

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 |
| | | | | | 23-00461 Total | \$93.22 |
| Administration | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | ACCOUNT# 1048923-3743569 | 23-00465 | \$474.94 |
| | | | | | 23-00465 Total | \$474.94 |
| 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 |
| | | | | | 23-03502 Total | \$755.00 |
| Administration | Director DiMarco | LACHIWAY ENTERPRISES&LOGISTICS | Office Supplies | 414A YELLOW INK CARTRIDGE | 23-03508 | \$92.89 |
| | | | | | 23-03508 Total | \$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 |
| | | | | | 23-04110 Total | \$37.05 |
| 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 |
| | | | | | 23-04460 Total | \$180.00 |
| Administration | Director DiMarco | AMERICAN WORK CARE, P.C. | Medical Services & Autopsy | INVOICE# 19253 | 23-04461 | \$1,280.00 |
| | | | | | 23-04461 Total | \$1,280.00 |
| Administration | Director DiMarco | KATIE WOLF | Tuition | TUITION REIMBURSEMENT FOR THE | 23-04463 | \$2,500.00 |
| | | | | | 23-04463 Total | \$2,500.00 |
| Administration | Director DiMarco | HINCHMAN, KEITH | Tuition | TUITION REIMBURSEMENT FOR THE | 23-04464 | \$1,883.50 |
| | | | | | 23-04464 Total | \$1,883.50 |
| Administration | Director DiMarco | DAWN PHEASANT | Tuition | TUITION REIMBURSEMENT FOR THE | 23-04465 | \$2,500.00 |
| | | | | | 23-04465 Total | \$2,500.00 |
| Administration | Director DiMarco | STEVEN INGRAM | Tuition | TUITION REIMBURSEMENT FOR THE | 23-04466 | \$1,225.00 |
| | | | | | 23-04466 Total | \$1,225.00 |
| Administration | Director DiMarco | SAUL CINTRON | Tuition | TUITION REIMBURSEMENT FOR THE | 23-04467 | \$2,340.00 |
| | | | | | 23-04467 Total | \$2,340.00 |
| Administration | Director DiMarco | DONALD HYMER | Tuition | TUITION REIMBURSEMENT FOR THE | 23-04468 | \$2,500.00 |
| | | | | | 23-04468 Total | \$2,500.00 |
| Administration | Director DiMarco | LEIDY SHICAY | Tuition | TUITION REIMBURSEMENT FOR THE | 23-04469 | \$2,500.00 |
| | | | | | 23-04469 Total | \$2,500.00 |
| Administration | Director DiMarco | SHIRLEY R. PRUNTY | Tuition | TUITION REIMBURSEMENT FOR THE | 23-04470 | \$660.00 |
| | | | | | 23-04470 Total | \$660.00 |
| Administration | Director DiMarco | ALAN MENNA | Tuition | TUITION REIMBURSEMENT FOR THE | 23-04471 | \$1,591.19 |
| | | | | | 23-04471 Total | \$1,591.19 |
| Administration | Director DiMarco | AMERICAN WORK CARE, P.C. | Medical Services & Autopsy | INVOICE# 19256 | 23-04619 | \$180.00 |
| | | | | | 23-04619 Total | \$180.00 |
| Administration | Director DiMarco | AMBASSADOR MEDICAL SERVICES | Medical Services & Autopsy | INVOICE# 179962 | 23-05342 | \$60.00 |
| | | | | | 23-05342 Total | \$60.00 |
| Total | | | | | | \$20,852.79 |
| Board of Commissioners | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | ACCOUNT# 1048923-3726823 | 23-00460 | \$107.77 |
| | | | | | 23-00460 Total | \$107.77 |
| Board of Commissioners | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | ACCOUNT# 1048923-3727704 | 23-00464 | \$118.92 |
| | | | | | 23-00464 Total | \$118.92 |
| Board of Commissioners | Director DiMarco | DREW & ROGERS, INC | Printing | GUVJB-NGRSG - 4 FOOT ULTRA | 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 |
| | | | | | 23-03402 Total | \$1,109.02 |
| Board of Commissioners | Director DiMarco | CONSTANT CONTACT, INC. | Books and Subscriptions | INVOICE HWG7HBDBB16523 | 23-05371 | \$336.00 |
| | | | | | 23-05371 Total | \$336.00 |
| Total | | | | | | \$1,671.71 |
| 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, | 23-04312 | \$1.69 |
| County Clerk | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies - Elections | POST-IT, 3X3 IN, CANARY YELLOW | 23-04312 | \$4.00 |
| County Clerk | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies - Elections | POST-IT, 1.5" X 3, CANARY | 23-04312 | \$2.28 |
| County Clerk | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies - Elections | DEFLECTO CHAIR MAT, 36X48 W, | 23-04312 | \$57.90 |
| County Clerk | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies - Elections | EXPO DRY ERASER MARKER, 4/SET | 23-04312 | \$1.52 |
| County Clerk | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies - Elections | BIC WITE-OUT CORRECTION TAPE | 23-04312 | \$1.68 |
| County Clerk | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies - Elections | UNIVERSAL PAPER CLIPS, 100 | 23-04312 | \$2.92 |
| County Clerk | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies - Elections | FILE FOLDERS,1/3 CUT TOP TAB, | 23-04312 | \$11.24 |
| County Clerk | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies - Elections | RULED WRITING PADS, LEGAL, | 23-04312 | \$3.86 |
| County Clerk | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies - Elections | FELLOWES M5-94 LAMINATOR | 23-04312 | \$48.64 |
| 23-04312 Total | | | | | | \$166.76 |
| County Clerk | Commissioner Konawel | AMAZON CAPITAL SERVICES INC. | Office Supplies - Elections | XBOARD MAGNETIC WHITEBOARD | 23-04329 | \$67.12 |
| County Clerk | Commissioner Konawel | AMAZON CAPITAL SERVICES INC. | Office Supplies - Elections | JIL OFFICE DRY ERASE CALENDAR | 23-04329 | \$57.99 |
| 23-04329 Total | | | | | | \$125.11 |
| County Clerk | Commissioner Konawel | COLOR SOURCE INC | Printing - Elections | SPANISH SAMPLE BALLOTS | 23-04382 | \$1,965.00 |
| 23-04382 Total | | | | | | \$1,965.00 |
| County Clerk | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies | QUALITY PARK #10 ENVELOPES | 23-04450 | \$151.96 |
| 23-04450 Total | | | | | | \$151.96 |
| County Clerk | Commissioner Konawel | AT&T MOBILITY | Professional Services | AT&T MOBILITY SERVICE FOR | 23-04455 | \$41.24 |
| County Clerk | Commissioner Konawel | AT&T MOBILITY | Professional Services | AT&T MOBILITY SERVICE FOR | 23-04455 | \$41.24 |
| County Clerk | Commissioner Konawel | AT&T MOBILITY | Professional Services | AT&T MOBILITY SERVICE FOR | 23-04455 | \$41.24 |
| County Clerk | Commissioner Konawel | AT&T MOBILITY | Professional Services | AT&T MOBILITY SERVICE FOR | 23-04455 | \$41.24 |
| 23-04455 Total | | | | | | \$164.96 |
| County Clerk | Commissioner Konawel | BANK OF AMERICA | County Clerk - Recording Fees | | 23-04624 | \$4,266.41 |
| 23-04624 Total | | | | | | \$4,266.41 |
| County Clerk | Commissioner Konawel | POSTMASTER-WOODBURY BRANCH | PO Box Rental | PO BOX RENTAL RENEWAL | 23-05122 | \$1,904.00 |
| 23-05122 Total | | | | | | \$1,904.00 |
| County Clerk | Commissioner Konawel | DANIEL BESTAFKA | Meetings, Memberships and Dues | NOTARY REIMBURSEMENT FOR | 23-05123 | \$30.00 |
| 23-05123 Total | | | | | | \$30.00 |
| County Clerk | Commissioner Konawel | HOGAN, JAMES | Food - Elections | REIMBURSEMENT FOR FOOD ON | 23-05167 | \$175.00 |
| 23-05167 Total | | | | | | \$175.00 |
| County Clerk | Commissioner Konawel | HOGAN, JAMES | Meetings, Memberships and Dues | REIMBURSEMENT ON ACUITY | 23-05250 | \$324.00 |
| 23-05250 Total | | | | | | \$324.00 |
| County Clerk | Commissioner Konawel | BELLIA & SONS INC. | Printing | POSTER DESIGN SERVICES | 23-05255 | \$107.00 |
| County Clerk | Commissioner Konawel | BELLIA & SONS INC. | Printing - County Store | 4/0 POSTER 36 X 24 INCHES | 23-05255 | \$57.00 |
| 23-05255 Total | | | | | | \$164.00 |
| County Clerk | Commissioner Konawel | STATE OF NEW JERSEY RTF | Accounts Receivable - NJ Realty | RTF Fees May 2023 | 23-05284 | \$520,509.80 |
| 23-05284 Total | | | | | | \$520,509.80 |
| County Clerk | Commissioner Konawel | STATE OF NJ AHTF | Accounts Receivable - NJ Realty | RTF Fees - May | 23-05288 | \$168,815.75 |
| 23-05288 Total | | | | | | \$168,815.75 |
| County Clerk | Commissioner Konawel | STATE OF NEW JERSEY EAA | Accounts Receivable - NJ Realty | RTF Fees - May | 23-05289 | \$174,346.90 |
| 23-05289 Total | | | | | | \$174,346.90 |
| County Clerk | Commissioner Konawel | NJ PUBLIC RECORDS PRESERVATION | Accounts Receivable - NJ Realty | Preservation Fees - May | 23-05290 | \$92,380.00 |
| 23-05290 Total | | | | | | \$92,380.00 |
| County Clerk | Commissioner Konawel | COUNTY CLERK'S IMP FUND | County Clerk Income/Revenue | May RTF Fees | 23-05291 | \$7,234.00 |

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|-----------------------------|------------------|--------------------------------|--------------------------|--------------------------------|----------------|--------------|
| | | | | | 23-05291 Total | \$7,234.00 |
| Total | | | | | | \$980,401.24 |
| Superintendent of Elections | Director DiMarco | U.S. LUMBER,INC | Other Outside Services | BIRCH UNFINISHED 4X8 1/2 INCH | 23-02391 | \$1,265.70 |
| | | | | | 23-02391 Total | \$1,265.70 |
| Superintendent of Elections | Director DiMarco | SOUTHERN COMPUTER WAREHOUSE IN | Other Outside Services | STAR TECH USB ADAPTERS | 23-02836 | \$58.20 |
| | | | | | 23-02836 Total | \$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" VINLY COVE | 23-03557 | \$273.00 |
| Superintendent of Elections | Director DiMarco | COMMERCIAL INTERIORS DIRECT | Media Room - Elections | INSTALL VINYL REDUCERS | 23-03557 | \$34.02 |
| | | | | | 23-03557 Total | \$8,950.42 |
| Superintendent of Elections | Director DiMarco | AMAZON CAPITAL SERVICES INC. | Data Processing Services | ELECTRICDUCT HIGH VISIBILITY | 23-03559 | \$109.00 |
| | | | | | 23-03559 Total | \$109.00 |
| 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 |
| | | | | | 23-03758 Total | \$6,801.30 |
| 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 |
| | | | | | 23-03770 Total | \$22.85 |
| 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 |
| | | | | | 23-04214 Total | \$20.00 |
| Superintendent of Elections | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY INTERNET SHIPPING LABELS | 23-04273 | \$57.96 |
| | | | | | 23-04273 Total | \$57.96 |
| Superintendent of Elections | Director DiMarco | PISTON DINER | Food | REGISTRATION DEADLINE | 23-04275 | \$109.21 |
| | | | | | 23-04275 Total | \$109.21 |
| 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 |
| | | | | | 23-04279 Total | \$179.69 |
| Superintendent of Elections | Director DiMarco | TENEX SOFTWARE SOLUTIONS, INC. | Other Outside Services | ON SITE SUPPORT FOR JUNE 6 | 23-04393 | \$10,000.00 |
| | | | | | 23-04393 Total | \$10,000.00 |
| 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 |
| | | | | | 23-04420 Total | \$10,242.81 |
| Superintendent of Elections | Director DiMarco | POSTMASTER-WOODBURY BRANCH | Postage | POST OFFICE BOX RENTAL | 23-04539 | \$226.00 |
| | | | | | 23-04539 Total | \$226.00 |
| 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 | 23-04613 Total | \$87.90 |
| | | | | | 23-04614 | \$69.79 |
| Superintendent of Elections | Director DiMarco | PAT'S PIZZERIA OF NATIONAL PAR | Food | EARLY VOTING - DINNER FOR | 23-04614 Total | \$69.79 |
| | | | | | 23-04615 | \$141.70 |
| Superintendent of Elections | Director DiMarco | ZALLIES SHOPRITE | Food | FOOD ORDER FOR THE BOARD OF | 23-04615 Total | \$141.70 |
| | | | | | 23-04757 | \$971.66 |
| Superintendent of Elections | Director DiMarco | CLAYTON, BOROUGH | District Board Fees | POLL WORKER REIMBURSTMENT | 23-04757 Total | \$971.66 |
| | | | | | 23-05169 | \$5,373.20 |
| Superintendent of Elections | Director DiMarco | TOWNSHIP OF DEPTFORD | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05169 Total | \$5,373.20 |
| | | | | | 23-05170 | \$21,250.00 |
| Superintendent of Elections | Director DiMarco | EAST GREENWICH TWP. | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05170 Total | \$21,250.00 |
| | | | | | 23-05171 | \$8,000.00 |
| Superintendent of Elections | Director DiMarco | ELK TOWNSHIP | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05171 Total | \$8,000.00 |
| | | | | | 23-05172 | \$4,300.00 |
| Superintendent of Elections | Director DiMarco | FRANKLIN TOWNSHIP | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05172 Total | \$4,300.00 |
| | | | | | 23-05173 | \$11,675.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF GLASSBORO | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05173 Total | \$11,675.00 |
| | | | | | 23-05174 | \$15,325.00 |
| Superintendent of Elections | Director DiMarco | GREENWICH TOWNSHIP | District Board Fees | POLL WORKERS REIMBURSTMENT | 23-05174 Total | \$15,325.00 |
| | | | | | 23-05175 | \$5,850.00 |
| Superintendent of Elections | Director DiMarco | HARRISON TOWNSHIP OF | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05175 Total | \$5,850.00 |
| | | | | | 23-05176 | \$9,825.00 |
| Superintendent of Elections | Director DiMarco | LOGAN TOWNSHIP | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05176 Total | \$9,825.00 |
| | | | | | 23-05177 | \$4,600.00 |
| Superintendent of Elections | Director DiMarco | MANTUA TOWNSHIP | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05177 Total | \$4,600.00 |
| | | | | | 23-05178 | \$9,900.00 |
| Superintendent of Elections | Director DiMarco | MONROE TOWNSHIP | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05178 Total | \$9,900.00 |
| | | | | | 23-05179 | \$24,350.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF NATIONAL PARK | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05179 Total | \$24,350.00 |
| | | | | | 23-05180 | \$4,900.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF NEWFIELD | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05180 Total | \$4,900.00 |
| | | | | | 23-05181 | \$1,225.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF PAULSBORO | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05181 Total | \$1,225.00 |
| | | | | | 23-05182 | \$5,525.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF PITMAN | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05182 Total | \$5,525.00 |
| | | | | | 23-05183 | \$7,975.00 |
| Superintendent of Elections | Director DiMarco | SOUTH HARRISON TWP | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05183 Total | \$7,975.00 |
| | | | | | 23-05184 | \$3,375.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF SWEDESBORO | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05184 Total | \$3,375.00 |
| | | | | | 23-05185 | \$1,850.00 |
| Superintendent of Elections | Director DiMarco | WASHINGTON TOWNSHIP | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05185 Total | \$1,850.00 |
| | | | | | 23-05186 | \$46,575.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF WENONAH | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05186 Total | \$46,575.00 |
| | | | | | 23-05187 | \$1,750.00 |
| Superintendent of Elections | Director DiMarco | | | | 23-05187 Total | \$1,750.00 |
| | | | | | | |

Bill List by Department 6.21.23

| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|-----------------------------|------------------|-----------------------------|-------------------------------------|-----------------------------|-----------------------|---------------------|
| Superintendent of Elections | Director DiMarco | WEST DEPTFORD TOWNSHIP | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05188 | \$19,475.00 |
| | | | | | 23-05188 Total | \$19,475.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF WESTVILLE | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05189 | \$3,675.00 |
| | | | | | 23-05189 Total | \$3,675.00 |
| Superintendent of Elections | Director DiMarco | CITY OF WOODBURY | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05190 | \$8,350.00 |
| | | | | | 23-05190 Total | \$8,350.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF WOODBURY HEIGHTS | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05191 | \$2,800.00 |
| | | | | | 23-05191 Total | \$2,800.00 |
| Superintendent of Elections | Director DiMarco | MARK KONNICK | District Board Fees | MILEAGE | 23-05192 | \$90.39 |
| | | | | | 23-05192 Total | \$90.39 |
| Superintendent of Elections | Director DiMarco | BRIAN ZANE | District Board Fees | MILEAGE | 23-05193 | \$106.11 |
| | | | | | 23-05193 Total | \$106.11 |
| Superintendent of Elections | Director DiMarco | JOSEPH POLIDORO | District Board Fees | MILEAGE | 23-05194 | \$62.88 |
| | | | | | 23-05194 Total | \$62.88 |
| Superintendent of Elections | Director DiMarco | BRUCE SCOTT | District Board Fees | MILEAGE | 23-05195 | \$92.35 |
| | | | | | 23-05195 Total | \$92.35 |
| Superintendent of Elections | Director DiMarco | KEVIN HARRIS | District Board Fees | MILEAGE | 23-05196 | \$115.28 |
| | | | | | 23-05196 Total | \$115.28 |
| Superintendent of Elections | Director DiMarco | THOMAS DIGIAMBATTISTA | District Board Fees | MILEAGE | 23-05199 | \$119.21 |
| | | | | | 23-05199 Total | \$119.21 |
| Superintendent of Elections | Director DiMarco | LOIS L. PLONE | District Board Fees | MILEAGE | 23-05200 | \$180.12 |
| | | | | | 23-05200 Total | \$180.12 |
| Superintendent of Elections | Director DiMarco | JEFFREY VETTER | District Board Fees | MILEAGE | 23-05202 | \$132.96 |
| | | | | | 23-05202 Total | \$132.96 |
| Superintendent of Elections | Director DiMarco | PHILLY PRETZEL FACTORY | Food | PRETZEL ORDER FOR THE | 23-05203 | \$65.00 |
| | | | | | 23-05203 Total | \$65.00 |
| Superintendent of Elections | Director DiMarco | ZALLIES SHOPRITE | Food | BREAKFAST & LUNCH FOR STAFF | 23-05205 | \$1,665.98 |
| | | | | | 23-05205 Total | \$1,665.98 |
| Superintendent of Elections | Director DiMarco | WILLIAM COOPER | Early Voting | MILEAGE | 23-05207 | \$45.85 |
| | | | | | 23-05207 Total | \$45.85 |
| Superintendent of Elections | Director DiMarco | WOOLWICH TOWNSHIP | District Board Fees | POLL WORKER REIMBURSTMENT | 23-05234 | \$8,600.00 |
| | | | | | 23-05234 Total | \$8,600.00 |
| Superintendent of Elections | Director DiMarco | AT&T MOBILITY | Other Outside Services | DROP BOX CAMERAS | 23-05253 | \$458.88 |
| | | | | | 23-05253 Total | \$458.88 |
| Total | | | | | | \$278,972.40 |
| Financial Administration | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | ACCOUNT# 1048923-3789418 | 23-00463 | \$301.36 |
| | | | | | 23-00463 Total | \$301.36 |
| Financial Administration | Director DiMarco | WAGE WORKS | Consultants, Surveys and Appraisals | HEALTHCARE ADMIN FEES FOR | 23-00926 | \$373.00 |
| | | | | | 23-00926 Total | \$373.00 |
| Financial Administration | Director DiMarco | ODP BUSINESS SOLUTIONS, LLC | Office Supplies | BLACK INK CARTRIDGES | 23-04179 | \$188.40 |
| | | | | | 23-04179 Total | \$188.40 |
| Financial Administration | Director DiMarco | THE TREE HOUSE, INC. | Office Supplies | KYOCERA INK TK-3102 | 23-04276 | \$61.20 |
| | | | | | 23-04276 Total | \$61.20 |
| Financial Administration | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | BILLING FOR 5/14/23-6/13/23 | 23-04310 | \$336.61 |
| | | | | | 23-04310 Total | \$336.61 |

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-202305223-062 APRIL REMITT | 23-04433 | \$1,300.00 |
| | | | | | 23-04433 Total | \$1,300.00 |
| Financial Administration | Director DiMarco | BOROUGH OF NEWFIELD | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04434 | \$300.00 |
| | | | | | 23-04434 Total | \$300.00 |
| Financial Administration | Director DiMarco | BOROUGH OF PAULSBORO | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04435 | \$400.00 |
| | | | | | 23-04435 Total | \$400.00 |
| Financial Administration | Director DiMarco | BOROUGH OF PITMAN | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04436 | \$3,600.00 |
| | | | | | 23-04436 Total | \$3,600.00 |
| Financial Administration | Director DiMarco | CITY OF WOODBURY | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04437 | \$300.00 |
| | | | | | 23-04437 Total | \$300.00 |
| Financial Administration | Director DiMarco | DEPTFORD TOWNSHIP | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04438 | \$2,100.00 |
| | | | | | 23-04438 Total | \$2,100.00 |
| Financial Administration | Director DiMarco | EAST GREENWICH TWP. | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04439 | \$900.00 |
| | | | | | 23-04439 Total | \$900.00 |
| Financial Administration | Director DiMarco | FRANKLIN TOWNSHIP | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04440 | \$2,400.00 |
| | | | | | 23-04440 Total | \$2,400.00 |
| Financial Administration | Director DiMarco | HARRISON TOWNSHIP OF | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04441 | \$300.00 |
| | | | | | 23-04441 Total | \$300.00 |
| Financial Administration | Director DiMarco | MONROE TOWNSHIP | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04442 | \$10,500.00 |
| | | | | | 23-04442 Total | \$10,500.00 |
| Financial Administration | Director DiMarco | WASHINGTON TOWNSHIP | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04443 | \$3,300.00 |
| | | | | | 23-04443 Total | \$3,300.00 |
| Financial Administration | Director DiMarco | WOOLWICH TOWNSHIP | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04456 | \$2,100.00 |
| | | | | | 23-04456 Total | \$2,100.00 |
| Financial Administration | Director DiMarco | PROCHAMPS | Vacant Property Registry | INV-20230523-062 APRIL REMITT | 23-04457 | \$7,800.00 |
| | | | | | 23-04457 Total | \$7,800.00 |
| Financial Administration | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | MONROE 2020PLUSX 12-DIGIT | 23-04472 | \$109.99 |
| | | | | | 23-04472 Total | \$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# 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 |
| | | | | | 23-04625 Total | \$200.00 |
| Financial Administration | Director DiMarco | COURIER POST | Advertising | MAY BILLING 5/1/23 - 5/31/23 | 23-05299 | \$430.77 |
| | | | | | 23-05299 Total | \$430.77 |
| Financial Administration | Director DiMarco | PETTY CASH TREASURER'S OFFICE | Travel Expense | MILEAGE REIMBURSEMENT FOR | 23-05336 | \$58.69 |
| Financial Administration | Director DiMarco | PETTY CASH TREASURER'S OFFICE | Travel Expense | MILEAGE REIMBURSEMENT FOR | 23-05336 | \$74.67 |
| | | | | | 23-05336 Total | \$133.36 |
| Financial Administration | Director DiMarco | PARKER MC CAY | Legal/Professional Services | INVOICE# 3162368 | 23-05340 | \$10,634.52 |
| | | | | | 23-05340 Total | \$10,634.52 |
| Total | | | | | | \$48,069.21 |
| Financial Administration | Director DiMarco | BOWMAN & COMPANY LLP | AUDIT SERVICES - OTHER EXPENSE | INVOICE# 110443 | 23-05341 | \$60,000.00 |
| | | | | | 23-05341 Total | \$60,000.00 |
| Total | | | | | | \$60,000.00 |
| 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 | \$1,600.00 |
| | | | | | 21-11972 Total | \$3,735.34 |
| Information Technology | Director DiMarco | WAYMAN FIRE PROTECTION INC | Equipment Svc Maintenance Agreements | QUOTE# 2016228 | 22-08596 | \$1,062.00 |
| | | | | | 22-08596 Total | \$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 |
| | | | | | 23-01182 Total | \$10,064.00 |
| 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 |
| | | | | | 23-01872 Total | \$1,208.00 |
| 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 |
| | | | | | 23-02457 Total | \$2,883.66 |
| Information Technology | Director DiMarco | IDENTISYS INC. | Equipment Svc Maintenance Agreements | ANNUAL ON-SITE MAINTENANCE | 23-03543 | \$830.00 |
| | | | | | 23-03543 Total | \$830.00 |
| Information Technology | Director DiMarco | SECURITY CONNECTIONS INC | Equipment Svc Maintenance Agreements | 550 GROVE RD | 23-03608 | \$1,075.00 |
| | | | | | 23-03608 Total | \$1,075.00 |
| 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 |
| | | | | | 23-03786 Total | \$55.08 |
| Information Technology | Director DiMarco | SOUTHERN COMPUTER WAREHOUSE IN | Other Computer Supplies | TRIPPLITE HDMI TO DVI-D | 23-04522 | \$52.40 |
| | | | | | 23-04522 Total | \$52.40 |
| Information Technology | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | IT DEPARTMENT COPIER RENTAL | 23-05246 | \$380.57 |
| | | | | | 23-05246 Total | \$380.57 |
| 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 |
| | | | | | 23-05272 Total | \$5,378.27 |
| Total | | | | | | \$26,724.32 |
| Board of Taxation | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | TAXATION COPIER RENTAL | 23-03603 | \$391.89 |
| | | | | | 23-03603 Total | \$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 |
| | | | | | 23-04127 Total | \$27.61 |
| Board of Taxation | Director DiMarco | COURIER POST | Legal Advertising | SUNSHINE APRIL 24, 2023 | 23-04128 | \$15.48 |
| | | | | | 23-04128 Total | \$15.48 |
| Total | | | | | | \$434.98 |
| County Assessor | Director DiMarco | MICROSYSTEMS-NJ.COM,LLC | Printing | FARMLAND FORM MAIL AND PRINT | 23-02716 | \$6,945.52 |
| | | | | | 23-02716 Total | \$6,945.52 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04194 Total | \$15,920.00 |
| County Assessor | Director DiMarco | REMINGTON & VERNICK ENG., INC. | Professional Services | TAX MAP MAINTENANCE - MARCH 23 | 23-04195 | \$6,910.00 |
| | | | | | 23-04195 Total | \$6,910.00 |
| County Assessor | Director DiMarco | PARKER MC CAY | Professional Services | TAX APPEALS - GENERAL | 23-04196 | \$1,236.50 |
| | | | | | 23-04196 Total | \$1,236.50 |
| County Assessor | Director DiMarco | PARKER MC CAY | Professional Services | TAX APPEALS - GENERAL | 23-04197 | \$231.50 |
| | | | | | 23-04197 Total | \$231.50 |
| County Assessor | Director DiMarco | DIFRANCESCO, BATEMAN, KUNZMAN, | Legal Services | LEGAL SERVICES - TAX APPEALS | 23-04198 | \$282.50 |
| | | | | | 23-04198 Total | \$282.50 |
| Total | | | | | | \$31,526.02 |
| County Counsel | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | ACCOUNT# 1048923-3766355 | 23-00459 | \$195.44 |
| | | | | | 23-00459 Total | \$195.44 |
| County Counsel | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | ACCOUNT# 1048923-3793279 | 23-00462 | \$334.75 |
| | | | | | 23-00462 Total | \$334.75 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 23-01563 | \$1,596.34 |
| | | | | | 23-01563 Total | \$1,596.34 |
| County Counsel | Director DiMarco | NEW JERSEY LAW JOURNAL LLC ALM | Books and Subscriptions | ACCOUNT# 1800209812 | 23-03098 | \$660.14 |
| | | | | | 23-03098 Total | \$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 |
| | | | | | 23-03846 Total | \$122.52 |
| County Counsel | Director DiMarco | G.C. BAR ASSOCIATION | Meetings, Memberships and Dues | 2023-2024 MEMBERSHIP FOR | 23-03982 | \$185.00 |
| | | | | | 23-03982 Total | \$185.00 |
| County Counsel | Director DiMarco | BROWN & CONNERY,LLP | Legal Services | Legal Services Regarding | 23-04415 | \$7,660.24 |
| 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 |
| | | | | | 23-04415 Total | \$10,755.54 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 23-04416 | \$798.00 |
| 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 |
| | | | | | 23-04416 Total | \$5,312.40 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 23-04417 | \$400.20 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 23-04417 | \$409.50 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04417 Total | \$1,329.70 |
| County Counsel | Director DiMarco | NATIONAL BUSINESS INSTITUTE | Education and Training | WEB ACCOUNT ID 302267 | 23-04626 | \$299.00 |
| | | | | | 23-04626 Total | \$299.00 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | INVOICE# 3162368 | 23-05340 | \$9,426.78 |
| | | | | | 23-05340 Total | \$9,426.78 |
| Total | | | | | | \$30,217.61 |
| Surrogate | Commissioner Konawel | RICOH USA, INC. | Reproduction Machine Rental | Ricoh USA, INC | 23-02296 | \$182.07 |
| | | | | | 23-02296 Total | \$182.07 |
| Surrogate | Commissioner Konawel | CLARITY IMAGING SOLUTIONS, INC | Office Supplies | CC364A | 23-03031 | \$41.39 |
| Surrogate | Commissioner Konawel | CLARITY IMAGING SOLUTIONS, INC | Office Supplies | CE505A | 23-03031 | \$114.10 |
| | | | | | 23-03031 Total | \$155.49 |
| Surrogate | Commissioner Konawel | AMAZON CAPITAL SERVICES INC. | Office Supplies | Akro-Mils 30130 | 23-03623 | \$65.76 |
| | | | | | 23-03623 Total | \$65.76 |
| Surrogate | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies | Avery Notarial seals | 23-03754 | \$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 |
| | | | | | 23-03754 Total | \$197.63 |
| Surrogate | Commissioner Konawel | W.B. MASON CO.,INC. | Office Supplies | Copy Paper | 23-03755 | \$453.12 |
| | | | | | 23-03755 Total | \$453.12 |
| Surrogate | Commissioner Konawel | RICOH USA, INC. | Office Supplies | Print cartridge MP 6054 | 23-03756 | \$45.00 |
| | | | | | 23-03756 Total | \$45.00 |
| Surrogate | Commissioner Konawel | GRAPHIC TECHNIQUES INC. | Printing | County slogan Letterhead | 23-03774 | \$125.00 |
| | | | | | 23-03774 Total | \$125.00 |
| Surrogate | Commissioner Konawel | GRAPHIC TECHNIQUES INC. | Printing | Envelopes self addressed | 23-03775 | \$125.00 |
| | | | | | 23-03775 Total | \$125.00 |
| Surrogate | Commissioner Konawel | BELLIA & SONS INC. | Special Events | Personal Info Booklet 2023 | 23-03878 | \$2,464.08 |
| | | | | | 23-03878 Total | \$2,464.08 |
| Surrogate | Commissioner Konawel | BANK OF AMERICA | Surrogate Fees | | 23-04624 | \$244.03 |
| | | | | | 23-04624 Total | \$244.03 |
| Surrogate | Commissioner Konawel | POSTMASTER - Surrogate | PO Box Rental | PO Box | 23-05146 | \$354.00 |
| | | | | | 23-05146 Total | \$354.00 |
| Total | | | | | | \$4,411.18 |
| Engineering | Deputy Director Simmons | MCCORMICK TAYLOR, INC. | Cap Proj Design & Mgmt- Rowan 322 Bypass | 18-17 PROFESSIONAL SERVICES | 19-03437 | \$1,535.48 |
| | | | | | 19-03437 Total | \$1,535.48 |
| Engineering | Deputy Director Simmons | MASER CONSULTING, INC. | Cap Proj Design & Mgmt (Rt 45 & Harrisn) | 17-22 PROFESSIONAL SERVICES | 19-03438 | \$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 |
| | | | | | 19-03438 Total | \$11,142.57 |
| Engineering | Deputy Director Simmons | MASER CONSULTING, INC. | Cap Proj Design & Mgmnt (Rt45&Berk) (SA) | 18-18SA PROFESSIONAL SERVICES | 19-05404 | \$801.14 |
| Engineering | Deputy Director Simmons | MASER CONSULTING, INC. | Cap Proj Design & Mgmnt (Rt45&Berk) (SA) | 18-18SA PROFESSIONAL SERVICES | 19-05404 | \$5,345.92 |
| | | | | | 19-05404 Total | \$6,147.06 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 20-07822 Total | \$12,827.06 |
| 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 |
| | | | | | 21-03345 Total | \$15,132.37 |
| Engineering | Deputy Director Simmons | SIGNAL CONTROL PRODUCTS, LLC | Traffic Signal Maintenance & Equip. (GC) | QUOTE NO. 14892 | 22-03448 | \$8,740.00 |
| | | | | | 22-03448 Total | \$8,740.00 |
| Engineering | Deputy Director Simmons | SOUTH STATE INC | Fries Mill CR655 Resurf. from 610 to 47 | 17-05FA CONSTRUCTION CONTRACT | 22-04750 | \$417,654.37 |
| | | | | | 22-04750 Total | \$417,654.37 |
| 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 |
| | | | | | 22-05964 Total | \$22,400.65 |
| 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 |
| | | | | | 22-06165 Total | \$4,322.50 |
| Engineering | Deputy Director Simmons | JPC GROUP INC | Countywide Drainage & Stormwater (SA) | 21-21 CONSTRUCTION CONTRACT | 22-06338 | \$78,915.48 |
| | | | | | 22-06338 Total | \$78,915.48 |
| Engineering | Deputy Director Simmons | SOUTH STATE INC | Countywide Drainage & Stormwater (SA) | 22-10 CONSTRUCTION CONTRACT | 22-07443 | \$80,180.09 |
| | | | | | 22-07443 Total | \$80,180.09 |
| Engineering | Deputy Director Simmons | ZONE STRIPING INC. | Long Life Striping (SA) | BALANCE | 22-07606 | \$150,019.84 |
| | | | | | 22-07606 Total | \$150,019.84 |
| 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 |
| | | | | | 22-09103 Total | \$550,710.20 |
| 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 |
| | | | | | 22-09654 Total | \$50,188.84 |
| Engineering | Deputy Director Simmons | REMINGTON & VERNICK ENG., INC. | RT 322 & Fries Mill Rd Intersection (SA) | 18-05 PROFESSIONAL SERVICES | 22-09655 | \$14,200.81 |
| | | | | | 22-09655 Total | \$14,200.81 |
| Engineering | Deputy Director Simmons | REMINGTON & VERNICK ENG., INC. | Clems Run Rd. CR623 Resurfacing (SA) | 19-12 PROFESSIONAL SERVICES | 22-09657 | \$19,841.48 |
| | | | | | 22-09657 Total | \$19,841.48 |
| Engineering | Deputy Director Simmons | R.E. PIERSON CONST CO INC | Rowan Fossil Park Roadway (SA) | CONSTRUCTION CONTRACT FOR THE | 22-10394 | \$214,157.65 |
| | | | | | 22-10394 Total | \$214,157.65 |
| Engineering | Deputy Director Simmons | SIGNAL CONTROL PRODUCTS, LLC | Traffic Signal Maintenance | BALANCE | 22-10855 | \$5,500.00 |
| | | | | | 22-10855 Total | \$5,500.00 |
| Engineering | Deputy Director Simmons | REMINGTON & VERNICK ENG., INC. | RT 322 & Fries Mill Rd Intersection (SA) | 22-09 PROFESSIONAL SERVICES | 22-10926 | \$1,286.14 |
| | | | | | 22-10926 Total | \$1,286.14 |
| Engineering | Deputy Director Simmons | CANON USA,INC. | Equipment Svc Maintenance Agreements | MAINTENANCE ON COLORWAVE | 23-00383 | \$220.00 |
| | | | | | 23-00383 Total | \$220.00 |
| Engineering | Deputy Director Simmons | R.E. PIERSON CONST CO INC | Red Bank Ave - Crown Pt to Mehorter (SA) | 21-10SA CONSTRUCTION CONTRACT | 23-00861 | \$49,320.57 |
| | | | | | 23-00861 Total | \$49,320.57 |
| Engineering | Deputy Director Simmons | REMINGTON & VERNICK ENG., INC. | Red Bank Ave - Crown Pt to Mehorter (SA) | CONSTRUCTION MANAGEMENT | 23-01068 | \$10,162.46 |
| | | | | | 23-01068 Total | \$10,162.46 |
| Engineering | Deputy Director Simmons | REMINGTON & VERNICK ENG., INC. | Rt. 322 from Rt.55 to Woolwich Line (FA) | CONSTRUCTION MANAGEMENT | 23-01346 | \$937.77 |
| | | | | | 23-01346 Total | \$937.77 |
| 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 |
|----------------------|-------------------------|--------------------------------|--|------------------------------|----------------|----------------|
| | | | | | 23-02203 Total | \$9,696.00 |
| Engineering | Deputy Director Simmons | GARDEN STATE HWY PROD INC | Sign Material | S-QUO019160 | 23-03107 | \$53.00 |
| Engineering | Deputy Director Simmons | GARDEN STATE HWY PROD INC | Sign Material | ITEM NO. S1-1-T11FL | 23-03107 | \$115.00 |
| Engineering | Deputy Director Simmons | GARDEN STATE HWY PROD INC | Sign Material | ITEM NO. S5-1(MOD)-T11 | 23-03107 | \$105.00 |
| Engineering | Deputy Director Simmons | GARDEN STATE HWY PROD INC | Sign Material | ITEM NO. 10813 | 23-03107 | \$62.92 |
| Engineering | Deputy Director Simmons | GARDEN STATE HWY PROD INC | Sign Material | ITEM NO. 11321 | 23-03107 | \$18.78 |
| Engineering | Deputy Director Simmons | GARDEN STATE HWY PROD INC | Sign Material | ITEM NO. 10470 | 23-03107 | \$12.04 |
| | | | | | 23-03107 Total | \$366.74 |
| 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 |
| | | | | | 23-03737 Total | \$2,990.19 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | Traffic Signal Maintenance & Equip. (GC) | TRAFFIC SIGNAL MAINTENANCE | 23-04093 | \$8,424.22 |
| | | | | | 23-04093 Total | \$8,424.22 |
| 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 |
| | | | | | 23-04223 Total | \$995.00 |
| Engineering | Deputy Director Simmons | GLOUCESTER CO IMPROVEMENT AUTH | Port of Paulsboro Dredging (SA) | 21-04 CONSTRUCTION | 23-04257 | \$575,529.50 |
| | | | | | 23-04257 Total | \$575,529.50 |
| Engineering | Deputy Director Simmons | TREASURER-STATE OF NEW JERSEY | College Drive Roundabout at RCSJ (FA) | 18-24FA STORMWATER DISCHARGE | 23-04333 | \$450.00 |
| | | | | | 23-04333 Total | \$450.00 |
| 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 |
| | | | | | 23-04334 Total | \$1,802.48 |
| Engineering | Deputy Director Simmons | GLOUCESTER CO IMPROVEMENT AUTH | Port of Paulsboro Roadway Network (SA) | 21-03 CONSTRUCTION | 23-04336 | \$134,297.26 |
| | | | | | 23-04336 Total | \$134,297.26 |
| Engineering | Deputy Director Simmons | R.E. PIERSON MATERERIAL CORP | Highway Equipment/Materials (2017) | INVOICE NO. 48815 | 23-04365 | \$303.42 |
| | | | | | 23-04365 Total | \$303.42 |
| 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 |
| | | | | | 23-04380 Total | \$10,757.94 |
| Total | | | | | | \$2,471,156.14 |
| Economic Development | Deputy Director Simmons | ACENDA, INC. | Acenda, Inc. | ERAP IMPLEMENTATION | 22-03930 | \$11,752.12 |
| | | | | | 22-03930 Total | \$11,752.12 |
| Economic Development | Deputy Director Simmons | GLOU CO HABITAT FOR HUMANITY | CHDO Reserves | PY2019 CHDO DEVELOPMENT | 22-06442 | \$2,923.94 |
| | | | | | 22-06442 Total | \$2,923.94 |
| Economic Development | Deputy Director Simmons | CLIFTON LARSON ALLEN, LLP | Consultants - ERA#2 | ERAP IMPLEMENTATION | 22-06919 | \$0.00 |
| | | | | | 22-06919 Total | \$0.00 |
| 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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| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|----------------------|-------------------------|--------------------------------|--|--------------------------------|-----------------------|--------------|
| 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 |
| | | | | | 22-07607 Total | \$5,380.21 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Occupancy Costs - Program | GLOUCESTER COUNTY AMERICAN JOB | 22-07608 | \$1,293.63 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Occupancy Cost Building Rent - Program | GLOUCESTER COUNTY AMERICAN JOB | 22-07608 | \$217.43 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental Program | GLOUCESTER COUNTY AMERICAN JOB | 22-07608 | \$1,293.63 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental - Program | GLOUCESTER COUNTY AMERICAN JOB | 22-07608 | \$1,337.43 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental | GLOUCESTER COUNTY AMERICAN JOB | 22-07608 | \$1,072.02 |
| | | | | | 22-07608 Total | \$5,214.14 |
| Economic Development | Deputy Director Simmons | 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 |
| | | | | | 22-08484 Total | \$9,256.50 |
| 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 |
| | | | | | 22-08954 Total | \$391.89 |
| Economic Development | Deputy Director Simmons | VOLUNTEERS OF AMERICA | Volunteers of America | PY22 CDBG-CV Public Svc. Proj | 22-09229 | \$76,755.09 |
| | | | | | 22-09229 Total | \$76,755.09 |
| Economic Development | Deputy Director Simmons | TRIAD ASSOCIATES | Consultants, Surveys, Appraisals | CDBG-CV CARES ACT | 22-10570 | \$1,537.50 |
| | | | | | 22-10570 Total | \$1,537.50 |
| 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 |
| | | | | | 22-10572 Total | \$5,991.25 |
| Economic Development | Deputy Director Simmons | TRIAD ASSOCIATES | Consultants | PY22 PLANNING CONSULTANT | 22-10573 | \$6,378.75 |
| | | | | | 22-10573 Total | \$6,378.75 |
| Economic Development | Deputy Director Simmons | JOSEPH A. DELUCA ADVISORY & | Consultants, Surveys, Appraisals | CDBG-CV CONSULTANT | 23-00237 | \$1,000.00 |
| | | | | | 23-00237 Total | \$1,000.00 |
| Economic Development | Deputy Director Simmons | 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 |
| | | | | | 23-01941 Total | \$101,979.67 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE FOUNDATION | Advertising | TABLE SPONSORSHIP | 23-02416 | \$1,200.00 |
| | | | | | 23-02416 Total | \$1,200.00 |
| Economic Development | Deputy Director Simmons | BAGELICIOUS (ABILITIES CTR CO) | Food | 4/19/2023 CATERING | 23-03318 | \$231.00 |
| | | | | | 23-03318 Total | \$231.00 |

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|----------------------|-------------------------|-------------------------|---------------------|--------------------------------|-----------------------|------------|
| Economic Development | Deputy Director Simmons | WILLIAMSTOWN PROPERTIES | Code Blue | CODE BLUE SHELTER SUSAN | 23-03895 | \$58.00 |
| | | | | | 23-03895 Total | \$58.00 |
| 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 |
| | | | | | 23-03931 Total | \$1,903.00 |
| 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 |
| | | | | | 23-03932 Total | \$1,466.00 |
| 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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| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|----------------------|-------------------------|------------------------------|--------------------------|--------------------------------|----------|------------|
| 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 | \$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 | \$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 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 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/TRIPLETT/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 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04007 Total | \$1,312.00 |
| Economic Development | Deputy Director Simmons | RAINBOW MOTEL | Code Blue | CODE BLUE SHELTER RABIAH AHMAD | 23-04054 | \$62.00 |
| Economic Development | Deputy Director Simmons | RAINBOW MOTEL | Code Blue | CODE BLUE SHELTER RICHELLE | 23-04054 | \$72.00 |
| 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 |
| | | | | | 23-04054 Total | \$1,846.00 |
| Economic Development | Deputy Director Simmons | RICOH USA, INC. | Reproduction Machine Rental | EQ ID 14801648 | 23-04063 | \$166.83 |
| | | | | | 23-04063 Total | \$166.83 |
| Economic Development | Deputy Director Simmons | CHAMBER OF COMMERCE | Meetings, Memberships and Dues | NEW MEMBERSHIP | 23-04065 | \$1,000.00 |
| | | | | | 23-04065 Total | \$1,000.00 |
| Economic Development | Deputy Director Simmons | GRAPHIC TECHNIQUES INC. | Printing | COUNTY SLOGAN BUSINESS CARDS | 23-04168 | \$30.00 |
| | | | | | 23-04168 Total | \$30.00 |
| Economic Development | Deputy Director Simmons | GLOUC.CO CHAMBER OF COMMERCE | Meetings, Memberships and Dues | LEADING, YOUR WAY | 23-04169 | \$360.00 |
| | | | | | 23-04169 Total | \$360.00 |
| Economic Development | Deputy Director Simmons | DOCUMENT CONCEPTS, INC. | Printing | GC ECONOMIC DEVELOPMENT FOLDER | 23-04170 | \$989.11 |
| Economic Development | Deputy Director Simmons | DOCUMENT CONCEPTS, INC. | Printing | SHIPPING COST | 23-04170 | \$30.00 |
| | | | | | 23-04170 Total | \$1,019.11 |
| 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 |
| | | | | | 23-04171 Total | \$2,849.00 |
| Economic Development | Deputy Director Simmons | W.B. MASON CO.,INC. | Office Supplies | ITEM #WBM20030 | 23-04351 | \$188.80 |
| Economic Development | Deputy Director Simmons | W.B. MASON CO.,INC. | Office Supplies | ITEM #KYOTK8602C | 23-04351 | \$170.13 |
| | | | | | 23-04351 Total | \$358.93 |
| Economic Development | Deputy Director Simmons | DEPTFORD SIGNARAMA | Printing | GLOUCESTER COUNTY ECONOMIC | 23-04385 | \$695.00 |
| | | | | | 23-04385 Total | \$695.00 |
| Economic Development | Deputy Director Simmons | DORA T. MOORE | Homebuyer Assistance | HOMEBUYER/MOORE/MONROE | 23-05258 | \$10,000.00 |
| | | | | | 23-05258 Total | \$10,000.00 |
| Economic Development | Deputy Director Simmons | ENVIRONMENTAL TESTING | Lead Inspection | Environmental Testing/Thompson | 23-05259 | \$375.00 |
| Economic Development | Deputy Director Simmons | ENVIRONMENTAL TESTING | Lead Inspection | Environmental Testing/Moya | 23-05259 | \$375.00 |
| | | | | | 23-05259 Total | \$750.00 |
| Economic Development | Deputy Director Simmons | STARR GENERAL CONTRACTING CORP | HOME Rehabilitation | HOME REHAB/HOLMES/DEPTFORD TWP | 23-05260 | \$15,848.22 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-05260 Total | \$25,000.00 |
| Economic Development | Deputy Director Simmons | BUGGY CONSTRUCTION | Program Income - HOME Funds | REHAB/WILCOX/DEPTFORD | 23-05261 | \$13,920.00 |
| | | | | | 23-05261 Total | \$13,920.00 |
| Economic Development | Deputy Director Simmons | M & J ROOFING LLP | Homeowner Rehabilitation | REHAB/FITZHUGH/WILLIAMSTOWN | 23-05262 | \$9,550.00 |
| | | | | | 23-05262 Total | \$9,550.00 |
| Economic Development | Deputy Director Simmons | STARR GENERAL CONTRACTING CORP | Homeowner Rehabilitation | HOME REHAB/SCOTT/E GREENWICH | 23-05263 | \$17,700.00 |
| | | | | | 23-05263 Total | \$17,700.00 |
| Economic Development | Deputy Director Simmons | BUGGY CONSTRUCTION | Homeowner Rehabilitation | HOME REHAB/ELDER/HARRISONVILLE | 23-05292 | \$10,670.00 |
| | | | | | 23-05292 Total | \$10,670.00 |
| Economic Development | Deputy Director Simmons | PENN JERSEY ADVANCE CENTRAL | Advertising | GLOUCESTER CO ECONOMIC DEV | 23-05327 | \$1,893.75 |
| | | | | | 23-05327 Total | \$1,893.75 |
| Total | | | | | | \$342,925.08 |
| Planning Board | Deputy Director Simmons | CANON USA,INC. | Equipment Svc Maintenance Agreements | MAINTENANCE ON COLORWAVE | 23-00382 | \$220.00 |
| | | | | | 23-00382 Total | \$220.00 |
| Total | | | | | | \$220.00 |
| Liability Insurance | Director DiMarco | HARDENBERGH INSURANCE GROUP | Insurance | INVOICE# 13539 RENEWAL OF | 23-04459 | \$2,000.00 |
| | | | | | 23-04459 Total | \$2,000.00 |
| Total | | | | | | \$2,000.00 |
| 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 |
| | | | | | 23-05230 Total | \$130.89 |
| Employee Group Insurance | Director DiMarco | BARRETT JOHNSON JR. | Insurance - Prescriptions | PRESCRIPTION REIMBURSEMENT '22 | 23-05231 | \$195.62 |
| | | | | | 23-05231 Total | \$195.62 |
| Employee Group Insurance | Director DiMarco | ZARRO, CAROL | Insurance - Prescriptions | PRESCRIPTION REIMBURSEMENT '23 | 23-05232 | \$319.10 |
| | | | | | 23-05232 Total | \$319.10 |
| Employee Group Insurance | Director DiMarco | STATE OF NJ | Insurance - Health Maintenance | #084000 Active April 2023 | 23-05411 | \$1,519,088.72 |
| Employee Group Insurance | Director DiMarco | STATE OF NJ | Insurance - Prescriptions | #084000 Active April 2023 | 23-05411 | \$227,737.38 |
| | | | | | 23-05411 Total | \$1,746,826.10 |
| Employee Group Insurance | Director DiMarco | STATE OF NJ | Insurance - Health Maintenance | #084000 Retired June 2023 | 23-05412 | \$792,955.15 |
| | | | | | 23-05412 Total | \$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 |
| | | | | | 23-05413 Total | \$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 |
| | | | | | 23-05414 Total | \$126,376.50 |
| Total | | | | | | \$2,875,854.43 |
| Emergency Response/EMS | Commissioner DiCarlo | SR. CITIZENS UNITED COMM.INC. | ACT Program | To enter into a contract | 21-10873 | \$915.52 |
| | | | | | 21-10873 Total | \$915.52 |
| Emergency Response/EMS | Commissioner DiCarlo | CORE BTS, INC. | Generators | (1) CORE-PS-NTWRK-FF | 21-11972 | \$2,731.34 |
| Emergency Response/EMS | Commissioner DiCarlo | CORE BTS, INC. | PPE - Fire Marshal/CBRNE | ADDITIONAL FOR LINE#3 | 21-11972 | \$6,233.32 |
| | | | | | 21-11972 Total | \$8,964.66 |
| Emergency Response/EMS | Commissioner DiCarlo | BACH ASSOCATES, PC | Government Services (Lost Revenue) | 21-06 PROFESSIONAL SERVICES | 22-03575 | \$7,560.00 |
| | | | | | 22-03575 Total | \$7,560.00 |
| Emergency Response/EMS | Commissioner DiCarlo | SYMTECH FIRE, LLC | Government Services (Lost Revenue) | LABOR, MATERIALS, EQUIPMENT, | 22-04577 | \$92,347.50 |
| | | | | | 22-04577 Total | \$92,347.50 |

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| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|------------------------|----------------------|--------------------------------|--|-------------------------------|-----------------------|--------------|
| Emergency Response/EMS | Commissioner DiCarlo | BACH ASSOCATES, PC | Government Services (Lost Revenue) | BALANCE OF THE ABOVE ` | 22-06209 | \$4,694.00 |
| | | | | | 22-06209 Total | \$4,694.00 |
| Emergency Response/EMS | Commissioner DiCarlo | CLIFTON LARSON ALLEN, LLP | Consultants, Surveys, and Appraisals | ERAP IMPLEMENTATION | 22-06919 | \$71,314.94 |
| | | | | | 22-06919 Total | \$71,314.94 |
| Emergency Response/EMS | Commissioner DiCarlo | DELL MARKETING L.P. | Education and Training | QUOTE# 300129655199.1 | 22-07244 | \$255.49 |
| Emergency Response/EMS | Commissioner DiCarlo | DELL MARKETING L.P. | Education and Training | DELL ADAPTER USB-C TO HDMI/DP | 22-07244 | \$36.49 |
| | | | | | 22-07244 Total | \$291.98 |
| Emergency Response/EMS | Commissioner DiCarlo | SJ TRANSIT AUTHORITY - SJTA | Pureland East/West Shuttle | Shared Service Agreement | 22-07404 | \$31,239.70 |
| | | | | | 22-07404 Total | \$31,239.70 |
| Emergency Response/EMS | Commissioner DiCarlo | BLUECAP ECONOMIC ADVISORS, LLC | Consultants, Surveys, and Appraisals | For the provision of Economic | 22-07639 | \$8,333.33 |
| | | | | | 22-07639 Total | \$8,333.33 |
| Emergency Response/EMS | Commissioner DiCarlo | SOFTWARE HOUSE INTERNATIONAL | Computer Hardware | ASUS MINI PC PN50-SYS715PXF1 | 22-08794 | \$1,520.05 |
| Emergency Response/EMS | Commissioner DiCarlo | SOFTWARE HOUSE INTERNATIONAL | Computer Hardware | ASUS MINI PC PN50-SYS715PXF1 | 22-08794 | \$2,280.08 |
| Emergency Response/EMS | Commissioner DiCarlo | SOFTWARE HOUSE INTERNATIONAL | Computer Software | ASUS MINI PC PN50-SYS715PXF1 | 22-08794 | \$41.77 |
| Emergency Response/EMS | Commissioner DiCarlo | SOFTWARE HOUSE INTERNATIONAL | Computer Software | ASUS MINI PC PN50-SYS715PXF1 | 22-08794 | \$62.65 |
| | | | | | 22-08794 Total | \$3,904.55 |
| Emergency Response/EMS | Commissioner DiCarlo | R.E. PIERSON CONST CO INC | Government Services (Lost Revenue) | 19-19 CONSTRUCTION CONTRACT | 22-09104 | \$261,313.03 |
| | | | | | 22-09104 Total | \$261,313.03 |
| Emergency Response/EMS | Commissioner DiCarlo | MOTOROLA SOLUTIONS INC | Radio Repairs | RADIO SHOP SUPPLIES | 22-09423 | \$1,034.91 |
| Emergency Response/EMS | Commissioner DiCarlo | MOTOROLA SOLUTIONS INC | Outside Radio Repairs | RADIO SHOP SUPPLIES | 22-09423 | \$2,967.14 |
| | | | | | 22-09423 Total | \$4,002.05 |
| Emergency Response/EMS | Commissioner DiCarlo | REMINGTON & VERNICK ENG., INC. | Government Services (Lost Revenue) | 19-19 PROFESSIONAL SERVICES | 22-09656 | \$20,557.60 |
| | | | | | 22-09656 Total | \$20,557.60 |
| Emergency Response/EMS | Commissioner DiCarlo | STRYKER SALES CORPORATION | AED Replacement | PURCHASE AND DELIVERY OF | 23-00202 | \$77,948.80 |
| | | | | | 23-00202 Total | \$77,948.80 |
| Emergency Response/EMS | Commissioner DiCarlo | RICOH USA, INC. | Reproduction Machine Rental | 48 MONTH RENTAL PROGRAM | 23-00792 | \$88.88 |
| | | | | | 23-00792 Total | \$88.88 |
| Emergency Response/EMS | Commissioner DiCarlo | AT&T MOBILITY | Telephones | | 23-01011 | \$3,716.50 |
| | | | | | 23-01011 Total | \$3,716.50 |
| Emergency Response/EMS | Commissioner DiCarlo | WOODY'S ASPE, LLC | Equipment Svc Maintenance Agreements | HYDRO OF EMS O2 BOTTLES | 23-01014 | \$40.00 |
| | | | | | 23-01014 Total | \$40.00 |
| Emergency Response/EMS | Commissioner DiCarlo | RICOH USA, INC. | Reproduction Machine Rental | 48 MONTH RENTAL PROGRAM | 23-01155 | \$92.81 |
| | | | | | 23-01155 Total | \$92.81 |
| Emergency Response/EMS | Commissioner DiCarlo | RICOH USA, INC. | Reproduction Machine Rental | 48 MONTH PROGRAM | 23-01175 | \$92.81 |
| | | | | | 23-01175 Total | \$92.81 |
| Emergency Response/EMS | Commissioner DiCarlo | RICOH USA, INC. | Reproduction Machine Rental | 48 MONTH PROGRAM | 23-01177 | \$88.88 |
| | | | | | 23-01177 Total | \$88.88 |
| Emergency Response/EMS | Commissioner DiCarlo | ADMINISTRATIVE ADVANTAGE | Other Expenses | EMS THIRD PARTY BILLING | 23-01283 | \$32,246.47 |
| | | | | | 23-01283 Total | \$32,246.47 |
| Emergency Response/EMS | Commissioner DiCarlo | GEN-EL SAFETY&IND PRODUCTS LLC | Service Meters (Shop/CBRNE/Fire Marshal) | MULTIRAE LITE | 23-01290 | \$2,865.20 |
| Emergency Response/EMS | Commissioner DiCarlo | GEN-EL SAFETY&IND PRODUCTS LLC | Service Meters (Shop/CBRNE/Fire Marshal) | MULTIRAE LITE MONITOR | 23-01290 | \$288.85 |
| Emergency Response/EMS | Commissioner DiCarlo | GEN-EL SAFETY&IND PRODUCTS LLC | Service Meters (Shop/CBRNE/Fire Marshal) | MULTIRAE LITE MONITOR | 23-01290 | \$2,931.65 |
| Emergency Response/EMS | Commissioner DiCarlo | GEN-EL SAFETY&IND PRODUCTS LLC | Service Meters (Shop/CBRNE/Fire Marshal) | MULTIRAE LITE, PUMPED | 23-01290 | \$3,347.80 |
| Emergency Response/EMS | Commissioner DiCarlo | GEN-EL SAFETY&IND PRODUCTS LLC | Service Meters (Shop/CBRNE/Fire Marshal) | MULTIRAE LITE PUMPED CL2 | 23-01290 | \$3,220.50 |
| Emergency Response/EMS | Commissioner DiCarlo | GEN-EL SAFETY&IND PRODUCTS LLC | Service Meters (Shop/CBRNE/Fire Marshal) | TRAVEL CHARGE ADAPTOR | 23-01290 | \$126.35 |

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|------------------------|----------------------|--------------------------------|--|-------------------------------|----------|-------------|
| 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 |
| 23-01290 Total | | | | | | \$17,810.20 |
| 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 |
| 23-01300 Total | | | | | | \$2,855.00 |
| 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 |
| 23-01443 Total | | | | | | \$533.10 |
| 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-CHARGABLE BATTERY | 23-01448 | \$288.22 |
| Emergency Response/EMS | Commissioner DiCarlo | TECHLINE TECHNOLOGIES INC | EMS Station Updates | HYDRASIM MULTIPOINT BASIC KIT | 23-01448 | \$4,940.62 |
| Emergency Response/EMS | Commissioner DiCarlo | TECHLINE TECHNOLOGIES INC | EMS Station Updates | SHIPPING CHARGES | 23-01448 | \$87.23 |
| 23-01448 Total | | | | | | \$5,832.07 |
| 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 |
| 23-01449 Total | | | | | | \$11,428.93 |
| 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 |
| 23-01519 Total | | | | | | \$6,527.85 |
| Emergency Response/EMS | Commissioner DiCarlo | VERIZON WIRELESS 22-3372889 | Telephones | EMS VEHICLE CONNECTIVITY | 23-01597 | \$995.81 |
| 23-01597 Total | | | | | | \$995.81 |
| Emergency Response/EMS | Commissioner DiCarlo | AT&T MOBILITY | Vaccination Program & Site Expenses | IPADS FOR COVID VACCINE APPTS | 23-01813 | \$1,203.39 |
| 23-01813 Total | | | | | | \$1,203.39 |
| Emergency Response/EMS | Commissioner DiCarlo | AT&T MOBILITY | Telephones | FIELD COMM WIRELESS SERVICE | 23-02174 | \$35.37 |
| 23-02174 Total | | | | | | \$35.37 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-02346 Total | \$1,023.50 |
| Emergency Response/EMS | Commissioner DiCarlo | COMCAST 8499 05 099 0056059 | Telephones | XFINITY # 8499 05 099 0056059 | 23-02393 | \$125.86 |
| | | | | | 23-02393 Total | \$125.86 |
| 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 |
| | | | | | 23-02586 Total | \$4,227.93 |
| 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 |
| | | | | | 23-03069 Total | \$343.59 |
| Emergency Response/EMS | Commissioner DiCarlo | VERIZON WIRELESS 22-3372889 | Telephones | COUNTY MOBILE PHONE BILL | 23-03101 | \$5,921.51 |
| | | | | | 23-03101 Total | \$5,921.51 |
| Emergency Response/EMS | Commissioner DiCarlo | ROK BROTHERS INC | Equipment Svc Maintenance Agreements | QUOTE #EST5234 | 23-03114 | \$202.35 |
| | | | | | 23-03114 Total | \$202.35 |
| Emergency Response/EMS | Commissioner DiCarlo | BOROUGH OF PITMAN | Utilities | ACCOUNT# 30251219-0 | 23-03301 | \$122.00 |
| | | | | | 23-03301 Total | \$122.00 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | EMS Station Start Up - Deptford/Monroe | QUOTE# 7383 | 23-03302 | \$1,395.00 |
| | | | | | 23-03302 Total | \$1,395.00 |
| Emergency Response/EMS | Commissioner DiCarlo | BOUND TREE MEDICAL, LLC | Education and Training | 3" KLING | 23-03514 | \$120.96 |
| | | | | | 23-03514 Total | \$120.96 |
| Emergency Response/EMS | Commissioner DiCarlo | SOFTWARE HOUSE INTERNATIONAL | Social Services Appointment Software | CASE MANAGEMENT SOFTWARE | 23-03530 | \$62,500.00 |
| | | | | | 23-03530 Total | \$62,500.00 |
| Emergency Response/EMS | Commissioner DiCarlo | GRAPHIC TECHNIQUES INC. | Printing | INVOICE# 6561 | 23-03620 | \$145.00 |
| | | | | | 23-03620 Total | \$145.00 |
| Emergency Response/EMS | Commissioner DiCarlo | WEISS TRUE VALUE HARDWARE | Station Updates | GE 16 cuft. REFRIGERATOR | 23-03669 | \$599.00 |
| | | | | | 23-03669 Total | \$599.00 |
| Emergency Response/EMS | Commissioner DiCarlo | SHOP-RITE OF WEST DEPTFORD | Meetings, Memberships and Dues | PST WEEK DRINKS | 23-03678 | \$71.98 |
| | | | | | 23-03678 Total | \$71.98 |
| 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 |
| | | | | | 23-03683 Total | \$426.57 |
| 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 |
| | | | | | 23-03707 Total | \$131.71 |
| Emergency Response/EMS | Commissioner DiCarlo | CORPORATE TRANSLATION SERV INC | Telephones | LANGUAGE LINK INTERPRETATION | 23-03708 | \$361.01 |
| | | | | | 23-03708 Total | \$361.01 |
| 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 |
| | | | | | 23-03724 Total | \$1,810.17 |
| 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 |
| | | | | | 23-03725 Total | \$1,973.42 |
| 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 |
| | | | | | 23-03726 Total | \$547.52 |
| 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 |
| | | | | | 23-03749 Total | \$100.77 |
| Emergency Response/EMS | Commissioner DiCarlo | AT&T MOBILITY | Telephones | FIRSTNET CELL PHONE OEM 8965 | 23-03773 | \$2,494.77 |
| | | | | | 23-03773 Total | \$2,494.77 |
| 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 |
| | | | | | 23-03806 Total | \$1,095.60 |
| 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 |
| | | | | | 23-03821 Total | \$2,206.89 |
| 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 |
| Emergency Response/EMS | Commissioner DiCarlo | MP ACQUISITION, LLC DBA MOPEC | Relocation of County Morgue | Mopec - GC Morgue Start up | 23-04013 Total | \$296.40 |
| | | | | | 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 |
| Emergency Response/EMS | Commissioner DiCarlo | CLARITY IMAGING SOLUTIONS, INC | Office Supplies | CF360X - BLACK TONER | 23-04017 Total | \$13,248.06 |
| | | | | | 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 |
| Emergency Response/EMS | Commissioner DiCarlo | WEISS TRUE VALUE HARDWARE | Medical & Dental Supplies | SD-20 DEGREASER | 23-04029 Total | \$198.09 |
| | | | | | 23-04030 | \$119.88 |
| Emergency Response/EMS | Commissioner DiCarlo | WEISS TRUE VALUE HARDWARE | Janitorial Supplies | TRANSACTION# D4743 | 23-04030 | \$97.76 |
| Emergency Response/EMS | Commissioner DiCarlo | CLEAN AIR COMPANY, INC | Other Machines and Equipment Repairs | INVOICE# 230398 | 23-04030 Total | \$217.64 |
| | | | | | 23-04031 | \$101.60 |
| Emergency Response/EMS | Commissioner DiCarlo | REMINGTON & VERNICK ENG., INC. | Creation of New Station 83-3 (Harrison) | INVOICE# 0800X062-2 | 23-04031 Total | \$101.60 |
| | | | | | 23-04032 | \$1,200.00 |
| Emergency Response/EMS | Commissioner DiCarlo | JOSEPH FAZZIO INC | Pre-Engineered Fire Acad Bldg(Pole Barn) | 48 X 8 KEYSTONE UPRIGHT GRAY | 23-04032 Total | \$1,200.00 |
| | | | | | 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 |
| Emergency Response/EMS | Commissioner DiCarlo | AMERICAN HEART ASSOCIATION | Education and Training | HEARTCODE BLS (CPR KEYS) | 23-04167 Total | \$1,236.00 |
| | | | | | 23-04186 | \$1,700.00 |
| Emergency Response/EMS | Commissioner DiCarlo | ULINE, INC. | Relocation of County Morgue | Morgue Start Up 2023 | 23-04186 Total | \$1,700.00 |
| | | | | | 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 | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | AED PADS - ADULT | 23-04199 Total | \$572.15 |
| | | | | | 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 |
| Emergency Response/EMS | Commissioner DiCarlo | LOVELL, ANDREW T | Education and Training | REIMBURSEMENT FOR EMT ACADMEY | 23-04204 Total | \$974.40 |
| | | | | | 23-04205 | \$728.00 |
| Emergency Response/EMS | Commissioner DiCarlo | W. W. GRAINGER, INC. | Auto and Truck Repairs | WALL PROTECTOR | 23-04205 Total | \$728.00 |
| | | | | | 23-04208 | \$288.84 |
| Emergency Response/EMS | Commissioner DiCarlo | GOV CONNECTION INC | Data Processing Equipment | CANON PRINTERS | 23-04208 Total | \$288.84 |
| | | | | | 23-04212 | \$754.10 |
| Emergency Response/EMS | Commissioner DiCarlo | GOV CONNECTION INC | Data Processing Equipment | BLACK TONER | 23-04212 | \$198.36 |
| | | | | | 23-04212 | \$204.34 |
| Emergency Response/EMS | Commissioner DiCarlo | GOV CONNECTION INC | Data Processing Equipment | MAGENTA TONER | 23-04212 | \$204.34 |
| | | | | | 23-04212 | \$204.34 |
| Emergency Response/EMS | Commissioner DiCarlo | GOV CONNECTION INC | Data Processing Equipment | CYAN TONER | 23-04212 | \$204.34 |
| | | | | | 23-04212 | \$204.34 |
| Emergency Response/EMS | Commissioner DiCarlo | GC IMPROVEMENT AUTHORITY | Disinfection/Cleaning Services | GCIA INV # 2023-25G | 23-04212 Total | \$1,565.48 |
| | | | | | 23-04348 | \$28,500.00 |
| Emergency Response/EMS | Commissioner DiCarlo | SOUTHERN NJ EMS COLLABORATIVE | Education and Training | PHTLS COURSE FOR ACADEMY | 23-04348 Total | \$28,500.00 |
| | | | | | 23-04363 | \$270.00 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | TAPE 1 IN. | 23-04363 Total | \$270.00 |
| | | | | | 23-04373 | \$282.24 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | PETROLEUM GAUZE | 23-04373 | \$36.80 |
| | | | | | 23-04373 | \$8.40 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | ADULT ASPIRIN | 23-04373 | \$11.01 |
| | | | | | 23-04373 | \$53.10 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | BEE STING SWABS | 23-04373 | \$191.52 |
| | | | | | 23-04373 | \$498.56 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | P2 SHARP SHUTTLE | 23-04373 | \$41.55 |
| | | | | | 23-04373 | \$41.00 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | BP CUFF - ADULT | 23-04373 | \$126.54 |
| | | | | | 23-04373 | \$41.55 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | CONVENIENCE BAGS | 23-04373 Total | \$1,332.27 |
| | | | | | 23-04373 | \$268.50 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | PREFILLED HUMIFIED O2 | 23-04374 | \$10.48 |
| | | | | | 23-04374 | \$278.98 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | POCKET FOLERS | 23-04374 Total | \$278.98 |
| | | | | | 23-04392 | \$82.78 |
| Emergency Response/EMS | Commissioner DiCarlo | CLARITY IMAGING SOLUTIONS, INC | Office Supplies | BLACK TONER FOR HP 4014N | 23-04392 Total | \$82.78 |
| | | | | | 23-04394 | \$303.48 |
| Emergency Response/EMS | Commissioner DiCarlo | W. W. GRAINGER, INC. | Auto and Truck Repairs | QUOTE 2054492469 | 23-04394 | \$697.68 |
| | | | | | 23-04394 | \$346.20 |
| Emergency Response/EMS | Commissioner DiCarlo | W. W. GRAINGER, INC. | Auto and Truck Repairs | CAR WASH BRUSH | 23-04394 | \$49.51 |
| | | | | | 23-04394 | \$271.80 |
| Emergency Response/EMS | Commissioner DiCarlo | W. W. GRAINGER, INC. | Auto and Truck Repairs | WATER HOSE | 23-04394 | \$73.44 |
| | | | | | 23-04394 | \$69.02 |
| Emergency Response/EMS | Commissioner DiCarlo | W. W. GRAINGER, INC. | Auto and Truck Repairs | RUST REMOVER | 23-04394 Total | \$1,811.13 |
| | | | | | 23-04394 | \$1,000.00 |
| Emergency Response/EMS | Commissioner DiCarlo | W. W. GRAINGER, INC. | Auto and Truck Repairs | PLUG, 5-15P, 15AMP | 23-04394 | \$1,000.00 |
| | | | | | 23-04394 | \$544.05 |
| Emergency Response/EMS | Commissioner DiCarlo | W. W. GRAINGER, INC. | Auto and Truck Repairs | STRAIGHT BLADE PLUG | 23-04394 Total | \$1,811.13 |
| | | | | | 23-04394 | \$1,000.00 |
| Emergency Response/EMS | Commissioner DiCarlo | W. W. GRAINGER, INC. | Office Supplies | QUOTE 2054502532 | 23-04394 Total | \$1,811.13 |
| | | | | | 23-04394 | \$1,000.00 |
| 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 | 23-04397 Total | \$1,000.00 |
| | | | | | 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 | \$544.05 |
| | | | | | 23-04544 | \$157.35 |
| | | | | | 23-04544 Total | \$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 |
| Emergency Response/EMS | Commissioner DiCarlo | GC IMPROVEMENT AUTHORITY | Disinfection/Cleaning Services | GCIA INV # 2023-26G | 23-04573 Total | \$348.86 |
| | | | | | 23-04618 | \$28,500.00 |
| | | | | | 23-04618 Total | \$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 | | 23-04622 Total | \$1,198.60 |
| | | | | | 23-04624 | \$60.71 |
| | | | | | 23-04624 Total | \$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 | 23-05297 Total | \$1,134.20 |
| | | | | | 23-05369 | \$720.00 |
| | | | | | 23-05369 Total | \$720.00 |
| Total | | | | | | \$853,821.43 |
| 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 |
| Medical Examiner | Commissioner Konawel | GASKILL, MATTHEW | Education and Training | 2023 ABMDI Dues | 22-06889 Total | \$1,643.95 |
| | | | | | 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 |
| Medical Examiner | Commissioner Konawel | GASKILL, MATTHEW | Travel Expense | Mileage Reimb- March 2023 | 23-03528 Total | \$252.51 |
| | | | | | 23-03529 | \$59.61 |
| | | | | | 23-03529 | \$116.59 |
| Medical Examiner | Commissioner Konawel | NMS LABS, INC | Laboratory and Diagnostic Services | Tox Testing NMS - April 2023 | 23-03529 Total | \$176.20 |
| | | | | | 23-04049 | \$2,590.00 |
| | | | | | 23-04049 | \$7,773.00 |
| Medical Examiner | Commissioner Konawel | NMS LABS, INC | Lab & Diagnostic Services - Camden | | 23-04049 | \$700.00 |
| Medical Examiner | Commissioner Konawel | RICOH USA, INC. | Reproduction Machine Rental - Salem | ME Copier Rental April 2023 | 23-04049 Total | \$11,063.00 |
| | | | | | 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 |
| Medical Examiner | Commissioner Konawel | JOSE BARRETO | Travel Expense | Mileage Reimb - April 2023 | 23-04051 Total | \$580.00 |
| | | | | | 23-04052 | \$24.89 |
| | | | | | 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 |
| | | | | | 23-04052 Total | \$112.66 |
| Medical Examiner | Commissioner Konawel | NORTON ANNEMARIE | Travel - Camden | Mileage Norton April 2023 | 23-04053 | \$222.05 |
| | | | | | 23-04053 Total | \$222.05 |
| Total | | | | | | \$14,193.18 |
| 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 |
| | | | | | 23-01423 Total | \$80.00 |
| Sheriff | Commissioner DeSilvio | ROWAN COLLEGE OF SOUTH JERSEY | Education and Training | SEARCH AND RESCUE TRAINING | 23-02334 | \$200.00 |
| | | | | | 23-02334 Total | \$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 |
| | | | | | 23-03059 Total | \$37,811.85 |
| 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 |
| | | | | | 23-03190 Total | \$784.30 |
| 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 |
| | | | | | 23-03382 Total | \$7,265.00 |
| 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 |
| | | | | | 23-03566 Total | \$177.66 |
| 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 |
| | | | | | 23-03862 Total | \$5,920.03 |
| Sheriff | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | RICOH | 23-03866 | \$213.60 |
| | | | | | 23-03866 Total | \$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 |
| | | | | | 23-04097 Total | \$595.07 |
| Sheriff | Commissioner DeSilvio | DELAWARE VALLEY VETERINARY HOS | Veterinary Services | K9 VET COVERAGE | 23-04399 | \$7,200.00 |
| | | | | | 23-04399 Total | \$7,200.00 |
| Sheriff | Commissioner DeSilvio | WEIGHTS AND MEASURES FUND | Other Outside Services | WEIGHTS AND MEASURES RENEWAL | 23-04400 | \$125.00 |
| | | | | | 23-04400 Total | \$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 |
| | | | | | 23-04401 Total | \$75.00 |
| 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 |
| | | | | | 23-04403 Total | \$900.60 |
| 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 |
| | | | | | 23-04404 Total | \$241.54 |
| Sheriff | Commissioner DeSilvio | W. W. GRAINGER, INC. | Police Supplies | REPLACE VACUUM FOR BLOODHOUNDS | 23-04405 | \$217.12 |
| | | | | | 23-04405 Total | \$217.12 |
| Sheriff | Commissioner DeSilvio | POSTMASTER - SHERIFF'S OFFICE | PO Box Rental | PO BOX 376 FEE | 23-04517 | \$354.00 |
| | | | | | 23-04517 Total | \$354.00 |
| Sheriff | Commissioner DeSilvio | NATURAL PET, INC. | Animal Food | K9 FOOD | 23-05242 | \$1,800.00 |
| | | | | | 23-05242 Total | \$1,800.00 |
| 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 |
| | | | | | 23-05301 Total | \$341.93 |
| Sheriff | Commissioner DeSilvio | CAMDEN COUNTY TREASURER'S OFF. | Other Outside Services | X-RAY PURCHASE | 23-05389 | \$25,237.91 |
| | | | | | 23-05389 Total | \$25,237.91 |
| Total | | | | | | \$89,540.61 |
| Prosecutor | Commissioner DeSilvio | COMCAST BUSINESS | Other Expenses | Victim/Witness Waiting Room | 22-05906 | \$92.95 |
| | | | | | 22-05906 Total | \$92.95 |
| 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 |
| | | | | | 22-07967 Total | \$704.18 |
| 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 |
| | | | | | 22-09492 Total | \$14,046.00 |
| Prosecutor | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | Equipment Rental | 23-00823 | \$264.61 |

Bill List by Department 6.21.23

| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|-----------------|-----------------------|-------------------------------|--------------------------------------|--------------------------------|-----------------------|-------------|
| Prosecutor | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | OVERAGES-MAY 2023 | 23-00823 | \$34.15 |
| | | | | | 23-00823 Total | \$298.76 |
| Prosecutor | Commissioner DeSilvio | SIRCHIE FINGERPRINT LABS INC | ID Bureau Supplies | NJS100 NJ Strangulation Kit | 23-00874 | \$194.60 |
| Prosecutor | Commissioner DeSilvio | SIRCHIE FINGERPRINT LABS INC | ID Bureau Supplies | Shipping & Handling | 23-00874 | \$22.00 |
| | | | | | 23-00874 Total | \$216.60 |
| Prosecutor | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | Equipment Rental | 23-00949 | \$298.18 |
| | | | | | 23-00949 Total | \$298.18 |
| Prosecutor | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | Equipment Rental | 23-01457 | \$111.53 |
| | | | | | 23-01457 Total | \$111.53 |
| Prosecutor | Commissioner DeSilvio | UNIVERSAL SUPPLY COMPANY | Other Outside Services | DELIVERY CHARGE | 23-01771 | \$30.00 |
| Prosecutor | Commissioner DeSilvio | UNIVERSAL SUPPLY COMPANY | Other Outside Services | QUOTE #3661356 -3/1/23 | 23-01771 | \$771.02 |
| Prosecutor | Commissioner DeSilvio | UNIVERSAL SUPPLY COMPANY | Other Outside Services | ITEM #200 - #P3040, UNIT 400 | 23-01771 | \$1,869.24 |
| Prosecutor | Commissioner DeSilvio | UNIVERSAL SUPPLY COMPANY | Other Outside Services | ITEM #300 - P4040, UNIT, 400 | 23-01771 | \$9,527.52 |
| Prosecutor | Commissioner DeSilvio | UNIVERSAL SUPPLY COMPANY | Other Outside Services | ITEM #400 AN31 - UNIT, 400 | 23-01771 | \$800.32 |
| | | | | | 23-01771 Total | \$12,998.10 |
| Prosecutor | Commissioner DeSilvio | LEXIS NEXIS-A DIV OF RELX INC | Equipment Svc Maintenance Agreements | NJ Online Legal Research | 23-01792 | \$2,522.00 |
| | | | | | 23-01792 Total | \$2,522.00 |
| Prosecutor | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC | Police Equipment | SBATP10ABK Safariland | 23-01828 | \$9.57 |
| Prosecutor | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC | Police Equipment | SBA1219793U Safariland | 23-01828 | \$903.00 |
| Prosecutor | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC | Police Equipment | SBA1290135BK Safariland | 23-01828 | \$663.60 |
| Prosecutor | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC | Police Equipment | SBA122090258 Safariland | 23-01828 | \$84.00 |
| Prosecutor | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC | Police Equipment | SBA1223589P-004 Safariland | 23-01828 | \$21.00 |
| 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 | \$126.00 |
| Prosecutor | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC | Police Equipment | SBATP17BK Safariland | 23-01828 | \$58.80 |
| Prosecutor | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC | Police Equipment | SBATP10ABK Safariland | 23-01828 | \$66.03 |
| Prosecutor | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC | Police Equipment | SBA1219793M Safariland | 23-01828 | \$2,296.00 |
| Prosecutor | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC | Police Equipment | SBA1219793U Safariland | 23-01828 | \$245.00 |
| | | | | | 23-01828 Total | \$4,494.00 |
| Prosecutor | Commissioner DeSilvio | THINK PAVERS HARDSCAPING, LLC | Other Outside Services | GLOVER STREET FRONT AREA | 23-02232 | \$6,174.00 |
| Prosecutor | Commissioner DeSilvio | THINK PAVERS HARDSCAPING, LLC | Other Outside Services | REMOVE CONCRETE, INSTALL TOP | 23-02232 | \$5,500.00 |
| Prosecutor | Commissioner DeSilvio | THINK PAVERS HARDSCAPING, LLC | Other Outside Services | INSTALL 6" CONTRETE RAMP AND | 23-02232 | \$12,500.00 |
| Prosecutor | Commissioner DeSilvio | THINK PAVERS HARDSCAPING, LLC | Other Outside Services | INSTALL 6" X 18" CONCRETE CURB | 23-02232 | \$2,800.00 |
| Prosecutor | Commissioner DeSilvio | THINK PAVERS HARDSCAPING, LLC | Other Outside Services | INSTALL 8" CONCRETE GUTTER | 23-02232 | \$1,625.00 |
| | | | | | 23-02232 Total | \$28,599.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Software Maintenance | 23-02324 | \$12,500.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance Discovery Componen | 23-02324 | \$1,125.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance IA Module | 23-02324 | \$1,312.50 |
| 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 | \$1,125.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance VW Letter Adult | 23-02324 | \$937.50 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance VW Stat Tracker | 23-02324 | \$562.50 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance DV family module | 23-02324 | \$750.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance FACTS interface | 23-02324 | \$3,000.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance Juv & DV Fam VW | 23-02324 | \$937.50 |

Bill List by Department 6.21.23

| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|-----------------|-----------------------|-------------------------------|--------------------------------------|--------------------------------|----------|--------------|
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance eDiscovery Portal | 23-02324 | \$1,875.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance CAC Module | 23-02324 | \$1,687.50 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance Juvenile Module | 23-02324 | \$1,125.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance Procedures & | 23-02324 | \$750.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance Sexual Assault | 23-02324 | \$750.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Maintenance VAWA/Muskie Report | 23-02324 | \$1,125.00 |
| Prosecutor | Commissioner DeSilvio | CSI TECHNOLOGY GROUP | Equipment Svc Maintenance Agreements | Adjustement - Maintenance Cap | 23-02324 | -\$10,875.00 |
| 23-02324 Total | | | | | | \$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 |
| 23-02325 Total | | | | | | \$12,762.85 |
| 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 |
| 23-02418 Total | | | | | | \$496.73 |
| 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 |
| 23-02420 Total | | | | | | \$421.10 |
| Prosecutor | Commissioner DeSilvio | PUBLIC SAFETY OUTFITTERS INC | Police Supplies | Badges - Smith & Warren per | 23-02465 | \$846.00 |
| Prosecutor | Commissioner DeSilvio | PUBLIC SAFETY OUTFITTERS INC | Police Supplies | Badges - Smith & Warren per | 23-02465 | \$846.00 |
| 23-02465 Total | | | | | | \$1,692.00 |
| 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 |
| 23-02900 Total | | | | | | \$198.00 |
| 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 |
| 23-02984 Total | | | | | | \$10,323.68 |
| Prosecutor | Commissioner DeSilvio | DATA MEMORY SALES INC. | ID Bureau Supplies | REPL:RS-EVIDENCE-DVDR | 23-03130 | \$385.00 |
| Prosecutor | Commissioner DeSilvio | DATA MEMORY SALES INC. | ID Bureau Supplies | Customer Charge: serialization | 23-03130 | \$0.00 |
| Prosecutor | Commissioner DeSilvio | DATA MEMORY SALES INC. | ID Bureau Supplies | REPL:RS-EVIDENCE-BDR25 | 23-03130 | \$74.00 |
| Prosecutor | Commissioner DeSilvio | DATA MEMORY SALES INC. | ID Bureau Supplies | Customer Charge: Serialization | 23-03130 | \$0.00 |
| Prosecutor | Commissioner DeSilvio | DATA MEMORY SALES INC. | ID Bureau Supplies | SHIPPING AND HANDLING | 23-03130 | \$39.39 |
| 23-03130 Total | | | | | | \$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 |
| 23-03131 Total | | | | | | \$6,100.00 |
| 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 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-03250 Total | \$225.00 |
| Prosecutor | Commissioner DeSilvio | AAA TRAVEL | Witness Fees | Airfare for witness travel | 23-03539 | \$641.80 |
| | | | | | 23-03539 Total | \$641.80 |
| Prosecutor | Commissioner DeSilvio | MARLYN SHEET METAL INC. | Other Outside Services | QUOTE - 5/2/23 | 23-03704 | \$1,430.00 |
| | | | | | 23-03704 Total | \$1,430.00 |
| Prosecutor | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | Equipment Rental | 23-03720 | \$290.37 |
| | | | | | 23-03720 Total | \$290.37 |
| Prosecutor | Commissioner DeSilvio | ROADSAFE TRAFFIC SYSTEMS INC | ID Bureau Supplies | SeeDevil 220 Watt Balloon | 23-03722 | \$575.00 |
| | | | | | 23-03722 Total | \$575.00 |
| Prosecutor | Commissioner DeSilvio | W.B. MASON CO.,INC. | Office Supplies | Flagship recycled Copy Paper | 23-03723 | \$1,132.80 |
| | | | | | 23-03723 Total | \$1,132.80 |
| Prosecutor | Commissioner DeSilvio | GRAYSHIFT, LLC | Equipment Svc Maintenance Agreements | Graykey License - Advanced | 23-03760 | \$30,795.00 |
| | | | | | 23-03760 Total | \$30,795.00 |
| Prosecutor | Commissioner DeSilvio | CONFIDENTIAL CHECKING | Other Expenses | Funding EZ-Pass Account | 23-03870 | \$500.00 |
| | | | | | 23-03870 Total | \$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 |
| | | | | | 23-03873 Total | \$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 |
| | | | | | 23-03944 Total | \$6,450.00 |
| Prosecutor | Commissioner DeSilvio | WESTVILLE POLICE DEPARTMENT | Overtime Reimbursement | Distracted Driving Enforcement | 23-03946 | \$4,200.00 |
| | | | | | 23-03946 Total | \$4,200.00 |
| Prosecutor | Commissioner DeSilvio | PITMAN POLICE DEPARTMENT | Overtime Reimbursement | Distracted Driving Enforcement | 23-03947 | \$2,800.00 |
| | | | | | 23-03947 Total | \$2,800.00 |
| Prosecutor | Commissioner DeSilvio | MANTUA TWP POLICE DEPT | Overtime Reimbursement | Distracted Driving Enforcement | 23-03948 | \$4,200.00 |
| | | | | | 23-03948 Total | \$4,200.00 |
| Prosecutor | Commissioner DeSilvio | LOGAN TOWNSHIP POLICE DEPT. | Overtime Reimbursement | Distracted Driving Enforcement | 23-03949 | \$3,360.00 |
| | | | | | 23-03949 Total | \$3,360.00 |
| Prosecutor | Commissioner DeSilvio | ELK TOWNSHIP POLICE DEPT. | Overtime Reimbursement | Distracted Driving Enforcement | 23-03950 | \$4,200.00 |
| | | | | | 23-03950 Total | \$4,200.00 |
| Prosecutor | Commissioner DeSilvio | CLAYTON POLICE DEPT. | Overtime Reimbursement | Distracted Driving Enforcement | 23-03951 | \$1,400.00 |
| | | | | | 23-03951 Total | \$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 |
| | | | | | 23-03999 Total | \$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 | Pendaflex 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 |
| 23-04003 Total | | | | | | \$552.78 |
| Prosecutor | Commissioner DeSilvio | CONFIDENTIAL CHECKING | Confidential Investigations | Replenish Confidential | 23-04004 | \$9,075.64 |
| 23-04004 Total | | | | | | \$9,075.64 |
| Prosecutor | Commissioner DeSilvio | PAULSBORO POLICE DEPARTMENT | Overtime Reimbursement | Distracted Driving Enforcement | 23-04062 | \$2,800.00 |
| 23-04062 Total | | | | | | \$2,800.00 |
| 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 |
| 23-04120 Total | | | | | | \$335.42 |
| 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 |
| 23-04143 Total | | | | | | \$224.96 |
| 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 |
| 23-04149 Total | | | | | | \$711.71 |
| 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 |
| 23-04150 Total | | | | | | \$302.44 |
| 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 |
| 23-04215 Total | | | | | | \$1,219.00 |
| 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 |
| 23-04216 Total | | | | | | \$2,760.00 |
| 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 |
| 23-04231 Total | | | | | | \$425.00 |
| 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 |
| 23-04232 Total | | | | | | \$1,069.69 |
| Prosecutor | Commissioner DeSilvio | LEE HARRIS | SWAT Training | Reimbursement for lodging | 23-04238 | \$433.14 |
| 23-04238 Total | | | | | | \$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 |
| 23-04239 Total | | | | | | \$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 |
| 23-04315 Total | | | | | | \$907.81 |
| Prosecutor | Commissioner DeSilvio | SUZANNE KOVLAK | Equipment Svc Maintenance Agreements | GCPO Six Weeks of Wellness | 23-04316 | \$1,000.00 |
| 23-04316 Total | | | | | | \$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 |
| 23-04320 Total | | | | | | \$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 |
| 23-04326 Total | | | | | | \$3,009.83 |
| Prosecutor | Commissioner DeSilvio | STAPLES ADVANTAGE | Office Supplies | La-Z-Boy Bradley Bonded | 23-04386 | \$299.99 |
| 23-04386 Total | | | | | | \$299.99 |
| Prosecutor | Commissioner DeSilvio | JONATHAN AMIRA | Education & Training | Reimbursement for NJ State | 23-04491 | \$275.00 |
| 23-04491 Total | | | | | | \$275.00 |
| Prosecutor | Commissioner DeSilvio | MICHELLE R. JENEBY | Education & Training | Reimbursement for registration | 23-04504 | \$295.00 |
| 23-04504 Total | | | | | | \$295.00 |
| Prosecutor | Commissioner DeSilvio | DANA ANTON | Meetings, Memberships and Dues | Reimbursement of GC Bar Assoc | 23-04505 | \$185.00 |
| 23-04505 Total | | | | | | \$185.00 |
| Prosecutor | Commissioner DeSilvio | KATHERINE MIKA | Meetings, Memberships and Dues | Reimbursement of GC Bar Assoc | 23-04506 | \$185.00 |
| 23-04506 Total | | | | | | \$185.00 |
| Prosecutor | Commissioner DeSilvio | CORNELIUS, SHANNON | Meetings, Memberships and Dues | Reimbursement of GC Bar Assoc | 23-04508 | \$185.00 |
| 23-04508 Total | | | | | | \$185.00 |
| Prosecutor | Commissioner DeSilvio | CABAN, JACQUELINE | Meetings, Memberships and Dues | Reimbursement of GC Bar Assoc | 23-04509 | \$185.00 |
| 23-04509 Total | | | | | | \$185.00 |
| Prosecutor | Commissioner DeSilvio | POSTMASTER - Prosecutors | PO Box Rental | PO Box 623 rental renewal | 23-04620 | \$226.00 |
| 23-04620 Total | | | | | | \$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- 1/2" 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 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04758 Total | \$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 |
| | | | | | 23-05031 Total | \$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 |
| | | | | | 23-05147 Total | \$1,169.34 |
| Prosecutor | Commissioner DeSilvio | MARCUS LONG | Community Outreach | DJ performance for Juneteenth | 23-05149 | \$500.00 |
| | | | | | 23-05149 Total | \$500.00 |
| Prosecutor | Commissioner DeSilvio | CLAYTON POLICE DEPT. | Overtime Reimbursement | 2023 Click It or Ticket | 23-05328 | \$1,400.00 |
| | | | | | 23-05328 Total | \$1,400.00 |
| Prosecutor | Commissioner DeSilvio | LOGAN TOWNSHIP POLICE DEPT. | Overtime Reimbursement | 2023 Click It or Ticket | 23-05329 | \$4,200.00 |
| | | | | | 23-05329 Total | \$4,200.00 |
| Prosecutor | Commissioner DeSilvio | MONROE TWP POLICE DEPT | Overtime Reimbursement | Click It or Ticket | 23-05330 | \$7,280.00 |
| | | | | | 23-05330 Total | \$7,280.00 |
| Prosecutor | Commissioner DeSilvio | PITMAN POLICE DEPARTMENT | Overtime Reimbursement | Click It or Ticket | 23-05331 | \$2,800.00 |
| | | | | | 23-05331 Total | \$2,800.00 |
| Prosecutor | Commissioner DeSilvio | WASHINGTON TWP POLICE | Overtime Reimbursement | Click It or Ticket | 23-05332 | \$7,000.00 |
| | | | | | 23-05332 Total | \$7,000.00 |
| Prosecutor | Commissioner DeSilvio | WESTVILLE POLICE DEPARTMENT | Overtime Reimbursement | Click It or Ticket | 23-05333 | \$4,480.00 |
| | | | | | 23-05333 Total | \$4,480.00 |
| Total | | | | | | \$243,346.38 |
| Corrections | Commissioner DeSilvio | HOFFMAN'S EXTERMINATING CO. | Extermination | JUNE | 23-01413 | \$35.42 |

Bill List by Department 6.21.23

| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|-----------------|-------------------------|--------------------------------|--------------------------------|--------------------------------|-----------------------|---------------------|
| | | | | | 23-01413 Total | \$35.42 |
| Corrections | Commissioner DeSilvio | VERIZON | Other Outside Services | VIDEO COURT CHARGES | 23-01414 | \$210.36 |
| | | | | | 23-01414 Total | \$210.36 |
| Corrections | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | RICOH-DOC | 23-01530 | \$111.60 |
| | | | | | 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 |
| | | | | | 23-03195 Total | \$382.88 |
| Corrections | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | DOC RICOH-JUNE | 23-03567 | \$125.84 |
| | | | | | 23-03567 Total | \$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 |
| | | | | | 23-04092 Total | \$3,308.00 |
| Corrections | Commissioner DeSilvio | STATE OF NJ-DEPT.OF MILITARY- | Other Outside Services | FACILITY USE AGREEMENT FOR THE | 23-04330 | \$75.00 |
| | | | | | 23-04330 Total | \$75.00 |
| Corrections | Commissioner DeSilvio | SALEM CO. TREASURER'S OFFICE | Other Outside Services | SALEM INMATE HOUSING-APRIL2023 | 23-04412 | \$581,542.32 |
| Corrections | Commissioner DeSilvio | SALEM CO. TREASURER'S OFFICE | Other Outside Services | SALEM INMATE HOUSING-APRIL2023 | 23-04412 | -\$1,337.67 |
| | | | | | 23-04412 Total | \$580,204.65 |
| Corrections | Commissioner DeSilvio | CFG HEALTH SYSTEMS | Medical Services and Autopsies | CFG HEALTH SYSTEMS-MARCH | 23-04413 | \$23,980.00 |
| | | | | | 23-04413 Total | \$23,980.00 |
| Corrections | Commissioner DeSilvio | Amerihealth Administrators Inc | Medical Services and Autopsies | Salem County Claims April 23 | 23-04418 | \$50,568.21 |
| Corrections | Commissioner DeSilvio | Amerihealth Administrators Inc | Medical Services and Autopsies | Salem Co Admin Fees April 23 | 23-04418 | \$5,098.50 |
| | | | | | 23-04418 Total | \$55,666.71 |
| Corrections | Commissioner DeSilvio | DENTRUST DENTAL | Medical Services and Autopsies | INMATE DENTAL INVOICES | 23-05265 | \$1,654.00 |
| | | | | | 23-05265 Total | \$1,654.00 |
| Corrections | Commissioner DeSilvio | CONTRACT PHARMACY SERVICES INC | Other Outside Services | PHARMACY SERVICES-MARCH | 23-05268 | \$7,881.88 |
| | | | | | 23-05268 Total | \$7,881.88 |
| Corrections | Commissioner DeSilvio | CAMDEN COUNTY YOUTH CENTER | Other Outside Services | JUVENILE HOUSING -APRIL | 23-05269 | \$19,188.00 |
| | | | | | 23-05269 Total | \$19,188.00 |
| Corrections | Commissioner DeSilvio | PETTY CASH/SHERIFF'S OFFI | Office Supplies | PETTY CASH REIMBURSEMENT | 23-05301 | \$14.39 |
| Corrections | Commissioner DeSilvio | PETTY CASH/SHERIFF'S OFFI | PO Box Rental | PETTY CASH REIMBURSEMENT | 23-05301 | \$25.00 |
| | | | | | 23-05301 Total | \$39.39 |
| Total | | | | | | \$692,863.73 |
| Roads & Bridges | Deputy Director Simmons | E & K PROPERTIES LLC | Other Expense | REFUND OF PERF BOND 22-183 | 23-00016 | \$200.00 |
| | | | | | 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 |
| | | | | | 23-00263 Total | \$39.90 |
| Roads & Bridges | Deputy Director Simmons | RICOH USA, INC. | Reproduction Machine Rental | 48 MONTH PROGRAM | 23-00275 | \$115.59 |
| | | | | | 23-00275 Total | \$115.59 |
| Roads & Bridges | Deputy Director Simmons | RICOH USA, INC. | Reproduction Machine Rental | 2023 COPIER LEASE | 23-00380 | \$210.23 |
| | | | | | 23-00380 Total | \$210.23 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-00381 Total | \$313.61 |
| Roads & Bridges | Deputy Director Simmons | PSE&G | Highway Lighting | ELECTRIC SERVICE FOR GROVE AVE | 23-01168 | \$17.09 |
| | | | | | 23-01168 Total | \$17.09 |
| Roads & Bridges | Deputy Director Simmons | DEER CARCASS REMOVAL SERV.LLC. | Extermination | DEER CARCASS REMOVAL | 23-01809 | \$1,320.00 |
| | | | | | 23-01809 Total | \$1,320.00 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Safety Equipment | QUOTE: 100525 | 23-02208 | \$243.46 |
| | | | | | 23-02208 Total | \$243.46 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Equipment Maintenance Materials | QUOTE: 101005 | 23-03003 | \$368.64 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Equipment Maintenance Materials | ITEM NO. 380643 | 23-03003 | \$174.80 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Equipment Maintenance Materials | ITEM NO. 70108710240 | 23-03003 | \$270.72 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Equipment Maintenance Materials | ITEM NO. 7010-871-0404 | 23-03003 | \$41.60 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Equipment Maintenance Materials | ITEM NO. 7010-871-0400 | 23-03003 | \$41.52 |
| 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. 4002-713-3017 | 23-03003 | \$91.08 |
| | | | | | 23-03003 Total | \$1,029.96 |
| Roads & Bridges | Deputy Director Simmons | C & C SUPPLY COMPANY | Welding Supplies | WELDING SUPPLIES | 23-03110 | \$141.62 |
| | | | | | 23-03110 Total | \$141.62 |
| Roads & Bridges | Deputy Director Simmons | MACK THE ICE MAN | Chemicals | DRY ICE FOR MOSQUITO | 23-03474 | \$37.50 |
| | | | | | 23-03474 Total | \$37.50 |
| Roads & Bridges | Deputy Director Simmons | ADAPCO INC | Chemicals | QUOTATION NO. 012323-EMP | 23-03549 | \$478.00 |
| Roads & Bridges | Deputy Director Simmons | ADAPCO INC | Chemicals | ROUNDUP PRO CONCENTRATE | 23-03549 | \$2,100.00 |
| Roads & Bridges | Deputy Director Simmons | ADAPCO INC | Chemicals | ESPLANDE EZ (2X2.5 GAL CASE) | 23-03549 | \$2,500.00 |
| | | | | | 23-03549 Total | \$5,078.00 |
| Roads & Bridges | Deputy Director Simmons | ADAPCO INC | Chemicals | CHEMICAL PURCHASE | 23-03550 | \$3,867.00 |
| Roads & Bridges | Deputy Director Simmons | ADAPCO INC | Chemicals | PERMASEASE 3-15 | 23-03550 | \$2,100.00 |
| Roads & Bridges | Deputy Director Simmons | ADAPCO INC | Chemicals | PERMASEASE 4-4 | 23-03550 | \$1,262.50 |
| | | | | | 23-03550 Total | \$7,229.50 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE MATERIALS, LLC | Cold Patch | BALANCE OF PREV. INVOICE | 23-03737 | \$993.46 |
| | | | | | 23-03737 Total | \$993.46 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE MATERIALS, LLC | Cold Patch | INVOICE NO. 59084 | 23-03875 | \$35.36 |
| | | | | | 23-03875 Total | \$35.36 |
| Roads & Bridges | Deputy Director Simmons | KEEN COMPRESSED GAS CO.,INC. | Propane | INVOICE NO. 83416794 | 23-04019 | \$179.60 |
| | | | | | 23-04019 Total | \$179.60 |
| Roads & Bridges | Deputy Director Simmons | WINZINGER,INC | Road Reconstruction Materials | INVOICE NO. 2304203 | 23-04020 | \$2,939.15 |
| | | | | | 23-04020 Total | \$2,939.15 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Safety Equipment | INVOICE NO. 102000 | 23-04022 | \$195.54 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Safety Equipment | ITEM NO. 122010X | 23-04022 | \$241.50 |
| | | | | | 23-04022 Total | \$437.04 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE MATERIALS, LLC | Road Reconstruction Materials | INVOICE NO. 60008 | 23-04094 | \$820.76 |
| | | | | | 23-04094 Total | \$820.76 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE MATERIALS, LLC | Pipes, Grates and Inlets | INVOICE NO. 60330 | 23-04100 | \$4,418.40 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE MATERIALS, LLC | Pipes, Grates and Inlets | RIPRAP 3-6 RR3 | 23-04100 | \$5,140.80 |
| | | | | | 23-04100 Total | \$9,559.20 |
| Roads & Bridges | Deputy Director Simmons | KEEN COMPRESSED GAS CO.,INC. | Propane | INVOICE NO. 83421022 | 23-04133 | \$174.00 |

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| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|---------------------|-------------------------|--------------------------------|--------------------------------|--------------------------------|----------------|-------------|
| | | | | | 23-04133 Total | \$174.00 |
| Roads & Bridges | Deputy Director Simmons | WEBER'S POWER EQUIP INC | Mower Parts | INVOICE NO. 65827 | 23-04159 | \$143.88 |
| | | | | | 23-04159 Total | \$143.88 |
| Roads & Bridges | Deputy Director Simmons | KINSKY, GEORGE | Safety Supplies | 2023 SAFETY SHOE REIMBURSEMENT | 23-04259 | \$130.00 |
| | | | | | 23-04259 Total | \$130.00 |
| Roads & Bridges | Deputy Director Simmons | R.E. PIERSON MATERIAL CORP | Pipes, Grates and Inlets | INVOICE NO. 48738 | 23-04366 | \$1,060.00 |
| | | | | | 23-04366 Total | \$1,060.00 |
| Roads & Bridges | Deputy Director Simmons | PALMIERI ENTERPRISES INC | Other Expense | REFUND PERF BOND 22-125 | 23-04395 | \$600.00 |
| | | | | | 23-04395 Total | \$600.00 |
| Roads & Bridges | Deputy Director Simmons | WAYNE WURTZ, JR | Safety Supplies | 2023 SAFETY SHOE REIMBURSEMENT | 23-05215 | \$99.99 |
| | | | | | 23-05215 Total | \$99.99 |
| Roads & Bridges | Deputy Director Simmons | WASKOSKY JIM | Travel | 2023 MILEAGE REIMBURSEMENT | 23-05218 | \$39.30 |
| | | | | | 23-05218 Total | \$39.30 |
| Roads & Bridges | Deputy Director Simmons | JOEL AYRES | Safety Supplies | 2023 SAFETY SHOES | 23-05219 | \$94.99 |
| | | | | | 23-05219 Total | \$94.99 |
| Total | | | | | | \$33,283.19 |
| Buildings & Grounds | Commissioner Barnes | 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 |
| | | | | | 23-00194 Total | \$1,122.10 |
| 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 |
| | | | | | 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 |
| | | | | | 23-00289 Total | \$3,041.75 |
| Buildings & Grounds | Commissioner Barnes | PEACH COUNTRY TRACTOR INC. | Grounds Maintenance Materials | 2023 MULCH: | 23-00293 | \$87.50 |
| | | | | | 23-00293 Total | \$87.50 |
| Buildings & Grounds | Commissioner Barnes | PEACH COUNTRY TRACTOR INC. | Grounds Maintenance Materials | TOP SOIL (Screened Only) | 23-00294 | \$340.00 |
| | | | | | 23-00294 Total | \$340.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR ON CALL | 23-00340 | \$45.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR ON CALL | 23-00340 | \$70.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR ON CALL | 23-00340 | \$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 |
| 23-00340 Total | | | | | | \$1,113.00 |
| 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 |
| 23-00342 Total | | | | | | \$2,190.00 |
| Buildings & Grounds | Commissioner Barnes | POWER EQUIPMENT COMPANY | Outside General Building Repairs | OPEN PURCHASE ORDER FOR 2023 | 23-00523 | \$1,505.62 |
| 23-00523 Total | | | | | | \$1,505.62 |
| 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 |
| 23-00528 Total | | | | | | \$7,254.50 |
| Buildings & Grounds | Commissioner Barnes | THE TRI-M GROUP LLC | Equipment Svc Maintenance Agreements | 2023 - ON CALL MAINTENANCE, | 23-00579 | \$2,365.00 |
| 23-00579 Total | | | | | | \$2,365.00 |
| Buildings & Grounds | Commissioner Barnes | TLC LANDSCAPE CO. | Outside Landscaping | LANDSCAPE MAINTENANCE AT | 23-02189 | \$6,875.00 |
| 23-02189 Total | | | | | | \$6,875.00 |
| Buildings & Grounds | Commissioner Barnes | CORE MECHANICAL INC | HVAC Maintenance and Repairs | PROVIDE HEATING AND AIR | 23-02293 | \$19,988.83 |
| 23-02293 Total | | | | | | \$19,988.83 |
| Buildings & Grounds | Commissioner Barnes | 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 |
| 23-02440 Total | | | | | | \$6,288.80 |
| 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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|---------------------|---------------------|------------------------------|--------------------------------------|--------------------------------|-----------------------|-------------|
| 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 |
| | | | | | 23-02442 Total | \$10,247.23 |
| Buildings & Grounds | Commissioner Barnes | OTIS ELEVATOR COMPANY | Equipment Svc Maintenance Agreements | ENCUMBRANCE FOR ROUTINE | 23-02624 | \$2,270.00 |
| | | | | | 23-02624 Total | \$2,270.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$35.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$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 | \$30.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 23-02625 | \$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 |
| | | | | | 23-02625 Total | \$863.41 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-02687 Total | \$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 |
| | | | | | 23-02812 Total | \$257.46 |
| 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 |
| | | | | | 23-02963 Total | \$49,500.00 |
| Buildings & Grounds | Commissioner Barnes | WASTE MANAGEMENT OF N.J., Inc. | Trash Removal | MONTHLY TRASH & RECYCLING | 23-03159 | \$9,404.95 |
| | | | | | 23-03159 Total | \$9,404.95 |
| Buildings & Grounds | Commissioner Barnes | EASTERN IRRIGATION&PUMP COMP. | Outside Landscaping | QUOTE #2023-63 - 4/14/23 | 23-03202 | \$650.00 |
| | | | | | 23-03202 Total | \$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 |
| | | | | | 23-03372 Total | \$392.54 |
| 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 |
| | | | | | 23-03373 Total | \$615.72 |
| 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 |
| | | | | | 23-03468 Total | \$197.09 |
| 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 |
| | | | | | 23-03480 Total | \$470.00 |
| 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 |
| | | | | | 23-03667 Total | \$309.62 |
| 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 |
| | | | | | 23-03910 Total | \$757.60 |
| 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 |
| | | | | | 23-03914 Total | \$453.20 |
| Buildings & Grounds | Commissioner Barnes | PATRIOT ROOFING, INC | Minor Building Repairs | INVOICE #6304 - 5/10/23 | 23-03916 | \$287.50 |
| Buildings & Grounds | Commissioner Barnes | PATRIOT ROOFING, INC | Minor Building Repairs | MATERIAL | 23-03916 | \$34.37 |
| Buildings & Grounds | Commissioner Barnes | PATRIOT ROOFING, INC | Minor Building Repairs | INVOICE #6306 - 5/10/23 | 23-03916 | \$230.00 |
| Buildings & Grounds | Commissioner Barnes | PATRIOT ROOFING, INC | Minor Building Repairs | MATERIAL | 23-03916 | \$1.16 |
| | | | | | 23-03916 Total | \$553.03 |
| Buildings & Grounds | Commissioner Barnes | PETER LUMBER CO | Construction Materials | 2X6X12' PRESSURE TREATED | 23-04037 | \$175.68 |
| | | | | | 23-04037 Total | \$175.68 |
| Buildings & Grounds | Commissioner Barnes | W. W. GRAINGER, INC. | Building Maintenance Materials | QUOTE# 2054337327 5/12/23 | 23-04039 | \$33.50 |
| Buildings & Grounds | Commissioner Barnes | W. W. GRAINGER, INC. | Building Maintenance Materials | ITEM# 444A70 SPRAY FOAM | 23-04039 | \$25.20 |
| 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 |
| | | | | | 23-04039 Total | \$176.00 |
| Buildings & Grounds | Commissioner Barnes | PATRIOT ROOFING, INC | Roofing Replacements | INVOICE #202323-2 - 5/9/23 | 23-04106 | \$78,200.00 |
| | | | | | 23-04106 Total | \$78,200.00 |
| Buildings & Grounds | Commissioner Barnes | ROOT 24 HOURS INC. | Outside General Building Repairs | INVOICE #M62567P - 5/15/24 | 23-04163 | \$654.50 |
| Buildings & Grounds | Commissioner Barnes | ROOT 24 HOURS INC. | Outside General Building Repairs | LABOR | 23-04163 | \$99.00 |
| | | | | | 23-04163 Total | \$753.50 |
| Buildings & Grounds | Commissioner Barnes | JC MAGEE SECURITY SOLUTION INC | General Building Renovations | ESTIMATE #47072 - 5/15/23 | 23-04164 | \$3,384.40 |
| Buildings & Grounds | Commissioner Barnes | JC MAGEE SECURITY SOLUTION INC | General Building Renovations | LABOR - REMOVE & REPLACE DOOR | 23-04164 | \$2,200.00 |
| | | | | | 23-04164 Total | \$5,584.40 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | General Building Renovations | SALES ORDER #81669 - 5/18/23 | 23-04185 | \$679.84 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | General Building Renovations | ORDER #81400 - 5/28/23 | 23-04185 | \$539.16 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | General Building Renovations | ORDER #81664 - 5/18/23 | 23-04185 | \$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 |
| | | | | | 23-04185 Total | \$1,464.17 |
| Buildings & Grounds | Commissioner Barnes | WAGOS-WITH A GRAIN OF SALT LLC | Other Expenses | QUOTE - JACK - 05/18/23 | 23-04202 | \$787.92 |
| | | | | | 23-04202 Total | \$787.92 |
| Buildings & Grounds | Commissioner Barnes | W.B. MASON CO.,INC. | Janitorial Supplies | KCC48857VZ1 KIMBERLY CLARK | 23-04227 | \$623.92 |
| Buildings & Grounds | Commissioner Barnes | W.B. MASON CO.,INC. | Janitorial Supplies | KCC48857VZ1 KIMBERLY CLARK | 23-04227 | \$77.99 |
| | | | | | 23-04227 Total | \$701.91 |
| Buildings & Grounds | Commissioner Barnes | NJ DEPT OF TREASURY | Permit Fees | INVOICE #230600530- 5/9/23 | 23-04228 | \$885.00 |
| | | | | | 23-04228 Total | \$885.00 |
| Buildings & Grounds | Commissioner Barnes | COOPER ELECTRIC SUPPLY CO | Electrical Maintenance Materials | BID# 312 DOORWAY LIGHT LED | 23-04230 | \$432.00 |
| | | | | | 23-04230 Total | \$432.00 |
| Buildings & Grounds | Commissioner Barnes | ENGLISH SEWAGE DISPOSAL INC | Other Expenses | INVOICE# 143491 ON 5/17/23 | 23-04234 | \$345.00 |
| | | | | | 23-04234 Total | \$345.00 |
| Buildings & Grounds | Commissioner Barnes | RAHN LANDSCAPING, LLC | Outside General Building Repairs | ESTIMATE #50073 - 5/18/23 | 23-04327 | \$1,368.00 |
| Buildings & Grounds | Commissioner Barnes | RAHN LANDSCAPING, LLC | Outside General Building Repairs | MATERIAL | 23-04327 | \$375.60 |
| | | | | | 23-04327 Total | \$1,743.60 |
| Buildings & Grounds | Commissioner Barnes | R.E. PIERSON MATERIAL CORP | Highway Yard Structures | CONCRETE MATERIAL FOR | 23-04334 | \$951.00 |
| Buildings & Grounds | Commissioner Barnes | R.E. PIERSON MATERIAL CORP | Highway Yard Structures | 6 UNITS, PRODUCT 1347056 | 23-04334 | \$254.02 |
| | | | | | 23-04334 Total | \$1,205.02 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04370 Total | \$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 |
| | | | | | 23-04532 Total | \$730.00 |
| 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 |
| | | | | | 23-04759 Total | \$555.04 |
| Buildings & Grounds | Commissioner Barnes | PATRIOT ROOFING, INC | Roofing Replacements | INVOICE #202323-3 - 6/5/23 | 23-04761 | \$127,305.00 |
| | | | | | 23-04761 Total | \$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 |
| | | | | | 23-04766 Total | \$300.00 |
| 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 |
| | | | | | 23-05226 Total | \$138.55 |
| Buildings & Grounds | Commissioner Barnes | W. W. GRAINGER, INC. | Building Site Remediation | QUOTE# 2054565762 6/8/23 | 23-05240 | \$181.80 |
| | | | | | 23-05240 Total | \$181.80 |
| 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 |
| | | | | | 23-05252 Total | \$1,904.00 |
| 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 |
| | | | | | 23-05349 Total | \$430.00 |
| Buildings & Grounds | Commissioner Barnes | PITNEY BOWES-RESERVE ACCOUNT | Postage | MAILROOM - PREPAID POSTAGE | 23-05350 | \$60,000.00 |
| | | | | | 23-05350 Total | \$60,000.00 |
| Total | | | | | | \$416,925.72 |
| Fleet Management | Deputy Director Simmons | T SLACK ENVIRONMENTAL SERV INC | Fuel Management System | FUEL ISLAND AND PUMP FUELING | 23-00274 | \$147,073.50 |
| | | | | | 23-00274 Total | \$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 |
| | | | | | 23-00328 Total | \$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 |
| | | | | | 23-00330 Total | \$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 |

Bill List by Department 6.21.23

| 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 |
| 23-00331 Total | | | | | | \$224.00 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | UNIFORMS FOR FLEET MANAGEMENT | 23-00332 | \$31.92 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | UNIFORMS FOR FLEET MANAGEMENT | 23-00332 | \$31.92 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | UNIFORMS FOR FLEET MANAGEMENT | 23-00332 | \$31.92 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | UNIFORMS FOR FLEET MANAGEMENT | 23-00332 | \$31.92 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | UNIFORMS FOR FLEET MANAGEMENT | 23-00332 | \$31.92 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | UNIFORMS FOR FLEET MANAGEMENT | 23-00332 | \$31.92 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | UNIFORMS FOR FLEET MANAGEMENT | 23-00332 | \$31.92 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | UNIFORMS FOR FLEET MANAGEMENT | 23-00332 | \$31.92 |
| 23-00332 Total | | | | | | \$255.36 |
| 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 |
| 23-00346 Total | | | | | | \$1,303.50 |
| 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 |
| 23-03548 Total | | | | | | \$154.08 |
| Fleet Management | Deputy Director Simmons | CONTRACTOR SERVICE | Safety Equipment | WADERS NEOPRENE | 23-03790 | \$243.46 |
| 23-03790 Total | | | | | | \$243.46 |
| Fleet Management | Deputy Director Simmons | B & C SERVICES OF WESTVILLE | Outside Towing Services | OFFICE TRAILER TOW | 23-03829 | \$575.00 |
| 23-03829 Total | | | | | | \$575.00 |
| 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 |
| 23-04023 Total | | | | | | \$503.41 |
| Fleet Management | Deputy Director Simmons | CHERRY VALLEY TRACTOR SALES | Automotive Parts | INVOICE NO. 16792D | 23-04024 | \$42.01 |
| 23-04024 Total | | | | | | \$42.01 |
| 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 |
| 23-04025 Total | | | | | | \$1.15 |
| 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 |
| 23-04027 Total | | | | | | \$206.83 |
| 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 |
| 23-04028 Total | | | | | | \$92.26 |
| Fleet Management | Deputy Director Simmons | SOUTH JERSEY OVERHEAD DOOR INC | Other Outside Services | TRAILER DOOR REPAIR | 23-04098 | \$820.00 |
| 23-04098 Total | | | | | | \$820.00 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04101 Total | \$295.00 |
| Fleet Management | Deputy Director Simmons | GENTILINI FORD, INC. | Other Outside Services | INVOICE NO. 278957 | 23-04130 | \$2,346.88 |
| Fleet Management | Deputy Director Simmons | GENTILINI FORD, INC. | Automotive Parts | INVOICE NO. 97543 | 23-04130 | \$275.00 |
| | | | | | 23-04130 Total | \$2,621.88 |
| Fleet Management | Deputy Director Simmons | MONTAGE ENTERPRISES INC | Automotive Parts | INVOICE NO. 103078 | 23-04131 | \$145.00 |
| | | | | | 23-04131 Total | \$145.00 |
| Fleet Management | Deputy Director Simmons | CAMPBELL SUPPLY CO. | Automotive Parts | INVOICE NO. c020020684:01 | 23-04132 | \$49.78 |
| | | | | | 23-04132 Total | \$49.78 |
| Fleet Management | Deputy Director Simmons | ACE PLUMBING, HEATING & ELECT | Automotive Parts | INVOICE NO. S4534459.001 | 23-04157 | \$112.39 |
| Fleet Management | Deputy Director Simmons | ACE PLUMBING, HEATING & ELECT | Automotive Parts | 1-1/2 SLIP CAP PVC80 847-015 | 23-04157 | \$66.29 |
| Fleet Management | Deputy Director Simmons | ACE PLUMBING, HEATING & ELECT | Automotive Parts | 1-1/2 PVC SCH80 PIPE 112P8P | 23-04157 | \$110.31 |
| | | | | | 23-04157 Total | \$288.99 |
| Fleet Management | Deputy Director Simmons | PEACH COUNTRY TRACTOR INC. | Automotive Parts | INVOICE NO. 203735-01 | 23-04160 | \$150.36 |
| Fleet Management | Deputy Director Simmons | PEACH COUNTRY TRACTOR INC. | Automotive Parts | INVOICE NO. 204022-01 | 23-04160 | \$156.59 |
| Fleet Management | Deputy Director Simmons | PEACH COUNTRY TRACTOR INC. | Automotive Parts | CREDIT | 23-04160 | -\$148.58 |
| | | | | | 23-04160 Total | \$158.37 |
| Fleet Management | Deputy Director Simmons | COTTMAN TRANSMISSION | Outside Transmission and Radiator Repair | INVOICE NO. 1-3726 | 23-04161 | \$2,735.00 |
| | | | | | 23-04161 Total | \$2,735.00 |
| Fleet Management | Deputy Director Simmons | MONTAGE ENTERPRISES INC | Automotive Parts | INVOICE NO. 103176 | 23-04162 | \$438.00 |
| Fleet Management | Deputy Director Simmons | MONTAGE ENTERPRISES INC | Automotive Parts | ITEM NO. 908028 | 23-04162 | \$542.70 |
| Fleet Management | Deputy Director Simmons | MONTAGE ENTERPRISES INC | Automotive Parts | ITEM NO. 908027 | 23-04162 | \$471.10 |
| Fleet Management | Deputy Director Simmons | MONTAGE ENTERPRISES INC | Automotive Parts | CREDIT C103125 | 23-04162 | -\$322.73 |
| | | | | | 23-04162 Total | \$1,129.07 |
| Fleet Management | Deputy Director Simmons | FERGUSON & MCCANN INC. | Inspections | INVOICE NO. 54330 | 23-04224 | \$190.00 |
| Fleet Management | Deputy Director Simmons | FERGUSON & MCCANN INC. | Automotive Parts | FUEL FILTERS | 23-04224 | \$90.00 |
| Fleet Management | Deputy Director Simmons | FERGUSON & MCCANN INC. | Automotive Parts | INVOICE NO. 54317 | 23-04224 | \$190.00 |
| | | | | | 23-04224 Total | \$470.00 |
| Fleet Management | Deputy Director Simmons | MONTAGE ENTERPRISES INC | Automotive Parts | INVOICE NO. 103230 | 23-04225 | \$1,951.12 |
| Fleet Management | Deputy Director Simmons | MONTAGE ENTERPRISES INC | Automotive Parts | FREIGHT CHARGE | 23-04225 | \$70.27 |
| | | | | | 23-04225 Total | \$2,021.39 |
| Fleet Management | Deputy Director Simmons | CUMBERLAND TIRE CENTER INC | Tires | INVOICE NO. 1112746 | 23-04266 | \$990.00 |
| Fleet Management | Deputy Director Simmons | CUMBERLAND TIRE CENTER INC | Tires | ITEM NO. HFST42 | 23-04266 | \$1,162.08 |
| | | | | | 23-04266 Total | \$2,152.08 |
| Fleet Management | Deputy Director Simmons | GRANTURK EQUIPMENT CO INC | Automotive Parts | INVOICE NO. 1152299-01 | 23-04267 | \$1,896.42 |
| | | | | | 23-04267 Total | \$1,896.42 |
| Fleet Management | Deputy Director Simmons | GENTILINI FORD, INC. | Automotive Parts | INVOICE NO. 98188 | 23-04269 | \$136.32 |
| | | | | | 23-04269 Total | \$136.32 |
| Fleet Management | Deputy Director Simmons | MONTAGE ENTERPRISES INC | Automotive Parts | ORDER NO. B119342 | 23-04361 | \$4,671.00 |
| Fleet Management | Deputy Director Simmons | MONTAGE ENTERPRISES INC | Automotive Parts | SHIPPING CHARGES | 23-04361 | \$110.35 |
| | | | | | 23-04361 Total | \$4,781.35 |
| Fleet Management | Deputy Director Simmons | MONTAGE ENTERPRISES INC | Automotive Parts | INVOICE NO. 103418 | 23-04364 | \$595.65 |
| | | | | | 23-04364 Total | \$595.65 |
| Fleet Management | Deputy Director Simmons | BELLMAWR COLLISION CENTER, INC | Auto and Truck Repairs | INVOICE NO. 017637 | 23-04368 | \$5,462.11 |
| | | | | | 23-04368 Total | \$5,462.11 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04444 Total | \$3,332.00 |
| Fleet Management | Deputy Director Simmons | GENTILINI FORD, INC. | Automotive Parts | INVOICE NO. 98373 | 23-04445 | \$70.66 |
| | | | | | 23-04445 Total | \$70.66 |
| Fleet Management | Deputy Director Simmons | CHERRY VALLEY TRACTOR SALES | Automotive Parts | INVOICE NO. 17614D | 23-04447 | \$61.49 |
| Fleet Management | Deputy Director Simmons | CHERRY VALLEY TRACTOR SALES | Automotive Parts | ITEM NO. 704305 | 23-04447 | \$293.95 |
| Fleet Management | Deputy Director Simmons | CHERRY VALLEY TRACTOR SALES | Automotive Parts | ITEM NO. 703695 | 23-04447 | \$234.00 |
| | | | | | 23-04447 Total | \$589.44 |
| Fleet Management | Deputy Director Simmons | VERIZON | Equipment Srv and Maint. Agreements(GPS) | VEHICLE TRACKING SUBSCRIPITON | 23-04501 | \$6,980.00 |
| | | | | | 23-04501 Total | \$6,980.00 |
| Fleet Management | Deputy Director Simmons | PETTY CASH TREASURER'S OFFICE | Other Outside Services | REIMBURSE FOR MOTOR VEHICLE | 23-05336 | \$240.00 |
| Fleet Management | Deputy Director Simmons | PETTY CASH TREASURER'S OFFICE | Other Outside Services | REIMBURSE FOR TOLLS FOR | 23-05336 | \$10.00 |
| | | | | | 23-05336 Total | \$250.00 |
| Total | | | | | | \$206,154.76 |
| 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 | \$18.00 |
| | | | | | 23-02010 Total | \$368.00 |
| Health Services | Commissioner Jefferson | THERMO SCIENTIFIC PORTABLE | Maintenance Agreement | Advanced Plus 2 Year Plan | 23-02317 | \$4,259.40 |
| | | | | | 23-02317 Total | \$4,259.40 |
| Health Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Medical Supplies | Medical Supplies / WIC - CS | 23-02725 | \$9.76 |
| Health Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Medical Supplies | Exam Table Paper | 23-02725 | \$39.66 |
| Health Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Medical Supplies | Alcohol Prep Pads | 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 |
| | | | | | 23-02725 Total | \$310.06 |
| Health Services | Commissioner Jefferson | ODP BUSINESS SOLUTIONS, LLC | Office Supplies | Kensington Pro Fit Ergo | 23-03761 | \$59.99 |
| Health Services | Commissioner Jefferson | ODP BUSINESS SOLUTIONS, LLC | Office Supplies | Office Supplies/ Admin | 23-03761 | \$15.59 |
| Health Services | Commissioner Jefferson | ODP BUSINESS SOLUTIONS, LLC | Office Supplies | Gel Antimicrobial Mouse | 23-03761 | \$26.73 |
| | | | | | 23-03761 Total | \$102.31 |
| Health Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | Office Supplies / Admin | 23-03763 | \$5.88 |
| Health Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | Miner Binder Clips | 23-03763 | \$2.50 |
| Health Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | Fine Point Dry Erase Markers | 23-03763 | \$19.98 |
| Health Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | "Sign Here" Stickers | 23-03763 | \$15.04 |
| Health Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | Magnetic Dry Earase Board | 23-03763 | \$5.84 |
| Health Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | Dry Erase Eraser | 23-03763 | \$1.12 |
| | | | | | 23-03763 Total | \$50.36 |
| Health Services | Commissioner Jefferson | GRAPHIC TECHNIQUES INC. | Office Supplies | Envelopes / S.C.H. | 23-03765 | \$140.00 |
| | | | | | 23-03765 Total | \$140.00 |
| Health Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | Label Tags / Admin | 23-03767 | \$28.80 |
| | | | | | 23-03767 Total | \$28.80 |
| Health Services | Commissioner Jefferson | ODP BUSINESS SOLUTIONS, LLC | Office Supplies - Non-CEHA | Office Supplies /Environmental | 23-03769 | \$39.00 |
| | | | | | 23-03769 Total | \$39.00 |
| 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 |
|-----------------|------------------------|--------------------------------|-----------------------------|-------------------------------|-----------------------|------------|
| | | | | | 23-03897 Total | \$139.94 |
| Health Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Medical Supplies | Medical Supplies / WIC/ CS | 23-03898 | \$80.05 |
| Health Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Medical Supplies | Unistik 3 Incision Device | 23-03898 | \$266.40 |
| Health Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Medical Supplies | Bandage Fabric Sheer | 23-03898 | \$21.00 |
| Health Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Medical Supplies | Exam Gloves - Small | 23-03898 | \$74.60 |
| 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 | \$12.20 |
| Health Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Medical Supplies | Table Paper Exam Smooth | 23-03898 | \$39.66 |
| Health Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Medical Supplies | Prep Pad Alcohol Medium | 23-03898 | \$12.30 |
| | | | | | 23-03898 Total | \$580.81 |
| 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 |
| | | | | | 23-04009 Total | \$1,499.36 |
| 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 |
| | | | | | 23-04121 Total | \$1,624.52 |
| Health Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | Printer Paper / Health | 23-04242 | \$419.90 |
| | | | | | 23-04242 Total | \$419.90 |
| Health Services | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | Copier Rental/WIC/ May | 23-04243 | \$92.81 |
| | | | | | 23-04243 Total | \$92.81 |
| Health Services | Commissioner Jefferson | SPECIAL SERVICES SCHOOL DIST. | Professional Services | S.C.H Social Worker | 23-04244 | \$5,824.00 |
| | | | | | 23-04244 Total | \$5,824.00 |
| Health Services | Commissioner Jefferson | SPECIAL SERVICES SCHOOL DIST. | Outside Services | Nursing Social Worker - April | 23-04245 | \$4,679.50 |
| | | | | | 23-04245 Total | \$4,679.50 |
| Health Services | Commissioner Jefferson | ANDREA JONES | Travel | Reimbursement - Tolls/Parking | 23-04247 | \$33.95 |
| | | | | | 23-04247 Total | \$33.95 |
| 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 |
| | | | | | 23-04249 Total | \$6,567.50 |

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 |
| | | | | | 23-04250 Total | \$38,329.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Septic Inspections/Health/Env | 23-04251 | \$35.50 |
| | | | | | 23-04251 Total | \$35.50 |
| 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 |
| | | | | | 23-04252 Total | \$13,738.50 |
| 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 |
| | | | | | 23-04253 Total | \$710.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | General Engineering/Health/Env | 23-04254 | \$237.50 |
| | | | | | 23-04254 Total | \$237.50 |
| Health Services | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | Copier Rental/Health Admin/May | 23-04300 | \$310.20 |
| | | | | | 23-04300 Total | \$310.20 |
| Health Services | Commissioner Jefferson | ANNETTE REITER | Regular Wages | 4.5 Hours Per End 5/28/2023 | 23-04353 | \$225.00 |
| | | | | | 23-04353 Total | \$225.00 |
| Health Services | Commissioner Jefferson | LISA ANGELOTTI-GEDAKA | Regular Wages | 5 Hours Per End 5/25/2023 | 23-04354 | \$250.00 |
| | | | | | 23-04354 Total | \$250.00 |

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 |
| | | | | | 23-04355 Total | \$200.00 |
| Health Services | Commissioner Jefferson | AVA KATHLEEN RYBICKI | Regular Wages | 8.5 Hours Per End 5/28/2023 | 23-04356 | \$255.00 |
| | | | | | 23-04356 Total | \$255.00 |
| Health Services | Commissioner Jefferson | JOSEPH S PAVLOVSKY | Regular Wages | 5 Hours Per End 5/28/2023 | 23-04357 | \$150.00 |
| | | | | | 23-04357 Total | \$150.00 |
| Health Services | Commissioner Jefferson | KADREAMIA SIMS | Regular Wages | 4 Hours Per End 5/28/2023 | 23-04358 | \$120.00 |
| | | | | | 23-04358 Total | \$120.00 |
| Health Services | Commissioner Jefferson | MIKENZIE WENGERT | Regular Wages | 12 Hours Per End 5/28/2023 | 23-04359 | \$360.00 |
| Health Services | Commissioner Jefferson | MIKENZIE WENGERT | Salaries - BT | 32 Hours Per End 5/28/2023 | 23-04359 | \$672.00 |
| | | | | | 23-04359 Total | \$1,032.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Septic Inspections/Health/Env | 23-04510 | \$191.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Deptford Septic Inspection | 23-04510 | \$196.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | E. Greenwich Septic Inspection | 23-04510 | \$1,460.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Elk Septic Inspections | 23-04510 | \$1,989.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Franklin Septic Inspections | 23-04510 | \$8,188.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Glassboro Septic Inspections | 23-04510 | \$322.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Harrison Septic Inspections | 23-04510 | \$7,023.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Logan Septic Inspections | 23-04510 | \$202.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Mantua Septic Inspections | 23-04510 | \$565.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Monroe Septic Inspection | 23-04510 | \$4,467.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Newfield Septic Inspections | 23-04510 | \$859.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | S. Harrison Septic Inspections | 23-04510 | \$1,787.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Washington Septic Inspections | 23-04510 | \$876.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Woolwich Septic Inspections | 23-04510 | \$3,102.50 |
| | | | | | 23-04510 Total | \$31,230.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Septic Inspections/Health/Env | 23-04511 | \$35.50 |
| | | | | | 23-04511 Total | \$35.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Septic Review/ Health/ Envir | 23-04512 | \$284.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Elk Septic Review | 23-04512 | \$284.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Franklin Septic Review | 23-04512 | \$2,840.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Harrison Septic Review | 23-04512 | \$1,171.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Mantua Septic Review | 23-04512 | \$603.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Monroe Septic Review | 23-04512 | \$2,698.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Newfield Septic Review | 23-04512 | \$568.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | S. Harrison Septic Review | 23-04512 | \$532.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Washington Septic Reviews | 23-04512 | \$674.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | West Deptford Septic Review | 23-04512 | \$213.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Woolwich Septic Review | 23-04512 | \$887.50 |
| | | | | | 23-04512 Total | \$10,756.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Septic Review/ Health/ Envir | 23-04513 | \$177.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Elk Septic Review | 23-04513 | \$106.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Monroe Septic Reviews | 23-04513 | \$284.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | S. Harrison Septic Reviews | 23-04513 | \$71.00 |
| | | | | | 23-04513 Total | \$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 |
| | | | | | 23-04514 Total | \$4,899.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | General Engineering/Health/Env | 23-04515 | \$35.50 |
| | | | | | 23-04515 Total | \$35.50 |
| Health Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | Office Supplies / WIC | 23-04621 | \$41.99 |
| | | | | | 23-04621 Total | \$41.99 |
| Health Services | Commissioner Jefferson | G.A. BLANCO & SONS INC. | Office Supplies | Office Supplies/WIC/Nutr. Prog | 23-04623 | \$250.20 |
| | | | | | 23-04623 Total | \$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 |
| | | | | | 23-04632 Total | \$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 |

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 | 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 |
| | | | | | 23-04633 Total | \$5,680.00 |
| 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 |
| | | | | | 23-04634 Total | \$816.50 |
| 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 |
| | | | | | 23-04635 Total | \$31,400.00 |
| 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 |
| | | | | | 23-04636 Total | \$502.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | General Engineering/Health/Env | 23-04637 | \$213.00 |
| | | | | | 23-04637 Total | \$213.00 |
| 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 |
| | | | | | 23-05140 Total | \$324.24 |
| Health Services | Commissioner Jefferson | ANNETTE REITER | Regular Wages | 4.5 Hours Per End 6/11/2023 | 23-05302 | \$225.00 |
| | | | | | 23-05302 Total | \$225.00 |
| Health Services | Commissioner Jefferson | ELLEN JONES | Regular Wages | 4.25 Hours Per End 6/11/2023 | 23-05303 | \$212.50 |
| | | | | | 23-05303 Total | \$212.50 |
| Health Services | Commissioner Jefferson | LISA ANGELOTTI-GEDAKA | Regular Wages | 5.5 Hours Per End 6/11/2023 | 23-05304 | \$275.00 |
| | | | | | 23-05304 Total | \$275.00 |
| Health Services | Commissioner Jefferson | AVA KATHLEEN RYBICKI | Regular Wages | 8.5 Hours Per End 6/11/2023 | 23-05305 | \$255.00 |
| | | | | | 23-05305 Total | \$255.00 |
| Health Services | Commissioner Jefferson | JOSEPH S PAVLOVSKY | Regular Wages | 5 Hours Per End 6/11/2023 | 23-05306 | \$150.00 |
| | | | | | 23-05306 Total | \$150.00 |
| Health Services | Commissioner Jefferson | KADREAMIA SIMS | Regular Wages | 4.5 Hours Per End 6/11/2023 | 23-05307 | \$135.00 |
| | | | | | 23-05307 Total | \$135.00 |
| Health Services | Commissioner Jefferson | MIKENZIE WENGERT | Regular Wages | 19 Hours Per End 6/11/2023 | 23-05308 | \$570.00 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-05308 Total | \$1,116.00 |
| Total | | | | | | \$186,810.35 |
| Disability Services | Commissioner Jefferson | CENTER FOR FAMILY SERVICES INC | Outside Service Contracts | DRUG & ALCOHOL | 22-10747 | \$8,800.00 |
| Disability Services | Commissioner Jefferson | CENTER FOR FAMILY SERVICES INC | Outside Service Contracts | DRUG & ALCOHOL | 22-10747 | \$8,800.00 |
| | | | | | 22-10747 Total | \$17,600.00 |
| Disability Services | Commissioner Jefferson | MARYVILLE INC | Other Outside Services | AMENDMENT TO 2021 CONTRACT | 23-03244 | \$107,496.00 |
| | | | | | 23-03244 Total | \$107,496.00 |
| Disability Services | Commissioner Jefferson | THE WOUNDED HEALER, INC. | Other Outside Services | PROFESSIONAL SERVICES | 23-03941 | \$10,538.65 |
| | | | | | 23-03941 Total | \$10,538.65 |
| Disability Services | Commissioner Jefferson | RUTGERS OFFICE CONT. EDUCATION | Education & Training | WEBINAR REGISTRATION | 23-04102 | \$70.00 |
| | | | | | 23-04102 Total | \$70.00 |
| Total | | | | | | \$135,704.65 |
| Senior Services | Commissioner Jefferson | GC SPEC SRVS SCHOOL DISTRICT | Professional Services-Operating | Aging / Educational Associate | 23-04262 | \$6,250.00 |
| | | | | | 23-04262 Total | \$6,250.00 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food | 2023 Senior Health & Fitness | 23-04264 | \$11,220.00 |
| | | | | | 23-04264 Total | \$11,220.00 |
| 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 |
| | | | | | 23-04265 Total | \$46,079.52 |
| Senior Services | Commissioner Jefferson | CAMDEN BAG & PAPER CO., INC. | Kitchen Supplies | Serv-A-Tray Supplies | 23-04271 | \$456.40 |
| | | | | | 23-04271 Total | \$456.40 |
| Senior Services | Commissioner Jefferson | SHOP-RITE OF WEST DEPTFORD | Food | Memorial Day Holiday Meals | 23-04325 | \$191.52 |
| | | | | | 23-04325 Total | \$191.52 |
| 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 |
| | | | | | 23-04487 Total | \$825.13 |
| Total | | | | | | \$65,022.57 |
| uman Services/Transportatio | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Outside Services | Shared Service Agreement | 22-07405 | \$7,083.34 |
| uman Services/Transportatio | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Outside Services | Shared Service Agreement | 22-07405 | \$7,083.33 |
| uman Services/Transportatio | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Outside Services | Shared Service Agreement | 22-07405 | \$7,083.32 |
| | | | | | 22-07405 Total | \$21,249.99 |
| uman Services/Transportatio | Commissioner Jefferson | ECOLANE USA, INC | Education and Training | 20221208-110328876 | 22-10858 | \$8,000.00 |
| | | | | | 22-10858 Total | \$8,000.00 |
| uman Services/Transportatio | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | TRANSPORTATION COPIER RENTAL | 23-00774 | \$195.44 |
| | | | | | 23-00774 Total | \$195.44 |
| uman Services/Transportatio | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Other Outside Expenses | Shared Service Agreement | 23-02537 | \$7,083.33 |
| uman Services/Transportatio | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Other Outside Expenses | Shared Service Agreement | 23-02537 | \$7,083.34 |
| uman Services/Transportatio | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Other Outside Expenses | Shared Service Agreement | 23-02537 | \$7,083.35 |
| | | | | | 23-02537 Total | \$21,250.02 |
| uman Services/Transportatio | Commissioner Jefferson | PAULSBORO PUBLIC SCHOOLS | Other Outside Services | 3rd Year of a 3 Year Contract | 23-02542 | \$13,120.00 |
| | | | | | 23-02542 Total | \$13,120.00 |
| uman Services/Transportatio | Commissioner Jefferson | SR. CITIZENS UNITED COMM.INC. | Other Outside Services | Specific Bus Transportation | 23-02552 | \$30,457.00 |

Bill List by Department 6.21.23

| 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 | \$30,457.00 |
| | | | | | 23-02553 | \$11,666.67 |
| Human Services/Transportatio | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Other Outside Services | Shared Service Agreement | 23-02553 Total | \$11,666.67 |
| | | | | | 23-02554 | \$3,750.00 |
| Human Services/Transportatio | Commissioner Jefferson | PROFESSIONAL TRAINER ADVANCING | Other Outside Services | Contract with PTAH | 23-02554 Total | \$3,750.00 |
| | | | | | 23-02556 | \$1,215.00 |
| Human Services/Transportatio | Commissioner Jefferson | ALL IN THERAPY, LLC | Other Outside Services | Small Contract | 23-02556 Total | \$1,215.00 |
| | | | | | 23-03097 | \$520.00 |
| Human Services/Transportatio | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Other Outside Services | Shared Service Agreement | 23-03097 Total | \$520.00 |
| | | | | | 23-03825 | \$49,677.89 |
| Human Services/Transportatio | Commissioner Jefferson | ODP BUSINESS SOLUTIONS, LLC | Office Supplies | DTS OFFICE SUPPLIES | 23-03825 Total | \$49,677.89 |
| | | | | | 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. | Wellnesss Grant | WELLNESS GRANT PURCHASE | 23-04099 Total | \$215.97 |
| | | | | | 23-04489 | \$736.13 |
| Human Services/Transportatio | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Wellnesss Grant | | 23-04489 | \$89.00 |
| Human Services/Transportatio | Commissioner Jefferson | LISA CERNY | Travel | TRAVEL REIMBURSEMENT | 23-04489 Total | \$825.13 |
| | | | | | 23-04524 | \$60.00 |
| Human Services/Transportatio | Commissioner Jefferson | DAVID KRAUSS | Specific Client Assistance(Prevention) | SECURITY DEPOSIT FOR SHAIRA | 23-04524 Total | \$60.00 |
| | | | | | 23-05154 | \$2,175.00 |
| | | | | | 23-05154 Total | \$2,175.00 |
| Total | | | | | | \$164,378.11 |
| Veterans Affairs | Commissioner DiCarlo | ODP BUSINESS SOLUTIONS, LLC | Office Supplies | Office Supplies | 23-03731 | \$39.78 |
| | | | | | 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 |
| | | | | | 23-03764 Total | \$127.95 |
| Veterans Affairs | Commissioner DiCarlo | RICOH USA, INC. | Reproduction Machine Rental | Reproduction Machine Rental | 23-04190 | \$637.75 |
| | | | | | 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 | COOPER MONUMENT COMPANY | Plaques, Trophies, & Awards | Plaques, Trophies & Awards | 23-04192 | \$470.00 |
| | | | | | 23-04192 Total | \$940.00 |
| Veterans Affairs | Commissioner DiCarlo | CLARITY IMAGING SOLUTIONS, INC | Office Supplies | Office Supplies | 23-04421 | \$40.70 |
| | | | | | 23-04421 Total | \$40.70 |
| Veterans Affairs | Commissioner DiCarlo | COOPER MONUMENT COMPANY | Plaques, Trophies & Awards | Plaques, Trophies & Awards | 23-04477 | \$1,410.00 |
| | | | | | 23-04477 Total | \$1,410.00 |
| Total | | | | | | \$3,196.18 |
| Animal Shelter | Director DiMarco | MED-FLEX INC. | Other Expense | 10/20/22 223620 | 22-10752 | \$5.00 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 22-10752 Total | \$191.00 |
| Animal Shelter | Director DiMarco | INDEPENDENT ANIMAL CARE SVCS | Equipment Svc Maintenance Agreements | ANIMAL CONTROL SERVICES | 23-00869 | \$29,359.00 |
| | | | | | 23-00869 Total | \$29,359.00 |
| Animal Shelter | Director DiMarco | 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 |
| | | | | | 23-02227 Total | \$98.00 |
| 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 |
| | | | | | 23-02778 Total | \$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 |
| | | | | | 23-02803 Total | \$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 |
| | | | | | 23-03149 Total | \$278.67 |
| Animal Shelter | Director DiMarco | INTERVET INC | Medical and Dental Supplies | HOME AGAIN MICROCHIPS | 23-03349 | \$2,997.00 |
| | | | | | 23-03349 Total | \$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 |
| | | | | | 23-03435 Total | \$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 |
| | | | | | 23-03611 Total | \$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 |
| | | | | | 23-03612 Total | \$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 |
| | | | | | 23-03680 Total | \$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 |

Bill List by Department 6.21.23

| 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 |
| 23-03973 Total | | | | | | \$1,068.20 |
| 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 |
| 23-03974 Total | | | | | | \$923.64 |
| 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 |
| 23-03983 Total | | | | | | \$381.57 |
| 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 |
| 23-03984 Total | | | | | | \$715.08 |
| Animal Shelter | Director DiMarco | PENN VET SUPPLIES INC. | Medical and Dental Supplies | BDN99511 | 23-04123 | \$101.71 |
| 23-04123 Total | | | | | | \$101.71 |
| Animal Shelter | Director DiMarco | WEISS TRUE VALUE HARDWARE | Janitorial Supplies | AR BLUE CLEAN ELECTIC POWER | 23-04218 | \$179.00 |
| 23-04218 Total | | | | | | \$179.00 |
| Animal Shelter | Director DiMarco | PATTERSON VETERINARY SUPPLYINC | Spay & Neuter Clinic | 07-891-0541 | 23-04219 | \$54.75 |
| 23-04219 Total | | | | | | \$54.75 |
| Animal Shelter | Director DiMarco | WEISS TRUE VALUE HARDWARE | Spay & Neuter Clinic | 217460 MOP/BROOM HOLDER | 23-04220 | \$14.99 |
| 23-04220 Total | | | | | | \$14.99 |
| Animal Shelter | Director DiMarco | CAMDEN BAG & PAPER CO., INC. | Janitorial Supplies | TL1710 42X47 1.7MIL BLK | 23-04221 | \$684.00 |
| 23-04221 Total | | | | | | \$684.00 |
| Animal Shelter | Director DiMarco | CAMDEN BAG & PAPER CO., INC. | Safety Supplies | FOAM SANITIZER 100ML 6/CS | 23-04222 | \$88.00 |
| 23-04222 Total | | | | | | \$88.00 |
| 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 |
| 23-04280 Total | | | | | | \$339.70 |
| 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 |
| 23-04285 Total | | | | | | \$101.71 |
| 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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| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|-----------------|------------------|--------------------------------|--------------------------------------|--------------------------------|-----------------------|------------|
| | | | | | 23-04286 Total | \$96.03 |
| 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 |
| | | | | | 23-04293 Total | \$285.05 |
| Animal Shelter | Director DiMarco | WOODBURY APPLIANCE | Spay & Neuter Clinic | 5/12/23 INV. 115769 | 23-04313 | \$130.00 |
| | | | | | 23-04313 Total | \$130.00 |
| Animal Shelter | Director DiMarco | INDEPENDENT ANIMAL CARE SVCS | Equipment Svc Maintenance Agreements | INVOICE#22-075-06 | 23-04331 | \$8,000.00 |
| | | | | | 23-04331 Total | \$8,000.00 |
| Animal Shelter | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | INV.107237904 | 23-04332 | \$68.88 |
| | | | | | 23-04332 Total | \$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 |
| | | | | | 23-04337 Total | \$256.00 |
| 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 |
| | | | | | 23-04338 Total | \$1,133.32 |
| 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 |
| | | | | | 23-04339 Total | \$1,957.91 |
| 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 |
| | | | | | 23-04345 Total | \$693.26 |
| 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 |
| | | | | | 23-04347 Total | \$1,777.75 |

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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 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 |
| 23-04381 Total | | | | | | \$614.08 |
| 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 |
| 23-04473 Total | | | | | | \$311.62 |
| 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 |
| 23-04474 Total | | | | | | \$79.65 |
| Animal Shelter | Director DiMarco | GC IMPROVEMENT AUTHORITY | Trash Removal | INV 6353 6/1/23 | 23-04479 | \$104.31 |
| 23-04479 Total | | | | | | \$104.31 |
| Animal Shelter | Director DiMarco | AMAZON CAPITAL SERVICES INC. | Animal Food | ORDER#114-5927509-8964224 | 23-04481 | \$271.80 |
| 23-04481 Total | | | | | | \$271.80 |
| Animal Shelter | Director DiMarco | SARA WINTERS | Vet Services | 5/26/23 REIMBURSEMENT | 23-04519 | \$255.95 |
| 23-04519 Total | | | | | | \$255.95 |
| 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 |
| 23-04520 Total | | | | | | \$5,591.05 |
| Animal Shelter | Director DiMarco | PENN VET SUPPLIES INC. | Animal Food | BDN99511 KMR PODER 12OZ | 23-04521 | \$145.30 |
| 23-04521 Total | | | | | | \$145.30 |
| Animal Shelter | Director DiMarco | DANA LOFLAND | Other Outside Expenses | Microchip Mania Reimbursement | 23-04561 | \$30.00 |
| 23-04561 Total | | | | | | \$30.00 |
| 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 |
| 23-04562 Total | | | | | | \$114.20 |
| Animal Shelter | Director DiMarco | BANK OF AMERICA | Animal Shelter | | 23-04624 | \$76.23 |
| 23-04624 Total | | | | | | \$76.23 |
| 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 |
| 23-04630 Total | | | | | | \$56.85 |
| 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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| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
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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 |
| 23-04639 Total | | | | | | \$6,415.00 |
| 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 |
| 23-05033 Total | | | | | | \$519.28 |
| Animal Shelter | Director DiMarco | WEDGEWOOD PHARMACY | Spay & Neuter Clinic | BUPRENORPHINE (AS HC) 0.6MG/ML | 23-05118 | \$110.00 |
| 23-05118 Total | | | | | | \$110.00 |
| 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 |

Bill List by Department 6.21.23

| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|-----------------|------------------|--------------------------------|-----------------------------|-------------------------------|----------|------------|
| 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 |
| 23-05142 Total | | | | | | \$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 |
| 23-05144 Total | | | | | | \$95.05 |
| Animal Shelter | Director DiMarco | CAMDEN BAG & PAPER CO., INC. | Janitorial Supplies | 571508 DISP | 23-05241 | \$52.00 |
| 23-05241 Total | | | | | | \$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 |
| 23-05295 Total | | | | | | \$311.62 |
| Animal Shelter | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | INV 107298514 | 23-05296 | \$57.60 |
| 23-05296 Total | | | | | | \$57.60 |
| Animal Shelter | Director DiMarco | NATURAL PET, INC. | Animal Food | INV 1304 6/5/23 | 23-05368 | \$420.00 |

Bill List by Department 6.21.23

| 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 |
| 23-05368 Total | | | | | | \$4,338.00 |
| 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 |
| 23-05375 Total | | | | | | \$97.00 |
| 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 |
| 23-05376 Total | | | | | | \$154.80 |
| Total | | | | | | \$85,449.71 |
| Social Services | Commissioner Jefferson | ALETE PRINTING | Printing | 9.5 x 12.5 WHITE BUSINESS | 23-03682 | \$2,007.70 |
| 23-03682 Total | | | | | | \$2,007.70 |
| Social Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | SMD 73209 EASY GRIP POCKETS | 23-03728 | \$531.70 |
| 23-03728 Total | | | | | | \$531.70 |
| Social Services | Commissioner Jefferson | ROOT 24 HOURS INC. | Repairs, Alterations | A CAMERA NEEDS TO BE PUT IN | 23-03964 | \$1,075.00 |
| 23-03964 Total | | | | | | \$1,075.00 |
| 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 |
| 23-04008 Total | | | | | | \$27.97 |
| Social Services | Commissioner Jefferson | WHEELABRATOR GLOUC.COMPA.,L.P. | Other; Utilities, etc. | CONFIDENTIAL DOCUMENTS PICKED | 23-04138 | \$3,283.27 |
| 23-04138 Total | | | | | | \$3,283.27 |
| 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 |
| 23-04142 Total | | | | | | \$26.86 |
| 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 |

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| 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 |
| | | | | | 23-04246 | \$460.00 |
| Social Services | Commissioner Jefferson | RICOH USA, INC. | Rental of Equipment | ACCT #1048923-3738509 | 23-04246 Total | \$460.00 |
| | | | | | 23-04301 | \$1,236.76 |
| Social Services | Commissioner Jefferson | 360 TRANSLATIONS INT'L. INC. | Other | DEAF INTERPRETER CARLOS | 23-04301 Total | \$1,236.76 |
| | | | | | 23-04302 | \$160.00 |
| Social Services | Commissioner Jefferson | WASTE MANAGEMENT OF N.J., Inc. | Other; Utilities, etc. | JUNE MONTHLY WASTE | 23-04302 Total | \$160.00 |
| | | | | | 23-04303 | \$741.34 |
| Social Services | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Office Supplies | ORDER #114-3292884-7209049 | 23-04303 Total | \$741.34 |
| | | | | | 23-04407 | \$21.99 |
| Social Services | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Office Supplies | HARD CANDY FOR EVENT TAKE | 23-04407 | \$17.99 |
| | | | | | 23-04407 Total | \$39.98 |
| Social Services | Commissioner Jefferson | Atlantic City Elec (SS) | Other; Utilities, etc. | NEW CHARGES FOR MAY 2023 | 23-04548 | \$5,839.07 |
| | | | | | 23-04548 Total | \$5,839.07 |
| Social Services | Commissioner Jefferson | PAUL BRYMAN | APS Legal/Medical Expense | MEDICAL EVALUATION AND | 23-05028 | \$600.00 |
| | | | | | 23-05028 Total | \$600.00 |
| Social Services | Commissioner Jefferson | CORE MECHANICAL INC | Repairs to Equipment | PREVENTATIVE MAINTENANCE | 23-05029 | \$1,580.67 |
| | | | | | 23-05029 Total | \$1,580.67 |
| Social Services | Commissioner Jefferson | WASHINGTON TWP MUN UTILIT | Other; Utilities, etc. | WATER SEWAGE BILL | 23-05030 | \$448.89 |
| | | | | | 23-05030 Total | \$448.89 |
| Social Services | Commissioner Jefferson | BAGBY, DOROTHY | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05037 | \$629.40 |
| | | | | | 23-05037 Total | \$629.40 |
| Social Services | Commissioner Jefferson | BRENNAN, CECILIA | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05042 | \$1,258.80 |
| | | | | | 23-05042 Total | \$1,258.80 |
| Social Services | Commissioner Jefferson | LINDA BROWN | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05044 | \$1,978.80 |
| | | | | | 23-05044 Total | \$1,978.80 |
| Social Services | Commissioner Jefferson | ELAINE BUDD | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05045 | \$629.40 |
| | | | | | 23-05045 Total | \$629.40 |
| Social Services | Commissioner Jefferson | BUVEL, SHIRLEY | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05046 | \$867.60 |
| | | | | | 23-05046 Total | \$867.60 |
| Social Services | Commissioner Jefferson | COX, DEBORAH | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05049 | \$813.00 |
| | | | | | 23-05049 Total | \$813.00 |
| Social Services | Commissioner Jefferson | DAVIS, WINIFRED | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05053 | \$989.40 |
| | | | | | 23-05053 Total | \$989.40 |
| Social Services | Commissioner Jefferson | DAVIS, WOODROW | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05054 | \$989.40 |
| | | | | | 23-05054 Total | \$989.40 |
| Social Services | Commissioner Jefferson | DILKS, RICHARD | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05059 | \$989.40 |
| | | | | | 23-05059 Total | \$989.40 |
| Social Services | Commissioner Jefferson | FUNK, GEORGE | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05066 | \$989.40 |
| | | | | | 23-05066 Total | \$989.40 |
| Social Services | Commissioner Jefferson | GOODWIN, EILEEN | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05067 | \$1,978.80 |
| | | | | | 23-05067 Total | \$1,978.80 |
| Social Services | Commissioner Jefferson | HAMPTON,IKUKO | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05069 | \$891.00 |
| | | | | | 23-05069 Total | \$891.00 |
| Social Services | Commissioner Jefferson | HENDRICKSON, RAYMOND AND LUCIA | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05071 | \$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 | \$1,258.80 |
| | | | | | 23-05073 | \$989.40 |
| Social Services | Commissioner Jefferson | JEFFERSON, HARRY | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05073 Total | \$989.40 |
| | | | | | 23-05074 | \$1,520.40 |
| Social Services | Commissioner Jefferson | MCCONNELL, PEGGY | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05074 Total | \$1,520.40 |
| | | | | | 23-05083 | \$989.40 |
| Social Services | Commissioner Jefferson | MUNYAN, ANNE | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05083 Total | \$989.40 |
| | | | | | 23-05086 | \$629.40 |
| Social Services | Commissioner Jefferson | NEWMAN, DEBRA | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05086 Total | \$629.40 |
| | | | | | 23-05088 | \$1,978.80 |
| Social Services | Commissioner Jefferson | ORCHARD JOHN | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05088 Total | \$1,978.80 |
| | | | | | 23-05089 | \$1,978.80 |
| Social Services | Commissioner Jefferson | RYAN, JOANNE | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05089 Total | \$1,978.80 |
| | | | | | 23-05098 | \$804.00 |
| Social Services | Commissioner Jefferson | HELEN SIMMONS | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05098 Total | \$804.00 |
| | | | | | 23-05103 | \$629.40 |
| Social Services | Commissioner Jefferson | THOMPSON, JOYCE AND JOHN | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05103 Total | \$629.40 |
| | | | | | 23-05107 | \$1,978.80 |
| Social Services | Commissioner Jefferson | WHITE, ELEANOR | Health Benefits | 1ST MEDICARE REIMBURSEMENT | 23-05107 Total | \$1,978.80 |
| | | | | | 23-05112 | \$1,258.80 |
| Social Services | Commissioner Jefferson | RICOH USA, INC. | Rental of Equipment | ACCT #1048923-3723898 | 23-05112 Total | \$1,258.80 |
| | | | | | 23-05150 | \$225.57 |
| Social Services | Commissioner Jefferson | SOUTH JERSEY GAS(BLDGS & GRND) | Other; Utilities, etc. | MAY GAS BILL | 23-05150 Total | \$225.57 |
| | | | | | 23-05155 | \$211.84 |
| Social Services | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Office Supplies | ORDER #114-8664626-3327442 | 23-05155 Total | \$211.84 |
| | | | | | 23-05214 | \$17.99 |
| Social Services | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Office Supplies | VENDOR TAKE TABLE | 23-05214 | \$17.99 |
| 23-05214 Total | | | | | | \$35.98 |
| Total | | | | | | \$45,944.31 |
| 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 | | \$12,378.63 |
| | | | | | 23-02585 | \$7,125.00 |
| Mental Health Outpost | Commissioner Jefferson | ACENDA, INC. | Emergency Screening | 2nd Year of 3 Year Contract | 23-02585 Total | \$7,125.00 |
| | | | | | 23-02595 | \$11,250.00 |
| Mental Health Outpost | Commissioner Jefferson | ACENDA, INC. | Outpatient Services | 2nd Year of 3 Year Contract | 23-02595 Total | \$11,250.00 |
| | | | | | 23-02597 | \$35,000.00 |
| 23-02597 Total | | | | | | \$35,000.00 |
| Total | | | | | | \$53,375.00 |
| Juveniles in Need of Supervisic | Commissioner Jefferson | SALEM CO. TREASURER'S OFFICE | Salem County Youth Shelter | Memorandum of Understanding | 23-03822 | \$20,414.00 |
| | | | | | 23-03822 Total | \$20,414.00 |
| Total | | | | | | \$20,414.00 |
| 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 |
|--------------------|------------------------|--------------------------------|-----------------------------------|------------------------------|----------------|--------------|
| | | | | | 23-03896 Total | \$87.00 |
| Total | | | | | | \$101.00 |
| Parks & Recreation | Commissioner Jefferson | CHERRY VALLEY TRACTOR SALES | Other Equipment,Cap Purch | | 21-09136 | \$18,972.00 |
| | | | | | 21-09136 Total | \$18,972.00 |
| 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 |
| | | | | | 23-00144 Total | \$79.84 |
| 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 |
| | | | | | 23-00215 Total | \$510.00 |
| Parks & Recreation | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | Ricoh IM7000 48 months | 23-00217 | \$366.89 |
| | | | | | 23-00217 Total | \$366.89 |
| Parks & Recreation | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | RICOH MPC307G 48 MONTHS PER | 23-00218 | \$58.00 |
| Parks & Recreation | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | OVERAGES -JUNE 2023 | 23-00218 | \$45.73 |
| | | | | | 23-00218 Total | \$103.73 |
| 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 |
| | | | | | 23-00220 Total | \$115.34 |
| Parks & Recreation | Commissioner Jefferson | THINK PAVERS HARDSCAPING, LLC | Atkinson Park - Pickleball Courts | JGA NEW PICKLEBALL COURTS | 23-01548 | \$156,519.24 |
| | | | | | 23-01548 Total | \$156,519.24 |
| Parks & Recreation | Commissioner Jefferson | BACH ASSOCATES, PC | Atkinson Park - Pickleball Courts | CONSTRUCTION INSPECTION AND | 23-01686 | \$23,393.70 |
| | | | | | 23-01686 Total | \$23,393.70 |
| Parks & Recreation | Commissioner Jefferson | SWANK MOTION PICTURES INC | Other Rentals | MINIONS THE RISE OF GRU | 23-02345 | \$480.00 |
| | | | | | 23-02345 Total | \$480.00 |
| 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 |
| | | | | | 23-02375 Total | \$2,375.00 |
| Parks & Recreation | Commissioner Jefferson | DP PRODUCTIONS, LLC | Professional Services | SUMMER CONCERT SERIES | 23-02495 | \$1,500.00 |
| | | | | | 23-02495 Total | \$1,500.00 |
| Parks & Recreation | Commissioner Jefferson | RICHARD CARROLL MUSIC | Professional Services | JGA SUMMER CONCERT SERIES | 23-02508 | \$1,000.00 |
| | | | | | 23-02508 Total | \$1,000.00 |
| Parks & Recreation | Commissioner Jefferson | KEVIN HOBAN | Professional Services | 2023 SUMMER CONCERT SERIES | 23-02509 | \$900.00 |
| | | | | | 23-02509 Total | \$900.00 |
| Parks & Recreation | Commissioner Jefferson | RAHN LANDSCAPING, LLC | Other Expenses | IRRIGATION START UP AT JGA | 23-02520 | \$1,517.76 |
| | | | | | 23-02520 Total | \$1,517.76 |
| Parks & Recreation | Commissioner Jefferson | DUN-RITE SAND & GRAVEL CO INC | Grounds Maintenance Materials | DELUXE INFIELD MIX | 23-02944 | \$1,511.00 |
| | | | | | 23-02944 Total | \$1,511.00 |
| Parks & Recreation | Commissioner Jefferson | GENERAL CHEMICAL & SUPPLY INC. | Janitorial Supplies | SYMMETRY FOAMING HAND | 23-03037 | \$499.20 |
| | | | | | 23-03037 Total | \$499.20 |
| Parks & Recreation | Commissioner Jefferson | CAMDEN BAG & PAPER CO., INC. | Janitorial Supplies | ULTRABLUЕ ANTIBACTERIAL FOAM | 23-03038 | \$724.10 |
| Parks & Recreation | Commissioner Jefferson | CAMDEN BAG & PAPER CO., INC. | Janitorial Supplies | ENVIROX H2ORANGE2 SANITIZER/ | 23-03038 | \$477.60 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-03038 Total | \$1,209.70 |
| 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 |
| | | | | | 23-03443 Total | \$920.00 |
| 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 |
| | | | | | 23-03456 Total | \$420.40 |
| 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 |
| | | | | | 23-03629 Total | \$1,958.00 |
| 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 |
| | | | | | 23-03963 Total | \$56,798.61 |
| 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 |
| | | | | | 23-04000 Total | \$300.00 |
| 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 |
| | | | | | 23-04070 Total | \$644.94 |
| Parks & Recreation | Commissioner Jefferson | KELLY RICHTLER | Misc Fees - Parks and Recreation | JGA B-DAY CORRAL REFUND | 23-04387 | \$45.00 |
| | | | | | 23-04387 Total | \$45.00 |
| Parks & Recreation | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | General Park Renovations | 8 PACK S HOOKS HEAVY DUTY | 23-04431 | \$37.47 |
| | | | | | 23-04431 Total | \$37.47 |
| Parks & Recreation | Commissioner Jefferson | BANK OF AMERICA | Misc Fees - Parks and Recreation | | 23-04624 | \$19.94 |
| | | | | | 23-04624 Total | \$19.94 |
| Parks & Recreation | Commissioner Jefferson | JESSICA GETTINGS | Misc Fees - Parks and Recreation | SUMMER CAMP HISTORY REFUND | 23-04866 | \$60.00 |
| | | | | | 23-04866 Total | \$60.00 |
| 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 |
| | | | | | 23-05158 Total | \$172.23 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-05239 Total | \$160.00 |
| Parks & Recreation | Commissioner Jefferson | ERICA FURFARI | Misc Fees - Parks and Recreation | NATURE CAMP REFUND | 23-05293 | \$60.00 |
| | | | | | 23-05293 Total | \$60.00 |
| Total | | | | | | \$272,649.99 |
| Golf Course | Commissioner Jefferson | AMERICAN WEAR, INC | Uniform Purchase | Uniform Rental-GOLF | 23-00211 | \$7.98 |
| Golf Course | Commissioner Jefferson | AMERICAN WEAR, INC | Uniform Purchase | Uniform Rental-GOLF | 23-00211 | \$7.98 |
| Golf Course | Commissioner Jefferson | AMERICAN WEAR, INC | Uniform Purchase | Uniform Rental-GOLF | 23-00211 | \$7.98 |
| Golf Course | Commissioner Jefferson | AMERICAN WEAR, INC | Uniform Purchase | Uniform Rental-GOLF | 23-00211 | \$7.98 |
| | | | | | 23-00211 Total | \$31.92 |
| Golf Course | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | RICOH MP40555SPG COPIER | 23-00212 | \$208.73 |
| | | | | | 23-00212 Total | \$208.73 |
| Golf Course | Commissioner Jefferson | CLUB PROPHET SYSTEMS | Professional Services | MONTHLY SERVICE FEE | 23-00213 | \$599.00 |
| | | | | | 23-00213 Total | \$599.00 |
| Golf Course | Commissioner Jefferson | YAMAHA MOTOR FINANCE CORP USA | Other Rentals | 5 UTILITY VEHICLES AND | 23-00648 | \$11,527.68 |
| | | | | | 23-00648 Total | \$11,527.68 |
| Golf Course | Commissioner Jefferson | YAMAHA MOTOR FINANCE CORP USA | Other Rentals | 63 YAMATRACK GOLF CART UNITS | 23-00649 | \$2,835.00 |
| | | | | | 23-00649 Total | \$2,835.00 |
| 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 |
| | | | | | 23-01159 Total | \$1,928.89 |
| 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 |
| | | | | | 23-01225 Total | \$85.00 |
| Golf Course | Commissioner Jefferson | UNITED SITE SERVICES, INC. | Portable Sanitation Units | STANDARD RESTROOM W/HAND | 23-01244 | \$43.75 |
| | | | | | 23-01244 Total | \$43.75 |
| Golf Course | Commissioner Jefferson | TURF EQUIP.& SUPPLY CO. INC | Mower Parts | OPEN-GOLF MISC | 23-01293 | \$103.92 |
| | | | | | 23-01293 Total | \$103.92 |
| 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 |
| | | | | | 23-01546 Total | \$2,563.40 |
| 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 |
| | | | | | 23-01844 Total | \$811.87 |
| Golf Course | Commissioner Jefferson | GRASS ROOTS TURF PRODUCTS, INC | Recreational Materials | INVOICE 865305 -GOLF | 23-02213 | \$123.24 |
| | | | | | 23-02213 Total | \$123.24 |
| 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 |
| | | | | | 23-02871 Total | \$576.76 |
| Golf Course | Commissioner Jefferson | GRASS ROOTS TURF PRODUCTS, INC | Chemicals | Brandt Converge 18-3-6 50%SRN | 23-03494 | \$215.20 |
| | | | | | 23-03494 Total | \$215.20 |
| 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 |
| | | | | | 23-03768 Total | \$5,140.50 |
| 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 |
| | | | | | 23-04409 Total | \$2,450.00 |
| Golf Course | Commissioner Jefferson | LUIS REBOYRAS | Uniform Purchase | Boot Reimbursement - Reboyras | 23-04547 | \$74.98 |
| | | | | | 23-04547 Total | \$74.98 |
| Golf Course | Commissioner Jefferson | BANK OF AMERICA | Golf Course | | 23-04624 | \$19.95 |
| | | | | | 23-04624 Total | \$19.95 |
| Golf Course | Commissioner Jefferson | NJ SALES & USE TAX | Golf Course | Golf Course Sales Tax May 2023 | 23-05160 | \$4,334.67 |
| | | | | | 23-05160 Total | \$4,334.67 |
| Total | | | | | | \$33,674.46 |
| Land Preservation | Commissioner Barnes | CHERRY VALLEY TRACTOR SALES | Other Equipment Cap Purchase | | 23-03266 | \$15,188.10 |
| | | | | | 23-03266 Total | \$15,188.10 |
| 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 |
| | | | | | 23-03687 Total | \$18,252.50 |
| Land Preservation | Commissioner Barnes | BACH ASSOCATES, PC | Consultants, Surveys, and Appraisals | Professional Services | 23-03688 | \$14,927.50 |
| | | | | | 23-03688 Total | \$14,927.50 |
| 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 |
| | | | | | 23-04105 Total | \$50.79 |
| Land Preservation | Commissioner Barnes | W.B. MASON CO.,INC. | Office Supplies | | 23-04108 | \$113.28 |
| | | | | | 23-04108 Total | \$113.28 |
| Land Preservation | Commissioner Barnes | ACE SCREEN PRINTING | Clothing | | 23-04284 | \$675.00 |
| Land Preservation | Commissioner Barnes | ACE SCREEN PRINTING | Clothing | | 23-04284 | \$87.50 |
| | | | | | 23-04284 Total | \$762.50 |
| Total | | | | | | \$49,294.67 |
| Gloucester County College | Commissioner Barnes | MERCER CO. COMMUNITY COLLEGE | OUT OF COUNTY COLLEGE REIMBURSEMENT - OE | INVOICE# 14008 | 23-05337 | \$9,434.25 |
| | | | | | 23-05337 Total | \$9,434.25 |
| Total | | | | | | \$9,434.25 |
| Superintendent of Schools | Commissioner Barnes | W.B. MASON CO.,INC. | Office Supplies | Avery Large Tent Cards | 23-03740 | \$126.36 |
| | | | | | 23-03740 Total | \$126.36 |
| 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 |
| | | | | | 23-04527 Total | \$621.40 |
| Total | | | | | | \$747.76 |
| Extension Services | Deputy Director Simmons | RICOH USA, INC. | Reproduction Machine Rental | Ricoh IM8000-RSL Contract | 23-00335 | \$388.75 |

Bill List by Department 6.21.23

| Department Name | Commissioner | Vendor Name | Account Description | Item Description | PO # | Amount |
|--------------------|-------------------------|--------------------------------|--|--------------------------------|-----------------------|-------------|
| | | | | | 23-00335 Total | \$388.75 |
| Extension Services | Deputy Director Simmons | INSECTROPOLIS | Educational Material-Certified Gardeners | Educational Outreach Program | 23-01542 | \$540.00 |
| | | | | | 23-01542 Total | \$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 |
| | | | | | 23-02533 Total | \$386.10 |
| Extension Services | Deputy Director Simmons | JUST PLAIN SILLY ENTERTAINMENT | Other Supplies - Certified Gardeners | | 23-02711 | \$600.00 |
| | | | | | 23-02711 Total | \$600.00 |
| Extension Services | Deputy Director Simmons | IAN N. GOODE | Other Supplies - Certified Gardeners | | 23-03426 | \$500.00 |
| | | | | | 23-03426 Total | \$500.00 |
| Extension Services | Deputy Director Simmons | CONSTANT CONTACT, INC. | Book & Subscriptions-Certified Gardeners | | 23-04134 | \$630.00 |
| | | | | | 23-04134 Total | \$630.00 |
| Extension Services | Deputy Director Simmons | AMAZON CAPITAL SERVICES INC. | Other Supplies - Certified Gardeners | | 23-04248 | \$370.32 |
| | | | | | 23-04248 Total | \$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 |
| | | | | | 23-04476 Total | \$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 |
| | | | | | 23-04543 Total | \$293.26 |
| Total | | | | | | \$4,008.42 |
| 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 |
| | | | | | 23-04283 Total | \$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 |
|-----------------|---------------------|--------------------------------|---------------------|------------------------------|-----------------------|--------------|
| | | | | | 23-04571 Total | \$6,019.10 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 4/4/23-5/1/23 | 23-04574 | \$311.32 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 4/5/23-5/3/23 | 23-04574 | \$228.73 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 4/20/23-5/22/23 | 23-04574 | \$400.20 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 4/5/23-5/3/23 | 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 |
| | | | | | 23-04574 Total | \$3,194.53 |
| 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 |
| | | | | | 23-04575 Total | \$4,109.81 |
| 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 |
| | | | | | 23-04576 Total | \$5,466.18 |
| Electricity | Commissioner Barnes | WOOLWICH TOWNSHIP | Electricity | INVOICE# GCEMS 2023-Q1 | 23-05133 | \$1,358.22 |
| | | | | | 23-05133 Total | \$1,358.22 |
| 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 |
| | | | | | 23-05345 Total | \$6,198.36 |
| 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 |
| | | | | | 23-05346 Total | \$1,226.57 |
| 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 |
| | | | | | 23-05348 Total | \$64,105.32 |
| Total | | | | | | \$109,601.23 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04760 Total | \$2,290.57 |
| | | | | | | \$2,290.57 |
| Water | Commissioner Barnes | MANTUA TWP. M.U.A. | Water | WATER FEE TO MANTUA TOWNSHIP | 23-04233 | \$92.60 |
| | | | | | 23-04233 Total | \$92.60 |
| Water | Commissioner Barnes | BOROUGH OF PITMAN | Water | LAMBS RD WATER RECYCLE | 23-04534 | \$1,923.25 |
| | | | | | 23-04534 Total | \$1,923.25 |
| Water | Commissioner Barnes | WASHINGTON TWP MUN UTILIT | Water | WATER FEE TO WASHINGTON TWP | 23-04577 | \$113.50 |
| Water | Commissioner Barnes | WASHINGTON TWP MUN UTILIT | Water | WATER FEE TO WASHINGTON TWP | 23-04577 | \$113.50 |
| | | | | | 23-04577 Total | \$227.00 |
| Water | Commissioner Barnes | DEPTFORD TWP M U A | Water | WATER FEE TO DEPTFORD TOWNSHIP | 23-05136 | \$69.70 |
| Water | Commissioner Barnes | DEPTFORD TWP M U A | Water | 5775-9 FIVE POINTS | 23-05136 | \$48.80 |
| | | | | | 23-05136 Total | \$118.50 |
| Water | Commissioner Barnes | DEPTFORD TWP M U A | Water | WATER FEE TO DEPTFORD TOWNSHIP | 23-05137 | \$23.80 |
| Water | Commissioner Barnes | DEPTFORD TWP M U A | Water | 15775-14 FIVE POINTS | 23-05137 | \$79.50 |
| Water | Commissioner Barnes | DEPTFORD TWP M U A | Water | 15775-14 FIVE POINTS SPRINKLER | 23-05137 | \$86.60 |
| | | | | | 23-05137 Total | \$189.90 |
| | | | | | | \$2,551.25 |
| 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 |
| | | | | | 23-04762 Total | \$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 |
| | | | | | 23-04764 Total | \$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 |
| | | | | | 23-04765 Total | \$3,826.72 |
| Natural Gas | Commissioner Barnes | WOOLWICH TOWNSHIP | Natural Gas | GAS USAGE AT WOOLWICH EMS | 23-05133 | \$2,085.91 |
| | | | | | 23-05133 Total | \$2,085.91 |
| 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 |
| | | | | | 23-05228 Total | \$3,997.20 |
| 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 |
| | | | | | 23-05347 Total | \$536.55 |
| Natural Gas | Commissioner Barnes | PSE n G BLDGS & GRNDS | Natural Gas | GAS USE 5/5/23-6/5/23 | 23-05348 | \$1,167.31 |
| | | | | | 23-05348 Total | \$1,167.31 |
| Total | | | | | | \$14,136.63 |
| Fuel Oil | Commissioner Barnes | SUBURBAN PROPANE, LP | Fuel Oil (Heating Oil) | INVOICE# 629973 5/11/23 | 23-04235 | \$320.02 |
| | | | | | 23-04235 Total | \$320.02 |
| Total | | | | | | \$320.02 |
| 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 |
| | | | | | 22-06251 Total | \$1,536.00 |
| Telephone | Commissioner Barnes | LEVEL 3 COMMUNICATIONS LLC | Telephone | VOICE CONFERENCING - 2023 | 23-01113 | \$103.56 |
| | | | | | 23-01113 Total | \$103.56 |
| Telephone | Commissioner Barnes | VERIZON | Telephone | VERIZON - MONTHLY - MAY 2023 | 23-05285 | \$28,302.99 |
| | | | | | 23-05285 Total | \$28,302.99 |
| Telephone | Commissioner Barnes | VERIZON CABS | Telephone | VERIZON - CABS - MAY 2023 | 23-05286 | \$1,494.31 |
| | | | | | 23-05286 Total | \$1,494.31 |
| Telephone | Commissioner Barnes | VERIZON BUSINESS (Pip) | Telephone | VERIZON - PIP MAY 2023 | 23-05287 | \$1,324.64 |
| | | | | | 23-05287 Total | \$1,324.64 |
| Total | | | | | | \$32,761.50 |
| 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 |
| | | | | | 23-04534 Total | \$696.73 |
| 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 |
| | | | | | 23-04577 Total | \$528.40 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | SEWER FEES FOR DEPTFORD TWSP. | 23-05136 | \$39.00 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-05136 Total | \$351.00 |
| 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 |
| | | | | | 23-05137 Total | \$156.00 |
| Sewer | Commissioner Barnes | GLOUCESTER COUNTY UTILITY | Sewer | BUILDINGS & GROUNDS PORTION | 23-05138 | \$815.94 |
| | | | | | 23-05138 Total | \$815.94 |
| Sewer | Commissioner Barnes | GLOU COUNTY UTILITY AUTH. | Sewer | SEWER FEE TO GLOUCESTER | 23-05315 | \$700.81 |
| | | | | | 23-05315 Total | \$700.81 |
| Total | | | | | | \$3,248.88 |
| 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 |
| | | | | | 23-00329 Total | \$49,314.67 |
| Gasoline & Diesel | Commissioner Barnes | WOOLWICH TOWNSHIP | Gasoline and Diesel | PAYMENT 1ST QTR 2023 EMS FUEL | 23-04396 | \$4,156.96 |
| | | | | | 23-04396 Total | \$4,156.96 |
| Total | | | | | | \$53,471.63 |
| Contingent | Director DiMarco | MOTOROLA SOLUTIONS, INC | Contingent - Other Expense | LOCAL TECHNICAL SUPPORT FOR | 23-03094 | \$88,708.32 |
| | | | | | 23-03094 Total | \$88,708.32 |
| Contingent | Director DiMarco | ROWAN UNIVERSITY | Contingent - Other Expense | ORDER# 21387 | 23-04277 | \$885.00 |
| | | | | | 23-04277 Total | \$885.00 |
| Contingent | Director DiMarco | ROWAN UNIVERSITY | Contingent - Other Expense | ORDER# 21423 | 23-04627 | \$251.00 |
| | | | | | 23-04627 Total | \$251.00 |
| Contingent | Director DiMarco | MIGONE, RACHEL | HIDTA IT Analyst | HIDTA IT CONTRACTOR | 23-05275 | \$5,629.94 |
| | | | | | 23-05275 Total | \$5,629.94 |
| Total | | | | | | \$95,474.26 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04425 Total | \$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 |
| | | | | | 23-05398 Total | \$2,135.93 |
| Total | | | | | | \$4,199.67 |
| Social Security | Director DiMarco | Bank of America | SOCIAL SECURITY - OE | #941 Employer Share 6/8/23 | 23-05162 | \$262,044.64 |
| | | | | | 23-05162 Total | \$262,044.64 |
| Total | | | | | | \$262,044.64 |
| 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 |
| | | | | | 23-03224 Total | \$13,401.20 |
| Senior Services | Commissioner Jefferson | SENSAPHONE, INC | Electrical Equipment - ARP C 2 | Temp. Sensor / Nutrition | 23-03409 | \$19.34 |
| | | | | | 23-03409 Total | \$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 |
| | | | | | 23-03416 Total | \$231.96 |
| 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 |
| | | | | | 23-03418 Total | \$1,700.00 |
| Senior Services | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Medical Transportation - IIIB | COUNTY-WIDE ESCORTED | 23-03535 | \$22,065.00 |
| | | | | | 23-03535 Total | \$22,065.00 |
| Senior Services | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Escorted Transportation - SHTP | COUNTY-WIDE ESCORTED | 23-03538 | \$4,326.00 |
| | | | | | 23-03538 Total | \$4,326.00 |
| Senior Services | Commissioner Jefferson | NATHANS, LINDA | Travel - C 2 | Mileage Reimbursement - SAT | 23-03610 | \$94.06 |
| Senior Services | Commissioner Jefferson | NATHANS, LINDA | Travel - SWHDM | To reimburse volunteer mileage | 23-03610 | \$0.66 |
| | | | | | 23-03610 Total | \$94.72 |
| Senior Services | Commissioner Jefferson | LOUIS GRECO | Travel - C 2 | Mileage Reimbursement - SAT | 23-03656 | \$28.17 |
| | | | | | 23-03656 Total | \$28.17 |
| Senior Services | Commissioner Jefferson | MOM'S MEALS NOURISHCARE | Services Caregiver Support - IIIE | Home Food Delivery / Aging | 23-03739 | \$1,897.00 |
| | | | | | 23-03739 Total | \$1,897.00 |
| Senior Services | Commissioner Jefferson | ROBERT GREEN | Travel - C 2 | Mileage Reimbursement - SAT | 23-03978 | \$118.56 |
| | | | | | 23-03978 Total | \$118.56 |
| Senior Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | Office Supplies / Aging | 23-04035 | \$4.78 |
| 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 |
| | | | | | 23-04035 Total | \$404.13 |
| Senior Services | Commissioner Jefferson | ALETE PRINTING | Office Supplies | Signature Stamp / Aging | 23-04104 | \$23.20 |
| Senior Services | Commissioner Jefferson | ALETE PRINTING | Office Supplies | Drop Ship | 23-04104 | \$15.00 |
| | | | | | 23-04104 Total | \$38.20 |
| Senior Services | Commissioner Jefferson | VERIZON (SR.SERVICES) | Telephones - C 1 | Phone Bill - Site 5 (May) | 23-04260 | \$46.90 |
| | | | | | 23-04260 Total | \$46.90 |
| Senior Services | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental - Admin | Copier Rental - Site 5 (May) | 23-04261 | \$332.36 |
| | | | | | 23-04261 Total | \$332.36 |
| Senior Services | Commissioner Jefferson | MICHELLE LANGLEY | Travel - C 2 | Mileage Reimbursement - SAT | 23-04263 | \$770.28 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04263 Total | \$772.25 |
| 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 |
| | | | | | 23-04265 Total | \$32,496.83 |
| 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 |
| | | | | | 23-04272 Total | \$11,655.00 |
| Senior Services | Commissioner Jefferson | JACLEIN BESHARA | Travel - C 2 | Mileage Reimbursement - SAT | 23-04274 | \$45.20 |
| | | | | | 23-04274 Total | \$45.20 |
| Senior Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies - SASS | Office Supplies / Senior Reach | 23-04322 | \$62.88 |
| | | | | | 23-04322 Total | \$62.88 |
| Senior Services | Commissioner Jefferson | SUSAN SPEAKMAN | Travel - C 2 | Mileage Reimbursement - SAT | 23-04323 | \$87.12 |
| | | | | | 23-04323 Total | \$87.12 |
| Senior Services | Commissioner Jefferson | EDWARD & SUSAN KAGAN | Travel - C 2 | Mileage Reimbursement - SAT | 23-04376 | \$48.54 |
| | | | | | 23-04376 Total | \$48.54 |
| Senior Services | Commissioner Jefferson | NATHANS, LINDA | Travel - C 2 | Mileage Reimbursement - SAT | 23-04377 | \$94.39 |
| | | | | | 23-04377 Total | \$94.39 |
| 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 |
| | | | | | 23-04378 Total | \$78.60 |
| 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 |
| | | | | | 23-04448 Total | \$22.97 |
| Senior Services | Commissioner Jefferson | GENE LOMBARDI | Professional Services - C1 | 2023 Spring Fling Parties | 23-04458 | \$1,200.00 |
| | | | | | 23-04458 Total | \$1,200.00 |
| Senior Services | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Senior Reach Services - ARP IIIB | Wheelchair / Sr. Reach | 23-04488 | \$988.00 |
| | | | | | 23-04488 Total | \$988.00 |
| Senior Services | Commissioner Jefferson | LOUIS GRECO | Travel - C 2 | Mileage Reimbursement - SAT | 23-04525 | \$58.30 |
| | | | | | 23-04525 Total | \$58.30 |
| 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 |
| | | | | | 23-04526 Total | \$391.68 |
| Senior Services | Commissioner Jefferson | ROBERT MONSON | Travel - C 2 | Mileage Reimbursement - SAT | 23-04529 | \$62.88 |
| | | | | | 23-04529 Total | \$62.88 |

Bill List by Department 6.21.23

| 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 |
| | | | | | 23-04530 Total | \$64.33 |
| Senior Services | Commissioner Jefferson | REVA D. MEIGHAN | Travel - C 2 | Mileage Reimbursement - SAT | 23-04531 | \$133.36 |
| | | | | | 23-04531 Total | \$133.36 |
| Senior Services | Commissioner Jefferson | PATRICIA JACKSON | Travel - C 2 | Mileage Reimbursement - SAT | 23-04533 | \$204.36 |
| Senior Services | Commissioner Jefferson | PATRICIA JACKSON | Travel - C 2 | 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 |
| | | | | | 23-04533 Total | \$440.82 |
| Senior Services | Commissioner Jefferson | CATHY HENRY | Kitchen Supplies - C 1 | Sr. Picnic Reimbursement - SAT | 23-04536 | \$115.85 |
| | | | | | 23-04536 Total | \$115.85 |
| Senior Services | Commissioner Jefferson | TONY RAGONE | Travel - C 2 | Mileage Reimbursement - SAT | 23-04538 | \$90.39 |
| | | | | | 23-04538 Total | \$90.39 |
| Senior Services | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Senior Reach - SASS | Collapsible Wagon / Aging | 23-04546 | \$99.87 |
| | | | | | 23-04546 Total | \$99.87 |
| Senior Services | Commissioner Jefferson | JONES, SUSAN | Travel - C 2 | Mileage Reimbursement - SAT | 23-04567 | \$50.44 |
| | | | | | 23-04567 Total | \$50.44 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - NSIP | 2023 Sr. Public Meeting | 23-04569 | \$800.00 |
| | | | | | 23-04569 Total | \$800.00 |
| Senior Services | Commissioner Jefferson | ERIC FISHER | Miscellaneous Expense - FFP | 2023 Conf. Reimbursement/Aging | 23-04570 | \$2,151.96 |
| | | | | | 23-04570 Total | \$2,151.96 |
| Senior Services | Commissioner Jefferson | FLOYD, ELAINE | Travel - C 2 | Mileage Reimbursement - SAT | 23-04611 | \$66.02 |
| | | | | | 23-04611 Total | \$66.02 |
| Senior Services | Commissioner Jefferson | BRUCE MC CABE | Travel - C 2 | Mileage Reimbursement - SAT | 23-04616 | \$157.13 |
| Senior Services | Commissioner Jefferson | BRUCE MC CABE | Travel - SWHDM | To reimburse volunteer mileage | 23-04616 | \$2.62 |
| | | | | | 23-04616 Total | \$159.75 |
| Senior Services | Commissioner Jefferson | ROBERT GREEN | Travel - C 2 | Mileage Reimbursement - SAT | 23-05127 | \$72.05 |
| | | | | | 23-05127 Total | \$72.05 |
| Senior Services | Commissioner Jefferson | ED MANNION | Travel - C 2 | Mileage Reimbursement - SAT | 23-05128 | \$135.59 |
| | | | | | 23-05128 Total | \$135.59 |
| Senior Services | Commissioner Jefferson | LORRAINE GIACONIA | Travel - C 2 | Mileage Reimbursement - SAT | 23-05130 | \$90.39 |
| | | | | | 23-05130 Total | \$90.39 |
| Senior Services | Commissioner Jefferson | SCHOTTENFELD, MATTHEW | Travel - C 2 | Mileage Reimbursement - SAT | 23-05134 | \$66.16 |
| | | | | | 23-05134 Total | \$66.16 |
| Senior Services | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental - Admin | Copier Rental 2023 Aging/I&A | 23-05224 | \$232.82 |
| | | | | | 23-05224 Total | \$232.82 |
| Senior Services | Commissioner Jefferson | TARGET GIFT CARD TEAM | Kitchen Supplies - ARP C 1 | Gift Cards / Aging | 23-05273 | \$245.00 |
| | | | | | 23-05273 Total | \$245.00 |
| Senior Services | Commissioner Jefferson | VERIZON (SR.SERVICES) | Telephones - C 1 | Phone Bill - Site 3 (June) | 23-05279 | \$43.24 |
| | | | | | 23-05279 Total | \$43.24 |
| Senior Services | Commissioner Jefferson | ERIC FISHER | Flowers - C 1 | Spring Fling Reimbursement | 23-05281 | \$320.54 |
| | | | | | 23-05281 Total | \$320.54 |
| Senior Services | Commissioner Jefferson | VERIZON (SR.SERVICES) | Telephones - C 1 | Phone Bill - Site 2 (June) | 23-05282 | \$60.06 |
| | | | | | 23-05282 Total | \$60.06 |
| Senior Services | Commissioner Jefferson | VERIZON (SR.SERVICES) | Telephones - C 1 | 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 | \$50.06 |
| | | | | | 23-05381 | \$349.33 |
| | | | | | 23-05381 Total | \$349.33 |
| Total | | | | | | \$98,606.21 |
| Capital Purchases | Director DiMarco | GOV CONNECTION INC | Data Processing and Phone Equipment | (2) LENOVO CUSTOM PC | 23-02969 | \$5,287.16 |
| | | | | | 23-02969 Total | \$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 |
| | | | | | 23-03186 Total | \$7,296.00 |
| 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 |
| | | | | | 23-03842 Total | \$1,812.38 |
| 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 |
| | | | | | 23-04096 Total | \$4,577.00 |
| 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 |
| | | | | | 23-04200 Total | \$8,095.34 |
| 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 |
| | | | | | 23-04335 Total | \$1,605.64 |
| 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 |
| | | | | | 23-04344 Total | \$2,028.00 |
| Capital Purchases | Director DiMarco | DELL MARKETING L.P. | Data Processing and Phone Equipment | (10) OPTIPLEX AIO | 23-04503 | \$16,310.90 |
| | | | | | 23-04503 Total | \$16,310.90 |
| 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 |
| | | | | | 23-04523 Total | \$1,719.61 |
| Total | | | | | | \$48,732.03 |

Grand Total \$11,595,588.69