>23-05328 Total</b>	\$1,400.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	2023 Click It or Ticket	23-05329	\$4,200.00
					<b>23-05329 Total</b>	\$4,200.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Click It or Ticket	23-05330	\$7,280.00
					<b>23-05330 Total</b>	\$7,280.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Click It or Ticket	23-05331	\$2,800.00
					<b>23-05331 Total</b>	\$2,800.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Overtime Reimbursement	Click It or Ticket	23-05332	\$7,000.00
					<b>23-05332 Total</b>	\$7,000.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Click It or Ticket	23-05333	\$4,480.00
					<b>23-05333 Total</b>	\$4,480.00
<b>Total</b>						<b>\$243,346.38</b>
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	JUNE	23-01413	\$35.42

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	23-01413 Total	\$35.42
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	23-01414	\$210.36
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-01414 Total	\$210.36
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-01530	\$111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-01530 Total	\$111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-03195	\$191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-03195	\$191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-JUNE	23-03195 Total	\$382.88
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-JUNE	23-03567	\$125.84
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES	23-04092	\$1,654.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES	23-04092	\$1,654.00
Corrections	Commissioner DeSilvio	STATE OF NJ-DEPT.OF MILITARY-	Other Outside Services	FACILITY USE AGREEMENT FOR THE	23-04092 Total	\$3,308.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-APRIL2023	23-04330	\$75.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-APRIL2023	23-04330 Total	\$75.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-MARCH	23-04412	\$581,542.32
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County Claims April 23	23-04412 Total	-\$1,337.67
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem Co Admin Fees April 23	23-04418	\$5,098.50
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES	23-04418 Total	\$55,666.71
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY SERVICES-MARCH	23-05265	\$1,654.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	PHARMACY SERVICES-MARCH	23-05265 Total	\$1,654.00
Corrections	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Office Supplies	JUVENILE HOUSING -APRIL	23-05268	\$7,881.88
Corrections	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	PO Box Rental	PETTY CASH REIMBURSEMENT	23-05268 Total	\$7,881.88
Corrections	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Office Supplies	PETTY CASH REIMBURSEMENT	23-05269	\$19,188.00
Corrections	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	PO Box Rental	PETTY CASH REIMBURSEMENT	23-05269 Total	\$19,188.00
<b>Total</b>						<b>\$692,863.73</b>
Roads & Bridges	Deputy Director Simmons	E & K PROPERTIES LLC	Other Expense	REFUND OF PERF BOND 22-183	23-00016	\$200.00
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00016 Total	\$200.00
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
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-00263 Total	\$39.90
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00275	\$115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00380	\$210.23
					23-00380 Total	\$210.23

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00381	\$313.61
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	<b>23-00381 Total</b>	\$313.61
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	23-01168	\$17.09
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Equipment	QUOTE: 100525	<b>23-01168 Total</b>	\$17.09
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Equipment Maintenance Materials	QUOTE: 101005	23-02208	\$243.46
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Equipment Maintenance Materials	ITEM NO. 380643	<b>23-02208 Total</b>	\$243.46
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Equipment Maintenance Materials	ITEM NO. 70108710240	23-03003	\$368.64
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Equipment Maintenance Materials	ITEM NO. 7010-871-0404	23-03003	\$174.80
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Equipment Maintenance Materials	ITEM NO. 7010-871-0400	23-03003	\$270.72
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Equipment Maintenance Materials	ITEM NO. 70108710403	23-03003	\$41.60
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Equipment Maintenance Materials	ITEM NO. 70108710403	23-03003	\$41.52
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Equipment Maintenance Materials	ITEM NO. 4002-713-3017	23-03003	\$41.60
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Equipment Maintenance Materials	ITEM NO. 4002-713-3017	<b>23-03003 Total</b>	\$91.08
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES	23-03110	\$1,029.96
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES	<b>23-03110 Total</b>	\$141.62
Roads & Bridges	Deputy Director Simmons	MACK THE ICE MAN	Chemicals	DRY ICE FOR MOSQUITO	23-03474	\$141.62
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	QUOTATION NO. 012323-EMP	<b>23-03474 Total</b>	\$37.50
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	ROUNDUP PRO CONCENTRATE	23-03549	\$478.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	ESPLANDE EZ (2X2.5 GAL CASE)	23-03549	\$2,100.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	CHEMICAL PURCHASE	<b>23-03549 Total</b>	\$2,500.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	PERMASEASE 3-15	23-03550	\$3,867.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	PERMASEASE 4-4	23-03550	\$2,100.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	PERMASEASE 4-4	<b>23-03550 Total</b>	\$1,262.50
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Cold Patch	BALANCE OF PREV. INVOICE	23-03737	\$7,229.50
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Cold Patch	BALANCE OF PREV. INVOICE	<b>23-03737 Total</b>	\$993.46
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Propane	INVOICE NO. 59084	23-03875	\$993.46
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Propane	INVOICE NO. 83416794	<b>23-03875 Total</b>	\$35.36
Roads & Bridges	Deputy Director Simmons	WINZINGER,INC	Road Reconstruction Materials	INVOICE NO. 2304203	23-04019	\$35.36
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Equipment	INVOICE NO. 102000	<b>23-04019 Total</b>	\$179.60
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Equipment	ITEM NO. 122010X	23-04020	\$179.60
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Equipment	ITEM NO. 122010X	<b>23-04020 Total</b>	\$195.54
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Road Reconstruction Materials	INVOICE NO. 60008	23-04022	\$241.50
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Pipes, Grates and Inlets	INVOICE NO. 60330	<b>23-04022 Total</b>	\$437.04
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Pipes, Grates and Inlets	RIPRAP 3-6 RR3	23-04094	\$2,939.15
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Propane	INVOICE NO. 83421022	<b>23-04094 Total</b>	\$2,939.15
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Propane	INVOICE NO. 83421022	23-04100	\$174.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Mower Parts	INVOICE NO. 65827	23-04133 Total	\$174.00
Roads & Bridges	Deputy Director Simmons	KINSKY, GEORGE	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	23-04159	\$143.88
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Pipes, Grates and Inlets	INVOICE NO. 48738	23-04259 Total	\$143.88
Roads & Bridges	Deputy Director Simmons	PALMIERI ENTERPRISES INC	Other Expense	REFUND PERF BOND 22-125	23-04366	\$130.00
Roads & Bridges	Deputy Director Simmons	WAYNE WURTZ, JR	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	23-04395	\$1,060.00
Roads & Bridges	Deputy Director Simmons	WASKOSKY JIM	Travel	2023 MILEAGE REIMBURSEMENT	23-05215	\$600.00
Roads & Bridges	Deputy Director Simmons	JOEL AYRES	Safety Supplies	2023 SAFETY SHOES	23-05218	\$99.99
<b>Total</b>					<b>23-05219 Total</b>	<b>\$99.99</b>
<b>Buildings &amp; Grounds</b>	<b>Commissioner Barnes</b>	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$244.10
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$240.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$638.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$23.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$38.47
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$508.67
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$336.71
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$98.43
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$91.98
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$8.65
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00288 Total	\$1,106.31
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$350.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$740.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$1,032.80
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$192.45
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	23-00289	\$726.50
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2023 MULCH:	<b>23-00289 Total</b>	<b>\$3,041.75</b>
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	23-00293	\$87.50
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	<b>23-00293 Total</b>	<b>\$87.50</b>
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00294	\$340.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	<b>23-00294 Total</b>	<b>\$340.00</b>
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$148.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$75.00

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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 ON CALL	23-00340	\$250.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$95.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$175.00
					<b>23-00340 Total</b>	<b>\$1,113.00</b>
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$930.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$210.00
					<b>23-00342 Total</b>	<b>\$2,190.00</b>
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	OPEN PURCHASE ORDER FOR 2023	23-00523	\$1,505.62
					<b>23-00523 Total</b>	<b>\$1,505.62</b>
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-BUDD BLVD	23-00528	\$1,732.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	23-00528	\$1,358.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - SOCIAL SERVICE	23-00528	\$1,292.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	23-00528	\$929.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	23-00528	\$1,760.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER(LOPEZ)	23-00528	\$132.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER(LOPEZ)	23-00528	\$49.50
					<b>23-00528 Total</b>	<b>\$7,254.50</b>
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	2023 - ON CALL MAINTENANCE,	23-00579	\$2,365.00
					<b>23-00579 Total</b>	<b>\$2,365.00</b>
Buildings & Grounds	Commissioner Barnes	TLC LANDSCAPE CO.	Outside Landscaping	LANDSCAPE MAINTENANCE AT	23-02189	\$6,875.00
					<b>23-02189 Total</b>	<b>\$6,875.00</b>
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	23-02293	\$19,988.83
					<b>23-02293 Total</b>	<b>\$19,988.83</b>
Buildings & Grounds	Commissioner Barnes	UNITED SALES USA CORP	Janitorial Supplies	DELIVERY OF JANITORIAL ITEMS	23-02440	\$390.00
Buildings & Grounds	Commissioner Barnes	UNITED SALES USA CORP	Janitorial Supplies	BID #26 -CLEAN WHITE TERRI RAG	23-02440	\$298.50
Buildings & Grounds	Commissioner Barnes	UNITED SALES USA CORP	Janitorial Supplies	BID ITEM #28 - BOWL CLEANER	23-02440	\$2,623.50
Buildings & Grounds	Commissioner Barnes	UNITED SALES USA CORP	Janitorial Supplies	BID ITEM #32 - GEORGIA PACIFIC	23-02440	\$1,488.40
Buildings & Grounds	Commissioner Barnes	UNITED SALES USA CORP	Janitorial Supplies	BID ITEM #32 - GEORGIA PACIFIC	23-02440	\$1,488.40
					<b>23-02440 Total</b>	<b>\$6,288.80</b>
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	DELIVERY OF JANITORIAL ITEMS	23-02442	\$249.60
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #2 - BEST BET BETCO	23-02442	\$152.80
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #5 - JOHNNIE MOPS	23-02442	\$79.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #6 - VACUUM BAGS FOR	23-02442	\$92.30
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #9 - WET MOP HEADS	23-02442	\$64.44
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #10 - WET MOP HEADS	23-02442	\$102.60
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #11 - RAYON MOP HEADS	23-02442	\$102.96
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #12 - DUST MOP	23-02442	\$43.68
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #13 - DUST MOP	23-02442	\$31.92
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #14 - DUST MOP	23-02442	\$52.56
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #16 - REJUVENATOR/	23-02442	\$87.20

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #22 - FLOOR FINISH/WAX	23-02442	\$537.75
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #23 - RUG SHAMPOO	23-02442	\$74.24
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #24 - CLARIO	23-02442	\$466.56
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID #27- STANDARD MICROFIBER	23-02442	\$78.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #29- BLEACH, 1 GAL	23-02442	\$368.55
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #30 - PINE CLEANER	23-02442	\$565.92
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #31- ENVIROX	23-02442	\$1,778.40
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #33 - ROLL TOWEL	23-02442	\$3,349.35
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #2 - BEST BET BETCO	23-02442	\$191.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID ITEM #31- ENVIROX	23-02442	\$1,778.40
					<b>23-02442 Total</b>	<b>\$10,247.23</b>
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	23-02624	\$2,270.00
					<b>23-02624 Total</b>	<b>\$2,270.00</b>
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	\$45.00
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	\$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
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
					<b>23-02625 Total</b>	<b>\$863.41</b>

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	PRO GREEN	Outside Landscaping	PROPOSAL #GC-01312023 1/31/23	23-02687	\$387.00
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
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE 3/24/23- OCH	23-02963	\$47,243.77
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE 3/24/23- OCH	23-02963	\$2,256.23
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	23-03159	\$9,404.95
Buildings & Grounds	Commissioner Barnes	EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	QUOTE #2023-63 - 4/14/23	23-03202	\$650.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2054136025 4/21/23	23-03372	\$150.24
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 2HPA2 POWDER LOAD,	23-03372	\$242.30
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S051701585 4/21/23	23-03373	\$4.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	IPE 077022 (TA15) 3/4 PVC	23-03373	\$8.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	CARLON E994D 1/2 PVC OFFSET	23-03373	\$34.44
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	CARLON E994E 3/4 PVC OFFSET	23-03373	\$55.68
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	MULB 11261 4IN SQ 1/2D 1G	23-03373	\$104.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	MULB 11271 4IN SQ 1/2D 2G	23-03373	\$68.80
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	RACO 257 SQUARE BOX 4-11/16	23-03373	\$151.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	MULB 11301 4-11/16 SQ FLT	23-03373	\$42.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	MULB 11271 4IN SQ 1/2D 2G	23-03373	\$146.20
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	QUOTE# 2054181370 4/25/23	23-03468	\$154.15
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	ITEM# 798HJ6 ROTARY HAMMER	23-03468	\$42.94
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	23-03480	\$235.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	23-03480	\$235.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Electrical Maintenance Materials	ITEM# BLKBE10800008CM	23-03667	\$65.86
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Electrical Maintenance Materials	ITEM# TRPTLP864USBBRZ1	23-03667	\$69.98
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Electrical Maintenance Materials	ITEM# BLKBE10600006R BELKIN	23-03667	\$76.84
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Electrical Maintenance Materials	ITEM# TRPTLP606USBB TRIPP LITE	23-03667	\$103.92
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Electrical Maintenance Materials	CREDIT	23-03667	-\$6.98
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q019176 5/9/23	23-03910	\$753.60
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT	23-03910	\$4.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	KCC48857VZ1 KIMBERLY CLARK	23-03911	\$623.92
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	MLL94030535 GUARDIAN GOLDEN	23-03911	\$539.20
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	MLL64040630 GUARDIAN GOLDEN	23-03911	\$436.72
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	BWK1502 BOARDWALK STANDARD	23-03911	\$347.88
					23-03911 Total	\$1,947.72

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3272807-2498-7	23-03914	\$453.20
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6304 - 5/10/23	<b>23-03914 Total</b>	\$453.20
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	23-03916	\$287.50
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6306 - 5/10/23	23-03916	\$34.37
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	23-03916	\$230.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs		23-03916	\$1.16
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	2X6X12' PRESSURE TREATED	<b>23-03916 Total</b>	\$553.03
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2054337327 5/12/23	23-04037	\$175.68
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 444A70 SPRAY FOAM	<b>23-04037 Total</b>	\$175.68
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 444A77 SPRAY FOAM	23-04039	\$35.94
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 5LTZ CUTOFF WHEEL,	23-04039	\$81.36
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #202323-2 - 5/9/23	<b>23-04039 Total</b>	\$176.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M62567P - 5/15/24	23-04106	\$78,200.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	LABOR	<b>23-04106 Total</b>	\$78,200.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	ESTIMATE #47072 - 5/15/23	23-04163	\$654.50
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - REMOVE & REPLACE DOOR	<b>23-04163 Total</b>	\$99.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	SALES ORDER #81669 - 5/18/23	23-04164	\$3,384.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #81400 - 5/28/23	23-04164	\$539.16
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #81664 - 5/18/23	23-04164	\$106.25
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #CHEM147 - LIQUILOCK GEL	23-04185	\$128.64
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #CHEM180 - 1/4PT PTFE B/M	23-04185	\$10.28
Buildings & Grounds	Commissioner Barnes	WAGOS-WITH A GRAIN OF SALT LLC	Other Expenses	QUOTE - JACK - 05/18/23	<b>23-04185 Total</b>	\$1,464.17
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	KCC48857VZ1 KIMBERLY CLARK	23-04202	\$787.92
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	KCC48857VZ1 KIMBERLY CLARK	<b>23-04202 Total</b>	\$787.92
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF TREASURY	Permit Fees	INVOICE #230600530- 5/9/23	23-04227	\$623.92
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 312 DOORWAY LIGHT LED	<b>23-04227 Total</b>	\$77.99
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 143491 ON 5/17/23	23-04230	\$885.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside General Building Repairs	ESTIMATE #50073 - 5/18/23	<b>23-04230 Total</b>	\$432.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside General Building Repairs	MATERIAL	23-04327	\$345.00
Buildings & Grounds	Commissioner Barnes	R.E. PIERSON MATERIAL CORP	Highway Yard Structures	CONCRETE MATERIAL FOR	<b>23-04327 Total</b>	\$345.00
Buildings & Grounds	Commissioner Barnes	R.E. PIERSON MATERIAL CORP	Highway Yard Structures	6 UNITS, PRODUCT 1347056	23-04334	\$1,368.00
Buildings & Grounds	Commissioner Barnes				<b>23-04334 Total</b>	\$375.60
Buildings & Grounds	Commissioner Barnes					\$1,743.60
Buildings & Grounds	Commissioner Barnes					\$1,205.02

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q019015 4/21/23	23-04370	\$372.15
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 143596 5/22/23	23-04532	\$500.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	23-04532	\$230.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6758072 6/5/23	23-04759	\$196.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6757945 6/5/23	23-04759	\$359.04
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #202323-3 - 6/5/23	23-04761	\$127,305.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	INVOICE #52287 - 6/6/23	23-04766	\$150.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	TRAVEL ZONE 1.0	23-04766	\$150.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2054555596 6/7/23	23-05226	\$57.70
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 78WH1 AVIATION SNIPS,	23-05226	\$52.55
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 4X863 AVIATION SNIPS,	23-05226	\$28.30
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	QUOTE# 2054565762 6/8/23	23-05240	\$138.55
Buildings & Grounds	Commissioner Barnes	USPS	PO Box Rental	ANNUAL PO BOX NOTICE FEE	23-05252	\$1,700.00
Buildings & Grounds	Commissioner Barnes	USPS	Postage	ANNUAL PO BOX NOTICE FEE	23-05252	\$204.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 144038 6/7/23	23-05349	\$230.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 144039 6/7/23	23-05349	\$200.00
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	23-05350	\$430.00
<b>Total</b>						<b>\$416,925.72</b>
Fleet Management	Deputy Director Simmons	T SLACK ENVIRONMENTAL SERV INC	Fuel Management System	FUEL ISLAND AND PUMP FUELING	23-00274	\$147,073.50
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$3,490.49
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$3,988.54
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$4,389.38
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$11,868.41
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$2,337.14
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$1,340.92
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$1,232.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$832.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$770.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$119.22
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$6,631.28
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	\$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	\$42.00
					<b>23-00331 Total</b>	<b>\$224.00</b>
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
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
					<b>23-00332 Total</b>	<b>\$255.36</b>
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	\$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	\$135.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$463.50
					<b>23-00346 Total</b>	<b>\$1,303.50</b>
Fleet Management	Deputy Director Simmons	CONTRACTOR SERVICE	Automotive Parts	INVOICE NO. 101465	23-03548	\$51.36
Fleet Management	Deputy Director Simmons	CONTRACTOR SERVICE	Automotive Parts	ITEM NO. 3620572	23-03548	\$102.72
					<b>23-03548 Total</b>	<b>\$154.08</b>
Fleet Management	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Equipment	WADERS NEOPRENE	23-03790	\$243.46
					<b>23-03790 Total</b>	<b>\$243.46</b>
Fleet Management	Deputy Director Simmons	B & C SERVICES OF WESTVILLE	Outside Towing Services	OFFICE TRAILER TOW	23-03829	\$575.00
					<b>23-03829 Total</b>	<b>\$575.00</b>
Fleet Management	Deputy Director Simmons	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 337032	23-04023	\$433.40
Fleet Management	Deputy Director Simmons	VINELAND AUTO ELECTRIC INC	Automotive Parts	ITEM NO. 265	23-04023	\$70.01
					<b>23-04023 Total</b>	<b>\$503.41</b>
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 16792D	23-04024	\$42.01
					<b>23-04024 Total</b>	<b>\$42.01</b>
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 203941-01	23-04025	\$102.32
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	CREDIT	23-04025	-\$101.17
					<b>23-04025 Total</b>	<b>\$1.15</b>
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 677245	23-04027	\$115.02
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	ITEM NO. BB5Z-7820708	23-04027	\$91.81
					<b>23-04027 Total</b>	<b>\$206.83</b>
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 203947-01	23-04028	\$195.30
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	CREDIT	23-04028	-\$103.04
					<b>23-04028 Total</b>	<b>\$92.26</b>
Fleet Management	Deputy Director Simmons	SOUTH JERSEY OVERHEAD DOOR INC	Other Outside Services	TRAILER DOOR REPAIR	23-04098	\$820.00
					<b>23-04098 Total</b>	<b>\$820.00</b>

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 710	23-04101	\$295.00
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Other Outside Services	INVOICE NO. 278957	23-04130	\$295.00
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 97543	23-04130	\$2,346.88
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 103078	23-04131	\$275.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. c020020684:01	23-04131	\$145.00
Fleet Management	Deputy Director Simmons	ACE PLUMBING, HEATING & ELECT	Automotive Parts	INVOICE NO. S4534459.001	23-04132	\$145.00
Fleet Management	Deputy Director Simmons	ACE PLUMBING, HEATING & ELECT	Automotive Parts	1-1/2 SLIP CAP PVC80 847-015	23-04157	\$49.78
Fleet Management	Deputy Director Simmons	ACE PLUMBING, HEATING & ELECT	Automotive Parts	1-1/2 PVC SCH80 PIPE 112P8P	23-04157	\$49.78
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 203735-01	23-04157	\$112.39
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 204022-01	23-04157	\$66.29
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	CREDIT	23-04157	\$110.31
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3726	23-04160	\$288.99
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 103176	23-04161	\$150.36
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 908028	23-04161	\$156.59
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 908027	23-04162	-\$148.58
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	CREDIT C103125	23-04162	\$158.37
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 54330	23-04162	\$438.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Automotive Parts	FUEL FILTERS	23-04162	\$542.70
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Automotive Parts	INVOICE NO. 54317	23-04162	\$471.10
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 103230	23-04224	-\$322.73
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	FREIGHT CHARGE	23-04224	\$1,129.07
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1112746	23-04225	\$190.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	ITEM NO. HFST42	23-04225	\$90.00
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1152299-01	23-04266	\$190.00
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 98188	23-04266	-\$70.27
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	ORDER NO. B119342	23-04269	\$2,152.08
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	SHIPPING CHARGES	23-04269	\$1,896.42
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 103418	23-04361	\$1,896.42
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	INVOICE NO. 017637	23-04361	\$595.65
Fleet Management	Deputy Director Simmons				23-04368	\$5,462.11
					23-04368 Total	\$5,462.11

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Other Outside Services	ESTIMATE #: 3006	23-04444	\$3,332.00
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 98373	23-04444 Total	\$3,332.00
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 17614D	23-04445	\$70.66
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	ITEM NO. 704305	23-04445 Total	\$70.66
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	ITEM NO. 703695	23-04447	\$61.49
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	ITEM NO. 703695	23-04447	\$293.95
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	ITEM NO. 703695	23-04447	\$234.00
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPITON	23-04501	\$589.44
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE FOR MOTOR VEHICLE	23-04501 Total	\$6,980.00
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE FOR TOLLS FOR	23-05336	\$6,980.00
<b>Total</b>						<b>\$206,154.76</b>
Health Services	Commissioner Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	23-02010	\$190.00
Health Services	Commissioner Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	23-02010	\$160.00
Health Services	Commissioner Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	SHIPPING CHARGES	23-02010 Total	\$18.00
Health Services	Commissioner Jefferson	THERMO SCIENTIFIC PORTABLE	Maintenance Agreement	Advanced Plus 2 Year Plan	23-02317	\$368.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC - CS	23-02317 Total	\$4,259.40
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Exam Table Paper	23-02725	\$9.76
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Alcohol Prep Pads	23-02725	\$39.66
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC - CS	23-02725	\$246.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC - CS	23-02725	\$13.42
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC - CS	23-02725	\$1.22
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Kensington Pro Fit Ergo	23-03761	\$310.06
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies/ Admin	23-03761	\$59.99
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Gel Antimicrobial Mouse	23-03761	\$15.59
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-03761 Total	\$26.73
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Miner Binder Clips	23-03763	\$102.31
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Fine Point Dry Erase Markers	23-03763	\$5.88
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	"Sign Here" Stickers	23-03763	\$2.50
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Magnetic Dry Erase Board	23-03763	\$19.98
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Eraser	23-03763	\$15.04
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-03763 Total	\$5.84
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Label Tags / Admin	23-03767	\$1.12
Health Services	Commissioner Jefferson	GRAPHIC TECHNIQUES INC.	Office Supplies	Envelopes / S.C.H.	23-03765	\$50.36
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Non-CEHA	23-03765 Total	\$140.00
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies /Environmental	23-03767	\$140.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-03769	\$28.80
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Deflecto 2 Drawer Organizer	23-03769 Total	\$28.80
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-03897	\$15.98
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Deflecto 2 Drawer Organizer	23-03897	\$123.96

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC/ CS	23-03898	\$139.94
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Unistik 3 Incision Device	23-03898	\$80.05
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Fabric Sheer	23-03898	\$266.40
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Exam Gloves - Small	23-03898	\$21.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Exam Gloves - Medium	23-03898	\$74.60
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Caliber 100% Cotton Gauze	23-03898	\$74.60
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Table Paper Exam Smooth	23-03898	\$12.20
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Prep Pad Alcohol Medium	23-03898	\$39.66
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies		23-03898	\$12.30
					<b>23-03898 Total</b>	<b>\$580.81</b>
Health Services	Commissioner Jefferson	A CUTE BABY INC.	Medical Supplies	Breast Pumps - Health / WIC	23-04009	\$1,181.76
Health Services	Commissioner Jefferson	A CUTE BABY INC.	Medical Supplies	PA-103 Sweet Essence	23-04009	\$233.82
Health Services	Commissioner Jefferson	A CUTE BABY INC.	Medical Supplies	Shipping	23-04009	\$83.78
					<b>23-04009 Total</b>	<b>\$1,499.36</b>
Health Services	Commissioner Jefferson	GOV CONNECTION INC	Data Equipment	Microsoft Surface Accessories	23-04121	\$668.22
Health Services	Commissioner Jefferson	GOV CONNECTION INC	Data Equipment	Surface Dock 2	23-04121	\$200.15
Health Services	Commissioner Jefferson	GOV CONNECTION INC	Data Equipment	Surface Slim Pen 2 - Black	23-04121	\$100.11
Health Services	Commissioner Jefferson	GOV CONNECTION INC	Data Equipment	Plasma Series Case	23-04121	\$55.38
Health Services	Commissioner Jefferson	GOV CONNECTION INC	Data Equipment - Non-CEHA	Surface Slim Pen - Black	23-04121	\$600.66
					<b>23-04121 Total</b>	<b>\$1,624.52</b>
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Printer Paper / Health	23-04242	\$419.90
					<b>23-04242 Total</b>	<b>\$419.90</b>
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ May	23-04243	\$92.81
					<b>23-04243 Total</b>	<b>\$92.81</b>
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker	23-04244	\$5,824.00
					<b>23-04244 Total</b>	<b>\$5,824.00</b>
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services	Nursing Social Worker - April	23-04245	\$4,679.50
					<b>23-04245 Total</b>	<b>\$4,679.50</b>
Health Services	Commissioner Jefferson	ANDREA JONES	Travel	Reimbursement - Tolls/Parking	23-04247	\$33.95
					<b>23-04247 Total</b>	<b>\$33.95</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	23-04249	\$142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Deptford REI & Repairs	23-04249	\$106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	23-04249	\$390.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	23-04249	\$319.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	23-04249	\$1,384.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Glassboro REI & Repairs	23-04249	\$71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	23-04249	\$994.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	23-04249	\$319.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	23-04249	\$319.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	23-04249	\$887.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	23-04249	\$284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	23-04249	\$177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	23-04249	\$284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	23-04249	\$887.50
					<b>23-04249 Total</b>	<b>\$6,567.50</b>

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-04250	\$210.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspection	23-04250	\$267.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	23-04250	\$2,341.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	23-04250	\$2,508.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	23-04250	\$9,575.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspection	23-04250	\$663.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	23-04250	\$7,129.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	23-04250	\$436.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	23-04250	\$1,359.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	23-04250	\$6,142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	23-04250	\$914.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	23-04250	\$1,850.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Wshington Septic Inspection	23-04250	\$3,080.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	West Deptford Septic Inspectio	23-04250	\$106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	23-04250	\$1,746.50
				<b>23-04250 Total</b>		<b>\$38,329.50</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-04251	\$35.50
				<b>23-04251 Total</b>		<b>\$35.50</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-04252	\$284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Review	23-04252	\$461.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Review	23-04252	\$284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	23-04252	\$1,136.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	23-04252	\$2,911.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Review	23-04252	\$35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	23-04252	\$1,881.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	23-04252	\$461.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	23-04252	\$3,763.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	23-04252	\$994.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	23-04252	\$284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	23-04252	\$816.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	23-04252	\$35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	23-04252	\$390.50
				<b>23-04252 Total</b>		<b>\$13,738.50</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-04253	\$142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	23-04253	\$532.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	23-04253	\$35.50
				<b>23-04253 Total</b>		<b>\$710.00</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	23-04254	\$237.50
				<b>23-04254 Total</b>		<b>\$237.50</b>
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/May	23-04300	\$310.20
				<b>23-04300 Total</b>		<b>\$310.20</b>
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 Hours Per End 5/28/2023	23-04353	\$225.00
				<b>23-04353 Total</b>		<b>\$225.00</b>
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	5 Hours Per End 5/25/2023	23-04354	\$250.00
				<b>23-04354 Total</b>		<b>\$250.00</b>

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	4 Hours Per End 5/28/2023	23-04355	\$200.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	8.5 Hours Per End 5/28/2023	<b>23-04355 Total</b>	\$200.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	5 Hours Per End 5/28/2023	23-04356	\$255.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	4 Hours Per End 5/28/2023	<b>23-04356 Total</b>	\$255.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	12 Hours Per End 5/28/2023	23-04357	\$150.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	32 Hours Per End 5/28/2023	<b>23-04357 Total</b>	\$150.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-04358	\$120.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspection	<b>23-04358 Total</b>	\$120.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	23-04359	\$360.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	<b>23-04359 Total</b>	\$360.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	23-04359	\$672.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	<b>23-04359 Total</b>	\$1,032.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	23-04510	\$191.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	23-04510	\$196.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	<b>23-04510 Total</b>	\$1,460.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	23-04510	\$1,989.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	23-04510	\$8,188.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	23-04510	\$322.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	23-04510	\$7,023.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	23-04510	\$202.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	<b>23-04510 Total</b>	\$565.00	
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-04511	\$31,230.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	<b>23-04511 Total</b>	\$35.50	
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-04512	\$35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	<b>23-04512 Total</b>	\$284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	23-04512	\$284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	23-04512	\$2,840.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	23-04512	\$1,171.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	23-04512	\$603.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	23-04512	\$2,698.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	23-04512	\$568.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	23-04512	\$532.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	23-04512	\$674.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	<b>23-04512 Total</b>	\$213.00	
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-04513	\$887.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	<b>23-04513 Total</b>	\$177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	23-04513	\$106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	23-04513	\$284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	<b>23-04513 Total</b>	\$71.00	
						\$639.00

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	23-04514	\$248.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Deptford REI & Repairs	23-04514	\$142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	23-04514	\$781.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	23-04514	\$532.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	23-04514	\$887.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	23-04514	\$781.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	23-04514	\$71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	23-04514	\$177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	23-04514	\$106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	23-04514	\$568.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	23-04514	\$142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	23-04514	\$461.50
				<b>23-04514 Total</b>		\$4,899.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	23-04515	\$35.50
				<b>23-04515 Total</b>		\$35.50
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / WIC	23-04621	\$41.99
				<b>23-04621 Total</b>		\$41.99
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Office Supplies/WIC/Nutr. Prog	23-04623	\$250.20
				<b>23-04623 Total</b>		\$250.20
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-04632	\$142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Reviews	23-04632	\$674.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	23-04632	\$461.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	23-04632	\$3,017.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Reviews	23-04632	\$284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	23-04632	\$2,591.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	23-04632	\$142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	23-04632	\$1,313.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	23-04632	\$3,408.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	23-04632	\$177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	23-04632	\$426.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	23-04632	\$1,242.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Reviews	23-04632	\$390.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	23-04632	\$994.00
				<b>23-04632 Total</b>		\$15,265.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	23-04633	\$71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Deptford REI & Repairs	23-04633	\$177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	East Greenwich REI & Repairs	23-04633	\$213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	23-04633	\$71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	23-04633	\$2,059.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Greenwich REI & Repairs	23-04633	\$71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	23-04633	\$710.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	23-04633	\$106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	23-04633	\$319.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	23-04633	\$923.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	23-04633	\$106.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison Septic Reviews	23-04633	\$213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	23-04633	\$71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	23-04633	\$568.00
					<b>23-04633 Total</b>	<b>\$5,680.00</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-04634	\$745.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Inspection	23-04634	\$71.00
					<b>23-04634 Total</b>	<b>\$816.50</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-04635	\$322.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspection	23-04635	\$240.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	23-04635	\$1,632.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	23-04635	\$1,907.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	23-04635	\$10,227.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspection	23-04635	\$177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	23-04635	\$5,717.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	23-04635	\$202.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	23-04635	\$919.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	23-04635	\$4,898.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	23-04635	\$573.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	23-04635	\$630.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	23-04635	\$1,318.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	West Deptford Septic Inspectio	23-04635	\$120.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	23-04635	\$2,516.00
					<b>23-04635 Total</b>	<b>\$31,400.00</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-04636	\$35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	23-04636	\$395.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	23-04636	\$71.00
					<b>23-04636 Total</b>	<b>\$502.00</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	23-04637	\$213.00
					<b>23-04637 Total</b>	<b>\$213.00</b>
Health Services	Commissioner Jefferson	GOV CONNECTION INC	Other Equipment	QL-1100C LABEL PRINTER	23-05140	\$206.40
Health Services	Commissioner Jefferson	GOV CONNECTION INC	Other Equipment	QL-1000 LABELS	23-05140	\$117.84
					<b>23-05140 Total</b>	<b>\$324.24</b>
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 Hours Per End 6/11/2023	23-05302	\$225.00
					<b>23-05302 Total</b>	<b>\$225.00</b>
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	4.25 Hours Per End 6/11/2023	23-05303	\$212.50
					<b>23-05303 Total</b>	<b>\$212.50</b>
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	5.5 Hours Per End 6/11/2023	23-05304	\$275.00
					<b>23-05304 Total</b>	<b>\$275.00</b>
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	8.5 Hours Per End 6/11/2023	23-05305	\$255.00
					<b>23-05305 Total</b>	<b>\$255.00</b>
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	5 Hours Per End 6/11/2023	23-05306	\$150.00
					<b>23-05306 Total</b>	<b>\$150.00</b>
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	4.5 Hours Per End 6/11/2023	23-05307	\$135.00
					<b>23-05307 Total</b>	<b>\$135.00</b>
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	19 Hours Per End 6/11/2023	23-05308	\$570.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	26 Hours Per End 6/11/2023	23-05308	\$546.00
<b>Total</b>					<b>23-05308 Total</b>	<b>\$1,116.00</b>
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$8,800.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$8,800.00
<b>Total</b>					<b>22-10747 Total</b>	<b>\$17,600.00</b>
Disability Services	Commissioner Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03244	\$107,496.00
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	23-03941	\$10,538.65
Disability Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	Education & Training	WEBINAR REGISTRATION	23-04102	\$70.00
<b>Total</b>					<b>23-04102 Total</b>	<b>\$70.00</b>
<b>Total</b>						<b>\$135,704.65</b>
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	23-04262	\$6,250.00
<b>Total</b>					<b>23-04262 Total</b>	<b>\$6,250.00</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	2023 Senior Health & Fitness	23-04264	\$11,220.00
<b>Total</b>					<b>23-04264 Total</b>	<b>\$11,220.00</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	23-04265	\$3,727.25
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. SERV-A-TRAY LUNCH MEALS	23-04265	\$38,016.57
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	12. WEEKEND LUNCH MEALS	23-04265	\$535.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	13. WEEKEND LUNCH MEALS	23-04265	\$3,800.70
<b>Total</b>					<b>23-04265 Total</b>	<b>\$46,079.52</b>
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Serv-A-Tray Supplies	23-04271	\$456.40
<b>Total</b>					<b>23-04271 Total</b>	<b>\$456.40</b>
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Memorial Day Holiday Meals	23-04325	\$191.52
<b>Total</b>					<b>23-04325 Total</b>	<b>\$191.52</b>
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	Treadmill / Aging	23-04487	\$736.13
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous		23-04487	\$89.00
<b>Total</b>					<b>23-04487 Total</b>	<b>\$825.13</b>
<b>Total</b>						<b>\$65,022.57</b>
Human Services/Transportatio	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$7,083.34
Human Services/Transportatio	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$7,083.33
Human Services/Transportatio	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$7,083.32
<b>Total</b>					<b>22-07405 Total</b>	<b>\$21,249.99</b>
Human Services/Transportatio	Commissioner Jefferson	ECOLANE USA, INC	Education and Training	20221208-110328876	22-10858	\$8,000.00
<b>Total</b>					<b>22-10858 Total</b>	<b>\$8,000.00</b>
Human Services/Transportatio	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	23-00774	\$195.44
<b>Total</b>					<b>23-00774 Total</b>	<b>\$195.44</b>
Human Services/Transportatio	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	23-02537	\$7,083.33
Human Services/Transportatio	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	23-02537	\$7,083.34
Human Services/Transportatio	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	23-02537	\$7,083.35
<b>Total</b>					<b>23-02537 Total</b>	<b>\$21,250.02</b>
Human Services/Transportatio	Commissioner Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services	3rd Year of a 3 Year Contract	23-02542	\$13,120.00
<b>Total</b>					<b>23-02542 Total</b>	<b>\$13,120.00</b>
Human Services/Transportatio	Commissioner Jefferson	SR. CITIZENS UNITED COMM. INC.	Other Outside Services	Specific Bus Transportation	23-02552	\$30,457.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportatio	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02552 Total 23-02553 23-02553 Total 23-02554 Total 23-02556 Total 23-03097 Total 23-03825 Total 23-04099 Total	\$30,457.00 \$11,666.67 \$11,666.67 \$3,750.00 \$3,750.00 \$1,215.00 \$1,215.00 \$520.00 \$520.00 \$49,677.89 \$49,677.89 \$143.98 \$71.99 \$215.97 \$736.13 \$89.00 \$825.13 \$60.00 \$60.00 \$2,175.00 \$2,175.00
Human Services/Transportatio	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02554 Total 23-02556 Total 23-03097 Total 23-03825 Total 23-04099 Total	\$3,750.00 \$1,215.00 \$520.00 \$520.00 \$215.97
Human Services/Transportatio	Commissioner Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	23-02556 Total 23-03097 Total 23-03825 Total 23-04099 Total	\$1,215.00 \$520.00 \$520.00 \$215.97
Human Services/Transportatio	Commissioner Jefferson	ALL IN THERAPY, LLC	Other Outside Services	Small Contract	23-03097 Total	\$520.00
Human Services/Transportatio	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-03825 Total	\$49,677.89
Human Services/Transportatio	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	DTS OFFICE SUPPLIES	23-04099	\$143.98
Human Services/Transportatio	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	DTS OFFICE SUPPLIES	23-04099	\$71.99
Human Services/Transportatio	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Grant	WELLNESS GRANT PURCHASE	23-04489	\$736.13
Human Services/Transportatio	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Grant	WELLNESS GRANT PURCHASE	23-04489	\$89.00
Human Services/Transportatio	Commissioner Jefferson	LISA CERNY	Travel	TRAVEL REIMBURSEMENT	23-04524 Total	\$825.13
Human Services/Transportatio	Commissioner Jefferson	DAVID KRAUSS	Specific Client Assistance(Prevention)	SECURITY DEPOSIT FOR SHAIRA	23-05154	\$60.00
<b>Total</b>					<b>23-05154 Total</b>	<b>\$164,378.11</b>
Veterans Affairs	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies	23-03731	\$39.78
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03731 Total	\$39.78
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03764	\$42.98
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03764	\$8.66
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03764	\$1.60
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03764	\$1.54
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03764	\$31.99
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03764	\$34.44
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03764	\$2.45
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03764	\$2.52
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-03764	\$1.77
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	23-03764 Total	\$127.95
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-04190 Total	\$637.75
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-04192	\$470.00
Veterans Affairs	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	Office Supplies	23-04192 Total	\$470.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies & Awards	Plaques, Trophies & Awards	23-04421 Total	\$940.00
<b>Total</b>					<b>23-04421 Total</b>	<b>\$40.70</b>
Animal Shelter	Director DiMarco	MED-FLEX INC.	Other Expense	10/20/22 223620	22-10752	\$5.00
						<b>\$1,410.00</b>
						<b>\$1,410.00</b>
						<b>\$3,196.18</b>

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	MED-FLEX INC.	Other Expense	10/20/22 MATERIAL	22-10752	\$186.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	<b>22-10752 Total</b>	\$191.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	3/6/23 INV 227088	23-02227	\$5.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	LARGE MEDICAL WASTE BOX	23-02227	\$93.00
Animal Shelter	Director DiMarco	PROMOTIONS NOW	Advertising	QUOTE 13697 GREEN PET FOOD	23-02778	\$695.00
Animal Shelter	Director DiMarco	PROMOTIONS NOW	Advertising	SET UP FEE	23-02778	\$39.00
Animal Shelter	Director DiMarco	PROMOTIONS NOW	Advertising	SHIPPING CHARGES	23-02778	\$56.70
					<b>23-02778 Total</b>	\$790.70
Animal Shelter	Director DiMarco	DREW & ROGERS, INC	Advertising	BUSINESS CARD MAGNET	23-02803	\$180.00
Animal Shelter	Director DiMarco	DREW & ROGERS, INC	Advertising	BUSINESS CARDS	23-02803	\$41.70
					<b>23-02803 Total</b>	\$221.70
Animal Shelter	Director DiMarco	LACHIWAY ENTERPRISES&LOGISTICS	Office Supplies	414A YELLOW W2022A HP	23-03149	\$92.89
Animal Shelter	Director DiMarco	LACHIWAY ENTERPRISES&LOGISTICS	Office Supplies	414A CYAN W2021A HP	23-03149	\$92.89
Animal Shelter	Director DiMarco	LACHIWAY ENTERPRISES&LOGISTICS	Office Supplies	414A MEGENTA W2023A HP	23-03149	\$92.89
					<b>23-03149 Total</b>	\$278.67
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	23-03349	\$2,997.00
					<b>23-03349 Total</b>	\$2,997.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09440 SNAP HEARTWORM RT	23-03435	\$164.70
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09214 SNAP PARO TEST	23-03435	\$237.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	DISCOUNT	23-03435	-\$118.50
					<b>23-03435 Total</b>	\$283.20
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1297 4/13/23	23-03611	\$525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-03611	\$210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	23-03611	\$180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1298 48/20/23	23-03611	\$525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-03611	\$450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY ADULT DRY FOOD	23-03611	\$150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-03611	\$210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	23-03611	\$180.00
					<b>23-03611 Total</b>	\$2,430.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1299 5/4/23	23-03612	\$525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-03612	\$450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-03612	\$210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	23-03612	\$180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN WET CANS FOOD	23-03612	\$150.00
					<b>23-03612 Total</b>	\$1,515.00
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	63220 QUOTE 5/2/23	23-03680	\$262.50
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	CUSTOMER APPRECIATION DISCOUNT	23-03680	-\$26.25
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	SHPPING CHARGES	23-03680	\$29.45
					<b>23-03680 Total</b>	\$265.70
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/4/23 Inv 172473	23-03973	\$465.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/5/23 Inv 172514	23-03973	\$21.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/6/23 Inv 172548	23-03973	\$217.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/6/23 Inv 172551	23-03973	\$125.20
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/14/23 Inv 172745	23-03973	\$219.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/17/23 Inv 172815	23-03973	\$21.00
					<b>23-03973 Total</b>	<b>\$1,068.20</b>
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/8/23 Inv 171754	23-03974	\$215.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/14/23 Inv 171899	23-03974	\$450.46
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/16/23 Inv 171987	23-03974	\$126.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/29/23 Inv 172308	23-03974	\$131.68
					<b>23-03974 Total</b>	<b>\$923.64</b>
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/25/23 Inv 467095	23-03983	\$64.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/31/23 Inv 467538	23-03983	\$317.57
					<b>23-03983 Total</b>	<b>\$381.57</b>
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/3/23 Inv 467636	23-03984	\$106.55
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/5/23 Inv 467890	23-03984	\$40.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/5/23 Inv 467891	23-03984	\$226.60
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/6/23 Inv 467976	23-03984	\$14.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/10/23 Inv 468227	23-03984	\$14.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/12/23 Inv 468435	23-03984	\$92.44
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/20/23 Inv 469031	23-03984	\$111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/20/23 Inv 469033	23-03984	\$40.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/25/23 Inv 469370	23-03984	\$70.49
					<b>23-03984 Total</b>	<b>\$715.08</b>
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	BDN99511	23-04123	\$101.71
					<b>23-04123 Total</b>	<b>\$101.71</b>
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	AR BLUE CLEAN ELECTIC POWER	23-04218	\$179.00
					<b>23-04218 Total</b>	<b>\$179.00</b>
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	07-891-0541	23-04219	\$54.75
					<b>23-04219 Total</b>	<b>\$54.75</b>
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Spay & Neuter Clinic	217460 MOP/BROOM HOLDER	23-04220	\$14.99
					<b>23-04220 Total</b>	<b>\$14.99</b>
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710 42X47 1.7MIL BLK	23-04221	\$684.00
					<b>23-04221 Total</b>	<b>\$684.00</b>
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Safety Supplies	FOAM SANITIZER 100ML 6/CS	23-04222	\$88.00
					<b>23-04222 Total</b>	<b>\$88.00</b>
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	95-QGFMR	23-04280	\$310.75
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	SHIPPING AND HANDLING CHARGES	23-04280	\$28.95
					<b>23-04280 Total</b>	<b>\$339.70</b>
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Animal Food	BDN99511 KMR KITTEN PODER 12OZ	23-04285	\$58.12
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Animal Food	BDN99511 KMR KITTEN PODER 12OZ	23-04285	\$43.59
					<b>23-04285 Total</b>	<b>\$101.71</b>
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	32OZ SPRAY BOTTLE 246699	23-04286	\$39.92
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	865386 MANUAL SIPHON	23-04286	\$39.54
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Spay & Neuter Clinic	32OZ SPRAY BOTTLE 246699	23-04286	\$9.98
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Spay & Neuter Clinic	865386 MANUAL SIPHON	23-04286	\$6.59

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Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	075003	23-04293	\$285.05
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	1398501501-05 BUY 5 GET 1 FREE	23-04293	\$0.00
Animal Shelter	Director DiMarco	WOODBURY APPLIANCE	Spay & Neuter Clinic	5/12/23 INV. 115769	23-04313	\$130.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	INVOICE#22-075-06	23-04331	\$8,000.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV.107237904	23-04332	\$68.88
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/23 Inv 469778 feline	23-04337	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/23 Inv 469779 feline	23-04337	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/23 Inv 469780 feline	23-04337	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/23 Inv 469781 feline	23-04337	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/23 Inv 469785 feline	23-04337	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/23 Inv 469788 feline	23-04337	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/23 Inv 469789 feline	23-04337	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/23 Inv 469790 canine	23-04337	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/14/23 Inv 468557	23-04338	\$206.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/14/23 Inv 468607	23-04338	\$362.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/6/23 Inv 470144	23-04338	\$333.60
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/10/23 Inv 470340	23-04338	\$102.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/11/23 Inv 470486	23-04338	\$129.06
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/2/23 Inv 173189 feline	23-04339	\$213.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/2/23 Inv 173191 feline	23-04339	\$213.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/2/23 Inv 173192 feline	23-04339	\$184.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/2/23 Inv 173194 feline	23-04339	\$220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/3/23 Inv 173234 feline	23-04339	\$163.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/3/23 Inv 173235 feline	23-04339	\$197.25
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/4/23 Inv 173255 canine	23-04339	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/4/23 Inv 173261 feline	23-04339	\$199.66
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/4/23 Inv 173373 canine	23-04339	\$271.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	5/16/23 Inv 173534 canine	23-04339	\$276.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	1CC SLIP SYRING	23-04345	\$307.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VIRALYS	23-04345	\$272.96
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VIRALYS BOX OF 4	23-04345	\$0.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CLAVAMOX 125MB	23-04345	\$112.80
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429	23-04347	\$540.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024432	23-04347	\$940.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058	23-04347	\$297.75
					<b>23-04347 Total</b>	<b>\$1,777.75</b>

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Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/6/23 Inv 172567	23-04381	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/6/23 Inv 172568	23-04381	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/4/23 Inv 173273	23-04381	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/15/23 Inv 173513	23-04381	\$348.68
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/19/23 Inv 173641	23-04381	\$202.40
					<b>23-04381 Total</b>	<b>\$614.08</b>
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10088554 5/22/23 ACC#2217000	23-04473	\$155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10090883 5/29/23 ACC#2217000	23-04473	\$155.81
					<b>23-04473 Total</b>	<b>\$311.62</b>
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	INV 324412 5/28/23	23-04474	\$21.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	EXOTICS EUTHANASIA	23-04474	\$67.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10% DISCOUNT	23-04474	-\$8.85
					<b>23-04474 Total</b>	<b>\$79.65</b>
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	INV 6353 6/1/23	23-04479	\$104.31
					<b>23-04479 Total</b>	<b>\$104.31</b>
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Animal Food	ORDER#114-5927509-8964224	23-04481	\$271.80
					<b>23-04481 Total</b>	<b>\$271.80</b>
Animal Shelter	Director DiMarco	SARA WINTERS	Vet Services	5/26/23 REIMBURSEMENT	23-04519	\$255.95
					<b>23-04519 Total</b>	<b>\$255.95</b>
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	Inv # 2020600	23-04520	\$4,448.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	Inv # 2051600	23-04520	\$231.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	Inv # 20515509	23-04520	\$438.80
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	Inv # 2056455	23-04520	\$299.60
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	Inv # 2017305	23-04520	\$173.65
					<b>23-04520 Total</b>	<b>\$5,591.05</b>
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Animal Food	BDN99511 KMR PODER 12OZ	23-04521	\$145.30
					<b>23-04521 Total</b>	<b>\$145.30</b>
Animal Shelter	Director DiMarco	DANA LOFLAND	Other Outside Expenses	Microchip Mania Reimbursement	23-04561	\$30.00
					<b>23-04561 Total</b>	<b>\$30.00</b>
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	5/24/23 2254	23-04562	\$60.70
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	403022123	23-04562	\$53.50
					<b>23-04562 Total</b>	<b>\$114.20</b>
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter		23-04624	\$76.23
					<b>23-04624 Total</b>	<b>\$76.23</b>
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	MAY 2023 PURCHASES	23-04630	\$29.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	25# RABBIT FOOD	23-04630	\$14.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	6# GUINEA PIG FOOD	23-04630	\$11.95
					<b>23-04630 Total</b>	<b>\$56.85</b>
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1300 5/8/23	23-04639	\$525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	23-04639	\$1,125.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD CAN DOG	23-04639	\$850.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1301 5/15/23	23-04639	\$525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	23-04639	\$450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD PUPPY DRY	23-04639	\$150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY	23-04639	\$210.00

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Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT KITTEN DRY	23-04639	\$180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT KITTEN CANS	23-04639	\$0.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1302 5/22/23	23-04639	\$420.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT TRY	23-04639	\$225.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY	23-04639	\$210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT DRY KITTEN	23-04639	\$180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1303 5/29/23	23-04639	\$525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY	23-04639	\$450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY	23-04639	\$210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT DRY KITTEN	23-04639	\$180.00
					<b>23-04639 Total</b>	<b>\$6,415.00</b>
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	1002 QUOTE #864	23-05033	\$424.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	SHIPPING	23-05033	\$95.28
					<b>23-05033 Total</b>	<b>\$519.28</b>
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPRENORPHINE (AS HC) 0.6MG/ML	23-05118	\$110.00
					<b>23-05118 Total</b>	<b>\$110.00</b>
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/22/23 Inv 2753 feline	23-05142	\$105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/9/23 Inv 2895 feline	23-05142	\$162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/15/23 Inv 2909 canine	23-05142	\$169.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/15/23 Inv 2716 canine	23-05142	\$175.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/22/23 Inv 2982 feline	23-05142	\$105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/9/23 Inv 2898 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/29/23 Inv 3027 canine	23-05142	\$209.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/30/23 Inv 3030 feline	23-05142	\$105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/22/23 Inv 2984 feline	23-05142	\$162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/23/23 Inv 2998 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/22/23 Inv 2746 feline	23-05142	\$118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/1/23 Inv 2811 canine	23-05142	\$170.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/8/23 Inv 2853 canine	23-05142	\$130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/23/23 Inv 2748 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/29/23 Inv 3026 canine	23-05142	\$189.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/30/23 Inv 3029 feline	23-05142	\$137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/22/23 Inv 2987 feline	23-05142	\$105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/9/23 Inv 2896 feline	23-05142	\$105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/9/23 Inv 2899 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/15/23 Inv 2714 canine	23-05142	\$215.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/8/23 Inv 2854 canine	23-05142	\$175.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/22/23 Inv 2751 canine	23-05142	\$150.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/22/23 Inv 2752 feline	23-05142	\$44.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/30/23 Inv 3028 feline	23-05142	\$118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/22/23 Inv 2977 feline	23-05142	\$105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/2/23 Inv 2838 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/23/23 Inv 3001 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/9/23 Inv 2897 feline	23-05142	\$25.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/2/23 Inv 2837 feline	23-05142	\$86.00

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Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/22/23 Inv 2988 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/30/23 Inv 3031 feline	23-05142	\$105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/1/23 Inv 2814 canine	23-05142	\$149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/23/23 Inv 2997 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/15/23 Inv 2911 canine	23-05142	\$169.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/2/23 Inv 2834 feline	23-05142	\$162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/15/23 Inv 2715 canine	23-05142	\$25.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/30/23 Inv 3032 feline	23-05142	\$137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/16/23 Inv 2929 feline	23-05142	\$105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/9/23 Inv 2900 feline	23-05142	\$118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/22/23 Inv 2747 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/8/23 Inv 2852 canine	23-05142	\$130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/16/23 Inv 2931 feline	23-05142	\$54.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/29/23 Inv 3025 canine	23-05142	\$194.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/2/23 Inv 2836 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/1/23 Inv 2813 canine	23-05142	\$194.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/30/23 Inv 3033 canine	23-05142	\$149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/15/23 Inv 2713 canine	23-05142	\$190.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/2/23 Inv 2835 feline	23-05142	\$118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/23/23 Inv 3000 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/16/23 Inv 2932 feline	23-05142	\$162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/22/23 Inv 2750 canine	23-05142	\$215.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/22/23 Inv 2749 canine	23-05142	\$215.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/16/23 Inv 2930 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/15/23 Inv 2910 canine	23-05142	\$169.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/1/23 Inv 2812 canine	23-05142	\$269.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/23/23 Inv 2745 feline	23-05142	\$86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	2/23/23 Inv 2744 feline	23-05142	\$105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/8/23 Inv 2855 canine	23-05142	\$175.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/2/23 Inv 2839 feline	23-05142	\$162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/16/23 Inv 2928 canine	23-05142	\$189.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/15/23 Inv 2908 canine	23-05142	\$170.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	3/23/23 Inv 2999 canine	23-05142	\$150.00
				<b>23-05142 Total</b>		\$8,167.80
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/7/23 324901	23-05144	\$6.85
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/7/23 325360	23-05144	\$88.20
				<b>23-05144 Total</b>		\$95.05
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	571508 DISP	23-05241	\$52.00
					<b>23-05241 Total</b>	\$52.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10093230 6/5/23 ACC# 2217000	23-05295	\$155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10095560 6/12/23 ACC# 2217000	23-05295	\$155.81
					<b>23-05295 Total</b>	\$311.62
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 107298514	23-05296	\$57.60
					<b>23-05296 Total</b>	\$57.60
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1304 6/5/23	23-05368	\$420.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-05368	\$450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-05368	\$210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	23-05368	\$180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT KITTEN CANS CHICKENT SOUP	23-05368	\$43.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1306 6/14/23	23-05368	\$525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-05368	\$225.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-05368	\$210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT DRY KITTEN	23-05368	\$180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1307 6/19/23	23-05368	\$420.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-05368	\$225.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-05368	\$210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	23-05368	\$180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CANS CHICKEN SOUP	23-05368	\$860.00
					<b>23-05368 Total</b>	<b>\$4,338.00</b>
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	230128 6/15/23 FUEL SURCHARGE	23-05375	\$4.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	LARGE MEDICAL WASTE BOX	23-05375	\$93.00
					<b>23-05375 Total</b>	<b>\$97.00</b>
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	326053 6/14/23	23-05376	\$77.40
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	325858 6/14/23	23-05376	\$77.40
					<b>23-05376 Total</b>	<b>\$154.80</b>
<b>Total</b>						<b>\$85,449.71</b>
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	9.5 x 12.5 WHITE BUSINESS	23-03682	\$2,007.70
					<b>23-03682 Total</b>	<b>\$2,007.70</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD 73209 EASY GRIP POCKETS	23-03728	\$531.70
					<b>23-03728 Total</b>	<b>\$531.70</b>
Social Services	Commissioner Jefferson	ROOT 24 HOURS INC.	Repairs, Alterations	A CAMERA NEEDS TO BE PUT IN	23-03964	\$1,075.00
					<b>23-03964 Total</b>	<b>\$1,075.00</b>
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU #200579 DOOR STOP	23-04008	\$17.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU #704745 WASP SPRAY	23-04008	\$9.98
					<b>23-04008 Total</b>	<b>\$27.97</b>
Social Services	Commissioner Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	23-04138	\$3,283.27
					<b>23-04138 Total</b>	<b>\$3,283.27</b>
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #114-1361417-3751444	23-04142	\$17.99
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	NOTICE DROP BOX SIGN	23-04142	\$8.87
					<b>23-04142 Total</b>	<b>\$26.86</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54032 RUBBER FINGER TIPS	23-04191	\$1.40
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV08861 YELLOW HIGHLIGHTER	23-04191	\$13.86
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV39912 GEL PEN BLACK	23-04191	\$11.82
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV399131ND GEL PEN BLUE	23-04191	\$23.64
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10048 COPY STAMP	23-04191	\$193.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10220 LARGE BINDER CLIP	23-04191	\$6.06
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV12110 TOP TAB FOLDER	23-04191	\$36.55
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURMN1500B24 AA BATTERIES	23-04191	\$37.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ACM40618 SCISSORS	23-04191	\$3.84
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP8430152 BLACK STICK PEN	23-04191	\$62.95

### Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	#10 REG ENVELOPES PRINTING	23-04191 Total	\$391.31
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	23-04246 Total	\$460.00
Social Services	Commissioner Jefferson	360 TRANSLATIONS INT'L. INC.	Other	DEAF INTERPRETER CARLOS	23-04301 Total	\$460.00
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	JUNE MONTHLY WASTE	23-04302 Total	\$1,236.76
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #114-3292884-7209049	23-04303 Total	\$160.00
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	HARD CANDY FOR EVENT TAKE	23-04303 Total	\$160.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR MAY 2023	23-04407 Total	\$741.34
Social Services	Commissioner Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	23-04548 Total	\$741.34
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	23-05028 Total	\$5,839.07
Social Services	Commissioner Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	23-05028 Total	\$5,839.07
Social Services	Commissioner Jefferson	BAGBY, DOROTHY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05030 Total	\$448.89
Social Services	Commissioner Jefferson	BRENNAN, CECILIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05037 Total	\$629.40
Social Services	Commissioner Jefferson	LINDA BROWN	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05042 Total	\$1,258.80
Social Services	Commissioner Jefferson	ELAINE BUDD	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05044 Total	\$1,258.80
Social Services	Commissioner Jefferson	BUVEL, SHIRLEY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05045 Total	\$1,978.80
Social Services	Commissioner Jefferson	COX, DEBORAH	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05046 Total	\$1,978.80
Social Services	Commissioner Jefferson	DAVIS, WINIFRED	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05049 Total	\$867.60
Social Services	Commissioner Jefferson	DAVIS, WOODROW	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05053 Total	\$867.60
Social Services	Commissioner Jefferson	DILKS, RICHARD	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05054 Total	\$899.40
Social Services	Commissioner Jefferson	FUNK, GEORGE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05059 Total	\$899.40
Social Services	Commissioner Jefferson	GOODWIN, EILEEN	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05066 Total	\$989.40
Social Services	Commissioner Jefferson	HAMPTON,IKUKO	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05067 Total	\$989.40
Social Services	Commissioner Jefferson	HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05069 Total	\$1,978.80
Social Services	Commissioner Jefferson			1ST MEDICARE REIMBURSEMENT	23-05071	\$891.00
Social Services	Commissioner Jefferson			1ST MEDICARE REIMBURSEMENT		\$891.00
Social Services	Commissioner Jefferson			1ST MEDICARE REIMBURSEMENT		\$1,258.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	TERESA HURST	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05071 Total 23-05073	\$1,258.80 \$989.40
Social Services	Commissioner Jefferson	JEFFERSON, HARRY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05073 Total 23-05074	\$989.40 \$1,520.40
Social Services	Commissioner Jefferson	MCCONNELL, PEGGY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05074 Total 23-05083	\$1,520.40 \$989.40
Social Services	Commissioner Jefferson	MUNYAN, ANNE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05083 Total 23-05086	\$989.40 \$629.40
Social Services	Commissioner Jefferson	NEWMAN, DEBRA	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05086 Total 23-05088	\$629.40 \$1,978.80
Social Services	Commissioner Jefferson	ORCHARD JOHN	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05088 Total 23-05089	\$1,978.80 \$1,978.80
Social Services	Commissioner Jefferson	RYAN, JOANNE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05089 Total 23-05098	\$1,978.80 \$804.00
Social Services	Commissioner Jefferson	HELEN SIMMONS	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05098 Total 23-05103	\$804.00 \$629.40
Social Services	Commissioner Jefferson	THOMPSON, JOYCE AND JOHN	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05103 Total 23-05107	\$629.40 \$1,978.80
Social Services	Commissioner Jefferson	WHITE, ELEANOR	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05107 Total 23-05112	\$1,978.80 \$1,258.80
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	23-05112 Total 23-05150	\$1,258.80 \$225.57
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	MAY GAS BILL	23-05150 Total 23-05155	\$225.57 \$211.84
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #114-8664626-3327442	23-05155 Total 23-05214	\$211.84 \$17.99
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	VENDOR TAKE TABLE	23-05214 Total	\$17.99
<b>Total</b>						<b>\$35.98</b>
<b>Total</b>						<b>\$45,944.31</b>
Family Support Services	Commissioner Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	2nd Year of 3 Year Contract	23-02596	\$12,378.63
					23-02596 Total	\$12,378.63
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Case Management	2nd Year of 3 Year Contract	23-02585	\$12,378.63
					23-02585 Total	\$7,125.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Emergency Screening	2nd Year of 3 Year Contract	23-02595	\$7,125.00
					23-02595 Total	\$11,250.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Outpatient Services	2nd Year of 3 Year Contract	23-02597	\$11,250.00
					23-02597 Total	\$35,000.00
<b>Total</b>						<b>\$35,000.00</b>
Juveniles in Need of Supervision	Commissioner Jefferson	SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter	Memorandum of Understanding	23-03822	\$53,375.00
					23-03822 Total	\$20,414.00
<b>Total</b>						<b>\$20,414.00</b>
Code Blue Emergency Housing	Commissioner Jefferson	WILLIAMSTOWN PROPERTIES	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER SUSAN	23-03895	\$14.00
					23-03895 Total	\$14.00
Code Blue Emergency Housing	Commissioner Jefferson	EXPRESS INN/SURYA INC.	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER KATHRINA	23-03896	\$87.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
<b>Total</b>					<b>23-03896 Total</b>	<b>\$87.00</b>
Parks & Recreation	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Other Equipment,Cap Purch		21-09136	\$18,972.00
					<b>21-09136 Total</b>	<b>\$18,972.00</b>
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00144	\$45.36
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00144	\$34.48
					<b>23-00144 Total</b>	<b>\$79.84</b>
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OTHER UNITS FOR EVENTS	23-00215	\$0.00
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
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-00215	\$382.50
					<b>23-00215 Total</b>	<b>\$510.00</b>
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	23-00217	\$366.89
					<b>23-00217 Total</b>	<b>\$366.89</b>
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	23-00218	\$58.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES -JUNE 2023	23-00218	\$45.73
					<b>23-00218 Total</b>	<b>\$103.73</b>
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$100.39
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$14.95
					<b>23-00220 Total</b>	<b>\$115.34</b>
Parks & Recreation	Commissioner Jefferson	THINK PAVERS HARDSCAPING, LLC	Atkinson Park - Pickleball Courts	JGA NEW PICKLEBALL COURTS	23-01548	\$156,519.24
					<b>23-01548 Total</b>	<b>\$156,519.24</b>
Parks & Recreation	Commissioner Jefferson	BACH ASSOCIATES, PC	Atkinson Park - Pickleball Courts	CONSTRUCTION INSPECTION AND	23-01686	\$23,393.70
					<b>23-01686 Total</b>	<b>\$23,393.70</b>
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MINIONS THE RISE OF GRU	23-02345	\$480.00
					<b>23-02345 Total</b>	<b>\$480.00</b>
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMERS	23-02375	\$625.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	23-02375	\$500.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	23-02375	\$625.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	23-02375	\$625.00
					<b>23-02375 Total</b>	<b>\$2,375.00</b>
Parks & Recreation	Commissioner Jefferson	DP PRODUCTIONS, LLC	Professional Services	SUMMER CONCERT SERIES	23-02495	\$1,500.00
					<b>23-02495 Total</b>	<b>\$1,500.00</b>
Parks & Recreation	Commissioner Jefferson	RICHARD CARROLL MUSIC	Professional Services	JGA SUMMER CONCERT SERIES	23-02508	\$1,000.00
					<b>23-02508 Total</b>	<b>\$1,000.00</b>
Parks & Recreation	Commissioner Jefferson	KEVIN HOBAN	Professional Services	2023 SUMMER CONCERT SERIES	23-02509	\$900.00
					<b>23-02509 Total</b>	<b>\$900.00</b>
Parks & Recreation	Commissioner Jefferson	RAHN LANDSCAPING, LLC	Other Expenses	IRRIGATION START UP AT JGA	23-02520	\$1,517.76
					<b>23-02520 Total</b>	<b>\$1,517.76</b>
Parks & Recreation	Commissioner Jefferson	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	DELUXE INFIELD MIX	23-02944	\$1,511.00
					<b>23-02944 Total</b>	<b>\$1,511.00</b>
Parks & Recreation	Commissioner Jefferson	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	SYMMETRY FOAMING HAND	23-03037	\$499.20
					<b>23-03037 Total</b>	<b>\$499.20</b>
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	ULTRABLUE ANTIBACTERIAL FOAM	23-03038	\$724.10
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	ENVIROX H2ORANGE2 SANITIZER/	23-03038	\$477.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SHIPPING CHARGES	23-03038	\$4.00
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SHIPPING CHARGES	23-03038	\$4.00
					<b>23-03038 Total</b>	<b>\$1,209.70</b>
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	ONCE ON THIS ISLAND	23-03443	\$225.00
Parks & Recreation	Commissioner Jefferson	MUSIC THEATRE INTERNATIONAL	Other Rentals	RENTAL FOR A STANDARD SET OF	23-03443	\$695.00
					<b>23-03443 Total</b>	<b>\$920.00</b>
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	JRT-2010JRT DISPENSER	23-03456	\$216.60
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	WASP & HORNET SPRAY	23-03456	\$199.80
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SHIPPING CHARGES	23-03456	\$4.00
					<b>23-03456 Total</b>	<b>\$420.40</b>
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	20 X 80 FRAME TENT ON ASPHALT	23-03629	\$954.00
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	BALLAST BUCKET MEDIUM	23-03629	\$336.00
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	8'X30" BANQUET TABLE	23-03629	\$238.50
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	OBLONG PLASTIC TABLE COVER,	23-03629	\$105.00
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	BLACK FOLDING CHAIRS	23-03629	\$75.00
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	VEHICLE DELIVERY/PICK UP FEE	23-03629	\$50.00
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	FEE: ADMINISTRATIVE/LABOR FEE	23-03629	\$26.50
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Community Service	BALANCE FROM ABOVE	23-03629	\$173.00
					<b>23-03629 Total</b>	<b>\$1,958.00</b>
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$10,721.94
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$10,982.25
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$11,397.15
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$11,502.90
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$12,194.37
					<b>23-03963 Total</b>	<b>\$56,798.61</b>
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM 2ND QTR	23-04000	\$150.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	23-04000	\$150.00
					<b>23-04000 Total</b>	<b>\$300.00</b>
Parks & Recreation	Commissioner Jefferson	DELL-SLG SALES	Other Computer Supplies	DELL C3760n/C3760dn/C3765dnf	23-04070	\$128.98
Parks & Recreation	Commissioner Jefferson	DELL-SLG SALES	Community Service	INK FOR MAIN OFFICE PRINTER	23-04070	\$257.98
Parks & Recreation	Commissioner Jefferson	DELL-SLG SALES	Community Service	DELL C3760n/C3760dn/C3765dnf	23-04070	\$257.98
					<b>23-04070 Total</b>	<b>\$644.94</b>
Parks & Recreation	Commissioner Jefferson	KELLY RICHTLER	Misc Fees - Parks and Recreation	JGA B-DAY CORRAL REFUND	23-04387	\$45.00
					<b>23-04387 Total</b>	<b>\$45.00</b>
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	General Park Renovations	8 PACK S HOOKS HEAVY DUTY	23-04431	\$37.47
					<b>23-04431 Total</b>	<b>\$37.47</b>
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation		23-04624	\$19.94
					<b>23-04624 Total</b>	<b>\$19.94</b>
Parks & Recreation	Commissioner Jefferson	JESSICA GETTINGS	Misc Fees - Parks and Recreation	SUMMER CAMP HISTORY REFUND	23-04866	\$60.00
					<b>23-04866 Total</b>	<b>\$60.00</b>
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	5JE26 SAFETY GLASSES, CLEAR	23-05158	\$40.08
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	52WR03 SAFETY GLASSES, GRAY	23-05158	\$56.88
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	INSTANT COLD PACK, WHITE	23-05158	\$20.67
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	3U824 SANITARY NAPKIN BAGS	23-05158	\$54.60
					<b>23-05158 Total</b>	<b>\$172.23</b>

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	PAPA LUIGI	Food	FOOD FOR PICKLEBALL GRAND	23-05239	\$160.00
Parks & Recreation	Commissioner Jefferson	ERICA FURFARI	Misc Fees - Parks and Recreation	NATURE CAMP REFUND	23-05239 Total 23-05293	\$160.00 \$60.00
<b>Total</b>					<b>23-05293 Total</b>	<b>\$60.00</b>
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
					<b>23-00211 Total</b>	<b>\$31.92</b>
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	23-00212	\$208.73
					<b>23-00212 Total</b>	<b>\$208.73</b>
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	23-00213	\$599.00
					<b>23-00213 Total</b>	<b>\$599.00</b>
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	23-00648	\$11,527.68
					<b>23-00648 Total</b>	<b>\$11,527.68</b>
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK GOLF CART UNITS	23-00649	\$2,835.00
					<b>23-00649 Total</b>	<b>\$2,835.00</b>
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-GOLF SHIRT W/PGC LOGO	23-01159	\$1,469.70
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-GOLF SHIRT W/PGC LOGO	23-01159	\$459.19
					<b>23-01159 Total</b>	<b>\$1,928.89</b>
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$42.50
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$42.50
					<b>23-01225 Total</b>	<b>\$85.00</b>
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01244	\$43.75
					<b>23-01244 Total</b>	<b>\$43.75</b>
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$103.92
					<b>23-01293 Total</b>	<b>\$103.92</b>
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS & DIESEL	23-01546	\$1,195.62
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS & DIESEL	23-01546	\$1,367.78
					<b>23-01546 Total</b>	<b>\$2,563.40</b>
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$210.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$511.87
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-SPRING SHIPMENT	23-01844	\$90.00
					<b>23-01844 Total</b>	<b>\$811.87</b>
Golf Course	Commissioner Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	INVOICE 865305 -GOLF	23-02213	\$123.24
					<b>23-02213 Total</b>	<b>\$123.24</b>
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	Open-motor parts	23-02871	\$65.90
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	CREDIT	23-02871	-\$150.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	Open-motor parts	23-02871	\$660.86
					<b>23-02871 Total</b>	<b>\$576.76</b>
Golf Course	Commissioner Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Brandt Converge 18-3-6 50%SRN	23-03494	\$215.20
					<b>23-03494 Total</b>	<b>\$215.20</b>
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open - Balls & Hats	23-03768	\$105.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open - Balls & Hats	23-03768	\$1,410.00

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open - Balls & Hats	23-03768	\$1,614.89
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open - Balls & Hats	23-03768	\$954.61
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open - Balls & Hats	23-03768	\$1,056.00
					<b>23-03768 Total</b>	<b>\$5,140.50</b>
Golf Course	Commissioner Jefferson	FRANK J. FAZZIO & SONS, INC.	Grounds Maintenance Materials	QUOTATION - PARKING BUMPERS	23-04409	\$1,975.00
Golf Course	Commissioner Jefferson	FRANK J. FAZZIO & SONS, INC.	Grounds Maintenance Materials	PARKING BUMPER SETTING PINS	23-04409	\$175.00
Golf Course	Commissioner Jefferson	FRANK J. FAZZIO & SONS, INC.	Grounds Maintenance Materials	PALLETS	23-04409	\$300.00
					<b>23-04409 Total</b>	<b>\$2,450.00</b>
Golf Course	Commissioner Jefferson	LUIS REBOYRAS	Uniform Purchase	Boot Reimbursement - Reboyras	23-04547	\$74.98
					<b>23-04547 Total</b>	<b>\$74.98</b>
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course		23-04624	\$19.95
					<b>23-04624 Total</b>	<b>\$19.95</b>
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax May 2023	23-05160	\$4,334.67
					<b>23-05160 Total</b>	<b>\$4,334.67</b>
<b>Total</b>						<b>\$33,674.46</b>
Land Preservation	Commissioner Barnes	CHERRY VALLEY TRACTOR SALES	Other Equipment Cap Purchase		23-03266	\$15,188.10
					<b>23-03266 Total</b>	<b>\$15,188.10</b>
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$15,102.50
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$350.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$1,925.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$875.00
					<b>23-03687 Total</b>	<b>\$18,252.50</b>
Land Preservation	Commissioner Barnes	BACH ASSOCIATES, PC	Consultants, Surveys, and Appraisals	Professional Services	23-03688	\$14,927.50
					<b>23-03688 Total</b>	<b>\$14,927.50</b>
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-04105	\$14.80
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-04105	\$2.55
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-04105	\$9.86
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-04105	\$23.58
					<b>23-04105 Total</b>	<b>\$50.79</b>
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-04108	\$113.28
					<b>23-04108 Total</b>	<b>\$113.28</b>
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		23-04284	\$675.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		23-04284	\$87.50
					<b>23-04284 Total</b>	<b>\$762.50</b>
<b>Total</b>						<b>\$49,294.67</b>
Gloucester County College	Commissioner Barnes	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE# 14008	23-05337	\$9,434.25
					<b>23-05337 Total</b>	<b>\$9,434.25</b>
<b>Total</b>						<b>\$9,434.25</b>
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	Avery Large Tent Cards	23-03740	\$126.36
					<b>23-03740 Total</b>	<b>\$126.36</b>
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-04527	\$310.70
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-04527	\$310.70
					<b>23-04527 Total</b>	<b>\$621.40</b>
<b>Total</b>						<b>\$747.76</b>
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM8000-RSL Contract	23-00335	\$388.75

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Extension Services	Deputy Director Simmons	INSECTROPOLIS	Educational Material-Certified Gardeners	Educational Outreach Program	<b>23-00335 Total</b>	\$388.75
					23-01542	\$540.00
					<b>23-01542 Total</b>	\$540.00
Extension Services	Deputy Director Simmons	PEAK TECHNOLOGIES	Other Supplies - Certified Gardeners		23-02533	\$367.50
Extension Services	Deputy Director Simmons	PEAK TECHNOLOGIES	Other Supplies - Certified Gardeners		23-02533	\$18.60
					<b>23-02533 Total</b>	\$386.10
Extension Services	Deputy Director Simmons	JUST PLAIN SILLY ENTERTAINMENT	Other Supplies - Certified Gardeners		23-02711	\$600.00
					<b>23-02711 Total</b>	\$600.00
Extension Services	Deputy Director Simmons	IAN N. GOODE	Other Supplies - Certified Gardeners		23-03426	\$500.00
					<b>23-03426 Total</b>	\$500.00
Extension Services	Deputy Director Simmons	CONSTANT CONTACT, INC.	Book & Subscriptions-Certified Gardeners		23-04134	\$630.00
					<b>23-04134 Total</b>	\$630.00
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Supplies - Certified Gardeners		23-04248	\$370.32
					<b>23-04248 Total</b>	\$370.32
Extension Services	Deputy Director Simmons	FRESH BABY LLC	Office Supplies	tip cards	23-04476	\$86.14
Extension Services	Deputy Director Simmons	FRESH BABY LLC	Office Supplies	Recipe&Kitchen Safety Tip Card	23-04476	\$59.00
Extension Services	Deputy Director Simmons	FRESH BABY LLC	Office Supplies	Vegetable Tip Card - English	23-04476	\$59.00
Extension Services	Deputy Director Simmons	FRESH BABY LLC	Office Supplies	Cooking w/Kids & Kitchen Basic	23-04476	\$32.75
Extension Services	Deputy Director Simmons	FRESH BABY LLC	Office Supplies	shipping and handling	23-04476	\$32.75
Extension Services	Deputy Director Simmons	FRESH BABY LLC	Office Supplies	shipping and handling	23-04476	\$30.35
					<b>23-04476 Total</b>	\$299.99
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Bulletin board	23-04543	\$12.48
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	GBC Heal Seal Nap-Laminating R	23-04543	\$220.00
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Westcott slanted scissors	23-04543	\$11.48
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies		23-04543	\$49.30
					<b>23-04543 Total</b>	\$293.26
<b>Total</b>						<b>\$4,008.42</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$1,144.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$191.75
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$4,910.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$144.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$282.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$1,948.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$2,428.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$4,944.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$54.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$661.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$174.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$409.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$275.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/18/23	23-04283	\$351.31
					<b>23-04283 Total</b>	\$17,923.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/26/23-5/30/23	23-04571	\$3,452.58
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/13/23-5/11/23	23-04571	\$41.58
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/22/23-5/23/23	23-04571	\$2,524.94

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/4/23-5/1/23	23-04574	\$6,019.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/23-5/3/23	23-04574	\$311.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/23-5/22/23	23-04574	\$228.73
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/23-5/3/23	23-04574	\$400.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/23-5/5/23	23-04574	\$277.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/23-5/5/23	23-04574	\$44.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/13/23-5/12/23	23-04574	\$428.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/13/23-5/12/23	23-04574	\$632.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/31/23-4/27/23	23-04574	\$594.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/13/23-5/10/23	23-04574	\$276.45
					<b>23-04574 Total</b>	<b>\$3,194.53</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/22/23-5/23/23	23-04575	\$335.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/22/23-5/23/23	23-04575	\$519.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/22/23-5/23/23	23-04575	\$1,715.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/22/23-5/23/23	23-04575	\$150.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/22/23-5/23/23	23-04575	\$1,388.44
					<b>23-04575 Total</b>	<b>\$4,109.81</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/25/23-5/24/23	23-04576	\$4,595.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/23/23-5/24/23	23-04576	\$80.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/23/23-5/24/23	23-04576	\$46.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/14/23-5/11/23	23-04576	\$540.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/4/23-5/1/23	23-04576	\$0.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/4/23-5/1/23	23-04576	\$8.01
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/25/23-5/24/23	23-04576	\$195.30
					<b>23-04576 Total</b>	<b>\$5,466.18</b>
Electricity	Commissioner Barnes	WOOLWICH TOWNSHIP	Electricity	INVOICE# GCEMS 2023-Q1	23-05133	\$1,358.22
					<b>23-05133 Total</b>	<b>\$1,358.22</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/23-6/6/23	23-05345	\$282.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/23-6/6/23	23-05345	\$4,977.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/23-6/2/23	23-05345	\$158.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/23-6/6/23	23-05345	\$51.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/23-6/6/23	23-05345	\$28.24
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/23-6/6/23	23-05345	\$73.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/28/23-6/1/23	23-05345	\$175.51
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/23-6/6/23	23-05345	\$451.40
					<b>23-05345 Total</b>	<b>\$6,198.36</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/23-6/6/23	23-05346	\$75.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/23-6/6/23	23-05346	\$929.73
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/23-6/6/23	23-05346	\$43.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/23-6/1/23	23-05346	\$177.78
					<b>23-05346 Total</b>	<b>\$1,226.57</b>
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 5/5/23-6/5/23	23-05348	\$63,267.93
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 5/5/23-6/5/23	23-05348	\$837.39
					<b>23-05348 Total</b>	<b>\$64,105.32</b>
<b>Total</b>						<b>\$109,601.23</b>

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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 4/5/23-5/2/23	23-04760	\$641.04
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/7/23-5/4/23	23-04760	\$37.79
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/11/23-5/5/23	23-04760	\$58.58
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/18/23-5/16/23	23-04760	\$328.89
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/26/23-5/25/23	23-04760	\$40.49
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/27/23-5/26/23	23-04760	\$20.21
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/7/23-5/4/23	23-04760	\$327.06
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/12/23-5/8/23	23-04760	\$20.91
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/1/23-4/30/23	23-04760	\$402.79
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/1/23-4/30/23	23-04760	\$412.81
<b>23-04760 Total</b>						<b>\$2,290.57</b>
<b>Total</b>						<b>\$2,290.57</b>
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	23-04233	\$92.60
Water	Commissioner Barnes	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	<b>23-04233 Total</b>	\$92.60
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	23-04534	\$1,923.25
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	<b>23-04534 Total</b>	\$1,923.25
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-04577	\$113.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-05136	\$48.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	<b>23-05136 Total</b>	\$118.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-05137	\$23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-05137	\$79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water		<b>23-05137 Total</b>	\$86.60
<b>23-05137 Total</b>						<b>\$189.90</b>
<b>Total</b>						<b>\$2,551.25</b>
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/4/23-5/3/23	23-04762	\$134.56
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/23-5/1/23	23-04762	\$118.02
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/6/23-5/5/23	23-04762	\$666.81
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/30/23-4/27/23	23-04762	\$36.90
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/12/23-5/10/23	23-04762	\$266.06
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas		<b>23-04762 Total</b>	\$1,222.35
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/21/23-5/23/23	23-04764	\$82.64
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/23-5/3/23	23-04764	\$547.37
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/23-5/1/23	23-04764	\$377.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/23-5/3/23	23-04764	\$293.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas		<b>23-04764 Total</b>	\$1,300.59
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$36.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$945.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$593.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$405.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$130.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$717.37
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$26.77

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$617.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/10/23-5/8/23	23-04765	\$57.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$222.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$23.64
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/19/23-5/18/23	23-04765	\$50.40
					<b>23-04765 Total</b>	<b>\$3,826.72</b>
Natural Gas	Commissioner Barnes	WOOLWICH TOWNSHIP	Natural Gas	GAS USAGE AT WOOLWICH EMS	23-05133	\$2,085.91
					<b>23-05133 Total</b>	<b>\$2,085.91</b>
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/6/23-5/5/23	23-05228	\$2,670.54
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/13/23-5/11/23	23-05228	\$322.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/21/23-5/23/23	23-05228	\$329.79
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/25/23-5/30/23	23-05228	\$84.34
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/22/23-5/24/23	23-05228	\$242.57
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/6/23-5/5/23	23-05228	\$347.63
					<b>23-05228 Total</b>	<b>\$3,997.20</b>
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/23-6/6/23	23-05347	\$102.20
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/23-6/6/23	23-05347	\$320.72
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/23-6/6/23	23-05347	\$70.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/27/23-6/2/23	23-05347	\$43.49
					<b>23-05347 Total</b>	<b>\$536.55</b>
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 5/5/23-6/5/23	23-05348	\$1,167.31
					<b>23-05348 Total</b>	<b>\$1,167.31</b>
<b>Total</b>						<b>\$14,136.63</b>
Fuel Oil	Commissioner Barnes	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 629973 5/11/23	23-04235	\$320.02
					<b>23-04235 Total</b>	<b>\$320.02</b>
<b>Total</b>						<b>\$320.02</b>
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$768.00
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$768.00
					<b>22-06251 Total</b>	<b>\$1,536.00</b>
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$103.56
					<b>23-01113 Total</b>	<b>\$103.56</b>
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - MAY 2023	23-05285	\$28,302.99
					<b>23-05285 Total</b>	<b>\$28,302.99</b>
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	VERIZON - CABS - MAY 2023	23-05286	\$1,494.31
					<b>23-05286 Total</b>	<b>\$1,494.31</b>
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP MAY 2023	23-05287	\$1,324.64
					<b>23-05287 Total</b>	<b>\$1,324.64</b>
<b>Total</b>						<b>\$32,761.50</b>
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	23-04534	\$364.79
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	23-04534	\$331.94
					<b>23-04534 Total</b>	<b>\$696.73</b>
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	23-04577	\$330.00
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	23-04577	\$198.40
					<b>23-04577 Total</b>	<b>\$528.40</b>
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-05136	\$39.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-05136	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-05136	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-05136	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-05136	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-05136	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-05136	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-05136	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-05136	\$39.00
					<b>23-05136 Total</b>	<b>\$351.00</b>
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-05137	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-05137	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-05137	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-05137	\$39.00
					<b>23-05137 Total</b>	<b>\$156.00</b>
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-05138	\$815.94
					<b>23-05138 Total</b>	<b>\$815.94</b>
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-05315	\$700.81
					<b>23-05315 Total</b>	<b>\$700.81</b>
<b>Total</b>						<b>\$3,248.88</b>
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$4,477.43
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,015.98
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,896.77
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$1,782.38
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,573.29
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,840.87
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$2,328.74
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$6,801.96
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,409.28
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,688.92
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$653.36
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$5,539.43
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$6,306.26
					<b>23-00329 Total</b>	<b>\$49,314.67</b>
Gasoline & Diesel	Commissioner Barnes	WOOLWICH TOWNSHIP	Gasoline and Diesel	PAYMENT 1ST QTR 2023 EMS FUEL	23-04396	\$4,156.96
					<b>23-04396 Total</b>	<b>\$4,156.96</b>
<b>Total</b>						<b>\$53,471.63</b>
Contingent	Director DiMarco	MOTOROLA SOLUTIONS, INC	Contingent - Other Expense	LOCAL TECHNICAL SUPPORT FOR	23-03094	\$88,708.32
					<b>23-03094 Total</b>	<b>\$88,708.32</b>
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	ORDER# 21387	23-04277	\$885.00
					<b>23-04277 Total</b>	<b>\$885.00</b>
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	ORDER# 21423	23-04627	\$251.00
					<b>23-04627 Total</b>	<b>\$251.00</b>
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	23-05275	\$5,629.94
					<b>23-05275 Total</b>	<b>\$5,629.94</b>
<b>Total</b>						<b>\$95,474.26</b>

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
lic Employees Retirement Sys	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Pension Contrib. PR 5/25/2023	23-04425	\$2,063.74
lic Employees Retirement Sys	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Pension Contrib. PR 6/8/23	23-05398	\$2,135.93
<b>Total</b>					<b>23-04425 Total</b>	<b>\$2,063.74</b>
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 6/8/23	23-05162	\$262,044.64
<b>Total</b>					<b>23-05162 Total</b>	<b>\$262,044.64</b>
Senior Services	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals - C 1	2023 Spring Picnic Tent Rental	23-03224	\$13,401.20
Senior Services	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals - C 1		23-03224	\$0.00
Senior Services	Commissioner Jefferson	SENSAPHONE, INC	Electrical Equipment - ARP C 2	Temp. Sensor / Nutrition	23-03409	\$19.34
Senior Services	Commissioner Jefferson	TEMP-TECH CO INC	Kitchen Supplies - C 2	Heat Stone Boxes/Serv-A-Tray	23-03416	\$200.00
Senior Services	Commissioner Jefferson	TEMP-TECH CO INC	Kitchen Supplies - C 2	Shipping	23-03416	\$31.96
Senior Services	Commissioner Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - C 1	2023 Spring Picnic Cart Rental	23-03418	\$1,000.00
Senior Services	Commissioner Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - C 1		23-03418	\$300.00
Senior Services	Commissioner Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - C 1	FREIGHT CHARGES	23-03418	\$400.00
Senior Services	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Medical Transportation - IIIB	COUNTY-WIDE ESCORTED	23-03535	\$1,700.00
Senior Services	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation - SHTP	COUNTY-WIDE ESCORTED	23-03535	\$22,065.00
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	23-03538	\$4,326.00
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - SWHDM	To reimburse volunteer mileage	23-03610	\$0.66
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement - SAT	23-03656	\$94.72
Senior Services	Commissioner Jefferson	MOM'S MEALS NOURISHCARE	Services Caregiver Support - IIIE	Home Food Delivery / Aging	23-03739	\$28.17
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-03978	\$1,897.00
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Aging	23-04035	\$118.56
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~WBM20030	23-04035	\$377.60
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~COS1S140PGL	23-04035	\$21.75
Senior Services	Commissioner Jefferson	ALETE PRINTING	Office Supplies	Signature Stamp / Aging	23-04104	\$404.13
Senior Services	Commissioner Jefferson	ALETE PRINTING	Office Supplies	Drop Ship	23-04104	\$23.20
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (May)	23-04260	\$15.00
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental - Site 5 (May)	23-04261	\$46.90
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	23-04263	\$332.36
						\$770.28

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	23-04263	\$1.97
					<b>23-04263 Total</b>	<b>\$772.25</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	23-04265	\$6,448.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 2	5. SERV-A-TRAY LUNCH MEALS	23-04265	\$2,275.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-04265	\$3,454.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	10. WEEKEND LUNCH MEALS	23-04265	\$1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	23-04265	\$420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	23-04265	\$1,927.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	23-04265	\$4,666.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	11. WEEKEND LUNCH MEALS	23-04265	\$2,000.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 2	8. SERV-A-TRAY LUNCH MEALS	23-04265	\$10,000.00
					<b>23-04265 Total</b>	<b>\$32,496.83</b>
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB	Aging / Educational Associate	23-04272	\$3,164.33
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - IIIE Match		23-04272	\$3,488.34
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service - SR SASS		23-04272	\$2,463.87
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Professional Service		23-04272	\$2,538.46
					<b>23-04272 Total</b>	<b>\$11,655.00</b>
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	23-04274	\$45.20
					<b>23-04274 Total</b>	<b>\$45.20</b>
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS	Office Supplies / Senior Reach	23-04322	\$62.88
					<b>23-04322 Total</b>	<b>\$62.88</b>
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	23-04323	\$87.12
					<b>23-04323 Total</b>	<b>\$87.12</b>
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-04376	\$48.54
					<b>23-04376 Total</b>	<b>\$48.54</b>
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	23-04377	\$94.39
					<b>23-04377 Total</b>	<b>\$94.39</b>
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - C 2	Mileage Reimbursement - SAT	23-04378	\$75.98
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	23-04378	\$2.62
					<b>23-04378 Total</b>	<b>\$78.60</b>
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Laminating Supplies / Aging	23-04448	\$9.86
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~SWI3200716	23-04448	\$9.87
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~UNV84642	23-04448	\$3.24
					<b>23-04448 Total</b>	<b>\$22.97</b>
Senior Services	Commissioner Jefferson	GENE LOMBARDI	Professional Services - C1	2023 Spring Fling Parties	23-04458	\$1,200.00
					<b>23-04458 Total</b>	<b>\$1,200.00</b>
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Senior Reach Services - ARP IIIB	Wheelchair / Sr. Reach	23-04488	\$988.00
					<b>23-04488 Total</b>	<b>\$988.00</b>
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement - SAT	23-04525	\$58.30
					<b>23-04525 Total</b>	<b>\$58.30</b>
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Support - IIIE		23-04526	\$239.80
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Grandparent - IIIE	Grandparent/Caregiver Support	23-04526	\$151.88
					<b>23-04526 Total</b>	<b>\$391.68</b>
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	23-04529	\$62.88
					<b>23-04529 Total</b>	<b>\$62.88</b>

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	23-04530	\$64.33
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement - SAT	<b>23-04530 Total</b>	<b>\$64.33</b>
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	23-04531	\$133.36
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	<b>23-04531 Total</b>	<b>\$133.36</b>
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-04533	\$204.36
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-04533	\$231.87
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-04533	\$1.97
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-04533	\$2.62
Senior Services	Commissioner Jefferson	CATHY HENRY	Kitchen Supplies - C 1	Sr. Picnic Reimbursement - SAT	<b>23-04533 Total</b>	<b>\$440.82</b>
Senior Services	Commissioner Jefferson	TONY RAGONE	Travel - C 2	Mileage Reimbursement - SAT	23-04536	\$115.85
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Senior Reach - SASS	Collapsible Wagon / Aging	<b>23-04536 Total</b>	<b>\$115.85</b>
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	23-04538	\$90.39
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2023 Sr. Public Meeting	<b>23-04538 Total</b>	<b>\$90.39</b>
Senior Services	Commissioner Jefferson	ERIC FISHER	Miscellaneous Expense - FFP	2023 Conf. Reimbursement/Aging	<b>23-04546 Total</b>	<b>\$99.87</b>
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-04567	\$50.44
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	<b>23-04567 Total</b>	<b>\$50.44</b>
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	23-04611	\$800.00
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	<b>23-04611 Total</b>	<b>\$800.00</b>
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	23-04616	\$157.13
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C 2	Mileage Reimbursement - SAT	23-04616	\$2.62
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	To reimburse volunteer mileage	<b>23-04616 Total</b>	<b>\$159.75</b>
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Mileage Reimbursement - SAT	23-05127	\$72.05
Senior Services	Commissioner Jefferson	TARGET GIFT CARD TEAM	Kitchen Supplies - ARP C 1	Mileage Reimbursement - SAT	<b>23-05127 Total</b>	<b>\$72.05</b>
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Travel - C 2	Mileage Reimbursement - SAT	23-05128	\$135.59
Senior Services	Commissioner Jefferson	ERIC FISHER	Travel - C 2	Mileage Reimbursement - SAT	<b>23-05128 Total</b>	<b>\$135.59</b>
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	23-05130	\$90.39
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Mileage Reimbursement - SAT	<b>23-05130 Total</b>	<b>\$90.39</b>
Senior Services	Commissioner Jefferson	TARGET GIFT CARD TEAM	Kitchen Supplies - ARP C 1	Copier Rental 2023 Aging/I&A	23-05134	\$66.16
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Travel - C 2	Mileage Reimbursement - SAT	<b>23-05134 Total</b>	<b>\$66.16</b>
Senior Services	Commissioner Jefferson	ERIC FISHER	Travel - C 2	Gift Cards / Aging	23-05224	\$232.82
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Travel - C 2	Copier Rental 2023 Aging/I&A	<b>23-05224 Total</b>	<b>\$232.82</b>
Senior Services	Commissioner Jefferson	ERIC FISHER	Flowers - C 1	Gift Cards / Aging	23-05273	\$245.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Travel - C 2	Phone Bill - Site 3 (June)	<b>23-05273 Total</b>	<b>\$245.00</b>
Senior Services	Commissioner Jefferson	ERIC FISHER	Travel - C 2	Phone Bill - Site 3 (June)	23-05279	\$43.24
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Travel - C 2	Phone Bill - Site 2 (June)	<b>23-05279 Total</b>	<b>\$43.24</b>
Senior Services	Commissioner Jefferson	ERIC FISHER	Travel - C 2	Spring Fling Reimbursement	23-05281	\$320.54
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Travel - C 2	Phone Bill - Site 2 (June)	<b>23-05281 Total</b>	<b>\$320.54</b>
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Travel - C 2	Phone Bill - Site 6 (June)	23-05282	\$60.06
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Travel - C 2	Phone Bill - Site 6 (June)	<b>23-05282 Total</b>	<b>\$60.06</b>
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Travel - C 2	Phone Bill - Site 6 (June)	23-05283	\$50.06

## Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	2023 Copier Rental-Aging/Admin	23-05283 Total 23-05381	\$50.06 \$349.33
					23-05381 Total	\$349.33
<b>Total</b>						<b>\$98,606.21</b>
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	(2) LENOVO CUSTOM PC	23-02969 23-02969 Total	\$5,287.16 \$5,287.16
Capital Purchases	Director DiMarco	TRUCK VAULT, INC.	Other Equipment	TRUCK VAULT ORGANIZERS	23-03186	\$3,549.00
Capital Purchases	Director DiMarco	TRUCK VAULT, INC.	Other Equipment	TRUNK ORGANIZERS	23-03186	\$3,549.00
Capital Purchases	Director DiMarco	TRUCK VAULT, INC.	Other Equipment	SHIPPING	23-03186	\$99.00
Capital Purchases	Director DiMarco	TRUCK VAULT, INC.	Other Equipment	SHIPPING	23-03186	\$99.00
					<b>23-03186 Total</b>	<b>\$7,296.00</b>
Capital Purchases	Director DiMarco	GLOBAL INDUSTRIAL	Other Equipment	QUOTE# 6968531	23-03842	\$1,549.43
Capital Purchases	Director DiMarco	GLOBAL INDUSTRIAL	Other Equipment	SHIPPIND AND HANDLING	23-03842	\$262.95
					<b>23-03842 Total</b>	<b>\$1,812.38</b>
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CCTV MONITOR REPLACEMENT	23-04096	\$4,126.44
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	MOUNT	23-04096	\$270.56
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	LIFTGATE SERVICE FEE	23-04096	\$100.00
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	INSIDE DELIVERY FEE	23-04096	\$80.00
					<b>23-04096 Total</b>	<b>\$4,577.00</b>
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	SINGLE GANG BOX ELIMINATOR	23-04200	\$133.00
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	SINGLE GANG BRACKET FOR NW	23-04200	\$102.50
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	CABLE SUPPORT	23-04200	\$111.84
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	NON METALLIC BUSHINGS FOR STUD	23-04200	\$59.40
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	J-HOOK	23-04200	\$187.00
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	CAT6 YELLOW CABLE	23-04200	\$2,721.60
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	CAT6 10,000' WHITE	23-04200	\$1,814.40
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	CAT6 5,000' GRAY	23-04200	\$907.20
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	CAT6 5K' ORANGE	23-04200	\$907.20
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	CABLE TIES	23-04200	\$11.07
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	8" CABLE TIES	23-04200	\$3.01
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	TANE ALARM B CONNECTOR	23-04200	\$61.44
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	UNIDUCT RACEWAY	23-04200	\$26.96
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	ORTRONICS BLANK/10 PACK	23-04200	\$230.40
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	ORTRONICS BLANK/10 PACK	23-04200	\$57.60
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	LOW PROFILE FACEPLATE	23-04200	\$180.00
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	CAT6 FEED THRU MOD PLUGS 50/PK	23-04200	\$159.78
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	4 PORT SURFACE MT BOX	23-04200	\$3.85
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	GREENLEE 430 PULLLINE BUCKET	23-04200	\$37.36
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	PANDUIT WIRE MARKER BOOK	23-04200	\$61.71
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	3M ELECTRICAL TAPE	23-04200	\$13.10
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	#8 1/2 SELF DRILLING/SCREW	23-04200	\$45.00
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	BLINE N228ZN SRPINT NUT 3/8"	23-04200	\$253.92
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	SS FLAT WASHER	23-04200	\$6.00
					<b>23-04200 Total</b>	<b>\$8,095.34</b>
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	KYOCERA ECOSYS P6235CDN	23-04335	\$200.00

### Bill List by Department 6.21.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	BALANCE	23-04335	\$100.00
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	BALANCE	23-04335	\$150.00
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	BALANCE	23-04335	\$800.00
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	BALANCE	23-04335	\$355.64
					<b>23-04335 Total</b>	<b>\$1,605.64</b>
Capital Purchases	Director DiMarco	WOODBURY APPLIANCE	Other Equipment	GTE19DTNRWW-19.2 CU.FT.	23-04344	\$1,998.00
Capital Purchases	Director DiMarco	WOODBURY APPLIANCE	Other Equipment	REAMOVAL	23-04344	\$30.00
					<b>23-04344 Total</b>	<b>\$2,028.00</b>
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(10) OPTIPLEX AIO	23-04503	\$16,310.90
					<b>23-04503 Total</b>	<b>\$16,310.90</b>
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	OPTIPLEX MICRO PC	23-04523	\$1,154.37
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL 34" MONITOR	23-04523	\$565.24
					<b>23-04523 Total</b>	<b>\$1,719.61</b>
<b>Total</b>						<b>\$48,732.03</b>
						<b>Grand Total</b> <b>\$11,595,588.69</b>