

BILL LIST BY DEPARTMENT 7.19.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	23-00465	\$ 459.19
					<b>23-00465 Total</b>	\$ 459.19
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19270	23-05517	\$ 1,400.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19313	23-05517	\$ 1,224.00
					<b>23-05517 Total</b>	\$ 2,624.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 5-2023	23-05520	\$ 300.00
					<b>23-05520 Total</b>	\$ 300.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 180160	23-05713	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 180182	23-05713	\$ 60.00
					<b>23-05713 Total</b>	\$ 120.00
Administration	Director DiMarco	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	HP 950XL INK - BLACK	23-05714	\$ 41.25
					<b>23-05714 Total</b>	\$ 41.25
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	EQUOTE# 3000156495028	23-05715	\$ 229.61
					<b>23-05715 Total</b>	\$ 229.61
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP 951XL INK - CYAN	23-05745	\$ 88.80
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP 951XL INK - YELLOW	23-05745	\$ 88.80
					<b>23-05745 Total</b>	\$ 177.60
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 180115	23-05817	\$ 720.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 180197	23-05817	\$ 180.00
					<b>23-05817 Total</b>	\$ 900.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 180240	23-06032	\$ 270.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 180241	23-06032	\$ 510.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 180254	23-06032	\$ 60.00
					<b>23-06032 Total</b>	\$ 840.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 19366	23-06033	\$ 1,375.00
					<b>23-06033 Total</b>	\$ 1,375.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 6-2023	23-06034	\$ 2,400.00
					<b>23-06034 Total</b>	\$ 2,400.00
<b>Administration Total</b>						\$ 9,466.65
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	23-00464	\$ 118.92
					<b>23-00464 Total</b>	\$ 118.92
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 BLACK INK CARTRIDGE	23-04629	\$ 124.16
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 YELLOW INK CARTRIDGE	23-04629	\$ 174.84
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 MAGENTA INK	23-04629	\$ 174.84
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 CYAN INK CARTRIDGES	23-04629	\$ 174.84
					<b>23-04629 Total</b>	\$ 648.68
Board of Commissioners	Director DiMarco	E.C.P. BUSINESS MACHINES	Office Machinery Repair	INVOICE# 27157	23-06035	\$ 102.00
					<b>23-06035 Total</b>	\$ 102.00
<b>Board of Commissioners Total</b>						\$ 869.60
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	BUSINESS ADVERTISING	23-00285	\$ 540.00
					<b>23-00285 Total</b>	\$ 540.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	23-00472	\$ 115.26
					<b>23-00472 Total</b>	\$ 115.26
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	23-00482	\$ 1,667.00
					<b>23-00482 Total</b>	\$ 1,667.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK RECORDS COPIER	23-02259	\$ 83.43

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-02259 Total</b>	\$ 83.43
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-02279	\$ 1,000.00
					<b>23-02279 Total</b>	\$ 1,000.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	DISPLAY ADVERTISING - HALF PG	23-03010	\$ 277.50
					<b>23-03010 Total</b>	\$ 277.50
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY STUDENT	23-04117	\$ 1,176.00
					<b>23-04117 Total</b>	\$ 1,176.00
County Clerk	Commissioner Konawel	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies - Elections	URBAN ARMOR GEAR	23-04406	\$ 95.49
					<b>23-04406 Total</b>	\$ 95.49
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	12" NATURAL FINISH FLAT WOOD	23-05126	\$ 940.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	CS BIC CLIC STICK PEN	23-05126	\$ 1,300.00
					<b>23-05126 Total</b>	\$ 2,240.00
County Clerk	Commissioner Konawel	FITZGERALDS NJ LEGISLATIVE	Office Supplies	2023 FITZGERALDS NJ	23-05129	\$ 196.00
County Clerk	Commissioner Konawel	FITZGERALDS NJ LEGISLATIVE	Office Supplies	SHIPPING	23-05129	\$ 37.14
					<b>23-05129 Total</b>	\$ 233.14
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	KANTEK ULTRA-LITE FOLDING CART	23-05139	\$ 59.85
					<b>23-05139 Total</b>	\$ 59.85
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH EPIC STAPLER	23-05159	\$ 90.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	BOSTITCH EPIC STAPLER	23-05159	\$ 90.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	BOSTITCH NO-JAM PREMIUM	23-05159	\$ 18.66
					<b>23-05159 Total</b>	\$ 200.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES POWERSHRED WASTE	23-05243	\$ 64.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	AVERY KEY TAGS SPLIT RING	23-05243	\$ 7.20
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	PENTEL RSVP STICK BALLPOINT	23-05243	\$ 8.19
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	PENTEL RSVP BALLPOINT PENS	23-05243	\$ 3.76
					<b>23-05243 Total</b>	\$ 84.11
County Clerk	Commissioner Konawel	L.E.A.D.	Advertising	DEPTFORD TWP SPONSORSHIP	23-05351	\$ 100.00
					<b>23-05351 Total</b>	\$ 100.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SCOTCH TRANSPARENT TAPE, 3/4	23-05352	\$ 4.80
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	SCOTCH HEAVY DUTY FOAM GRIP	23-05352	\$ 26.34
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SCOTCH TRANSPARENT TAPE, 3/4	23-05352	\$ 19.20
					<b>23-05352 Total</b>	\$ 50.34
County Clerk	Commissioner Konawel	GLASSBORO, BOROUGH	Meetings, Memberships and Dues	2023 VENDER REGISTRATION	23-05454	\$ 25.00
					<b>23-05454 Total</b>	\$ 25.00
County Clerk	Commissioner Konawel	DELL MARKETING L.P.	Data Processing Services - Elections	DELL 27" MONITOR	23-05486	\$ 785.97
County Clerk	Commissioner Konawel	DELL MARKETING L.P.	Data Processing Services - Elections	DELL PRO WIRELESS KEYBOARD	23-05486	\$ 133.17
					<b>23-05486 Total</b>	\$ 919.14
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Data Processing Services - Elections	UNI USB C TO HDMI CABLE FOR	23-05487	\$ 43.17
					<b>23-05487 Total</b>	\$ 43.17
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	OUTREACH FLYER	23-05488	\$ 390.00
					<b>23-05488 Total</b>	\$ 390.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - Elections	NOTARY STAMP TRODAT 4911	23-05509	\$ 20.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - Elections	SHIPPING	23-05509	\$ 15.00
					<b>23-05509 Total</b>	\$ 35.00
County Clerk	Commissioner Konawel	HOGAN, JAMES	Food	10X MEETING FOOD	23-05609	\$ 58.62
					<b>23-05609 Total</b>	\$ 58.62

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK &	23-05610	\$ 1,507.05
					<b>23-05610 Total</b>	\$ 1,507.05
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BALLOT ON DEMAND	23-05694	\$ 522.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BOD ELECTION SETUP - COLOR	23-05694	\$ 550.00
					<b>23-05694 Total</b>	\$ 1,072.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	PILOT G2 PREMIUM RETRACTABLE	23-05730	\$ 15.69
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	23-05730	\$ 3.78
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK KRAFT COIN	23-05730	\$ 11.04
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE MANILA FILE	23-05730	\$ 44.46
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	DEFLECTO STAND UP SIGN HOLDER	23-05730	\$ 45.72
					<b>23-05730 Total</b>	\$ 120.69
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	BRM ANNUAL ACCOUNT MAINTENANCE	23-05807	\$ 910.00
					<b>23-05807 Total</b>	\$ 910.00
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	BUSINESS REPLY MAIL ANNUAL	23-05808	\$ 310.00
					<b>23-05808 Total</b>	\$ 310.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-05918	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-05918	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-05918	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-05918	\$ 41.24
					<b>23-05918 Total</b>	\$ 164.96
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	June 2023 Fees	23-05970	\$ 461,333.39
					<b>23-05970 Total</b>	\$ 461,333.39
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	June 2023 Fees	23-05971	\$ 161,788.00
					<b>23-05971 Total</b>	\$ 161,788.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	June 2023 Fees	23-05972	\$ 162,284.20
					<b>23-05972 Total</b>	\$ 162,284.20
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	June 2023 Fees	23-05973	\$ 85,210.00
					<b>23-05973 Total</b>	\$ 85,210.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	June 2023 Fees	23-05974	\$ 6,988.00
					<b>23-05974 Total</b>	\$ 6,988.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE# REMI1659631	23-06008	\$ 925.25
					<b>23-06008 Total</b>	\$ 925.25
<b>County Clerk Total</b>						\$ 892,007.09
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Election Expenses	GLOBAL INDUSTRIAL MOBILE	23-02312	\$ 1,998.54
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Election Expenses	SHIPPING & HANDLING	23-02312	\$ 345.99
					<b>23-02312 Total</b>	\$ 2,344.53
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Other Outside Services	BARASKA CB12700 600 KEYS	23-02318	\$ 613.73
					<b>23-02318 Total</b>	\$ 613.73
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Election Expenses	S90052-12 PULL SEAL 5"	23-03356	\$ 84.50
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Election Expenses	ACHG6F-100-0000	23-03356	\$ 15.56
					<b>23-03356 Total</b>	\$ 100.06
Superintendent of Elections	Director DiMarco	ULINE, INC.	Data Processing Services	ULINE INDUSTRIAL VINYL SAFETY	23-03562	\$ 108.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Data Processing Services	SAFETY TAPE APPLICATOR 1-4"	23-03562	\$ 55.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Data Processing Services	SHIPPING	23-03562	\$ 38.09
					<b>23-03562 Total</b>	\$ 201.09
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Other Outside Services	KD, 20 BUSHEL CANVAS BASKET	23-03903	\$ 317.05

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Other Outside Services	SHIPPING	23-03903	\$ 100.95
					<b>23-03903 Total</b>	\$ 418.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	23-04478	\$ 156.82
					<b>23-04478 Total</b>	\$ 156.82
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	PRIMARY NOMINATION NOTICE	23-05526	\$ 425.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	PUBLIC TEST AD	23-05526	\$ 225.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	10 POLLING PLACE AD FULL PAGE	23-05526	\$ 1,800.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	ONE WEEK ONE DAY CHALLENGE	23-05526	\$ 420.00
					<b>23-05526 Total</b>	\$ 2,870.00
Superintendent of Elections	Director DiMarco	COUNTY BUSINESS SYS INC	Printing	COUNTY STREET LISTS	23-05527	\$ 2,370.02
					<b>23-05527 Total</b>	\$ 2,370.02
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Other Outside Services	CERTIFIES 15XL EARLY VOTING	23-05538	\$ 16,445.00
					<b>23-05538 Total</b>	\$ 16,445.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	23-05630	\$ 668.20
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	RENTAL AGREEMENT 80063239	23-05630	\$ 666.40
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	23-05630	\$ 645.40
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #391354	23-05630	\$ 654.10
					<b>23-05630 Total</b>	\$ 2,634.10
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	23-05634	\$ 791.25
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	RENTAL AGREEMENT	23-05634	\$ 812.92
					<b>23-05634 Total</b>	\$ 1,604.17
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	23-05958	\$ 156.82
					<b>23-05958 Total</b>	\$ 156.82
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERA	23-05959	\$ 458.88
					<b>23-05959 Total</b>	\$ 458.88
<b>Superintendent of Elections Total</b>						\$ 30,373.22
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	23-00463	\$ 301.36
					<b>23-00463 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	23-00926	\$ 373.00
					<b>23-00926 Total</b>	\$ 373.00
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 YELLOW INK	23-05525	\$ 174.84
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 MAGENTA INK	23-05525	\$ 262.26
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 CYAN INK	23-05525	\$ 174.84
					<b>23-05525 Total</b>	\$ 611.94
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING - 6/14/23 - 7/13/23	23-05592	\$ 336.61
					<b>23-05592 Total</b>	\$ 336.61
Financial Administration	Director DiMarco	Bank of NY Mellon	Consultants, Surveys and Appraisals	GCIA Bonds 2016 Trustee Fee	23-05790	\$ 2,000.00
					<b>23-05790 Total</b>	\$ 2,000.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	23-06007	\$ 107,528.33
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSE FOR THE	23-06007	\$ 123,081.58
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	23-06007	\$ 20,750.00
					<b>23-06007 Total</b>	\$ 251,359.91
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	B-187 Qtr end 6/30/2021	23-06067	\$ 7,344.35
					<b>23-06067 Total</b>	\$ 7,344.35
<b>Financial Administration Total</b>						\$ 262,327.17
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 6,180.85

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Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 92.50
					<b>23-01182 Total</b>	\$ 6,273.35
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	WEBSITE RENEWAL 2023	23-02438	\$ 134.64
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	GCMS ANNUAL FEE- GLOUCESTER	23-02438	\$ 5,393.67
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	HOSTING & SECURITY ANNUAL FEE	23-02438	\$ 597.24
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	4YR REDESIGN ULTIMATE ANNUAL	23-02438	\$ 4,025.06
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CP PAY ANNUAL FEE	23-02438	\$ -
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	STANDARD DEPARTMENT HEADER	23-02438	\$ 807.92
					<b>23-02438 Total</b>	\$ 10,958.53
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	UKG READY TIME	23-03060	\$ 36.68
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	UKG READY TIME	23-03060	\$ 30,881.75
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Education and Training	BALANCE LINE #2	23-03060	\$ 13,513.68
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Education and Training	UKG READY INTEGRATION HUB	23-03060	\$ -
					<b>23-03060 Total</b>	\$ 44,432.11
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	UKG READY TIME	23-03061	\$ 45,795.03
					<b>23-03061 Total</b>	\$ 45,795.03
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KNOWBE 4 RENEWAL 2023	23-03177	\$ 17,559.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KNOWBE4 SECURITY AWARENESS	23-03177	\$ 10,483.50
					<b>23-03177 Total</b>	\$ 28,043.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	FIRMWARE LICENSE	23-03490	\$ 48,000.00
					<b>23-03490 Total</b>	\$ 48,000.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	EXISTING APPLIANCE	23-03510	\$ 106,560.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	CVLT-HYPERSCALEX APPLIANCE	23-03510	\$ 1,041.67
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMVAULT\00A0CONSULTING	23-03510	\$ 20,000.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMVAULT PROJECT MANAGEMENT	23-03510	\$ 3,600.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	METALLIC RECOVERY RESERVE FOR	23-03510	\$ 2,992.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMSERVE\MEDIA AGENT:	23-03510	\$ 11,670.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	INDEXING SERVER(MEDIUM)	23-03510	\$ 13,162.76
					<b>23-03510 Total</b>	\$ 159,026.43
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	CANON PFI-300	23-03785	\$ 214.60
					<b>23-03785 Total</b>	\$ 214.60
Information Technology	Director DiMarco	MICRO KEY SOFTWARE,INC.	Equipment Svc Maintenance Agreements	MONITORING MODULE LIMITED	23-03861	\$ 3,647.00
					<b>23-03861 Total</b>	\$ 3,647.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-5 HESSIAN AVE	23-03956	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-1 WOODBURY	23-03956	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-4 FRANKLINVILLE	23-03956	\$ 960.50
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-8 CLAYTON	23-03956	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-1 LOGAN TOWNSHIP	23-03956	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-5 NEWFIELD	23-03956	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-3 PAULSBORO	23-03956	\$ 848.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-6 CLARKSBORO	23-03956	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-4 GROVE RD	23-03956	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-7 PITMAN	23-03956	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-7 WESTVILLE	23-03956	\$ 866.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	VETERANS CEMETERY	23-03956	\$ 1,085.42
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	VETERANS AFFAIRS	23-03956	\$ 2,538.47

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount	
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	HEALTH DEPARTMENT	23-03956	\$	7,822.94
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	EMERGENCY RESPONSE	23-03956	\$	3,153.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	OCH	23-03956	\$	9,169.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SOCIAL SERVICES	23-03956	\$	1,653.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	BUDD BLVD	23-03956	\$	3,453.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	BOE	23-03956	\$	6,047.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	PITMAN GOLF COURSE	23-03956	\$	1,753.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SWEDESBORO YARD	23-03956	\$	1,253.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	PROSECUTOR/CORRECTIONS	23-03956	\$	5,353.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SHADY LANE	23-03956	\$	2,851.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON IT	23-03956	\$	1,553.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	GOV'T SVS	23-03956	\$	2,953.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON CAR WASH	23-03956	\$	1,053.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	MANTUA HIGHWAY	23-03956	\$	1,753.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	ANIMAL SHELTER	23-03956	\$	953.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	NEW JUSTICE COMPLEX	23-03956	\$	21,191.46
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	ADMIN SERVER	23-03956	\$	237.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLARKSBORO B/U EOC	23-03956	\$	2,255.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	POLE BARN CLAYTON	23-03956	\$	426.61
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-8 GOOD INTENT RD	23-03956	\$	844.12
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-6 MANTUA	23-03956	\$	866.10
						<b>23-03956 Total</b>	\$ 90,566.04
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	5101141	23-04617	\$	12,000.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	5101101	23-04617	\$	9,040.00
						<b>23-04617 Total</b>	\$ 21,040.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-STD-SUB STANDARD EDITION	23-04638	\$	4,800.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-STD-INTHA 1YR SUBSCRIPTION	23-04638	\$	2,400.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ADD-GW GATEWAY 1YR EXT/INT	23-04638	\$	2,400.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ENT-MGR-HOST MANAGER SINGLE	23-04638	\$	2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-DCP-SEN 4PORT SENSOR 1YR	23-04638	\$	2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ADV-RPT ANALYTICS SINGLE	23-04638	\$	2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV320-C-M-2U HARDWARE	23-04638	\$	-
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	NIC-SIL-PE210G2BPC	23-04638	\$	-
						<b>23-04638 Total</b>	\$ 15,600.00
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$	722.17
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$	743.26
						<b>23-05248 Total</b>	\$ 1,465.43
Information Technology	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Equipment Svc Maintenance Agreements	BARRACUDA LOAD BALANCER	23-05249	\$	6,478.62
Information Technology	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Equipment Svc Maintenance Agreements	BARRACUDA LOAD BALANCER	23-05249	\$	6,478.62
						<b>23-05249 Total</b>	\$ 12,957.24
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	VMWARE RENEWAL	23-05372	\$	97.88
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	VMWARE SUPPORT	23-05372	\$	48.94
						<b>23-05372 Total</b>	\$ 146.82
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	weBOOST OFFICE 200	23-05617	\$	1,022.70
						<b>23-05617 Total</b>	\$ 1,022.70
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Commvault Migration of Overland Storage	PROLINE PATCH CABLE 10M	23-05717	\$	186.00

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Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Commvault Migration of Overland Storage	PROLINE PATCH CABLE 1M	23-05717	\$ 102.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Commvault Migration of Overland Storage	PROLINE NETWORK ADAPTER PCI	23-05717	\$ 978.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Commvault Migration of Overland Storage	CISCO SFP+ TRX	23-05717	\$ 2,256.00
				<b>23-05717 Total</b>	\$	3,522.00
Information Technology	Director DiMarco	CMS COMMUNICATIONS	Commvault Migration of Overland Storage	TRIPP LITE PATCH CABLE	23-05721	\$ 320.40
				<b>23-05721 Total</b>	\$	320.40
Information Technology	Director DiMarco	DELL-SLG SALES	Capital - Elections	DELL 600GB 15K RPM SAS 12GPS	23-05816	\$ 1,999.28
				<b>23-05816 Total</b>	\$	1,999.28
<b>Information Technology Total</b>					\$	495,029.96
Board of Taxation	Director DiMarco	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CE390A BLACK TONER	23-05221	\$ 76.92
				<b>23-05221 Total</b>	\$	76.92
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	PUBLIC NOTICE - MAY 2023	23-05781	\$ 30.96
				<b>23-05781 Total</b>	\$	30.96
<b>Board of Taxation Total</b>					\$	107.88
County Assessor	Director DiMarco	ALETE PRINTING	Printing	2024 CLAYTON REASSESSMENT	23-03902	\$ 1,855.24
				<b>23-03902 Total</b>	\$	1,855.24
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	COUNTY ASSESOR'S OFFICE	23-05222	\$ 195.00
				<b>23-05222 Total</b>	\$	195.00
County Assessor	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	MICROSOFT STYLUS	23-05338	\$ 1,001.30
				<b>23-05338 Total</b>	\$	1,001.30
County Assessor	Director DiMarco	SOLVIX SOLUTIONS, LLC	Office Supplies	CAR INVERTER	23-05410	\$ 209.70
				<b>23-05410 Total</b>	\$	209.70
County Assessor	Director DiMarco	SOLVIX SOLUTIONS, LLC	Office Supplies	MICROSOFT SLIM PEN CHARGER	23-05635	\$ 186.00
				<b>23-05635 Total</b>	\$	186.00
County Assessor	Director DiMarco	PARKER MC CAY	Professional Services	TAX APPEALS - GENERAL - MAY 23	23-05793	\$ 978.50
				<b>23-05793 Total</b>	\$	978.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE - MAY 2023	23-05794	\$ 13,832.50
				<b>23-05794 Total</b>	\$	13,832.50
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	NJCTB 2023 ANNUAL CONFERENCE	23-06037	\$ 350.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	ROBIN HAGUE	23-06037	\$ 95.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	ROBIN HAGUE	23-06037	\$ 175.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	TOM HALL	23-06037	\$ 95.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	GERARD MEAD	23-06037	\$ 650.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	KEVIN NEALON	23-06037	\$ 175.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	JACK SHEEHAN	23-06037	\$ 175.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	MICHAEL STOCKLOS	23-06037	\$ 350.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	JEFF TAYLOR	23-06037	\$ 650.00
				<b>23-06037 Total</b>	\$	2,715.00
<b>County Assessor Total</b>					\$	20,973.24
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	23-00462	\$ 334.75
				<b>23-00462 Total</b>	\$	334.75
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	23-04563	\$ 4,375.00
				<b>23-04563 Total</b>	\$	4,375.00
County Counsel	Director DiMarco	DAWN PHEASANT	Travel Expense	MILEAGE REIMBURSEMENT	23-05642	\$ 41.92
				<b>23-05642 Total</b>	\$	41.92
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-05706	\$ 3,700.00

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					<b>23-05706 Total</b>	\$ 3,700.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	23-05707	\$ 1,557.26
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	23-05707	\$ 6,505.72
					<b>23-05707 Total</b>	\$ 8,062.98
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	23-05708	\$ 13,606.72
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	23-05708	\$ 231.19
					<b>23-05708 Total</b>	\$ 13,837.91
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	INVOICE# PROFORMA	23-05814	\$ 230.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	INVOICE# PROFORMA	23-05814	\$ 275.00
					<b>23-05814 Total</b>	\$ 505.00
<b>County Counsel Total</b>						\$ 30,857.56
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-02296	\$ 182.07
					<b>23-02296 Total</b>	\$ 182.07
Surrogate	Commissioner Konawel	SAFCO PRODUCTS COMPANY	High Density File Storage - Surrogate	Shelf PKG	23-03730	\$ 1,213.73
					<b>23-03730 Total</b>	\$ 1,213.73
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Big thunder nonwoven tote bag	23-04165	\$ 2,805.00
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Bic Sticky note pad	23-04165	\$ 1,050.00
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	.5 Oz hand saniter	23-04165	\$ 1,150.00
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Mardi gras jublilee pen	23-04165	\$ 440.00
					<b>23-04165 Total</b>	\$ 5,445.00
Surrogate	Commissioner Konawel	WEST PUBLISHING CORPORATION	Books and Subscriptions	NJ Family Law	23-04628	\$ 504.34
Surrogate	Commissioner Konawel	WEST PUBLISHING CORPORATION	Books and Subscriptions	NJ Estate and Probate Law	23-04628	\$ 504.34
					<b>23-04628 Total</b>	\$ 1,008.68
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	EMC/AX	23-04631	\$ 3,071.00
					<b>23-04631 Total</b>	\$ 3,071.00
Surrogate	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	Hand truck	23-05440	\$ 34.12
					<b>23-05440 Total</b>	\$ 34.12
Surrogate	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CE505A	23-05758	\$ 114.10
Surrogate	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CC364A	23-05758	\$ 41.39
					<b>23-05758 Total</b>	\$ 155.49
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE# REMI1659631	23-06008	\$ 204.38
					<b>23-06008 Total</b>	\$ 204.38
<b>Surrogate Total</b>						\$ 11,314.47
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Harrison Bike Trail Connector (F)	16-08 PROFESSIONAL SERVICES	17-11141	\$ 487.50
					<b>17-11141 Total</b>	\$ 487.50
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)	16-14 PROFESSIONAL SERVICES	18-10971	\$ 1,227.53
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)		18-10971	\$ 1,218.27
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Cap. Proj. Design & Mgmt (Fossil) (SA)		18-10971	\$ 3,580.99
					<b>18-10971 Total</b>	\$ 6,026.79
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 2,083.28
					<b>19-03437 Total</b>	\$ 2,083.28
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrism)	17-22 PROFESSIONAL SERVICES	19-03438	\$ 4,960.83
					<b>19-03438 Total</b>	\$ 4,960.83
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$ 9,389.16
					<b>19-05404 Total</b>	\$ 9,389.16
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cap Proj Design & Magmt (295& Center Sq)	18-10SA PROFESSIONAL SERVICES	20-02953	\$ 5,637.43



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Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cap Proj Design & Magmt (295& Center Sq)	18-10SA PROFESSIONAL SERVICES	20-02953	\$ 27,022.21
					<b>20-02953 Total</b>	\$ 32,659.64
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 3,630.58
					<b>20-07822 Total</b>	\$ 3,630.58
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 864.25
					<b>21-10778 Total</b>	\$ 864.25
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 5,034.12
					<b>22-02190 Total</b>	\$ 5,034.12
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	22-03490	\$ 810.00
					<b>22-03490 Total</b>	\$ 810.00
Engineering	Deputy Director Simmons	SOUTH STATE INC	Long Life Striping (FA)	CONSTRUCTION CONTRACT FOR	22-04072	\$ 289,080.28
					<b>22-04072 Total</b>	\$ 289,080.28
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	22-04233	\$ 1,867.54
					<b>22-04233 Total</b>	\$ 1,867.54
Engineering	Deputy Director Simmons	SOUTH STATE INC	Fries Mill CR655 Resurf. from 610 to 47	17-05FA CONSTRUCTION CONTRACT	22-04750	\$ 1,412,788.69
					<b>22-04750 Total</b>	\$ 1,412,788.69
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Fries Mill CR655 Resurf. from 610 to 47	17-05FA PROFESSIONAL SERVICES	22-05964	\$ 7,904.15
					<b>22-05964 Total</b>	\$ 7,904.15
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-06165	\$ 694.50
					<b>22-06165 Total</b>	\$ 694.50
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$ 174,165.60
					<b>22-06338 Total</b>	\$ 174,165.60
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 7,828.62
					<b>22-06399 Total</b>	\$ 7,828.62
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide Drainage & Stormwater (SA)	22-10 CONSTRUCTION CONTRACT	22-07443	\$ 181,729.62
					<b>22-07443 Total</b>	\$ 181,729.62
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 11,896.07
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 12,066.79
					<b>22-07546 Total</b>	\$ 23,962.86
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$ 29,597.83
					<b>22-07606 Total</b>	\$ 29,597.83
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Clems Run Rd. CR623 Resurfacing (SA)	19-12 CONSTRUCTION CONTRACT	22-09103	\$ 94,960.55
					<b>22-09103 Total</b>	\$ 94,960.55
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	BALANCE	22-09654	\$ 42,636.94
					<b>22-09654 Total</b>	\$ 42,636.94
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 8,474.09
					<b>22-09655 Total</b>	\$ 8,474.09
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 21,413.70
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 21,111.61
					<b>22-10362 Total</b>	\$ 42,525.31
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 208,164.41
					<b>22-10394 Total</b>	\$ 208,164.41
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Cap. Proj. Design and Mgmt (Rt 55&Dept.)	BALANCE	22-10783	\$ 6,040.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Cap Proj Design & Magmt (295& Center Sq)	22-09 PROFESSIONAL SERVICES	22-10783	\$ 2,000.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Cap Proj Design & Mgmt- Rowan 322 Bypass	BALANCE	22-10783	\$ 1,620.00
					<b>22-10783 Total</b>	\$ 9,660.00

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Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	22-09 PROFESSIONAL SERVICES	22-10926	\$ 4,943.12
					<b>22-10926 Total</b>	\$ 4,943.12
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00383	\$ 220.00
					<b>23-00383 Total</b>	\$ 220.00
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA CONSTRUCTION CONTRACT	23-00861	\$ 192,396.72
					<b>23-00861 Total</b>	\$ 192,396.72
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 18,134.38
					<b>23-01068 Total</b>	\$ 18,134.38
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 3,400.00
					<b>23-01663 Total</b>	\$ 3,400.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	BALANCE	23-02203	\$ 2,532.52
					<b>23-02203 Total</b>	\$ 2,532.52
Engineering	Deputy Director Simmons	UNITED RENTALS, INC	Highway Equipment/Materials (2017)	RESERVATION #: 217927543	23-02804	\$ 2,002.31
Engineering	Deputy Director Simmons	UNITED RENTALS, INC	Highway Equipment/Materials (2017)	RESERVATION #: 217927543	23-02804	\$ 2,002.31
Engineering	Deputy Director Simmons	UNITED RENTALS, INC	Highway Equipment/Materials (2017)	RENTAL CREDIT	23-02804	\$ (32.74)
					<b>23-02804 Total</b>	\$ 3,971.88
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	QUOTATION: S-QUO019335	23-03340	\$ 140.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. BOLT ZP 516212T	23-03340	\$ 200.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. WASHER NYLON 516	23-03340	\$ 60.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. BSXDG 3" FYG	23-03340	\$ 712.50
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. BSXHIP 3" WHITE	23-03340	\$ 562.50
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	ITEM NO. BSXHIP 3" BLUE	23-03340	\$ 562.50
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	SHIPPING CHARGE	23-03340	\$ 75.00
					<b>23-03340 Total</b>	\$ 2,312.50
Engineering	Deputy Director Simmons	UNITED RENTALS, INC	Highway Equipment/Materials (2017)	RESERVATION #: 219144265	23-03696	\$ 417.45
					<b>23-03696 Total</b>	\$ 417.45
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Highway Equipment/Materials (2017)	MATERIAL FOR SWEDESBORO YARD	23-04255	\$ 188.99
					<b>23-04255 Total</b>	\$ 188.99
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ENG. OFFICE SUPPLIES	23-04362	\$ 365.58
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. BICWOTAPP21	23-04362	\$ 2.10
					<b>23-04362 Total</b>	\$ 367.68
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	23-05271	\$ 588.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 271930001	23-05271	\$ 12,766.18
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 274970001	23-05271	\$ 597.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 275350001	23-05271	\$ 12,933.51
					<b>23-05271 Total</b>	\$ 26,884.69
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	22-08 PROFESSONAL SERVICES	23-05294	\$ 5,570.00
					<b>23-05294 Total</b>	\$ 5,570.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Fries Mill CR655 Resurf. from 610 to 47	22-08 PROFESSIONAL SERVICES	23-05334	\$ 2,099.00
					<b>23-05334 Total</b>	\$ 2,099.00
Engineering	Deputy Director Simmons	U.S. LUMBER,INC	Highway Equipment/Materials (2017)	MATERIAL FOR SWEDESBORO YARD	23-05356	\$ 323.55
					<b>23-05356 Total</b>	\$ 323.55
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Salina Road Roundabout (SA)	22-08 PROFESSIONAL SERVICES	23-05357	\$ 5,698.00
					<b>23-05357 Total</b>	\$ 5,698.00
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Dredging (SA)	21-04 CONSTRUCTION	23-05444	\$ 237,650.00
					<b>23-05444 Total</b>	\$ 237,650.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-05519	\$ 14,484.81
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 273400001	23-05519	\$ 1,420.08
					<b>23-05519 Total</b>	\$ 15,904.89
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	21-03 CONSTRUCTION	23-05660	\$ 150,078.17
					<b>23-05660 Total</b>	\$ 150,078.17
<b>Engineering Total</b>						\$ 3,275,080.68
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	CHDO Reserves	PY2019 CHDO DEVELOPMENT	22-06442	\$ 5,772.02
					<b>22-06442 Total</b>	\$ 5,772.02
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 672.52
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs -Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 312.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 355.09
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	\$ 625.71
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 624.64
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 376.65
					<b>22-07607 Total</b>	\$ 5,380.21
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 217.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,337.42
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,072.03
					<b>22-07608 Total</b>	\$ 5,214.14
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Contracted Services - Youth Contract		22-07751	\$ 14,315.12
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Work Experience		22-07751	\$ 6,152.68
					<b>22-07751 Total</b>	\$ 20,467.80
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2022 CDBG PUBLIC SERVICES	22-08482	\$ 4,186.65
					<b>22-08482 Total</b>	\$ 4,186.65
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 425.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 725.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,025.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 645.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 600.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 215.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 500.00
					<b>22-08483 Total</b>	\$ 8,385.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 774.80

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Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 7,748.00
					<b>22-08484 Total</b>	\$ 8,522.80
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 153.58
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 82.81
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Admin	EQ ID 14827628	22-08954	\$ 155.50
					<b>22-08954 Total</b>	\$ 391.89
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 4,943.01
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 5,728.22
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 4,474.62
					<b>22-09226 Total</b>	\$ 15,145.85
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church	PY22 CDBG Public Svcs. Proj	22-09976	\$ 6,763.02
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church	PY22 CDBG Public Svcs. Proj	22-09976	\$ 6,254.48
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church	PY22 CDBG Public Svcs. Proj	22-09976	\$ 6,330.64
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church	PY22 CDBG Public Svcs. Proj	22-09976	\$ 2,364.45
					<b>22-09976 Total</b>	\$ 21,712.59
Economic Development	Deputy Director Simmons	ABUNDANT TRAINING INSTIT. INC.	ITA's	QUMAA DOZIER	22-10360	\$ 525.00
					<b>22-10360 Total</b>	\$ 525.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 306.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 1,780.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Contingent	PY 2022 PLANNING CONSULTANT	22-10572	\$ 75.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Contingent	PY 2022 PLANNING CONSULTANT	22-10572	\$ 225.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Contingent	PY 2022 PLANNING CONSULTANT	22-10572	\$ 862.50
					<b>22-10572 Total</b>	\$ 3,248.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 6,450.00
					<b>22-10573 Total</b>	\$ 6,450.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$ 210.23
					<b>23-00537 Total</b>	\$ 210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$ 125.25
					<b>23-00538 Total</b>	\$ 125.25
Economic Development	Deputy Director Simmons	ECONOMIC MODELING, LLC	Other Outside Services	LIGHTCAST LICENSE	23-03966	\$ 15,000.00
					<b>23-03966 Total</b>	\$ 15,000.00
Economic Development	Deputy Director Simmons	BAGELICIOUS (ABILITIES CTR CO)	Food		23-05235	\$ 500.00
					<b>23-05235 Total</b>	\$ 500.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	INVOICE 107298513	23-05463	\$ 166.83
					<b>23-05463 Total</b>	\$ 166.83
Economic Development	Deputy Director Simmons	GSETA	Conferences	2023 CONFERENCE REGISTRATION	23-05584	\$ 2,010.00
Economic Development	Deputy Director Simmons	GSETA	Meetings, Memberships and Dues	2023 CONFERENCE REGISTRATION	23-05584	\$ 390.00
					<b>23-05584 Total</b>	\$ 2,400.00
Economic Development	Deputy Director Simmons	GSETA	Conferences/Training - Meetings/Dues	2023-2024 MEMBERSHIP DUES	23-05585	\$ 119.00
Economic Development	Deputy Director Simmons	GSETA	Conferences/Training - Meetings/Dues	2023-2024 MEMBERSHIP DUES FOR	23-05585	\$ 140.00
Economic Development	Deputy Director Simmons	GSETA	Conferences/Training - Meetings/Dues	2023-2024 MEMBERSHIP DUES FOR	23-05585	\$ 175.00
Economic Development	Deputy Director Simmons	GSETA	Conference & Training - Meetings/Dues	2023-2024 MEMBERSHIP DUES	23-05585	\$ 112.00
Economic Development	Deputy Director Simmons	GSETA	Conference & Training - Meetings/Dues	2023-2024 MEMBERSHIP DUES FOR	23-05585	\$ 70.00
Economic Development	Deputy Director Simmons	GSETA	Conference & Training - Meetings/Dues	2023-2024 MEMBERSHIP DUES FOR	23-05585	\$ 35.00
Economic Development	Deputy Director Simmons	GSETA	Meetings	2023-2024 MEMBERSHIP DUES	23-05585	\$ 126.00
Economic Development	Deputy Director Simmons	GSETA	Meetings	2023-2024 MEMBERSHIP DUES FOR	23-05585	\$ 140.00

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Economic Development	Deputy Director Simmons	GSETA	Meetings	2023-2024 MEMBERSHIP DUES FOR	23-05585	\$ 175.00
Economic Development	Deputy Director Simmons	GSETA	Data Process Equip (Ed & Train-Staff Co	2023-2024 MEMBERSHIP DUES FOR	23-05585	\$ 210.00
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	2023-2024 MEMBERSHIP DUES	23-05585	\$ 203.00
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues (Ed & Traing-Staff Cost)	2023-2024 MEMBERSHIP DUES FOR	23-05585	\$ 259.00
Economic Development	Deputy Director Simmons	GSETA	Data Processing Equipment	2023-2024 MEMBERSHIP DUES FOR	23-05585	\$ 105.00
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	2023-2024 MEMBERSHIP DUES	23-05585	\$ 140.00
Economic Development	Deputy Director Simmons	GSETA	Meetings/Dues	2023-2024 MEMBERSHIP DUES FOR	23-05585	\$ 91.00
					<b>23-05585 Total</b>	\$ 2,100.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Program	April Salaries & Fringe WDB	23-05777	\$ 5,652.11
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salary/Wages - Admin	April Salaries & Fringe WDB	23-05777	\$ 2,057.20
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	April Salaries & Fringe WDB	23-05777	\$ 2,880.27
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	April Salaries & Fringe WDB	23-05777	\$ 151.59
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Youth Program	April Salaries & Fringe WDB	23-05777	\$ 4,238.77
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salary/Wages - Admin Youth	April Salaries & Fringe WDB	23-05777	\$ 1,953.76
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	April Salaries & Fringe WDB	23-05777	\$ 3,352.55
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	April Salaries & Fringe WDB	23-05777	\$ 176.45
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Regular Pay Program - Dis Worker	April Salaries & Fringe WDB	23-05777	\$ 4,047.23
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Regular Pay Admin - Dis Worker	April Salaries & Fringe WDB	23-05777	\$ 2,160.64
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	April Salaries & Fringe WDB	23-05777	\$ 2,200.32
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	April Salaries & Fringe WDB	23-05777	\$ 115.81
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Program (OWA-STAFF COSTS)	April Salaries & Fringe WDB	23-05777	\$ 12,288.14
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries TANF - Admin	April Salaries & Fringe WDB	23-05777	\$ 3,901.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Case Management Admin	April Salaries & Fringe WDB	23-05777	\$ 413.79
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Prog(OWA-STAFF COSTS)	April Salaries & Fringe WDB	23-05777	\$ 5,739.96
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	April Salaries & Fringe WDB	23-05777	\$ 181.26
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Case Management Admin	April Salaries & Fringe WDB	23-05777	\$ 120.84
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Program	April Salaries & Fringe WDB	23-05777	\$ 7,335.82
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries GA/SNAP - Admin	April Salaries & Fringe WDB	23-05777	\$ 2,434.59
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Case Management Admin	April Salaries & Fringe WDB	23-05777	\$ 517.24
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	April Salaries & Fringe WDB	23-05777	\$ 3,980.22
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	fringe Benefits - Admin	April Salaries & Fringe WDB	23-05777	\$ 125.69
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Case Management Admin	April Salaries & Fringe WDB	23-05777	\$ 83.79
					<b>23-05777 Total</b>	\$ 66,109.67
<b>Economic Development Total</b>						\$ 192,014.43
Planning Board	Deputy Director Simmons	ROMICK, CHARLES	Consultants, Surveys and Appraisals	Professional Planning Services	22-08728	\$ 1,750.00
					<b>22-08728 Total</b>	\$ 1,750.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00382	\$ 220.00
					<b>23-00382 Total</b>	\$ 220.00
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal 12-sheet deluxe two	23-02021	\$ 2.76
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Scotch desktop tape dispenser	23-02021	\$ 3.79
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Flagship recycled 30% copy	23-02021	\$ 37.76
					<b>23-02021 Total</b>	\$ 44.31
Planning Board	Deputy Director Simmons	SUPPLY-SAVER CORPORATION	Office Supplies	Oce CW3500 Magenta Toner	23-05696	\$ 779.70
Planning Board	Deputy Director Simmons	SUPPLY-SAVER CORPORATION	Engineering Supplies	Oce CW3500 Yellow Toner	23-05696	\$ 519.80
Planning Board	Deputy Director Simmons	SUPPLY-SAVER CORPORATION	Engineering Supplies	Oce CW3500 Cyan Toner	23-05696	\$ 519.80
Planning Board	Deputy Director Simmons	SUPPLY-SAVER CORPORATION	Engineering Supplies	Oce CW3500 Black Toner	23-05696	\$ 519.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Planning Board Total					23-05696 Total	\$ 2,339.10
						\$ 4,353.41
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 13642	23-05515	\$ 122.50
Liability Insurance Total					23-05515 Total	\$ 122.50
						\$ 122.50
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0523	23-05516	\$ 3,092.00
Workman's Comp Insurance Total					23-05516 Total	\$ 3,092.00
						\$ 3,092.00
Employee Group Insurance	Director DiMarco	ABRAMSON, MARCIA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04640	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNE ABRUZZESE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04640 Total	\$ 629.40
					23-04641	\$ 989.40
Employee Group Insurance	Director DiMarco	Lynn Adams	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04641 Total	\$ 989.40
					23-04642	\$ 1,479.60
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04642 Total	\$ 1,479.60
					23-04643	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04643 Total	\$ 1,978.80
					23-04644	\$ 813.00
Employee Group Insurance	Director DiMarco	DAVID ARMOR	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04644 Total	\$ 813.00
					23-04645	\$ 629.40
Employee Group Insurance	Director DiMarco	ATKINSON, JUNE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04645 Total	\$ 629.40
					23-04646	\$ 629.40
Employee Group Insurance	Director DiMarco	ATKINSON, WILLIAM	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04646 Total	\$ 629.40
					23-04647	\$ 1,978.80
Employee Group Insurance	Director DiMarco	BETTY BAILEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04647 Total	\$ 1,978.80
					23-04648	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JUDITH BALLARD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04648 Total	\$ 1,978.80
					23-04649	\$ 629.40
Employee Group Insurance	Director DiMarco	GAIL BANCROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04649 Total	\$ 629.40
					23-04650	\$ 629.40
Employee Group Insurance	Director DiMarco	BARCLAY, WILLIAM C.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04650 Total	\$ 629.40
					23-04651	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VIRGINIA BARGER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04651 Total	\$ 1,258.80
					23-04652	\$ 629.40
Employee Group Insurance	Director DiMarco	WILLIAM BARNETT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04652 Total	\$ 629.40
					23-04653	\$ 1,978.80
Employee Group Insurance	Director DiMarco	RONALD BATES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04653 Total	\$ 1,978.80
					23-04654	\$ 989.40
Employee Group Insurance	Director DiMarco	MORRIS BAYER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04654 Total	\$ 989.40
					23-04655	\$ 1,978.80
Employee Group Insurance	Director DiMarco	BEAULIEU, JEAN L.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04655 Total	\$ 1,978.80
					23-04656	\$ 629.40
Employee Group Insurance	Director DiMarco	THOMAS BECKETT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04656 Total	\$ 629.40
					23-04657	\$ 891.00
Employee Group Insurance	Director DiMarco	ROBERT BEECROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04657 Total	\$ 891.00
					23-04658	\$ 1,978.80
					23-04658 Total	\$ 1,978.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount	
Employee Group Insurance	Director DiMarco	BELL, DIANE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04659	\$	1,978.80
					<b>23-04659 Total</b>	\$	1,978.80
Employee Group Insurance	Director DiMarco	DONALD BENEDIK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04660	\$	1,618.80
					<b>23-04660 Total</b>	\$	1,618.80
Employee Group Insurance	Director DiMarco	DONNA BENSEN KENNEDY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04662	\$	1,258.80
					<b>23-04662 Total</b>	\$	1,258.80
Employee Group Insurance	Director DiMarco	DAVID BENYAK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04663	\$	629.40
					<b>23-04663 Total</b>	\$	629.40
Employee Group Insurance	Director DiMarco	KATHRYN BLACKBURN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04664	\$	629.40
					<b>23-04664 Total</b>	\$	629.40
Employee Group Insurance	Director DiMarco	Charmaine Blanding	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04665	\$	804.00
					<b>23-04665 Total</b>	\$	804.00
Employee Group Insurance	Director DiMarco	ROSE MARY BOLTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04666	\$	989.40
					<b>23-04666 Total</b>	\$	989.40
Employee Group Insurance	Director DiMarco	DENISE BONO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04667	\$	989.40
					<b>23-04667 Total</b>	\$	989.40
Employee Group Insurance	Director DiMarco	BOOKER, SAMUEL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04668	\$	1,258.80
					<b>23-04668 Total</b>	\$	1,258.80
Employee Group Insurance	Director DiMarco	WILLIAM BRAMELL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04670	\$	891.00
					<b>23-04670 Total</b>	\$	891.00
Employee Group Insurance	Director DiMarco	JOSHUA BREHM	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04671	\$	891.00
					<b>23-04671 Total</b>	\$	891.00
Employee Group Insurance	Director DiMarco	FELICIA BRITT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04672	\$	891.00
					<b>23-04672 Total</b>	\$	891.00
Employee Group Insurance	Director DiMarco	BROWN, DONALD C.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04673	\$	629.40
					<b>23-04673 Total</b>	\$	629.40
Employee Group Insurance	Director DiMarco	PAUL W. BUDD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04674	\$	1,258.80
					<b>23-04674 Total</b>	\$	1,258.80
Employee Group Insurance	Director DiMarco	GAIL BUREK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04675	\$	629.40
					<b>23-04675 Total</b>	\$	629.40
Employee Group Insurance	Director DiMarco	DARLA BYRNE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04676	\$	989.40
					<b>23-04676 Total</b>	\$	989.40
Employee Group Insurance	Director DiMarco	RUSSELL CALI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04677	\$	1,258.80
					<b>23-04677 Total</b>	\$	1,258.80
Employee Group Insurance	Director DiMarco	CAMA, DOMINICK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04678	\$	1,978.80
					<b>23-04678 Total</b>	\$	1,978.80
Employee Group Insurance	Director DiMarco	JAMES CANNON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04680	\$	989.40
					<b>23-04680 Total</b>	\$	989.40
Employee Group Insurance	Director DiMarco	DIANE CAPEL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04681	\$	730.80
					<b>23-04681 Total</b>	\$	730.80
Employee Group Insurance	Director DiMarco	PENELOPE CAREY-MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04682	\$	1,484.10
					<b>23-04682 Total</b>	\$	1,484.10
Employee Group Insurance	Director DiMarco	BARBARA CARTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04683	\$	629.40
					<b>23-04683 Total</b>	\$	629.40
Employee Group Insurance	Director DiMarco	CAROL CASTALDI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04684	\$	1,258.80
					<b>23-04684 Total</b>	\$	1,258.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	FRED CATALANO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04685	\$ 867.60
					<b>23-04685 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	JOSEPH CELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04686	\$ 804.00
					<b>23-04686 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JAMES CHAMBERS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04687	\$ 629.40
					<b>23-04687 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	NANCY CHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04688	\$ 813.00
					<b>23-04688 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	ANTHONY CICONTE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04689	\$ 989.40
					<b>23-04689 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HELEN CIPOLLA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04690	\$ 944.10
					<b>23-04690 Total</b>	\$ 944.10
Employee Group Insurance	Director DiMarco	JOANNE CLANCY	Insurance - Medicare Reimbursement	MEDICARE REIMB 6/30/23	23-04691	\$ 164.90
					<b>23-04691 Total</b>	\$ 164.90
Employee Group Insurance	Director DiMarco	GAIL COLAVITA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04692	\$ 989.40
					<b>23-04692 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	KENT COLLINS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04693	\$ 989.40
					<b>23-04693 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	COLNA, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04694	\$ 1,978.80
					<b>23-04694 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ANGELE M COOPER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04695	\$ 1,978.80
					<b>23-04695 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	GAIL COSSABONE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04696	\$ 989.40
					<b>23-04696 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04697	\$ 1,978.80
					<b>23-04697 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CAROLYN CRANK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04698	\$ 629.40
					<b>23-04698 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	IRASEMA CRAWFORD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04699	\$ 989.40
					<b>23-04699 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MICHAEL CREAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04700	\$ 1,978.80
					<b>23-04700 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT E. CRIM SR.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04701	\$ 1,258.80
					<b>23-04701 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES CROMLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04702	\$ 730.80
					<b>23-04702 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	KENNETH CURTIS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04704	\$ 629.40
					<b>23-04704 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DAMASK, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04705	\$ 629.40
					<b>23-04705 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA D'AMBROSIO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04706	\$ 989.40
					<b>23-04706 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MEGAN DAVIS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04707	\$ 629.40
					<b>23-04707 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT DE ANGELO SR	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04708	\$ 1,258.80
					<b>23-04708 Total</b>	\$ 1,258.80



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	ANTHONY R. DECOSTA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04709	\$ 1,978.80
					<b>23-04709 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	VICTOR DEFRANCE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04710	\$ 1,544.40
					<b>23-04710 Total</b>	\$ 1,544.40
Employee Group Insurance	Director DiMarco	EILEEN DE GENOVA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04711	\$ 629.40
					<b>23-04711 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	STEVE DEJESSE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04712	\$ 1,258.80
					<b>23-04712 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DONNA DEMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04713	\$ 867.60
					<b>23-04713 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	DOROTHY DEMORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04714	\$ 1,978.80
					<b>23-04714 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04715	\$ 1,978.80
					<b>23-04715 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	VITO DIGIOVACCHINO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30823	23-04716	\$ 813.00
					<b>23-04716 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04717	\$ 989.40
					<b>23-04717 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HELEN DINAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04718	\$ 891.00
					<b>23-04718 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	BARBARA-JO DIO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04719	\$ 891.00
					<b>23-04719 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	DIVENTI, RITA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04720	\$ 1,258.80
					<b>23-04720 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANNA DOCIMO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04721	\$ 1,978.80
					<b>23-04721 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	WILLIAM DONOVAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04722	\$ 1,978.80
					<b>23-04722 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT DOUGHERTY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04723	\$ 989.40
					<b>23-04723 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	DOYLE, THOMAS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04724	\$ 989.40
					<b>23-04724 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MATTHEW EBERT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04726	\$ 989.40
					<b>23-04726 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	NITA ERICKSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04727	\$ 1,857.00
					<b>23-04727 Total</b>	\$ 1,857.00
Employee Group Insurance	Director DiMarco	ANTHONY ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04728	\$ 804.00
					<b>23-04728 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	CHARLES ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04768	\$ 1,258.80
					<b>23-04768 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOAN EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04769	\$ 989.40
					<b>23-04769 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	LONNIE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04770	\$ 1,978.80
					<b>23-04770 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	RENEE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04771	\$ 1,978.80
					<b>23-04771 Total</b>	\$ 1,978.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04772	\$ 989.40
					<b>23-04772 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	EDWARD FERRELL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04774	\$ 1,978.80
					<b>23-04774 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT FERRIS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04775	\$ 1,978.80
					<b>23-04775 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	FINLAY, MARYJANE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04776	\$ 629.40
					<b>23-04776 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RENEE FINLAY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04777	\$ 989.40
					<b>23-04777 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	FIORILE, DOMENIC	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04778	\$ 944.10
					<b>23-04778 Total</b>	\$ 944.10
Employee Group Insurance	Director DiMarco	FISHER, JOHN H.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04779	\$ 1,258.80
					<b>23-04779 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROSELEE FLEMING	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04780	\$ 989.40
					<b>23-04780 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	BERNADETTE FORWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04781	\$ 989.40
					<b>23-04781 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ROBERT FOX	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04782	\$ 629.40
					<b>23-04782 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	FRAMBES, JAMES R.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04783	\$ 1,258.80
					<b>23-04783 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRAZIER, BEATRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04784	\$ 629.40
					<b>23-04784 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	FRIO, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04785	\$ 1,978.80
					<b>23-04785 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	SUSAN FULLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04786	\$ 629.40
					<b>23-04786 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CYNTHIA S. FURMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04787	\$ 1,618.80
					<b>23-04787 Total</b>	\$ 1,618.80
Employee Group Insurance	Director DiMarco	LEONA GAGLIARDI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04788	\$ 1,258.80
					<b>23-04788 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GARLIT, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04789	\$ 804.00
					<b>23-04789 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JOHN GEBHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04791	\$ 989.40
					<b>23-04791 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	GENERETTE, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04792	\$ 989.40
					<b>23-04792 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	GERONOMI,FRED	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04793	\$ 629.40
					<b>23-04793 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CHARLES GILL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04795	\$ 1,258.80
					<b>23-04795 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	KATHLEEN GOETZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04796	\$ 989.40
					<b>23-04796 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	GOULD, LOUISE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04797	\$ 629.40
					<b>23-04797 Total</b>	\$ 629.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	Barbara Graci	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04798	\$ 891.00
					<b>23-04798 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	DELORES GRANT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04799	\$ 629.40
					<b>23-04799 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROLYN GREEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04800	\$ 989.40
					<b>23-04800 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JEANETTE F GRIFFIN	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04801	\$ 1,433.40
					<b>23-04801 Total</b>	\$ 1,433.40
Employee Group Insurance	Director DiMarco	BERNICE HANSEN	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04802	\$ 629.40
					<b>23-04802 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MAXINE HARAD	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04803	\$ 1,978.80
					<b>23-04803 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	BARBARA HARPER	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04804	\$ 989.40
					<b>23-04804 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HARRIS, GLENWOOD	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04805	\$ 989.40
					<b>23-04805 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MICHAEL HARRY	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04806	\$ 804.00
					<b>23-04806 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	LEEANNE HASBROUCK	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04807	\$ 804.00
					<b>23-04807 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04808	\$ 1,258.80
					<b>23-04808 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	HAYNES, LIANE J.	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04809	\$ 1,258.80
					<b>23-04809 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WESLEY I. HEBLER	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04810	\$ 989.40
					<b>23-04810 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MIRIAM HEISINGER	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04811	\$ 629.40
					<b>23-04811 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Mark Henry	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04812	\$ 989.40
					<b>23-04812 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04813	\$ 1,978.80
					<b>23-04813 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	NANCY HEWEL	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04814	\$ 989.40
					<b>23-04814 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HILER, Barbara	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04815	\$ 629.40
					<b>23-04815 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LINDA HILL	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04816	\$ 989.40
					<b>23-04816 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JAMES HOGAN	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04817	\$ 1,258.80
					<b>23-04817 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	THEODORE HOLLOWAY	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04818	\$ 804.00
					<b>23-04818 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	STEVEN HORWELL	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04819	\$ 989.40
					<b>23-04819 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	KATHLEEN HOYLE	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04820	\$ 989.40
					<b>23-04820 Total</b>	\$ 989.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	WAYNE HUBER	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04821	\$ 989.40
					<b>23-04821 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04822	\$ 1,978.80
					<b>23-04822 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CAROLYN HUESSER	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04823	\$ 989.40
					<b>23-04823 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ALEX ILLAS	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04824	\$ 1,735.20
					<b>23-04824 Total</b>	\$ 1,735.20
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04825	\$ 989.40
					<b>23-04825 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	William Johns	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04826	\$ 1,978.80
					<b>23-04826 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	Cornelia Johnson	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04827	\$ 867.60
					<b>23-04827 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	JOHNSON, DARLENE	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04828	\$ 891.00
					<b>23-04828 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	JOHNSON DARRYL G.	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04829	\$ 1,598.40
					<b>23-04829 Total</b>	\$ 1,598.40
Employee Group Insurance	Director DiMarco	DEATRI JOHNSON	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04830	\$ 629.40
					<b>23-04830 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	EDWARD JOHNSON	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04831	\$ 1,705.80
					<b>23-04831 Total</b>	\$ 1,705.80
Employee Group Insurance	Director DiMarco	HARVEY JOHNSON	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04832	\$ 629.40
					<b>23-04832 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	HERBERT JOHNSON	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04833	\$ 629.40
					<b>23-04833 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Christine Jones	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04834	\$ 494.70
					<b>23-04834 Total</b>	\$ 494.70
Employee Group Insurance	Director DiMarco	JONES, MARGARET	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04835	\$ 1,258.80
					<b>23-04835 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Celeste Keen	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04836	\$ 989.40
					<b>23-04836 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	KERSEY,DAVID	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04837	\$ 629.40
					<b>23-04837 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KARL KINKLER	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04838	\$ 1,142.80
					<b>23-04838 Total</b>	\$ 1,142.80
Employee Group Insurance	Director DiMarco	GLENNA KIRCHER	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04839	\$ 867.60
					<b>23-04839 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	DIANE KIRWAN-PATTERSON	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04840	\$ 1,433.40
					<b>23-04840 Total</b>	\$ 1,433.40
Employee Group Insurance	Director DiMarco	KLOTZ, PATRICIA	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04842	\$ 1,978.80
					<b>23-04842 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DIANE KNIGHT	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04843	\$ 1,978.80
					<b>23-04843 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	SUSAN KORTONICK	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04844	\$ 627.60
					<b>23-04844 Total</b>	\$ 627.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	KENNETH LANSDOWNE	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04845	\$ 1,704.00
					<b>23-04845 Total</b>	\$ 1,704.00
Employee Group Insurance	Director DiMarco	LAYTON, DONALD	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04846	\$ 629.40
					<b>23-04846 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Patricia Leftwich	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04847	\$ 989.40
					<b>23-04847 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MAUREEN LEO	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04848	\$ 989.40
					<b>23-04848 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ROBERT LEONARD	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04849	\$ 1,258.40
					<b>23-04849 Total</b>	\$ 1,258.40
Employee Group Insurance	Director DiMarco	SAMUEL LEONE	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04850	\$ 1,258.80
					<b>23-04850 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ELAINE LEWIS	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04851	\$ 629.40
					<b>23-04851 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LILLEY, PATRICIA	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04852	\$ 629.40
					<b>23-04852 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOHN LINDEBORN	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04853	\$ 989.40
					<b>23-04853 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MARY LIPSETT	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04854	\$ 1,978.80
					<b>23-04854 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	HELEN LITTLE	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04855	\$ 989.40
					<b>23-04855 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	LLOYD, ORAN G.	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04856	\$ 629.40
					<b>23-04856 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LOVE, JACQUELYN	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04857	\$ 629.40
					<b>23-04857 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MICHAEL LOWE	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04858	\$ 629.40
					<b>23-04858 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA LYNCH	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04859	\$ 629.40
					<b>23-04859 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL MALINOSKI	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04860	\$ 989.40
					<b>23-04860 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MANGINI, CELIA	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04861	\$ 629.40
					<b>23-04861 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MAUREEN MANTICI	Insurance - Medicare Reimbursement	Medicare Reimb 1/1/23-6/30/23	23-04862	\$ 1,880.40
					<b>23-04862 Total</b>	\$ 1,880.40
Employee Group Insurance	Director DiMarco	MARINO, MICHAEL J.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04868	\$ 1,258.80
					<b>23-04868 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARSHALL, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04869	\$ 1,978.80
					<b>23-04869 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CHARLES MARSTELLER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04870	\$ 1,258.80
					<b>23-04870 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04871	\$ 1,258.80
					<b>23-04871 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04872	\$ 988.80
					<b>23-04872 Total</b>	\$ 988.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	DENNIS MCCOOL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04873	\$ 1,258.80
					<b>23-04873 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JANICE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04874	\$ 804.00
					<b>23-04874 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JOYCE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04875	\$ 867.60
					<b>23-04875 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	WILLIAM MEAD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04876	\$ 804.00
					<b>23-04876 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JANIS MELFI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04877	\$ 730.80
					<b>23-04877 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	ALICIA NELSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04878	\$ 730.80
					<b>23-04878 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	MELVIN, EDWARD R.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04879	\$ 629.40
					<b>23-04879 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MENDOZA, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04880	\$ 629.40
					<b>23-04880 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JED MERCER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04881	\$ 1,978.80
					<b>23-04881 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	SUZANNE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04882	\$ 629.40
					<b>23-04882 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	THEODORE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04883	\$ 1,978.80
					<b>23-04883 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CAROLINE MILLS	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04884	\$ 989.40
					<b>23-04884 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MAXINE MINO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04885	\$ 629.40
					<b>23-04885 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROSEMARY MITCHELL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04886	\$ 804.00
					<b>23-04886 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JONES, EARLINE MOLOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04887	\$ 629.40
					<b>23-04887 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	HAROLYN MOORE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04888	\$ 629.40
					<b>23-04888 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CYNTHIA MORELLI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04889	\$ 891.00
					<b>23-04889 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	RICHARD MORLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04890	\$ 989.40
					<b>23-04890 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MARIE MORRISON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04891	\$ 989.40
					<b>23-04891 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JOANNE MUSUMECI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04892	\$ 730.80
					<b>23-04892 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04893	\$ 989.40
					<b>23-04893 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	LINDA NATOLI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04894	\$ 989.40
					<b>23-04894 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04895	\$ 989.40
					<b>23-04895 Total</b>	\$ 989.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	JOSEPH NEELY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04896	\$ 989.40
					<b>23-04896 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MARGARET NETTLETON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04897	\$ 1,978.80
					<b>23-04897 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DONNA NIEMCZURA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04898	\$ 989.40
					<b>23-04898 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	SYLVIA OAKES	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04899	\$ 989.40
					<b>23-04899 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	CORNELIUS O'BRIEN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04900	\$ 1,258.80
					<b>23-04900 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES O'CONNOR	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04901	\$ 629.40
					<b>23-04901 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY OSWALD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04902	\$ 989.40
					<b>23-04902 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	Burton Panetta	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04903	\$ 1,319.20
					<b>23-04903 Total</b>	\$ 1,319.20
Employee Group Insurance	Director DiMarco	ROBERT PARK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04904	\$ 1,978.80
					<b>23-04904 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	KIM PARKER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04905	\$ 1,978.80
					<b>23-04905 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	Walter Parkinson	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04906	\$ 629.40
					<b>23-04906 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LAUREN PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04907	\$ 1,461.60
					<b>23-04907 Total</b>	\$ 1,461.60
Employee Group Insurance	Director DiMarco	TRACEY PATTON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04908	\$ 989.40
					<b>23-04908 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	WAYNE PAULSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04909	\$ 1,978.80
					<b>23-04909 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT PAYNTER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04910	\$ 629.40
					<b>23-04910 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PERIAN, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04911	\$ 629.40
					<b>23-04911 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PETERSON, RAYMOND P.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04912	\$ 1,258.80
					<b>23-04912 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROY PETRUTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04913	\$ 989.40
					<b>23-04913 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JOSEPH PINTO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04914	\$ 629.40
					<b>23-04914 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL PISTORIO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04915	\$ 804.00
					<b>23-04915 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	THERESA POLLANGER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04916	\$ 629.40
					<b>23-04916 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	BESSIE PONTER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04917	\$ 629.40
					<b>23-04917 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOHN PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04918	\$ 1,258.80
					<b>23-04918 Total</b>	\$ 1,258.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	MARIE POWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04919	\$ 989.40
					<b>23-04919 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JOSEPH PRAY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04920	\$ 989.40
					<b>23-04920 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	BEN PRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04921	\$ 1,880.40
					<b>23-04921 Total</b>	\$ 1,880.40
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04922	\$ 989.40
					<b>23-04922 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	NADINE REESE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04923	\$ 813.00
					<b>23-04923 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	LENIR RIEHL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04924	\$ 629.40
					<b>23-04924 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Donna Rios	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04925	\$ 659.60
					<b>23-04925 Total</b>	\$ 659.60
Employee Group Insurance	Director DiMarco	JUANITA RIZZO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04926	\$ 989.40
					<b>23-04926 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	NANCY ROBINSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04927	\$ 989.40
					<b>23-04927 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ROMICK, CHARLES	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04928	\$ 629.40
					<b>23-04928 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RONKETTY, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/23-6/30/23	23-04929	\$ 1,258.80
					<b>23-04929 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FLORENCE ROSENBERG	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04930	\$ 1,258.80
					<b>23-04930 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOYCE ROSS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04931	\$ 629.40
					<b>23-04931 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT ROWAND	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04932	\$ 1,258.80
					<b>23-04932 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Mundell Royce	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04933	\$ 1,978.80
					<b>23-04933 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JANANN SALVATI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04934	\$ 1,608.00
					<b>23-04934 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	FAYE SALVATORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04935	\$ 989.40
					<b>23-04935 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	STEVEN SAND	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04936	\$ 1,978.80
					<b>23-04936 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	Linda Sannino	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04937	\$ 891.00
					<b>23-04937 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	GARY SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 3/1/23-6/30/23	23-04938	\$ 659.60
					<b>23-04938 Total</b>	\$ 659.60
Employee Group Insurance	Director DiMarco	MARK SCOTT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04939	\$ 867.60
					<b>23-04939 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	SUSAN SEBELIST	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04940	\$ 1,978.80
					<b>23-04940 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04941	\$ 989.40
					<b>23-04941 Total</b>	\$ 989.40



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	Walter Seehousz	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04942	\$ 804.00
					<b>23-04942 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	SUSAN SHERRER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04943	\$ 891.00
					<b>23-04943 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	KAREN SHILES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04944	\$ 1,671.60
					<b>23-04944 Total</b>	\$ 1,671.60
Employee Group Insurance	Director DiMarco	DARIA SHUHART	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04945	\$ 730.80
					<b>23-04945 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	STEPHEN SILVER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04946	\$ 730.80
					<b>23-04946 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04947	\$ 1,258.80
					<b>23-04947 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	William Singleton	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04948	\$ 629.40
					<b>23-04948 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RUTH SKAY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04949	\$ 629.40
					<b>23-04949 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	SMITH, IDA JEAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04950	\$ 1,258.80
					<b>23-04950 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04951	\$ 1,258.80
					<b>23-04951 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04952	\$ 813.00
					<b>23-04952 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	WILLIAM SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04953	\$ 989.40
					<b>23-04953 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	VICKI SNYDER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04954	\$ 804.00
					<b>23-04954 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	ROBERT SORENSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04955	\$ 629.40
					<b>23-04955 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DONNA SPEAKMAN Medicare	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04956	\$ 1,978.80
					<b>23-04956 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JOHN SPENCER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04957	\$ 1,978.80
					<b>23-04957 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	KATHLEEN SPINOSI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04958	\$ 891.00
					<b>23-04958 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04959	\$ 1,978.80
					<b>23-04959 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	OSCAR STILES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04960	\$ 1,608.00
					<b>23-04960 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CELESTE STRAUB	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04961	\$ 989.40
					<b>23-04961 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HERBERT STRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04962	\$ 1,360.20
					<b>23-04962 Total</b>	\$ 1,360.20
Employee Group Insurance	Director DiMarco	STRYZEK, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04963	\$ 629.40
					<b>23-04963 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04964	\$ 804.00
					<b>23-04964 Total</b>	\$ 804.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount	
Employee Group Insurance	Director DiMarco	NANCY SWEENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04965	\$	867.60
					<b>23-04965 Total</b>	\$	867.60
Employee Group Insurance	Director DiMarco	JOHN SWEET	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04966	\$	804.00
					<b>23-04966 Total</b>	\$	804.00
Employee Group Insurance	Director DiMarco	MIU THIEWES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04967	\$	629.40
					<b>23-04967 Total</b>	\$	629.40
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04968	\$	1,978.80
					<b>23-04968 Total</b>	\$	1,978.80
Employee Group Insurance	Director DiMarco	Michael Tiedeken	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04969	\$	1,978.80
					<b>23-04969 Total</b>	\$	1,978.80
Employee Group Insurance	Director DiMarco	THOMAS TOMPKINS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04970	\$	629.40
					<b>23-04970 Total</b>	\$	629.40
Employee Group Insurance	Director DiMarco	JENNIFER TROTMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04971	\$	1,978.80
					<b>23-04971 Total</b>	\$	1,978.80
Employee Group Insurance	Director DiMarco	PATRICIA TUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04972	\$	1,461.60
					<b>23-04972 Total</b>	\$	1,461.60
Employee Group Insurance	Director DiMarco	NANCY ULRICK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04973	\$	1,978.80
					<b>23-04973 Total</b>	\$	1,978.80
Employee Group Insurance	Director DiMarco	NELLIE UNDERWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04974	\$	989.40
					<b>23-04974 Total</b>	\$	989.40
Employee Group Insurance	Director DiMarco	VAIL, DORENDA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04975	\$	1,813.90
					<b>23-04975 Total</b>	\$	1,813.90
Employee Group Insurance	Director DiMarco	VALENTE, CATHERINE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04976	\$	867.60
					<b>23-04976 Total</b>	\$	867.60
Employee Group Insurance	Director DiMarco	VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04977	\$	629.40
					<b>23-04977 Total</b>	\$	629.40
Employee Group Insurance	Director DiMarco	MARY VENDZULES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04978	\$	629.40
					<b>23-04978 Total</b>	\$	629.40
Employee Group Insurance	Director DiMarco	ROBERT VENey	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04979	\$	1,258.80
					<b>23-04979 Total</b>	\$	1,258.80
Employee Group Insurance	Director DiMarco	VETS, ELAINE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04980	\$	1,258.80
					<b>23-04980 Total</b>	\$	1,258.80
Employee Group Insurance	Director DiMarco	VILLANOVA,RONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04981	\$	1,258.80
					<b>23-04981 Total</b>	\$	1,258.80
Employee Group Insurance	Director DiMarco	CHARLENE VITALE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04982	\$	804.00
					<b>23-04982 Total</b>	\$	804.00
Employee Group Insurance	Director DiMarco	LOUIS VITULLO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04983	\$	1,258.80
					<b>23-04983 Total</b>	\$	1,258.80
Employee Group Insurance	Director DiMarco	WADKINS, MARGE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04984	\$	629.40
					<b>23-04984 Total</b>	\$	629.40
Employee Group Insurance	Director DiMarco	MARY WAGNER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04985	\$	867.60
					<b>23-04985 Total</b>	\$	867.60
Employee Group Insurance	Director DiMarco	JEFFREY WALDING	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04986	\$	1,018.80
					<b>23-04986 Total</b>	\$	1,018.80
Employee Group Insurance	Director DiMarco	RUTH WALKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04987	\$	629.40
					<b>23-04987 Total</b>	\$	629.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	JOSEPH WARD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04988	\$ 1,258.80
					<b>23-04988 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	KENNETH WARFIELD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04989	\$ 1,978.80
					<b>23-04989 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	RICHARD WASSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04990	\$ 629.40
					<b>23-04990 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARK WATERS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04991	\$ 1,978.80
					<b>23-04991 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	KAREN WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04992	\$ 1,857.00
					<b>23-04992 Total</b>	\$ 1,857.00
Employee Group Insurance	Director DiMarco	VIRGINIA WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04993	\$ 629.40
					<b>23-04993 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Shirlynn Weatherby	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04994	\$ 867.60
					<b>23-04994 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	WEAVER, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04995	\$ 989.40
					<b>23-04995 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04996	\$ 989.40
					<b>23-04996 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04997	\$ 629.40
					<b>23-04997 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	WEST, FRANCES M.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04998	\$ 1,978.80
					<b>23-04998 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04999	\$ 730.80
					<b>23-04999 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	WHITAKER,JACKI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05000	\$ 629.40
					<b>23-05000 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PRINCESS WHITE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05001	\$ 629.40
					<b>23-05001 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHLEEN WHITTAKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05002	\$ 1,543.80
					<b>23-05002 Total</b>	\$ 1,543.80
Employee Group Insurance	Director DiMarco	THOMAS WIRT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05004	\$ 1,978.80
					<b>23-05004 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ANNMARIE WODARCZYK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05005	\$ 629.40
					<b>23-05005 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL WOLF	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05006	\$ 1,442.40
					<b>23-05006 Total</b>	\$ 1,442.40
Employee Group Insurance	Director DiMarco	PATRICIA WOODRUFF	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05007	\$ 629.40
					<b>23-05007 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LINDA WOODWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05008	\$ 629.40
					<b>23-05008 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05009	\$ 1,978.80
					<b>23-05009 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	YEAGER, VIOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05010	\$ 629.40
					<b>23-05010 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DONALD YOUNG	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05011	\$ 989.40
					<b>23-05011 Total</b>	\$ 989.40

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Employee Group Insurance	Director DiMarco	ZANGARI,JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05012	\$ 629.40
					<b>23-05012 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05013	\$ 989.40
					<b>23-05013 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	Vivian Zelinsky	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05014	\$ 1,608.00
					<b>23-05014 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05015	\$ 629.40
					<b>23-05015 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05016	\$ 629.40
					<b>23-05016 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental - June	23-05748	\$ 50,794.80
					<b>23-05748 Total</b>	\$ 50,794.80
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group 384209001	23-05760	\$ 9,816.59
					<b>23-05760 Total</b>	\$ 9,816.59
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151	23-05761	\$ 1,889.69
					<b>23-05761 Total</b>	\$ 1,889.69
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy #9878-001	23-05762	\$ 605.60
					<b>23-05762 Total</b>	\$ 605.60
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-05947	\$ 78.32
					<b>23-05947 Total</b>	\$ 78.32
Employee Group Insurance	Director DiMarco	EDWARD T ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-05948	\$ 144.71
					<b>23-05948 Total</b>	\$ 144.71
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-05949	\$ 190.88
					<b>23-05949 Total</b>	\$ 190.88
Employee Group Insurance	Director DiMarco	DOUGHERTY, ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-05950	\$ 98.05
					<b>23-05950 Total</b>	\$ 98.05
Employee Group Insurance	Director DiMarco	DAVIS, WOODROW	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-05951	\$ 32.64
					<b>23-05951 Total</b>	\$ 32.64
Employee Group Insurance	Director DiMarco	DAVIS, WINIFRED	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-05952	\$ 345.50
					<b>23-05952 Total</b>	\$ 345.50
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-05953	\$ 280.73
					<b>23-05953 Total</b>	\$ 280.73
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Active May 2023	23-05962	\$ 1,526,240.99
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000 Active May 2023	23-05962	\$ 228,644.03
					<b>23-05962 Total</b>	\$ 1,754,885.02
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Retired July 2023	23-05963	\$ 788,759.60
					<b>23-05963 Total</b>	\$ 788,759.60
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100Active Soc Svs May 2023	23-05964	\$ 207,499.51
					<b>23-05964 Total</b>	\$ 207,499.51
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100Retired Soc Svs July 23	23-05965	\$ 126,866.72
					<b>23-05965 Total</b>	\$ 126,866.72
<b>Employee Group Insurance Total</b>						\$ 3,300,189.76
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$ 1,560.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$ 457.50
					<b>22-06209 Total</b>	\$ 2,017.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	GC EMS QUICK ACCESS PAK GREEN	22-06850	\$ 1,229.10

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	<b>22-06850 Total</b>	\$ 1,229.10
					22-07404	\$ 27,559.40
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	<b>22-07404 Total</b>	\$ 27,559.40
					22-07639	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Other Machines and Equipment Repairs	MINITOR VI PAGER BATTERY	<b>22-07639 Total</b>	\$ 8,333.33
					22-07684	\$ 236.40
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON CONST CO INC	Government Services (Lost Revenue)	19-19 CONSTRUCTION CONTRACT	<b>22-07684 Total</b>	\$ 236.40
					22-09104	\$ 433,604.88
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Radio Repairs	SUPPLIES FOR RADIO SHOP	<b>22-09104 Total</b>	\$ 433,604.88
					22-09335	\$ 1,994.56
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Radio Repairs	SHIPPING	22-09335	\$ 42.86
					<b>22-09335 Total</b>	\$ 2,037.42
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Government Services (Lost Revenue)	19-19 PROFESSIONAL SERVICES	22-09656	\$ 24,250.05
					<b>22-09656 Total</b>	\$ 24,250.05
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	AV3000 HT w/Kelvar lining	22-10775	\$ 1,750.00
					22-10775	\$ 3,500.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	AV3000 HT w/Kelvar lining	22-10775	\$ 3,500.00
					22-10775	\$ 336.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	ADAPTER, CBRN 40MM	22-10775	\$ -
					22-10775	\$ -
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	QUOTE# 1603017	<b>22-10775 Total</b>	\$ 9,086.00
					22-10775	\$ 9,086.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Radios - Replace Subscriber Units	PURCHASE OF 139 PORTABLE	23-00276	\$ 0.27
					23-00276	\$ 13.56
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Radios - Replace Subscriber Units	PURCHASE OF 139 PORTABLE	23-00276	\$ 9,689.42
					23-00276	\$ 484,213.79
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Radios - Replace Subscriber Units	PURCHASE OF 139 PORTABLE	<b>23-00276 Total</b>	\$ 493,917.04
					23-00276	\$ 493,917.04
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-00792	\$ 88.88
					<b>23-00792 Total</b>	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	SENSIT HXG-2d, COMBUST GAS	23-00897	\$ 2,090.00
					23-00897	\$ 2,335.10
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	ToxiRAE PRO CO2 NDIR SENSOR	23-00897	\$ 43.70
					23-00897	\$ 43.70
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	CALIBRATION ADAPTER TOXIRAE	23-00897	\$ 242.25
					23-00897	\$ 242.25
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	02 SENSOR REPLACEMENT	23-00897	\$ 128.25
					23-00897	\$ 128.25
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	REGULATOR 0.5 LPM	23-00897	\$ 72.75
					23-00897	\$ 72.75
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	CAL GAS CO2 5000PPM BALANCE	23-00897	\$ 80.00
					23-00897	\$ 80.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	HANDLING CHARGE	<b>23-00897 Total</b>	\$ 4,992.05
					23-00897	\$ 4,992.05
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones		23-01011	\$ 5,323.45
					<b>23-01011 Total</b>	\$ 5,323.45
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 BOTTLES	23-01014	\$ 636.00
					<b>23-01014 Total</b>	\$ 636.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-01155	\$ 92.81
					<b>23-01155 Total</b>	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01175	\$ 92.81
					<b>23-01175 Total</b>	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01176	\$ 310.62
					23-01176	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>23-01176 Total</b>	\$ 621.24
					23-01176	\$ 621.24

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01177	\$ 88.88
					<b>23-01177 Total</b>	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS THIRD PARTY BILLING	23-01283	\$ 25,056.63
					<b>23-01283 Total</b>	\$ 25,056.63
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 50.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 40.00
					<b>23-01443 Total</b>	\$ 90.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 5,531.50
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 7,111.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 6,621.49
					<b>23-01449 Total</b>	\$ 19,264.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 3,183.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 2,384.50
					<b>23-01519 Total</b>	\$ 5,568.48
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01597	\$ 603.51
					<b>23-01597 Total</b>	\$ 603.51
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	IPADS FOR COVID VACCINE APPTS	23-01813	\$ 1,127.32
					<b>23-01813 Total</b>	\$ 1,127.32
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-02174	\$ 35.33
					<b>23-02174 Total</b>	\$ 35.33
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000	23-02499	\$ 35.76
					<b>23-02499 Total</b>	\$ 35.76
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS Station Updates	QUOTE# 2053859619	23-02684	\$ 3,253.58
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS Station Updates	WALL PACK, LED	23-02684	\$ 117.66
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS Station Updates	SWIFFER WET CLOTHS	23-02684	\$ 403.68
					<b>23-02684 Total</b>	\$ 3,774.92
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	FM UNIFORMS SHIRTS	23-02929	\$ 186.00
					<b>23-02929 Total</b>	\$ 186.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	23-03069	\$ 172.07
					<b>23-03069 Total</b>	\$ 172.07
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$ 5,781.83
					<b>23-03101 Total</b>	\$ 5,781.83
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Other Expenses	FOR 2 FM VEHICLES	23-03561	\$ 1,748.00
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Other Expenses	SHIPPING AND HANDLING	23-03561	\$ 45.00
					<b>23-03561 Total</b>	\$ 1,793.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 285.50
					<b>23-03663 Total</b>	\$ 285.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 7435	23-03670	\$ 2,820.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 7433	23-03670	\$ 734.40
					<b>23-03670 Total</b>	\$ 3,554.40
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-03708	\$ 574.37
					<b>23-03708 Total</b>	\$ 574.37
Emergency Response/EMS	Commissioner DiCarlo	CAMDEN BAG & PAPER CO., INC.	EMS Station Start Up - Deptford/Monroe	CMPS-QD VACUUM CLEANER	23-03746	\$ 1,248.00
					<b>23-03746 Total</b>	\$ 1,248.00
Emergency Response/EMS	Commissioner DiCarlo	I.MILLER PRECISION OPTICAL,INC	Relocation of County Morgue	MICROSCOPE-GC MORGUE START UP	23-03771	\$ 16,952.72
					<b>23-03771 Total</b>	\$ 16,952.72

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET CELL PHONE OEM 8965	23-03773	\$ 2,508.01
					<b>23-03773 Total</b>	\$ 2,508.01
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET MIFI OEM 5450	23-03828	\$ 650.08
					<b>23-03828 Total</b>	\$ 650.08
Emergency Response/EMS	Commissioner DiCarlo	ANA SOURCING LLC	EMS Station Start Up - Deptford/Monroe	DURHAM MFG., CABINET W/BINS	23-03975	\$ 7,065.00
Emergency Response/EMS	Commissioner DiCarlo	ANA SOURCING LLC	EMS Station Start Up - Deptford/Monroe	SHIPPING	23-03975	\$ 1,236.37
					<b>23-03975 Total</b>	\$ 8,301.37
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	TRIPP-LITE OUTLET STRIPS	23-04203	\$ 198.00
					<b>23-04203 Total</b>	\$ 198.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Education and Training	SKILLGUIDE	23-04206	\$ 284.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Education and Training	EXTENSION CABLE FOR SKILLGUIDE	23-04206	\$ 39.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Education and Training	CLICKER ACTACATOR LITTLE ANNE	23-04206	\$ 39.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Education and Training	MONITOR FOR THE PRESTAN PROF	23-04206	\$ 65.70
					<b>23-04206 Total</b>	\$ 429.30
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	HANDS FREE PHONE HOLDER	23-04209	\$ 1,376.49
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Office Supplies	MAGNETIC IN OUT OFFICE BOARD	23-04209	\$ 59.00
					<b>23-04209 Total</b>	\$ 1,435.49
Emergency Response/EMS	Commissioner DiCarlo	PUKKA, INC.	Government Services (Lost Revenue)	OPEN - PITMAN GC LOGO HATS	23-04306	\$ 672.12
Emergency Response/EMS	Commissioner DiCarlo	PUKKA, INC.	Government Services (Lost Revenue)	OPEN - PITMAN GC LOGO HATS	23-04306	\$ 800.16
					<b>23-04306 Total</b>	\$ 1,472.28
Emergency Response/EMS	Commissioner DiCarlo	O'CONNOR INC	Government Services (Lost Revenue)	Open purchase-Tee Gifts	23-04384	\$ 1,528.92
					<b>23-04384 Total</b>	\$ 1,528.92
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	ORG ID# 45172901244	23-04398	\$ 97.11
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540258188	23-04398	\$ 134.26
					<b>23-04398 Total</b>	\$ 231.37
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	Auto and Truck Repairs	ESTIMATE 36775	23-04432	\$ 301.80
					<b>23-04432 Total</b>	\$ 301.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	EPSON DS-530 SCANNER	23-04451	\$ 305.99
					<b>23-04451 Total</b>	\$ 305.99
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY OVERHANG	23-04485	\$ 3,579.98
					<b>23-04485 Total</b>	\$ 3,579.98
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Medical Equipment	Mobile Cabinet / Nursing	23-04541	\$ 419.99
					<b>23-04541 Total</b>	\$ 419.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Medical & Dental Supplies	MAGNETIC DRY ERASE BOARD	23-04572	\$ 352.20
					<b>23-04572 Total</b>	\$ 352.20
Emergency Response/EMS	Commissioner DiCarlo	CALL ONE INC	Data Processing Equipment	PLANTRONICS HW540 ENCORE PRO	23-05032	\$ 730.00
Emergency Response/EMS	Commissioner DiCarlo	CALL ONE INC	Data Processing Equipment	PLANTRONICS HIC-10 ADAPTER	23-05032	\$ 294.10
Emergency Response/EMS	Commissioner DiCarlo	CALL ONE INC	Data Processing Equipment	SHIPPING	23-05032	\$ 25.39
					<b>23-05032 Total</b>	\$ 1,049.49
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-05297	\$ 1,134.32
					<b>23-05297 Total</b>	\$ 1,134.32
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	FILE OF LIFE	23-05314	\$ 1,080.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	SHIPPING	23-05314	\$ 60.76
					<b>23-05314 Total</b>	\$ 1,140.76
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER	23-05335	\$ 377.60
					<b>23-05335 Total</b>	\$ 377.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	NO LIMIT DESIGNS & PRINTS	Other Expenses	SIGNS FOR ROBERT SHISLER	23-05354	\$ 550.00
					<b>23-05354 Total</b>	\$ 550.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	E1040 Scanner-40PPM KODAK	23-05358	\$ 485.55
					<b>23-05358 Total</b>	\$ 485.55
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	414A BLACK W2020A	23-05373	\$ 145.00
					<b>23-05373 Total</b>	\$ 145.00
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Auto and Truck Repairs	VEHICLE LETTERING PKG AS PER	23-05378	\$ 300.00
					<b>23-05378 Total</b>	\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	QUOTE# 25506508.01	23-05380	\$ 1,727.04
					<b>23-05380 Total</b>	\$ 1,727.04
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 546191	23-05383	\$ 3,596.00
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 546191	23-05383	\$ 833.45
					<b>23-05383 Total</b>	\$ 4,429.45
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Office Supplies	WIRELESS CHARGING CASE	23-05385	\$ 189.00
					<b>23-05385 Total</b>	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	EMS Vehicle Upgrades	INVOICE# 22-0757	23-05386	\$ 1,032.00
					<b>23-05386 Total</b>	\$ 1,032.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	INVOICE# 0800X062-4	23-05390	\$ 1,872.50
					<b>23-05390 Total</b>	\$ 1,872.50
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	FIRE MARSHAL'S OFFICE MEETINGS	23-05417	\$ 144.93
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	FIRE MARSHAL'S OFFICE MEETING	23-05417	\$ 99.98
					<b>23-05417 Total</b>	\$ 244.91
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	LOGITECH KEYBOARD/MOUSE	23-05545	\$ 68.97
					<b>23-05545 Total</b>	\$ 68.97
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Station Updates	QUOTE# 48203231	23-05602	\$ 163.94
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Station Updates	BEAM, LDCAP	23-05602	\$ 626.00
					<b>23-05602 Total</b>	\$ 789.94
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Supplies and Materials	2" COMBO PADLOCK	23-05643	\$ 19.99
					<b>23-05643 Total</b>	\$ 19.99
Emergency Response/EMS	Commissioner DiCarlo	BENEVATE INC.	Consultants, Surveys, and Appraisals	ONE (1) YEAR ANNUAL	23-05780	\$ 4,800.00
					<b>23-05780 Total</b>	\$ 4,800.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 68835	23-05822	\$ 3,814.56
					<b>23-05822 Total</b>	\$ 3,814.56
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Education and Training	REIMBURSEMENT FOR YEARLY	23-05829	\$ 528.00
					<b>23-05829 Total</b>	\$ 528.00
Emergency Response/EMS	Commissioner DiCarlo	MINOSSE, NICHOLAS	Medical & Dental Supplies	REIMBURSEMENT FOR IPHONE CASES	23-05830	\$ 47.94
					<b>23-05830 Total</b>	\$ 47.94
Emergency Response/EMS	Commissioner DiCarlo	JEFFREY FOOTE	Printing	INVOICE# 4168	23-05831	\$ 93.60
					<b>23-05831 Total</b>	\$ 93.60
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	Auto and Truck Repairs	INVOICE# 119263	23-05834	\$ 2,752.80
					<b>23-05834 Total</b>	\$ 2,752.80
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	EMS Vehicle Upgrades	(12) DELL RUGGED LAPTOPS 5430	23-05871	\$ 27,118.56
					<b>23-05871 Total</b>	\$ 27,118.56
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 69169	23-05913	\$ 953.64
					<b>23-05913 Total</b>	\$ 953.64
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	HAZMAT PHYSICAL	23-05938	\$ 470.00



BILL LIST BY DEPARTMENT 7.19.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05938 Total</b>	\$ 470.00
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	ROWAN & RUTGERS UNIVERSITIES	23-06007	\$ 85,434.65
					<b>23-06007 Total</b>	\$ 85,434.65
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE# REMI1659631	23-06008	\$ 71.42
					<b>23-06008 Total</b>	\$ 71.42
Emergency Response/EMS	Commissioner DiCarlo	KAREN CASELLA	Meetings, Memberships and Dues	REIMBURSEMENT REFRESHMENTS FOR	23-06110	\$ 84.18
					<b>23-06110 Total</b>	\$ 84.18
<b>Emergency Response/EMS Total</b>						\$ 1,263,752.71
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05361	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05361	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05361	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05361	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05361	\$ 714.00
					<b>23-05361 Total</b>	\$ 3,570.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	mileage reimb - May 2023	23-05362	\$ 23.58
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-05362	\$ 163.10
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		23-05362	\$ 42.58
					<b>23-05362 Total</b>	\$ 229.26
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Tox May 2023	23-05618	\$ 1,620.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden	NMS Tox May 2023	23-05618	\$ 8,770.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem	NMS Tox May 2023	23-05618	\$ 350.00
					<b>23-05618 Total</b>	\$ 10,740.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05619	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05619	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05619	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05619	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05619	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burial Plots June 2023	23-05619	\$ 714.00
					<b>23-05619 Total</b>	\$ 4,284.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	Indigent Burial June 2023	23-05620	\$ 1,500.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	Indigent Burial June 2023	23-05620	\$ 1,500.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	Indigent Burial June 2023	23-05620	\$ 1,500.00
					<b>23-05620 Total</b>	\$ 4,500.00
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense	Indigent Burial June 2023	23-05621	\$ 1,500.00
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense	Indigent Burial June 2023	23-05621	\$ 1,500.00
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense	Indigent Burial June 2023	23-05621	\$ 1,500.00
					<b>23-05621 Total</b>	\$ 4,500.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	Indigent Burial June 2023	23-05622	\$ 1,500.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	Indigent Burial June 2023	23-05622	\$ 1,500.00
					<b>23-05622 Total</b>	\$ 3,000.00
Medical Examiner	Commissioner Konawel	GASKILL BROWN FUNERAL HOME	Burial Expense	Indigent Burial June 2023	23-05684	\$ 1,500.00
Medical Examiner	Commissioner Konawel	GASKILL BROWN FUNERAL HOME	Burial Expense	Indigent Burial June 2023	23-05684	\$ 1,500.00
Medical Examiner	Commissioner Konawel	GASKILL BROWN FUNERAL HOME	Burial Expense	Indigent Burial June 2023	23-05684	\$ 1,500.00
					<b>23-05684 Total</b>	\$ 4,500.00
<b>Medical Examiner Total</b>						\$ 35,323.26
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Other Outside Services	DETECTIVE BADGES	22-09646	\$ 250.00

**BILL LIST BY DEPARTMENT 7.19.23**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	ARMORER'S COURSE-SGT.BROADBENT	<b>22-09646 Total</b>	\$ 250.00
					23-00588	\$ 250.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	<b>23-00588 Total</b>	\$ 250.00
					23-01421	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES-JUNE 2023	23-01421	\$ 7.00
					<b>23-01421 Total</b>	\$ 287.00
Sheriff	Commissioner DeSilvio	REICHERT,KIMBERLY	Education and Training	CAR SEAT REIMBURSEMENT	23-01422	\$ 55.00
					<b>23-01422 Total</b>	\$ 55.00
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	KENNEL	23-01520	\$ 179.99
					23-01520	\$ 66.99
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	SHIPPING	<b>23-01520 Total</b>	\$ 246.98
					23-01965	\$ 149.95
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K9 TRAINING SUPPLIES	23-01965	\$ 311.88
					23-01965	\$ 194.97
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K9 TRAINING SUPPLIES	23-01965	\$ 59.98
					23-01965	\$ 6.99
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	SHIPPING	<b>23-01965 Total</b>	\$ 723.77
					23-02242	\$ 1,485.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, PHD, LLC	Physician Services	PSYCH EVALS	<b>23-02242 Total</b>	\$ 1,485.00
					23-03163	\$ 500.00
Sheriff	Commissioner DeSilvio	PRO VIDEO ENGINEERING	Other Outside Services	JC CAMERA REPAIR	23-03163	\$ 1,365.00
					<b>23-03163 Total</b>	\$ 1,865.00
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	TRAINING UNIT BATTERIES	23-03565	\$ 3,051.00
					23-03565	\$ 398.70
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	TRAINING UNIT BATTERIES	<b>23-03565 Total</b>	\$ 3,449.70
					23-03863	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	R. DOMINGUEZ-UNIFORM	23-03863	\$ 15.00
					23-03863	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	23-03863	\$ 40.00
					23-03863	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	23-03863	\$ 67.00
					23-03863	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Belt	23-03863	\$ 10.00
					23-03863	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	23-03863	\$ 160.00
					23-03863	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	23-03863	\$ 255.00
					23-03863	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	23-03863	\$ 180.00
					23-03863	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	23-03863	\$ 99.00
					23-03863	\$ 19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	23-03863	\$ 295.00
					23-03863	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	<b>23-03863 Total</b>	\$ 1,651.00
					23-03864	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-03864	\$
					23-03864	\$
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-03864	\$
					23-03864	\$
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	23-03864	\$
					23-03864	\$
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	23-03864	\$
					23-03864	\$
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	23-03864	\$
					23-03864	\$
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	23-03864	\$
					23-03864	\$
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	23-03864	\$
					23-03864	\$
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	J. PERRY-UNIFORM	<b>23-03863 Total</b>	\$ 1,651.00
					23-03864	\$ 55.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount	
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	23-03864	\$	15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	23-03864	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	23-03864	\$	40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	23-03864	\$	20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	23-03864	\$	67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	23-03864	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	23-03864	\$	10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	23-03864	\$	50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	23-03864	\$	160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	23-03864	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	23-03864	\$	255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-03864	\$	195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-03864	\$	180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	23-03864	\$	7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	23-03864	\$	99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	23-03864	\$	19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	23-03864	\$	295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	23-03864	\$	70.00
						<b>23-03864 Total</b>	\$ 1,651.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	K GREENE-UNIFORM	23-03865	\$	55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	23-03865	\$	15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	23-03865	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	23-03865	\$	40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	23-03865	\$	20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	23-03865	\$	67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	23-03865	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	23-03865	\$	10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	23-03865	\$	50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	23-03865	\$	160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	23-03865	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	23-03865	\$	255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-03865	\$	195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-03865	\$	180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	23-03865	\$	7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	23-03865	\$	99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	23-03865	\$	19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	23-03865	\$	295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	23-03865	\$	70.00
						<b>23-03865 Total</b>	\$ 1,651.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH	23-03866	\$	213.60
						<b>23-03866 Total</b>	\$ 213.60
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM PANTS T. CABANAS	23-03867	\$	85.00
						<b>23-03867 Total</b>	\$ 85.00
Sheriff	Commissioner DeSilvio	TARGET SOLUTIONS LEARNING	Equipment Svc Maintenance Agreements	GUARDIAN TRACKING	23-04402	\$	5,350.92
						<b>23-04402 Total</b>	\$ 5,350.92
Sheriff	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	CAR SEATS (GRANT)	23-04497	\$	824.28

**BILL LIST BY DEPARTMENT 7.19.23**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	MAESTRO SPORT FS 2 PK	23-04497	\$ 322.76
Sheriff	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	CHASE LX JUBILEE	23-04497	\$ 744.59
Sheriff	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	GO TIME NO BACK FACTRY SEL 4PK	23-04497	\$ 86.76
Sheriff	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	GO TIME NO BACK STATIC	23-04497	\$ 20.69
				<b>23-04497 Total</b>	\$	1,999.08
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	M.HARDY-UNIFORM	23-05536	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	23-05536	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	23-05536	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	23-05536	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	23-05536	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	23-05536	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	23-05536	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	23-05536	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	23-05536	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	23-05536	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	23-05536	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	23-05536	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-05536	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-05536	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	23-05536	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	23-05536	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	23-05536	\$ 19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	23-05536	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	23-05536	\$ 70.00
				<b>23-05536 Total</b>	\$	1,651.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	M.MOTTO-UNIFORM	23-05537	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	23-05537	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	23-05537	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	23-05537	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	23-05537	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	23-05537	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	23-05537	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	23-05537	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	23-05537	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	23-05537	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	23-05537	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	23-05537	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-05537	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-05537	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	23-05537	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	23-05537	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	23-05537	\$ 19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	23-05537	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	23-05537	\$ 70.00
				<b>23-05537 Total</b>	\$	1,651.00
Sheriff	Commissioner DeSilvio	JILL MANSON	Education and Training	CAR SEAT INSTRUCTOR RECERT	23-05613	\$ 55.00

BILL LIST BY DEPARTMENT 7.19.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PETTY CASH-SHERIFF EXTRADITION	Extraditions	EXTRADITION REPLENISHMENT	23-05613 Total	\$ 55.00
					23-05933	\$ 200.00
					23-05933 Total	\$ 200.00
Sheriff Total						\$ 24,771.05
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00823	\$ 264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-JUNE 2023	23-00823	\$ 19.50
					23-00823 Total	\$ 284.11
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00888	\$ 208.73
					23-00888 Total	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00889	\$ 399.19
					23-00889 Total	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00890	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-JUNE 2023	23-00890	\$ 206.92
					23-00890 Total	\$ 456.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00891	\$ 244.57
					23-00891 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00892	\$ 244.57
					23-00892 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00893	\$ 195.49
					23-00893 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00894	\$ 111.09
					23-00894 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00895	\$ 190.94
					23-00895 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00949	\$ 298.18
					23-00949 Total	\$ 298.18
Prosecutor	Commissioner DeSilvio	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	DRUGSCAN, INC.	Laboratory and Diagnostic Services	INV010683 11/1/2022	23-01833	\$ 235.00
					23-01833 Total	\$ 235.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Police Equipment	CELLEBRITE - OLT-OD	23-02383	\$ 1,400.00
					23-02383 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 7 BOX (SQUARE) FOR STEEL	23-02413	\$ 159.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 14 BOX-RACO 232 4"SQ,	23-02413	\$ 461.25
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 69 PLATES- 1900 BLANK	23-02413	\$ 64.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 442 SCREWS - 3/8	23-02413	\$ 16.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 454 CABLE SUPPORT	23-02413	\$ 330.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 158 WIRE#12 THHN GREEN	23-02413	\$ 475.00
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 285 UNI-STRUT CONDUIT	23-02413	\$ 24.25
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	Other Outside Services	BID# 27 EMT CONNECTOR 1"	23-02413	\$ 41.00
					23-02413 Total	\$ 1,570.50
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CP-8851-K9=	23-02430	\$ 14,102.90
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CON-SNT-P8RK95R1	23-02430	\$ 1,111.95
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	VG400-4FXS/4FXD	23-02430	\$ 2,680.54
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CON-SSSNC-VG400FO	23-02430	\$ 584.25
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	SL-VG400-UC-K9	23-02430	\$ -

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	SL-VG400-SEC-K9	23-02430	\$ 208.42
					<b>23-02430 Total</b>	\$ 18,688.06
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-02463	\$ 208.77
					<b>23-02463 Total</b>	\$ 208.77
Prosecutor	Commissioner DeSilvio	JOHNSON CONTROLS	Equipment	CAC Access System-Installation	23-02723	\$ 18,339.18
					<b>23-02723 Total</b>	\$ 18,339.18
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender, Inc	Equipment Svc Maintenance Agreements	Subscription to Case Map	23-02900	\$ 99.00
					<b>23-02900 Total</b>	\$ 99.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ, INC	SWAT Supplies	Quote # SQ80770298	23-02906	\$ 288.30
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ, INC	SWAT Supplies	DEF2290 Defense Technology	23-02906	\$ 266.50
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ, INC	SWAT Supplies	DEF2292 Defense Technology	23-02906	\$ 277.90
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ, INC	SWAT Supplies	DEF2262 Defense Technology	23-02906	\$ 280.70
					<b>23-02906 Total</b>	\$ 1,113.40
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	Covert DVR w/ Audio Yeti	23-02983	\$ 1,995.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	Covert Tobacco Vape	23-02983	\$ 1,895.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	Covert DVR Lanyard	23-02983	\$ 1,795.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	Covert EZ-Pass	23-02983	\$ 2,995.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	Covert Liftmaster II	23-02983	\$ 1,995.00
					<b>23-02983 Total</b>	\$ 10,675.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Samsung TU7000 55" Smart TV	23-02986	\$ 759.98
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Samsung TU7000 65" Smart TV	23-02986	\$ 998.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Seagate2TB External Hard Drive	23-02986	\$ 247.96
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	JBL Tune 760NC Headphones	23-02986	\$ 1,299.50
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	SHIPPING CHARGES	23-02986	\$ 9.68
					<b>23-02986 Total</b>	\$ 3,315.12
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Supplies	Covert Sunglasses	23-02987	\$ 595.00
					<b>23-02987 Total</b>	\$ 595.00
Prosecutor	Commissioner DeSilvio	NJIT	Education and Training - Investigators	Tuition for Intermediate	23-04010	\$ 650.00
					<b>23-04010 Total</b>	\$ 650.00
Prosecutor	Commissioner DeSilvio	NJJOA, INC	Education & Training	Registration Fee for	23-04122	\$ 250.00
					<b>23-04122 Total</b>	\$ 250.00
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Other Outside Services	QUOTE# C1880 5/17/23	23-04187	\$ 83.94
					<b>23-04187 Total</b>	\$ 83.94
Prosecutor	Commissioner DeSilvio	ANIXTER, INC	Supplies	2 PORT MOD JACK	23-04200	\$ 1,248.00
Prosecutor	Commissioner DeSilvio	ANIXTER, INC	Supplies	L H DOTTIE COUPLING NUT	23-04200	\$ 23.95
Prosecutor	Commissioner DeSilvio	ANIXTER, INC	Supplies	PANDUIT WIRE MARKER BOOK	23-04200	\$ 41.14
Prosecutor	Commissioner DeSilvio	ANIXTER, INC	Supplies	BLINE N228ZN SRPINT NUT 3/8"	23-04200	\$ 22.08
					<b>23-04200 Total</b>	\$ 1,335.17
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Account #1000057966	23-04240	\$ 315.00
					<b>23-04240 Total</b>	\$ 315.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account #1000689677	23-04241	\$ 2,472.75
					<b>23-04241 Total</b>	\$ 2,472.75
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Master Lock 6' Adjustable	23-04314	\$ 149.68
					<b>23-04314 Total</b>	\$ 149.68
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Other Outside Services	QUOTE# B1012 5/25/23	23-04379	\$ 131.88
					<b>23-04379 Total</b>	\$ 131.88

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	AAA TRAVEL	Travel	airline tickets for witnesses	23-04482	\$ 1,775.60
Prosecutor	Commissioner DeSilvio	AAA TRAVEL	Travel	SERVICE FEES	23-04482	\$ 40.02
				<b>23-04482 Total</b>	\$	1,815.62
Prosecutor	Commissioner DeSilvio	CONNOR KENNEDY	Meetings, Memberships and Dues	Reimbursement of GC Bar Assoc	23-04507	\$ 185.00
				<b>23-04507 Total</b>	\$	185.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Keurig Commercial Kcup brewer	23-05019	\$ 229.29
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Alera Beverage Refrigerator	23-05019	\$ 381.74
				<b>23-05019 Total</b>	\$	611.03
Prosecutor	Commissioner DeSilvio	HANDCUFF WAREHOUSE	SWAT Supplies	Quote # 211170	23-05022	\$ 119.00
Prosecutor	Commissioner DeSilvio	HANDCUFF WAREHOUSE	SWAT Supplies	4ZEROB100PK 4ZERO Disposable	23-05022	\$ 159.00
				<b>23-05022 Total</b>	\$	278.00
Prosecutor	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	SWAT Supplies	2023 Range Fees SWAT	23-05024	\$ 2,250.00
				<b>23-05024 Total</b>	\$	2,250.00
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	AR-FOREXP 1 year maintenance	23-05027	\$ 990.00
				<b>23-05027 Total</b>	\$	990.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Key by code W119	23-05145	\$ 20.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Key by code 016	23-05145	\$ 20.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Key by code 017	23-05145	\$ 20.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Key by code 019	23-05145	\$ 20.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Key by code 025	23-05145	\$ 20.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Key by code 023	23-05145	\$ 20.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Primus Keys Cut 4 @ \$12	23-05145	\$ 48.00
				<b>23-05145 Total</b>	\$	168.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	June 2023 Vehicle Leasing	23-05274	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-05274	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Honda Odyssey	23-05274	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-05274	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Chevy Tahoe	23-05274	\$ 1,700.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Ford F-150	23-05274	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Durango	23-05274	\$ 650.00
				<b>23-05274 Total</b>	\$	6,450.00
Prosecutor	Commissioner DeSilvio	INST.OF POLICE TECHN.& MGMT.	Professional Services	Ped/Bicycle Crash Investig	23-05277	\$ 14,000.00
				<b>23-05277 Total</b>	\$	14,000.00
Prosecutor	Commissioner DeSilvio	DIRIGO SOFTWARE	Police Equipment	Accident Reconstruction Profes	23-05280	\$ 398.00
				<b>23-05280 Total</b>	\$	398.00
Prosecutor	Commissioner DeSilvio	CHIEFS OF COUNTY DETECTIVES	Meetings, Memberships and Dues	2023 Membership Dues	23-05400	\$ 300.00
				<b>23-05400 Total</b>	\$	300.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	CLICK IT OR TICKET	23-05449	\$ 2,800.00
				<b>23-05449 Total</b>	\$	2,800.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	CLICK IT OR TICKET	23-05451	\$ 4,480.00
				<b>23-05451 Total</b>	\$	4,480.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	CLICK IT OR TICKET	23-05452	\$ 4,480.00
				<b>23-05452 Total</b>	\$	4,480.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	CLICK IT OR TICKET	23-05453	\$ 2,520.00
				<b>23-05453 Total</b>	\$	2,520.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	CLICK IT OR TICKET	23-05458	\$ 6,720.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05458 Total</b>	\$ 6,720.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Overtime Reimbursement	CLICK IT OR TICKET	23-05459	\$ 8,120.00
					<b>23-05459 Total</b>	\$ 8,120.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	CLICK IT OR TICKET	23-05460	\$ 5,600.00
					<b>23-05460 Total</b>	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	CLICK IT OR TICKET	23-05461	\$ 1,680.00
					<b>23-05461 Total</b>	\$ 1,680.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	Quote ID: 13272	23-05491	\$ -
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	LBL-W-WEB-4x5 White Barcode	23-05491	\$ 430.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	LBL-W-WEB-1500 White Barcode	23-05491	\$ 86.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	05095CT11007 Resin Ribbon	23-05491	\$ 166.67
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	Shipping / Handling	23-05491	\$ 76.37
					<b>23-05491 Total</b>	\$ 759.04
Prosecutor	Commissioner DeSilvio	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	Replenish Court Filing Fees	23-05493	\$ 1,033.00
					<b>23-05493 Total</b>	\$ 1,033.00
Prosecutor	Commissioner DeSilvio	WORLD WIDE TACTICS LLC	Other Expenses	Forensic Nurse Photography	23-05496	\$ 1,500.00
					<b>23-05496 Total</b>	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Distracted Driving Enforcement	23-05503	\$ 7,000.00
					<b>23-05503 Total</b>	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	Click It or Ticket	23-05505	\$ 1,960.00
					<b>23-05505 Total</b>	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	UNICAN lock	23-05541	\$ 725.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Labor - installed unican	23-05541	\$ 165.00
					<b>23-05541 Total</b>	\$ 890.00
Prosecutor	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	iVe Renewal Plan	23-05542	\$ 3,523.68
					<b>23-05542 Total</b>	\$ 3,523.68
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS USA INC	Equipment Svc Maintenance Agreements	Quote #: Q-300687-1	23-05543	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS USA INC	Equipment Svc Maintenance Agreements	2AX03 SMS Magnet Axiom	23-05543	\$ 2,475.00
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS USA INC	Equipment Svc Maintenance Agreements	2AX03 SMS Magnet Axiom	23-05543	\$ 2,475.00
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS USA INC	Equipment Svc Maintenance Agreements	6CLD02 Axiom Cloud for Axiom	23-05543	\$ 1,870.00
					<b>23-05543 Total</b>	\$ 6,820.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Flagship Recycled Copy Paper	23-05563	\$ 4,894.64
					<b>23-05563 Total</b>	\$ 4,894.64
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Supplies	Folding Flyer w/case	23-05564	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Supplies	4" Bag Clip	23-05564	\$ 2,640.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Supplies	The Journey Bottle 28oz flplid	23-05564	\$ 2,460.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Supplies	Super Saver Grocery Tote	23-05564	\$ 3,072.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Supplies	The Graduate Drawstring Bkpk	23-05564	\$ 3,255.00
					<b>23-05564 Total</b>	\$ 13,302.00
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Supplies	Window Envelopes Exact Reprint	23-05565	\$ 195.00
					<b>23-05565 Total</b>	\$ 195.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	Click It or Ticket	23-05605	\$ 2,800.00
					<b>23-05605 Total</b>	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	SWAT Supplies	Order # 114-0115837-6713059	23-05615	\$ 334.50
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	SWAT Supplies	IDOGEAR Men G3 Combat Shirt	23-05615	\$ 239.40
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	SWAT Supplies	IDOGEAR Men G3 Army Combat	23-05615	\$ 133.80



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	ID Bureau Supplies	HP Toner Cartridge CF280X	<b>23-05615 Total</b>	\$ 707.70
					23-05624	\$ 68.96
Prosecutor	Commissioner DeSilvio	SOUTHERN CO TASK FORCE COMMAND	Meetings, Memberships and Dues	Top Gun Class Fees 2023	<b>23-05624 Total</b>	\$ 68.96
					23-05625	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	SWAT Supplies	Quote # 1014	<b>23-05625 Total</b>	\$ 2,000.00
					23-05628	\$ -
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	SWAT Supplies	5.11 Performance Polo L/S w/GC	23-05628	\$ 871.00
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	SWAT Supplies	5.11 Performance Polo S/S w/GC	23-05628	\$ 1,197.00
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	SWAT Supplies	5.11 Stryke Pant Battle Brown	23-05628	\$ 348.00
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	SWAT Supplies	Blauer 9820 Tac Shell w/blauer	23-05628	\$ 876.00
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	SWAT Supplies	one time charge to convert	23-05628	\$ 48.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 35745	<b>23-05628 Total</b>	\$ 3,340.00
					23-05672	\$ 430.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 35760	23-05672	\$ 338.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 35852	23-05672	\$ 680.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	SWAT Training	MOS Instructor's Workshop	<b>23-05672 Total</b>	\$ 1,448.00
					23-05674	\$ 500.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	SWAT Training	MOS Instructor's Workshop	23-05674	\$ 500.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Heavy Duty Ratchet Straps	<b>23-05674 Total</b>	\$ 1,000.00
					23-05680	\$ 20.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Tie Down Extension Straps	23-05680	\$ 8.99
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Kyle Welsh	<b>23-05680 Total</b>	\$ 29.98
					23-05727	\$ 1,354.08
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	<b>23-05727 Total</b>	\$ 1,354.08
					23-05728	\$ 799.20
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Justin Hilt	<b>23-05728 Total</b>	\$ 799.20
					23-05729	\$ 2,010.04
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Kyle Welsh	<b>23-05729 Total</b>	\$ 2,010.04
					23-05739	\$ 208.32
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Justin Hilt	<b>23-05739 Total</b>	\$ 208.32
					23-05740	\$ 321.61
Prosecutor	Commissioner DeSilvio	REX UTUK	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	<b>23-05740 Total</b>	\$ 321.61
					23-05796	\$ 185.00
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	<b>23-05796 Total</b>	\$ 185.00
					23-05797	\$ 349.00
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Meetings, Memberships and Dues	Reimbursment for GC Bar Assoc	<b>23-05797 Total</b>	\$ 349.00
					23-05798	\$ 185.00
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	<b>23-05798 Total</b>	\$ 185.00
					23-05799	\$ 185.00
Prosecutor	Commissioner DeSilvio	CHRISTOPHER SENOR	Education and Training - Investigators	Reimbursement for lodging /	<b>23-05799 Total</b>	\$ 185.00
					23-05800	\$ 616.40
Prosecutor	Commissioner DeSilvio	CHRISTOPHER SENOR	Education and Training - Investigators	Meal Reimbursement	23-05800	\$ 104.99
Prosecutor	Commissioner DeSilvio	TIMOTHY GASKILL	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	<b>23-05800 Total</b>	\$ 721.39
					23-05801	\$ 185.00
Prosecutor	Commissioner DeSilvio	CHORUS INTELLIGENCE INC	Equipment Svc Maintenance Agreements	REF: Quote # 20230627-	<b>23-05801 Total</b>	\$ 185.00
					23-05891	\$ -

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CHORUS INTELLIGENCE INC	Equipment Svc Maintenance Agreements	CISCFLO01 Chorus Foundation	23-05891	\$ 4,000.00
					<b>23-05891 Total</b>	\$ 4,000.00
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Education & Training	Parking and Toll reimbursement	23-05895	\$ 56.52
					<b>23-05895 Total</b>	\$ 56.52
<b>Prosecutor Total</b>						\$ 194,460.62
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	23-01414	\$ 210.36
					<b>23-01414 Total</b>	\$ 210.36
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	23-01530	\$ 111.60
					<b>23-01530 Total</b>	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-03195	\$ 191.44
					<b>23-03195 Total</b>	\$ 191.44
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05264	\$ 300.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05264	\$ 300.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05264	\$ 300.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05264	\$ 300.00
					<b>23-05264 Total</b>	\$ 1,200.00
Corrections	Commissioner DeSilvio	COOPER UNIV.HOSPITAL	Food	MEAL REIMBURSMENT	23-05266	\$ 24.00
Corrections	Commissioner DeSilvio	COOPER UNIV.HOSPITAL	Food	MEAL REIMBURSMENT	23-05266	\$ 30.00
Corrections	Commissioner DeSilvio	COOPER UNIV.HOSPITAL	Food	MEAL REIMBURSMENT	23-05266	\$ 18.00
					<b>23-05266 Total</b>	\$ 72.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO-MAY 2023	23-05267	\$ 959.50
					<b>23-05267 Total</b>	\$ 959.50
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX MAY INVOICES	23-05889	\$ 560.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX MAY INVOICES	23-05889	\$ 265.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX MAY INVOICES	23-05889	\$ 168.00
					<b>23-05889 Total</b>	\$ 993.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-MAY2023	23-05890	\$ 604,935.60
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-MAY2023	23-05890	\$ (1,337.67)
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-JUNE 2023	23-05890	\$ 612,016.86
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-JUNE 2023	23-05890	\$ (1,337.67)
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM MEDICAL TRANSPORT/MAY	23-05890	\$ 2,312.78
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM MEDICAL TRANSPORT/JUNE	23-05890	\$ 5,676.78
					<b>23-05890 Total</b>	\$ 1,222,266.68
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY SERVICES-JUNE	23-05976	\$ 20,847.06
					<b>23-05976 Total</b>	\$ 20,847.06
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING-MAY	23-05978	\$ 27,574.25
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING TRANSPORT-MAY	23-05978	\$ 737.94
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING HOSPITAL-MAY	23-05978	\$ 8,996.48
					<b>23-05978 Total</b>	\$ 37,308.67
<b>Corrections Total</b>						\$ 1,284,160.31
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
					<b>23-00263 Total</b>	\$ 39.90

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-00275	\$ 115.59
					<b>23-00275 Total</b>	\$ 115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00380	\$ 210.23
					<b>23-00380 Total</b>	\$ 210.23
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00381	\$ 313.61
					<b>23-00381 Total</b>	\$ 313.61
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	23-01168	\$ 53.31
					<b>23-01168 Total</b>	\$ 53.31
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	23-01809	\$ 720.00
					<b>23-01809 Total</b>	\$ 720.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Mower Parts	INVOICE NO. 100505	23-02290	\$ 459.96
					<b>23-02290 Total</b>	\$ 459.96
Roads & Bridges	Deputy Director Simmons	UNITED RENTALS, INC	Building Maintenance Materials	FUEL SURCHARGE	23-02804	\$ 124.80
Roads & Bridges	Deputy Director Simmons	UNITED RENTALS, INC	Building Maintenance Materials	CREDIT	23-02804	\$ (0.32)
					<b>23-02804 Total</b>	\$ 124.48
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1838	23-03337	\$ 275.88
					<b>23-03337 Total</b>	\$ 275.88
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	TRANSACTION NO. D4719	23-03551	\$ 249.90
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	TRANSACTION NO. D4713	23-03551	\$ 3.49
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	SKU #: 225912	23-03551	\$ 9.80
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	SKU #: 122886	23-03551	\$ 5.99
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	SKU #: 149690	23-03551	\$ 3.75
					<b>23-03551 Total</b>	\$ 272.93
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 533480	23-04018	\$ 191.34
					<b>23-04018 Total</b>	\$ 191.34
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Machines and Equipment Repairs	INVOICE NO. C1860	23-04021	\$ 63.00
					<b>23-04021 Total</b>	\$ 63.00
Roads & Bridges	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Pipes, Grates and Inlets	QUOTE: MQU5786-01	23-04095	\$ 410.00
					<b>23-04095 Total</b>	\$ 410.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	TOOLS FOR MANTUA YARD	23-04256	\$ 197.88
					<b>23-04256 Total</b>	\$ 197.88
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Pipes, Grates and Inlets	QUOTATION NO. 102110	23-04258	\$ 1,310.76
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Pipes, Grates and Inlets	ITEM NO. 16BSM4C	23-04258	\$ 1,378.14
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Pipes, Grates and Inlets	FEE	23-04258	\$ 53.78
					<b>23-04258 Total</b>	\$ 2,742.68
Roads & Bridges	Deputy Director Simmons	LEE-WAY ELECTRICAL, LLC	Professional Services	TRAILER CONNECTION	23-04411	\$ 11,678.59
					<b>23-04411 Total</b>	\$ 11,678.59
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28146	23-04452	\$ 220.00
					<b>23-04452 Total</b>	\$ 220.00
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 48997	23-04454	\$ 1,120.85
					<b>23-04454 Total</b>	\$ 1,120.85
Roads & Bridges	Deputy Director Simmons	CATERINA SUPPLY INC	Pipes, Grates and Inlets	21" CMP BANDS	23-04484	\$ 390.00
					<b>23-04484 Total</b>	\$ 390.00
Roads & Bridges	Deputy Director Simmons	ROOT 24 HOURS INC.	Other Expense	REFUND OF PERF BOND 23-121	23-04498	\$ 600.00
					<b>23-04498 Total</b>	\$ 600.00
Roads & Bridges	Deputy Director Simmons	KENNEDY UNIVERSITY HOSPITAL	Other Expense	REFUND OF PERF BOND 21-258	23-05217	\$ 103,104.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05217 Total</b>	\$ 103,104.00
Roads & Bridges	Deputy Director Simmons	U.S. LUMBER,INC	Building Maintenance Materials	BALANCE	23-05356	\$ 951.45
					<b>23-05356 Total</b>	\$ 951.45
Roads & Bridges	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Equipment Maintenance Materials	INVOICE NO. 774338	23-05431	\$ 525.00
					<b>23-05431 Total</b>	\$ 525.00
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83425287	23-05436	\$ 179.60
					<b>23-05436 Total</b>	\$ 179.60
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28159	23-05492	\$ 220.00
					<b>23-05492 Total</b>	\$ 220.00
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28164	23-05754	\$ 220.00
					<b>23-05754 Total</b>	\$ 220.00
Roads & Bridges	Deputy Director Simmons	ELTON, KEVIN	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	23-05756	\$ 115.00
					<b>23-05756 Total</b>	\$ 115.00
Roads & Bridges	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #001602548	23-06043	\$ 149.50
Roads & Bridges	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010602609	23-06043	\$ 149.50
					<b>23-06043 Total</b>	\$ 299.00
Roads & Bridges	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010602544	23-06050	\$ 149.50
Roads & Bridges	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010602608	23-06050	\$ 149.50
					<b>23-06050 Total</b>	\$ 299.00
<b>Roads &amp; Bridges Total</b>						\$ 126,113.28
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 309.07
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 45.66
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 172.85
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 70.68
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 314.02
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 252.51
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 90.00
					<b>23-00288 Total</b>	\$ 1,254.79
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 140.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 1,566.00
					<b>23-00289 Total</b>	\$ 1,706.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 416.54
					<b>23-00291 Total</b>	\$ 416.54
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	23-00294	\$ 340.00
					<b>23-00294 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 95.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 75.00
					<b>23-00340 Total</b>	\$ 525.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-BUDD BLVD	23-00528	\$ 2,805.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	23-00528	\$ 3,003.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - SOCIAL SERVICE	23-00528	\$ 2,810.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	TLC LANDSCAPE CO.	Outside Landscaping	SUPPLY AND DELIVERY OF ALL	23-02828	\$ 14,650.00
					<b>23-02828 Total</b>	\$ 14,650.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	23-03159	\$ 8,389.36
					<b>23-03159 Total</b>	\$ 8,389.36
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4200541 3/3/23	23-03619	\$ 258.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4204800 3/29/23	23-03619	\$ 203.00
					<b>23-03619 Total</b>	\$ 461.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	QUOTE #2054239368 - 4/28/23	23-03621	\$ 30.48
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #4KZ21 - DEPRESSED CENTER	23-03621	\$ 30.60
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #6MPJ5 - RECIP SAW BLADE	23-03621	\$ 95.18
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #2VJ50 - RECIP SAW BLADE	23-03621	\$ 37.76
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #5JLT3 - PILOTED DRYWALL	23-03621	\$ 12.69
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #5JLT2 - MULTIPURPOSE	23-03621	\$ 9.04
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #4PB61 - BRACE, CORNER	23-03621	\$ 46.00
					<b>23-03621 Total</b>	\$ 261.75
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Flags	QUOTE# C1862 5/9/23	23-03912	\$ 157.50
					<b>23-03912 Total</b>	\$ 157.50
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 8'X12'	23-03913	\$ 556.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 5'X8'	23-03913	\$ 1,075.20
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 4'X6'	23-03913	\$ 393.60
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG 3'X5' COUNTY	23-03913	\$ 556.80
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG P.O.W. 3'X5'	23-03913	\$ 787.20
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG NEW JERSEY 5'X8'	23-03913	\$ 200.40
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG GLOUCESTER COUNTY 5'X8'	23-03913	\$ 504.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. AIR FORCE 5'X8'	23-03913	\$ 267.20
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG COAST GUARD 5'X8'	23-03913	\$ 267.20
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. ARMY 5'X8'	23-03913	\$ 267.20
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S.NAVY 5'X8'	23-03913	\$ 267.20
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S.MARINE CORPS 5'X8'	23-03913	\$ 267.20
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG MERCHANT MARINE 5'X8'	23-03913	\$ 267.20
					<b>23-03913 Total</b>	\$ 5,676.40
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	QUOTE# 79962 5/11/23	23-04034	\$ 199.96
					<b>23-04034 Total</b>	\$ 199.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Mower Parts	QUOTE# D4746 5/10/23	23-04038	\$ 39.96
					<b>23-04038 Total</b>	\$ 39.96
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6725322 5/16/23	23-04188	\$ 50.99
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651028193 5 GAL	23-04188	\$ 177.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1544733 GALLON	23-04188	\$ 28.00
					<b>23-04188 Total</b>	\$ 255.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	QUOTE# C1883 5/19/23	23-04226	\$ 31.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	SKU# 627593 SWIFFER WET JET	23-04226	\$ 27.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	SKU# 602943 15CT WETJET REFILL	23-04226	\$ 43.96
					<b>23-04226 Total</b>	\$ 103.91
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Minor Building Repairs	ESTIMATE #5072 - 5/18/23	23-04229	\$ 889.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Minor Building Repairs	PARTS - 1MP ROTOR NOZZLE	23-04229	\$ 28.80
					<b>23-04229 Total</b>	\$ 917.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	REPAIR OF ROOF AT PROSC BUILD	23-04490	\$ 3,366.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	BALANCE OF ABOVE	23-04490	\$ 1,180.00
				<b>23-04490 Total</b>	\$	4,546.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Hardware	QUOTE #B1024 - 5/31/23	23-04499	\$ 29.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Hardware	ITEM #001893 - PLASTIC SHIMS	23-04499	\$ 43.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Hardware	ITEM #092097114920 - 5/37 X 7	23-04499	\$ 47.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Hardware	ITEM #092097114913 - 3/16 X 7	23-04499	\$ 59.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Hardware	QUOTE #B1022 - 5/31/23	23-04499	\$ 46.99
				<b>23-04499 Total</b>	\$	228.87
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	Janitorial Supplies	QUOTE #EST-ECI-8043 - 5/26/23	23-04500	\$ 1,259.36
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	Janitorial Supplies	DELIVERY CHARGE	23-04500	\$ 35.00
				<b>23-04500 Total</b>	\$	1,294.36
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 143795 ON 5/31/23	23-04578	\$ 345.00
				<b>23-04578 Total</b>	\$	345.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Building Site Remediation	METAL STUDS 3 5/8 10'	23-05119	\$ 1,156.00
				<b>23-05119 Total</b>	\$	1,156.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	INVOICE #WT8635 - 5/22/23	23-05225	\$ 560.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	SERVICE VAN	23-05225	\$ 110.00
				<b>23-05225 Total</b>	\$	670.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Building Site Remediation	INVOICE# 3279983-2498-9	23-05227	\$ 766.04
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Building Site Remediation	INVOICE# 3279026-2498-7	23-05227	\$ 441.11
				<b>23-05227 Total</b>	\$	1,207.15
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	General Building Renovations	ESTIMATE# ES24228-01 6/8/23	23-05233	\$ 3,086.82
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	General Building Renovations	MT40279917 - FILTER FUEL	23-05233	\$ 29.74
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	General Building Renovations	SBA130366400 - FILTER ELEMENT	23-05233	\$ 75.77
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	General Building Renovations	SBA137466130 - KIT SERVICE	23-05233	\$ 190.96
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	General Building Renovations	LABOR	23-05233	\$ 1,040.00
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	General Building Renovations	SHOP SUPPLIES	23-05233	\$ 135.20
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	General Building Renovations	FREIGHT	23-05233	\$ 20.00
				<b>23-05233 Total</b>	\$	4,578.49
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Plumbing Maintenance Materials	QUOTE# B1033 6/8/23	23-05313	\$ 36.64
				<b>23-05313 Total</b>	\$	36.64
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Building Site Remediation	SHEETROCK (FIRE RATED) 5/8"	23-05319	\$ 244.68
				<b>23-05319 Total</b>	\$	244.68
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-05355	\$ 4,739.58
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	23-05355	\$ 331.05
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-05355	\$ 4,739.58
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	23-05355	\$ 331.05
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-05355	\$ 4,739.58
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	23-05355	\$ 331.05
				<b>23-05355 Total</b>	\$	15,211.89
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	QUOTE #2054585569 - 6/13/23	23-05370	\$ 704.16
				<b>23-05370 Total</b>	\$	704.16
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Site Remediation	QUOTE# B1044 6/15/23	23-05415	\$ 239.00
				<b>23-05415 Total</b>	\$	239.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Building Site Remediation	SHEETROCK (FIRE RATED) 5/8"	23-05418	\$ 2,039.20

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M63193P - 6/14/23	<b>23-05418 Total</b>	\$ 2,039.20
					23-05426	\$ 522.50
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	<b>23-05426 Total</b>	\$ 522.50
					23-05430	\$ 3,218.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Janitorial Supplies	QUOTE# Q004743 6/13/23	<b>23-05430 Total</b>	\$ 3,218.40
					23-05475	\$ 159.36
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	INVOICE #47586 - 6/19/23	<b>23-05475 Total</b>	\$ 159.36
					23-05504	\$ 541.80
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LABOR - PARKING GARAGE DOOR	23-05504	\$ 330.00
					<b>23-05504 Total</b>	\$ 871.80
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage Meter Rental	INVOICE #1023275334 - 6/9/23	23-05510	\$ 210.00
					<b>23-05510 Total</b>	\$ 210.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	QUOTE #2054636450 - 6/21/23	23-05528	\$ 436.32
					23-05528	\$ 938.88
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Other Expenses	INVOICE #1023275335 - 6/9/23	<b>23-05528 Total</b>	\$ 1,375.20
					23-05531	\$ 217.50
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Building Site Remediation	INVOICE #6318 - 6/16/23	<b>23-05531 Total</b>	\$ 217.50
					23-05532	\$ 21,458.57
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	INVOICE #WT8643 - 6/20/23	<b>23-05532 Total</b>	\$ 21,458.57
					23-05554	\$ 280.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	LABOR - APPRENTICE	23-05554	\$ 280.00
					23-05554	\$ 220.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	SERVICE VAN	<b>23-05554 Total</b>	\$ 780.00
					23-05555	\$ 230.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 144333 6/18/23	<b>23-05555 Total</b>	\$ 230.00
					23-05589	\$ 2,090.00
Buildings & Grounds	Commissioner Barnes	ADVANCED KIOSKS	Veterans Cemetery	Advanced Kiosk Renewal	<b>23-05589 Total</b>	\$ 2,090.00
					23-05659	\$ 2,347.20
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	QUOTE# 2054727174 6/26/23	<b>23-05659 Total</b>	\$ 2,347.20
					23-05695	\$ 854.04
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	Building Site Remediation	QUOTE# EST-ECI-8296 6/26/23	23-05695	\$ 219.80
					23-05695	\$ 759.44
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	Building Site Remediation	ITEM# 158DWR114 10' DRYWALL	23-05695	\$ 311.76
					23-05695	\$ 35.00
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	Building Site Remediation	4'CROSS TEE HOOK-FR-DRYWALL	<b>23-05695 Total</b>	\$ 2,180.04
					23-05697	\$ 345.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 144436 ON 6/21/23	<b>23-05697 Total</b>	\$ 345.00
					23-05698	\$ 695.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	<b>23-05698 Total</b>	\$ 695.00
					23-05702	\$ 2,039.20
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Building Site Remediation	SHEETROCK 5/8" 4X10	23-05702	\$ 127.74
					<b>23-05702 Total</b>	\$ 2,166.94
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 158DWR114 10' DRYWALL	23-05703	\$ 3,300.00
					23-05703	\$ 3,160.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	BID# 165 CABLE 10-3 MC	<b>23-05703 Total</b>	\$ 6,460.00
					23-05704	\$ 138.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	BID# 166 CABLE 10/2 MC	<b>23-05704 Total</b>	\$ 6,460.00
					23-05704	\$ 138.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	QUOTE# S052294137 6/27/23	<b>23-05703 Total</b>	\$ 6,460.00
					23-05704	\$ 138.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 01899754750 ARL NMLT75	23-05704	\$ 100.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 01899706260 ARL CMLT7590	23-05704	\$ 46.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 78174715565 BRI 565-DC2	23-05704	\$ 66.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 78174701002 BRI 1002 2	23-05704	\$ 21.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 98010050340 WIC MCA 8/3	23-05704	\$ 3,375.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 78174716571 BRI 571-DCI2	23-05704	\$ 84.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 78174701003 BRI 1003 3	23-05704	\$ 13.20
23-05704 Total						\$ 3,843.20
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	4 PORT SURFACE MOUNT BOX	23-05749	\$ 15.88
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	ORTRONIC BLANK INSERT	23-05749	\$ 38.00
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	4 PORT SURFACE MOUNT BOX	23-05749	\$ 182.62
23-05749 Total						\$ 236.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	QUOTE# S052311378 6/28/23	23-05813	\$ 408.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 98010023313 WIC. THHN 2	23-05813	\$ 136.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 98010013190 WIC. THHN 6	23-05813	\$ 56.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 98010023303 WIC. THHN 2	23-05813	\$ 408.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 98010023313 WIC. THHN 2	23-05813	\$ 136.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 98010013190 WIC. THHN 6	23-05813	\$ 56.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	WOOD REEL	23-05813	\$ 60.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	5-LEG PARALLEL CUT OPTION	23-05813	\$ 120.00
23-05813 Total						\$ 1,380.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6327 - 6/29/23	23-05821	\$ 460.00
23-05821 Total						\$ 460.00
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Electrical Lamps and Bulbs	ORDER #114-9234544-9995459	23-05901	\$ 332.91
23-05901 Total						\$ 332.91
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	QUOTE #2054799808 - 7/5/23	23-05910	\$ 77.68
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #55KN89- CONCRETE/MASONRY	23-05910	\$ 48.98
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #55KN79- CONCRETE/MASONRY	23-05910	\$ 32.16
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #55KN77- CONCRETE/MASONRY	23-05910	\$ 23.74
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #46U124 - EXPANSION WEDGE	23-05910	\$ 38.59
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #46U129 - EXPANSION WEDGE	23-05910	\$ 77.53
23-05910 Total						\$ 298.68
Buildings & Grounds Total						\$ 163,518.15
Fleet Management	Deputy Director Simmons	T SLACK ENVIRONMENTAL SERV INC	Fuel Management System	FUEL ISLAND AND PUMP FUELING	23-00274	\$ 72,902.20
23-00274 Total						\$ 72,902.20
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 7,185.96
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 2,979.78
23-00328 Total						\$ 10,165.74
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,395.40
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 476.72
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 468.42
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 349.92
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 725.58
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 28.75
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,489.34
23-00330 Total						\$ 4,934.13

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 8.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 6.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
					<b>23-00331 Total</b>	\$ 280.00
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	\$ 39.90
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 39.90
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
					<b>23-00332 Total</b>	\$ 335.16
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
					<b>23-00346 Total</b>	\$ 310.00
Fleet Management	Deputy Director Simmons	FOLEY, INC	Automotive Parts	AUTOMOTIVE PARTS	23-02239	\$ 578.67
					<b>23-02239 Total</b>	\$ 578.67
Fleet Management	Deputy Director Simmons	FOLEY, INC	Automotive Parts	INVOICE NO. INV0021986	23-03016	\$ 253.56
					<b>23-03016 Total</b>	\$ 253.56
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 70126	23-04129	\$ 300.00
					<b>23-04129 Total</b>	\$ 300.00
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 69837	23-04268	\$ 2,425.08
					<b>23-04268 Total</b>	\$ 2,425.08
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	INVOICE NO. 772806	23-04270	\$ 1,497.68
					<b>23-04270 Total</b>	\$ 1,497.68
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 103419	23-04446	\$ 1,566.55
					<b>23-04446 Total</b>	\$ 1,566.55
Fleet Management	Deputy Director Simmons	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. 0291755-IN	23-04496	\$ 1,965.75
					<b>23-04496 Total</b>	\$ 1,965.75
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 70184	23-04566	\$ 337.94
					<b>23-04566 Total</b>	\$ 337.94
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 103696	23-05124	\$ 4,781.35
					<b>23-05124 Total</b>	\$ 4,781.35
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 3154	23-05309	\$ 72.10
					<b>23-05309 Total</b>	\$ 72.10

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 70590	23-05310	\$ 75.40
					<b>23-05310 Total</b>	\$ 75.40
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 204319-01	23-05311	\$ 132.56
					<b>23-05311 Total</b>	\$ 132.56
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 54434	23-05312	\$ 190.00
					<b>23-05312 Total</b>	\$ 190.00
Fleet Management	Deputy Director Simmons	BELMAWR COLLISION CENTER, INC	Auto Body Repairs	INVOICE NO. 017713	23-05434	\$ 2,132.66
					<b>23-05434 Total</b>	\$ 2,132.66
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 18253D	23-05435	\$ 1,926.57
					<b>23-05435 Total</b>	\$ 1,926.57
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 18318D	23-05470	\$ 458.11
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	15% DISCOUNT	23-05470	\$ (68.72)
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 18357D	23-05470	\$ 18.00
					<b>23-05470 Total</b>	\$ 407.39
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1152720-01	23-05548	\$ 338.73
					<b>23-05548 Total</b>	\$ 338.73
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 70181	23-05549	\$ 6,280.43
					<b>23-05549 Total</b>	\$ 6,280.43
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020021748:01	23-05598	\$ 159.57
					<b>23-05598 Total</b>	\$ 159.57
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 204565-01	23-05599	\$ 19.72
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 204481-01	23-05599	\$ 99.65
					<b>23-05599 Total</b>	\$ 119.37
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 18610D	23-05600	\$ 22.87
					<b>23-05600 Total</b>	\$ 22.87
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 678590	23-05601	\$ 24.22
					<b>23-05601 Total</b>	\$ 24.22
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 521146	23-05649	\$ 389.16
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	ENVIORNMENTAL SURCHARGE	23-05649	\$ 24.50
					<b>23-05649 Total</b>	\$ 413.66
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 678621	23-05752	\$ 94.46
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 678681	23-05752	\$ 743.68
					<b>23-05752 Total</b>	\$ 838.14
Fleet Management	Deputy Director Simmons	VACUUM SALES INC	Automotive Parts	INVOICE NO. 48834	23-05782	\$ 31.74
Fleet Management	Deputy Director Simmons	VACUUM SALES INC	Automotive Parts	HOSE FIRE 2.5" NST	23-05782	\$ 427.21
Fleet Management	Deputy Director Simmons	VACUUM SALES INC	Automotive Parts	FREIGHT	23-05782	\$ 45.87
					<b>23-05782 Total</b>	\$ 504.82
Fleet Management	Deputy Director Simmons	VACUUM SALES INC	Automotive Parts	ORDER NO. 27708	23-05820	\$ 305.52
					<b>23-05820 Total</b>	\$ 305.52
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20339064	23-05826	\$ 89.13
					<b>23-05826 Total</b>	\$ 89.13
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	23-05872	\$ 6,980.00
					<b>23-05872 Total</b>	\$ 6,980.00
<b>Fleet Management Total</b>						\$ 123,646.95
Health Services	Commissioner Jefferson	DREW & ROGERS, INC	Educational Materials	Promotional Give Away - 2023	23-04564	\$ 2,775.00
					<b>23-04564 Total</b>	\$ 2,775.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	JEFFREY MC KENNA	EQEF Non-Ceha Travel	Reimbursement	23-05320	\$ 9.40
					<b>23-05320 Total</b>	\$ 9.40
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs. /Nursing	23-05321	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs. /Nursing	23-05321	\$ 13.00
					<b>23-05321 Total</b>	\$ 26.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies / Environmenta	23-05322	\$ 2.10
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Bankers Box	23-05322	\$ 204.75
					<b>23-05322 Total</b>	\$ 206.85
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ June	23-05323	\$ 92.81
					<b>23-05323 Total</b>	\$ 92.81
Health Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Equipment	(2) 24" MONITORS	23-05339	\$ 419.18
					<b>23-05339 Total</b>	\$ 419.18
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/June	23-05363	\$ 336.61
					<b>23-05363 Total</b>	\$ 336.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ June	23-05364	\$ 157.33
					<b>23-05364 Total</b>	\$ 157.33
Health Services	Commissioner Jefferson	MOBC	Meetings, Dues	Breastfeeding Webinar/ 8-2-23	23-05404	\$ 60.00
					<b>23-05404 Total</b>	\$ 60.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - May	23-05478	\$ 6,483.75
					<b>23-05478 Total</b>	\$ 6,483.75
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services	Nursing Social Worker - May	23-05479	\$ 7,129.50
					<b>23-05479 Total</b>	\$ 7,129.50
Health Services	Commissioner Jefferson	I.MILLER PRECISION OPTICAL,INC	Other Machines and Equipment Repairs	Microscope Service - Nursing	23-05480	\$ 205.00
					<b>23-05480 Total</b>	\$ 205.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ June	23-05481	\$ 92.81
					<b>23-05481 Total</b>	\$ 92.81
Health Services	Commissioner Jefferson	SOLVIX SOLUTIONS, LLC	Data Software	Firefox Editor Pro - Health	23-05583	\$ 1,720.00
Health Services	Commissioner Jefferson	SOLVIX SOLUTIONS, LLC	Data Software	Annual Upgrade	23-05583	\$ 520.00
					<b>23-05583 Total</b>	\$ 2,240.00
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	HemoCue Microcuvettes/Nursing	23-05588	\$ 504.00
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping and Handling	23-05588	\$ 35.00
					<b>23-05588 Total</b>	\$ 539.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	Per end 6/25/23	23-05666	\$ 212.50
					<b>23-05666 Total</b>	\$ 212.50
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	4.5 hrs per end 6/25/23	23-05667	\$ 225.00
					<b>23-05667 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	4.5 hrs per end 6/25/23	23-05668	\$ 135.00
					<b>23-05668 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4 hrs per end 6/25/23	23-05669	\$ 120.00
					<b>23-05669 Total</b>	\$ 120.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	7.5 hrs per end 6/25/23	23-05670	\$ 225.00
					<b>23-05670 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	per end 6/25/23	23-05671	\$ 540.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	per end 6/25/23	23-05671	\$ 525.00
					<b>23-05671 Total</b>	\$ 1,065.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-05676	\$ 50.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-05676	\$ 25.20
					<b>23-05676 Total</b>	\$ 75.60
Health Services	Commissioner Jefferson	ANDREA JONES	Travel	Reimbursement - Tolls	23-05736	\$ 9.45
					<b>23-05736 Total</b>	\$ 9.45
Health Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies - Non-CEHA	HP Cartridges - Envir.	23-05738	\$ 319.50
					<b>23-05738 Total</b>	\$ 319.50
Health Services	Commissioner Jefferson	BABY GOOROO	Office Supplies	Breastfeeding Handouts/WIC/BF	23-05805	\$ 800.00
Health Services	Commissioner Jefferson	BABY GOOROO	Office Supplies	Shipping	23-05805	\$ 120.00
					<b>23-05805 Total</b>	\$ 920.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	16.5 Hours Per End 7/9/2023	23-05956	\$ 495.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	20.5 Hours Per End 7/9/2023	23-05956	\$ 430.50
					<b>23-05956 Total</b>	\$ 925.50
<b>Health Services Total</b>						\$ 25,005.79
Disability Services	Commissioner Jefferson	BOROUGH OF CLAYTON	Outside Services-Municipalities	TO RPROVIDE SERVICES IN	22-05566	\$ 1,598.00
					<b>22-05566 Total</b>	\$ 1,598.00
Disability Services	Commissioner Jefferson	DEPTFORD TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05567	\$ 3,000.00
					<b>22-05567 Total</b>	\$ 3,000.00
Disability Services	Commissioner Jefferson	FRANKLIN TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05569	\$ 922.00
					<b>22-05569 Total</b>	\$ 922.00
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05570	\$ 1,792.41
					<b>22-05570 Total</b>	\$ 1,792.41
Disability Services	Commissioner Jefferson	SOUTH HARRISON TWP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05578	\$ 4,300.00
					<b>22-05578 Total</b>	\$ 4,300.00
Disability Services	Commissioner Jefferson	BOROUGH OF WENONAH	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05581	\$ 1,000.00
					<b>22-05581 Total</b>	\$ 1,000.00
Disability Services	Commissioner Jefferson	BOROUGH OF WOODBURY HEIGHTS	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05585	\$ 1,750.00
					<b>22-05585 Total</b>	\$ 1,750.00
Disability Services	Commissioner Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03244	\$ 26,261.00
					<b>23-03244 Total</b>	\$ 26,261.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03245	\$ 1,781.00
					<b>23-03245 Total</b>	\$ 1,781.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	23-03246	\$ 428.00
					<b>23-03246 Total</b>	\$ 428.00
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	23-03941	\$ 4,850.86
					<b>23-03941 Total</b>	\$ 4,850.86
Disability Services	Commissioner Jefferson	JUDY TOBIA JOHNSON	Meeting, Memberships & Dues	REIMBURSEMENT	23-05648	\$ 60.88
					<b>23-05648 Total</b>	\$ 60.88
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	REIMBURSEMENT	23-05650	\$ 40.00
					<b>23-05650 Total</b>	\$ 40.00
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	REIMBURSEMENT	23-05651	\$ 189.00
					<b>23-05651 Total</b>	\$ 189.00
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	REIMBURSEMENT	23-05652	\$ 154.74
					<b>23-05652 Total</b>	\$ 154.74
<b>Disability Services Total</b>						\$ 48,127.89
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Soup Cups / SAT	23-04158	\$ 516.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Soup Cups / SAT	23-04158	\$ 2,580.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	SHIPPING CHARGES	23-04158	\$ 4.00
					<b>23-04158 Total</b>	\$ 3,100.00
Senior Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Senior Services Income/Revenue Nutrition	2023 Spring Fling Photo Booth	23-05379	\$ 1,150.00
Senior Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Senior Services Income/Revenue Nutrition		23-05379	\$ 1,150.00
Senior Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Senior Services Income/Revenue Nutrition		23-05379	\$ 1,150.00
					<b>23-05379 Total</b>	\$ 3,450.00
Senior Services	Commissioner Jefferson	VERONICA TORTELLA	Miscellaneous	Physical / Aging	23-05382	\$ 90.00
					<b>23-05382 Total</b>	\$ 90.00
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	23-05424	\$ 6,000.00
					<b>23-05424 Total</b>	\$ 6,000.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	23-05497	\$ 30,629.52
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	11. SERV-A-TRAY LUNCH MEALS	23-05497	\$ 535.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	12. SERV-A-TRAY LUNCH MEALS	23-05497	\$ 2,250.58
					<b>23-05497 Total</b>	\$ 33,415.10
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	2023 Spring Fling Parties	23-05502	\$ 6,600.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	2023 Spring Fling Parties	23-05502	\$ 6,600.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	2023 Spring Fling Parties	23-05502	\$ 6,600.00
					<b>23-05502 Total</b>	\$ 19,800.00
Senior Services	Commissioner Jefferson	GOV CONNECTION INC	Office Supplies - Sr Farmers Mkt	(4) TRIPP LITE 7PORT USB HUB	23-05616	\$ 191.24
					<b>23-05616 Total</b>	\$ 191.24
<b>Senior Services Total</b>						\$ 66,046.34
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07406	\$ 2,656.00
					<b>22-07406 Total</b>	\$ 2,656.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-00781	\$ 389.97
					<b>23-00781 Total</b>	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02544	\$ 672.51
					<b>23-02544 Total</b>	\$ 672.51
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	23-02550	\$ 24,043.03
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services		23-02550	\$ 7,897.00
					<b>23-02550 Total</b>	\$ 31,940.03
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02553	\$ 11,666.67
					<b>23-02553 Total</b>	\$ 11,666.67
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02554	\$ 3,750.00
					<b>23-02554 Total</b>	\$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	NJ COST	Education and Training	2023 Membership	23-02592	\$ 100.00
					<b>23-02592 Total</b>	\$ 100.00
Human Services/Transportation	Commissioner Jefferson	MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals	To enter into a small Contract	23-03096	\$ 2,000.00
					<b>23-03096 Total</b>	\$ 2,000.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-03825	\$ 40,558.12
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		23-03825	\$ 9,119.77
					<b>23-03825 Total</b>	\$ 49,677.89
Human Services/Transportation	Commissioner Jefferson	MICHELLE PANDOLFO	Travel	MILEAGE REIMBURSEMENT	23-04535	\$ 22.27
					<b>23-04535 Total</b>	\$ 22.27
Human Services/Transportation	Commissioner Jefferson	WOODBURY POLICE DEPT	Other Outside Services	Contract	23-05143	\$ 1,997.00
					<b>23-05143 Total</b>	\$ 1,997.00
Human Services/Transportation	Commissioner Jefferson	COUNTY HOUSE VILLAGE	Specific Client Assistance(Prevention)	RENT ARREARS FOR RASHEENA	23-05560	\$ 1,950.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation Total					23-05560 Total	\$ 1,950.00
						\$ 106,822.34
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	23-05477	\$ 302.59
Veterans Affairs Total					23-05477 Total	\$ 302.59
						\$ 302.59
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	23-00869	\$ 29,359.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	JORVET MAYO STAND TRAY ONLY	23-00869 Total	\$ 29,359.00
					23-03153	\$ 306.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	GAS SURCHARGE	23-03153	\$ 0.75
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Inv. 58350 Vitrix tile,	23-03153 Total	\$ 306.75
					23-03958	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Fuel Surcharge	23-03958	\$ 5.92
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Inv. 58296, Vitrix tile,	23-03958 Total	\$ 55.92
					23-03959	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	Fuel Surcharge	23-03959	\$ 5.78
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	SIN# 532420LC & SIN#333316CPC	23-03959 Total	\$ 55.78
					23-04124	\$ 161.18
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	23-04124 Total	\$ 161.18
					23-04480	\$ 1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	FREIGHT	23-04480	\$ 0.75
Animal Shelter	Director DiMarco	GLOBAL INDUSTRIAL	Medical and Dental Supplies	1523164	23-04480 Total	\$ 1,646.75
					23-04767	\$ 28.40
Animal Shelter	Director DiMarco	GLOBAL INDUSTRIAL	Medical and Dental Supplies	SHIPPING AND HANDLING	23-04767	\$ 9.99
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/18/23 Inv 172840	23-04767 Total	\$ 38.39
					23-05270	\$ 788.85
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/31/23 Inv 173862	23-05270	\$ 21.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030	23-05270 Total	\$ 809.85
					23-05374	\$ 113.28
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF57538	23-05374	\$ 41.92
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TOP25274	23-05374	\$ 1.48
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MEA09932	23-05374	\$ 2.48
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MEA05512	23-05374	\$ 3.32
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FEL3227901	23-05374	\$ 252.48
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICWOTAPP21	23-05374	\$ 0.84
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/18/23 INV. 2089096	23-05374 Total	\$ 415.80
					23-05441	\$ 353.54
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	649769 32OZ SPRAY BOTTLE	23-05441 Total	\$ 353.54
					23-05466	\$ 99.80
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	6/20/23 COMP 2ND CUT TIM HAY	23-05466 Total	\$ 99.80
					23-05468	\$ 49.50
Animal Shelter	Director DiMarco	ROSE RUSH SERVICES, LLC	Data Processing Software	6/21/23 5949	23-05468 Total	\$ 49.50
					23-05484	\$ 5,190.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	061035 XYLAZIN INJECTION	23-05484 Total	\$ 5,190.00
					23-05533	\$ 84.64
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	033046 PPVD FEL FORTIFLORA	23-05533	\$ 455.76
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	071394 PRO FEL HYDRA CARE	23-05533	\$ 119.88

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	031570 FECAL SAMPLE REFILL KIT	23-05533	\$ 49.44
					<b>23-05533 Total</b>	\$ 709.72
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HAM103168	23-05593	\$ 22.38
					<b>23-05593 Total</b>	\$ 22.38
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/10/23 Inv 3229 canine	23-05594	\$ 169.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/10/23 Inv 3231 canine	23-05594	\$ 169.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/3/23 Inv 3190 canine	23-05594	\$ 175.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/24/23 Inv 3300 canine	23-05594	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/10/23 Inv 3232 feline	23-05594	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/4/23 Inv 3195 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/25/23 Inv 3320 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/10/23 Inv 3237 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/3/23 Inv 3192 canine	23-05594	\$ 170.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/4/23 Inv 3196 feline	23-05594	\$ 44.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/31/23 Inv 3353 canine	23-05594	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/10/23 Inv 3234 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/18/23 Inv 3289 feline	23-05594	\$ 162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/31/23 Inv 3354 canine	23-05594	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/10/23 Inv 3235 feline	23-05594	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/4/23 Inv 3191 canine	23-05594	\$ 190.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/10/23 Inv 3236 feline	23-05594	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/18/23 Inv 3291 feline	23-05594	\$ 162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/4/23 Inv 3194 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/25/23 Inv 3318 feline	23-05594	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/31/23 Inv 3355 canine	23-05594	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/18/23 Inv 3290 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/25/23 Inv 3319 feline	23-05594	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/25/23 Inv 3321 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/10/23 Inv 3230 canine	23-05594	\$ 169.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/10/23 Inv 3233 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/25/23 Inv 3316 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/4/23 Inv 3198 feline	23-05594	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/25/23 Inv 3315 feline	23-05594	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/4/23 Inv 3193 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/4/23 Inv 3197 feline	23-05594	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/24/23 Inv 3299 canine	23-05594	\$ 189.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	5/24/23 Inv 3298 canine	23-05594	\$ 209.20
					<b>23-05594 Total</b>	\$ 4,524.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1009791 6/19/23 ACC# 2217000	23-05641	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10100244 6/26/23 ACC# 2217000	23-05641	\$ 155.81
					<b>23-05641 Total</b>	\$ 311.62
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6	23-05644	\$ 305.80
					<b>23-05644 Total</b>	\$ 305.80
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	SC-0501 #25 1/4 ECO FOOD TRAY	23-05645	\$ 289.00
					<b>23-05645 Total</b>	\$ 289.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 107374211	23-05646	\$ 68.88



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05646 Total</b>	\$ 68.88
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/5/23 Inv 173970	23-05662	\$ 142.90
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/14/23 Inv 174199	23-05662	\$ 294.60
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/15/23 Inv 174235	23-05662	\$ 244.80
					<b>23-05662 Total</b>	\$ 682.30
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/6/23 Inv 173984 canine	23-05663	\$ 345.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/12/23 Inv 174116 feline	23-05663	\$ 213.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/12/23 Inv 174117 feline	23-05663	\$ 213.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/13/23 Inv 174163 feline	23-05663	\$ 198.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/13/23 Inv 174165 feline	23-05663	\$ 198.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/13/23 Inv 174166 feline	23-05663	\$ 184.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/13/23 Inv 174167 feline	23-05663	\$ 184.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	6/20/23 Inv 174334 feline	23-05663	\$ 234.00
					<b>23-05663 Total</b>	\$ 1,769.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09440 SNAP HERTWORM	23-05678	\$ 329.40
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	DISCOUTN	23-05678	\$ (118.50)
					<b>23-05678 Total</b>	\$ 210.90
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	6/27/23 14444 MAZ TIM BS	23-05682	\$ 22.55
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	6/27/23 804273059266	23-05682	\$ 13.99
					<b>23-05682 Total</b>	\$ 36.54
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	045560 REVOLUTION PUP/kIT	23-05701	\$ 1,650.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	033599 VIRBANTEL TAB K9	23-05701	\$ 840.72
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060762 NDL SOFTPK 20X1 100CT	23-05701	\$ 35.30
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060759 NDL SOFPK 22X1 100CT	23-05701	\$ 35.30
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	074536 DOXYCYLINE HYCLATE	23-05701	\$ 75.34
					<b>23-05701 Total</b>	\$ 2,636.66
Animal Shelter	Director DiMarco	SABRA OLSEN	Other Expense	6/21/23 REIMBURSEMENT	23-05705	\$ 928.00
					<b>23-05705 Total</b>	\$ 928.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	326919 6/27/23	23-05768	\$ 88.20
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	326845 6/27/23	23-05768	\$ 94.50
					<b>23-05768 Total</b>	\$ 182.70
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VANGARD FELINE	23-05788	\$ 540.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000474 TERRAMYCIN	23-05788	\$ 817.00
					<b>23-05788 Total</b>	\$ 1,357.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	INVVOICE#22-075-07	23-05849	\$ 10,000.00
					<b>23-05849 Total</b>	\$ 10,000.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/6/23 2100572	23-05917	\$ 224.10
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/6/23 2098713	23-05917	\$ 350.00
					<b>23-05917 Total</b>	\$ 574.10
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	3/29/23: Dollar Tree	23-05954	\$ 2.67
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	4/25/23: Dollar Tree	23-05954	\$ 6.66
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	5/12/23: Dollar Tree	23-05954	\$ 4.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	6/7/23: Dollar General	23-05954	\$ 6.34
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	6/8/23: Ace Hardware	23-05954	\$ 16.77
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	7/6/23: Abbott's Hardware	23-05954	\$ 6.72
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	1/24/23: Tractor Supply Co.	23-05954	\$ 20.26

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	4/29/23: NJ Turnpike toll	23-05954	\$ 2.10
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	4/29/23: NJ Turnpike Toll	23-05954	\$ 6.30
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	4/29/23: NJ Turnpike Toll	23-05954	\$ 6.85
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	5/2/23: Delaware River Port	23-05954	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	5/4/23: Delaware River Port	23-05954	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	5/5/23: Delaware River Port	23-05954	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	4/15/23: EZ Pass NJ Turnpike	23-05954	\$ 16.24
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	4/15/23: EZ Pass NJ Turnpike	23-05954	\$ 15.39
					<b>23-05954 Total</b>	\$ 125.30
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE# REMI1659631	23-06008	\$ 80.68
					<b>23-06008 Total</b>	\$ 80.68
Animal Shelter	Director DiMarco	ANGELINA COMMISSO	Other Outside Expenses	7/8/23 REFUND CLIENT	23-06012	\$ 30.00
					<b>23-06012 Total</b>	\$ 30.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1309 6/16/23 CAT LITTER	23-06028	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT FOOD	23-06028	\$ 225.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-06028	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG CANS FOOD	23-06028	\$ 850.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CANS CHICKEN SOUP	23-06028	\$ 860.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	23-06028	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1310 7/3/23 CAT LITTER	23-06028	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-06028	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-06028	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	23-06028	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CANS	23-06028	\$ 430.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1311 7/10/23 CAT LITTER	23-06028	\$ 1,050.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG DRY ADULT FOOD	23-06028	\$ 900.00
					<b>23-06028 Total</b>	\$ 6,595.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	JUNE 2023	23-06029	\$ 23.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	4# GUINEA PIG FOOD	23-06029	\$ 19.90
					<b>23-06029 Total</b>	\$ 43.80
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10102597 7/3/23 ACC# 221700	23-06030	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10104926 7/10/23 ACC# 221700	23-06030	\$ 155.81
					<b>23-06030 Total</b>	\$ 311.62
<b>Animal Shelter Total</b>						\$ 70,337.26
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	ELKAY FILTER #56192C	23-04340	\$ 356.00
					<b>23-04340 Total</b>	\$ 356.00
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU #200613 GORILLA TAPE	23-04341	\$ 11.49
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU #704399 WEED KILLER	23-04341	\$ 29.99
					<b>23-04341 Total</b>	\$ 41.48
Social Services	Commissioner Jefferson	GOV CONNECTION INC	Minor Equipment	ITEM #17997450 HEADSET	23-04419	\$ 435.10
Social Services	Commissioner Jefferson	GOV CONNECTION INC	Minor Equipment	ITEM #213743 ADAPTER	23-04419	\$ 311.30
Social Services	Commissioner Jefferson	GOV CONNECTION INC	Minor Equipment	ITEM #41311782 CABLE	23-04419	\$ 141.00
					<b>23-04419 Total</b>	\$ 887.40
Social Services	Commissioner Jefferson	AESCHLIMAN, DEBORAH	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05034	\$ 804.00
					<b>23-05034 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	ALBERT,MARIE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05035	\$ 867.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	AYARS, YOLAINE	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05035 Total</b>	\$ 867.60
					23-05036	\$ 989.40
Social Services	Commissioner Jefferson	BAYLOR, LAURETTA	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05036 Total</b>	\$ 989.40
					23-05038	\$ 629.40
Social Services	Commissioner Jefferson	JOSEPH BIEGALSKI	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05038 Total</b>	\$ 629.40
					23-05039	\$ 804.00
Social Services	Commissioner Jefferson	BOBERICK, CONNIE	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05039 Total</b>	\$ 804.00
					23-05040	\$ 989.40
Social Services	Commissioner Jefferson	BROMMUND, GEORGE	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05040 Total</b>	\$ 989.40
					23-05043	\$ 867.60
Social Services	Commissioner Jefferson	DEBRA CATALANO	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05043 Total</b>	\$ 867.60
					23-05047	\$ 813.00
Social Services	Commissioner Jefferson	GEORGE CRAWFORD	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05047 Total</b>	\$ 813.00
					23-05050	\$ 989.40
Social Services	Commissioner Jefferson	DAISEY, LINDA	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05050 Total</b>	\$ 989.40
					23-05051	\$ 989.40
Social Services	Commissioner Jefferson	DANN, RICHARD	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05051 Total</b>	\$ 989.40
					23-05052	\$ 1,433.40
Social Services	Commissioner Jefferson	DELROCINI, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05052 Total</b>	\$ 1,433.40
					23-05055	\$ 989.40
Social Services	Commissioner Jefferson	Robin DelVecchio	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05055 Total</b>	\$ 989.40
					23-05056	\$ 989.40
Social Services	Commissioner Jefferson	DENMEAD, LUCINDA	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05056 Total</b>	\$ 989.40
					23-05057	\$ 629.40
Social Services	Commissioner Jefferson	MARY DONALDSON	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05057 Total</b>	\$ 629.40
					23-05061	\$ 1,978.80
Social Services	Commissioner Jefferson	DOUGHERTY, ROSE	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05061 Total</b>	\$ 1,978.80
					23-05062	\$ 989.40
Social Services	Commissioner Jefferson	ESSIG-GIBBS, CLAIRE	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05062 Total</b>	\$ 989.40
					23-05063	\$ 867.60
Social Services	Commissioner Jefferson	FLYNN, PRISCILLA	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05063 Total</b>	\$ 867.60
					23-05065	\$ 989.40
Social Services	Commissioner Jefferson	GORDON,WILLIAM	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05065 Total</b>	\$ 989.40
					23-05068	\$ 989.40
Social Services	Commissioner Jefferson	HEIDE, SARAH	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05068 Total</b>	\$ 989.40
					23-05070	\$ 1,978.80
Social Services	Commissioner Jefferson	HUGGINS, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05070 Total</b>	\$ 1,978.80
					23-05072	\$ 804.00
Social Services	Commissioner Jefferson	JONES, AVIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05072 Total</b>	\$ 804.00
					23-05076	\$ 629.40
Social Services	Commissioner Jefferson	JOSEPH, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05076 Total</b>	\$ 629.40
					23-05077	\$ 629.40
Social Services	Commissioner Jefferson	KOPPEL, CHRISTINE	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05077 Total</b>	\$ 629.40
					23-05078	\$ 1,735.20
Social Services	Commissioner Jefferson	LAWLER, BARBARA	Health Benefits	1ST MEDICARE REIMBURSEMENT	<b>23-05078 Total</b>	\$ 1,735.20
					23-05079	\$ 891.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05079 Total</b>	\$ 891.00
Social Services	Commissioner Jefferson	LILES, BRENDA	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05080	\$ 867.60
					<b>23-05080 Total</b>	\$ 867.60
Social Services	Commissioner Jefferson	CAROLANN MAHON-CRAIG	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05081	\$ 813.00
					<b>23-05081 Total</b>	\$ 813.00
Social Services	Commissioner Jefferson	MISEWICH JOAN	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05084	\$ 1,978.80
					<b>23-05084 Total</b>	\$ 1,978.80
Social Services	Commissioner Jefferson	MOTT, SHEILA	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05085	\$ 989.40
					<b>23-05085 Total</b>	\$ 989.40
Social Services	Commissioner Jefferson	NARCISI, GRACIE & HENRY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05087	\$ 1,978.80
					<b>23-05087 Total</b>	\$ 1,978.80
Social Services	Commissioner Jefferson	PAGANO, ARLENE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05090	\$ 629.40
					<b>23-05090 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	PARKINSON, ANTOINETTE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05091	\$ 1,978.80
					<b>23-05091 Total</b>	\$ 1,978.80
Social Services	Commissioner Jefferson	Shirley Payne	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05092	\$ 989.40
					<b>23-05092 Total</b>	\$ 989.40
Social Services	Commissioner Jefferson	PENNELL, NANCY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05093	\$ 1,978.80
					<b>23-05093 Total</b>	\$ 1,978.80
Social Services	Commissioner Jefferson	PRICE, SHERRY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05094	\$ 629.40
					<b>23-05094 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	REITER, NANCY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05095	\$ 804.00
					<b>23-05095 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	HAZEL PORTER ROLLERSON	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05096	\$ 804.00
					<b>23-05096 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	KAREN RUFFIN	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05097	\$ 989.40
					<b>23-05097 Total</b>	\$ 989.40
Social Services	Commissioner Jefferson	SANDERS, KAREN	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05100	\$ 989.40
					<b>23-05100 Total</b>	\$ 989.40
Social Services	Commissioner Jefferson	SCOTT, CAROLYN	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05101	\$ 867.60
					<b>23-05101 Total</b>	\$ 867.60
Social Services	Commissioner Jefferson	SEVERSON, JANIS	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05102	\$ 629.40
					<b>23-05102 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	SPENCER, GUISELLE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05104	\$ 891.00
					<b>23-05104 Total</b>	\$ 891.00
Social Services	Commissioner Jefferson	STRUNK, AMY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05105	\$ 629.40
					<b>23-05105 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	MARGARET SWAVERLY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05106	\$ 1,978.80
					<b>23-05106 Total</b>	\$ 1,978.80
Social Services	Commissioner Jefferson	TRIPLETT, SANDRA	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05108	\$ 629.40
					<b>23-05108 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	TURNER, ELEASE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05109	\$ 629.40
					<b>23-05109 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	MARGARET VANNATTA-SCHOEN	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05111	\$ 1,978.80
					<b>23-05111 Total</b>	\$ 1,978.80
Social Services	Commissioner Jefferson	SUSAN WHITEHOUSE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05113	\$ 989.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05113 Total</b>	\$ 989.40
Social Services	Commissioner Jefferson	WHITMAN, GERTRUDE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05114	\$ 804.00
					<b>23-05114 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	WODAZIK, BERNADETTE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05115	\$ 989.40
					<b>23-05115 Total</b>	\$ 989.40
Social Services	Commissioner Jefferson	YUNGHANS, KURT	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05116	\$ 867.60
					<b>23-05116 Total</b>	\$ 867.60
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X11	23-05151	\$ 3,359.20
					<b>23-05151 Total</b>	\$ 3,359.20
Social Services	Commissioner Jefferson	360 TRANSLATIONS INT'L INC.	Other	DEAF INTERPRETER GARY	23-05153	\$ 249.91
					<b>23-05153 Total</b>	\$ 249.91
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201GD GOLD PAPER	23-05156	\$ 537.50
					<b>23-05156 Total</b>	\$ 537.50
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76739207	23-05278	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76731955	23-05278	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76739213	23-05278	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76443918	23-05278	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76362331	23-05278	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76691263	23-05278	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76691262	23-05278	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76691608	23-05278	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76691265	23-05278	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76710119	23-05278	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76691264	23-05278	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76586870	23-05278	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76586871	23-05278	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76586869	23-05278	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76603411	23-05278	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76671932	23-05278	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76671807	23-05278	\$ 104.85
					<b>23-05278 Total</b>	\$ 1,083.45
Social Services	Commissioner Jefferson	QUADIENT, INC.	Rental of Equipment	METER RENTAL	23-05324	\$ 1,142.90
					<b>23-05324 Total</b>	\$ 1,142.90
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	23-05325	\$ 18.33
					<b>23-05325 Total</b>	\$ 18.33
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE JUNE 2023	23-05326	\$ 871.15
					<b>23-05326 Total</b>	\$ 871.15
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	23-05402	\$ 366.89
					<b>23-05402 Total</b>	\$ 366.89
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP	23-05405	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP	23-05405	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP	23-05405	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP	23-05405	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP	23-05405	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP	23-05405	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SHIPPING	23-05405	\$ 16.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05405 Total</b>	\$ 130.00
Social Services	Commissioner Jefferson	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	HP PRINTER CARTRIDGE CE505A	23-05482	\$ 1,825.60
					<b>23-05482 Total</b>	\$ 1,825.60
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	#10 WINDOW ENVELOPE WITH	23-05529	\$ 2,175.50
					<b>23-05529 Total</b>	\$ 2,175.50
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201BE 8.5 X 11 BLUE PAPER	23-05530	\$ 107.50
					<b>23-05530 Total</b>	\$ 107.50
Social Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM #937672 SMEAD END CUT	23-05632	\$ 206.95
Social Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM #766426 TOP TAB STRAIGHT	23-05632	\$ 140.37
					<b>23-05632 Total</b>	\$ 347.32
Social Services	Commissioner Jefferson	JERMAINE RUFFIN	Legal/Professional Expense	Settlement 4/6/23 Paid in Full	23-05691	\$ 17,500.00
					<b>23-05691 Total</b>	\$ 17,500.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	23-05735	\$ 1,236.76
					<b>23-05735 Total</b>	\$ 1,236.76
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group #3463-9001	23-05770	\$ 423.59
					<b>23-05770 Total</b>	\$ 423.59
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151	23-05771	\$ 174.93
					<b>23-05771 Total</b>	\$ 174.93
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contribution June	23-05772	\$ 5,504.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution June	23-05772	\$ 38,149.00
					<b>23-05772 Total</b>	\$ 43,653.00
Social Services	Commissioner Jefferson	PATRIOT ROOFING, INC	Repairs, Alterations	SERVICE CALL TO CHECK LEAK	23-05803	\$ 230.00
					<b>23-05803 Total</b>	\$ 230.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR JUNE 2023	23-06021	\$ 5,553.49
					<b>23-06021 Total</b>	\$ 5,553.49
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	JUNE GAS BILL	23-06022	\$ 1,327.93
					<b>23-06022 Total</b>	\$ 1,327.93
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	23-06024	\$ 225.57
					<b>23-06024 Total</b>	\$ 225.57
Social Services	Commissioner Jefferson	MAGDIN, REBECCA	Training Expense	REIMBURSEMENT FOR SUMMER CLASS	23-06068	\$ 1,519.74
					<b>23-06068 Total</b>	\$ 1,519.74
<b>Social Services Total</b>						\$ 138,916.74
Cerebral Palsy Clinic	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE		23-02601	\$ 3,750.00
Cerebral Palsy Clinic	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE		23-02601	\$ 3,750.00
					<b>23-02601 Total</b>	\$ 7,500.00
<b>Cerebral Palsy Clinic Total</b>						\$ 7,500.00
Gloucester County ARC	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	2nd Year of 3 Year Contract	23-02601	\$ 5,500.00
Gloucester County ARC	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	2nd Year of 3 Year Contract	23-02601	\$ 5,500.00
					<b>23-02601 Total</b>	\$ 11,000.00
<b>Gloucester County ARC Total</b>						\$ 11,000.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 10,610.00
					<b>21-13665 Total</b>	\$ 10,610.00
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00219	\$ 261.92
					<b>23-00219 Total</b>	\$ 261.92
Parks & Recreation	Commissioner Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	HERBICIDE TREATMENT FOR	23-00989	\$ 961.25
					<b>23-00989 Total</b>	\$ 961.25

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	BACH ASSOCATES, PC	Atkinson Park - Pickleball Courts	CONSTRUCTION INSPECTION AND	23-01686	\$ 20,794.40
					<b>23-01686 Total</b>	\$ 20,794.40
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	SING 2	23-02345	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	DC LEAGUE OF SUPER-PETS	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	SING 2	23-02345	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	DC LEAGUE OF SUPER-PETS	23-02345	\$ 480.00
					<b>23-02345 Total</b>	\$ 1,890.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	23-02374	\$ 500.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	23-02374	\$ 625.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	23-02374	\$ 525.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	23-02374	\$ 500.00
Parks & Recreation	Commissioner Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	23-02374	\$ 550.00
					<b>23-02374 Total</b>	\$ 2,700.00
Parks & Recreation	Commissioner Jefferson	SILVERYMOON PRODUCTIONS, LLC	Professional Services	2023 SUMMER CONCERT SERIES	23-02510	\$ 2,000.00
					<b>23-02510 Total</b>	\$ 2,000.00
Parks & Recreation	Commissioner Jefferson	LINDA McCALLY-MOORE	Professional Services	MOVIES IN THE PARK SERIES JGA	23-02514	\$ 1,450.00
					<b>23-02514 Total</b>	\$ 1,450.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	MCKERAN ARCHITECTS EXTRA WORK	23-02792	\$ 450.00
					<b>23-02792 Total</b>	\$ 450.00
Parks & Recreation	Commissioner Jefferson	HENRY SANCHEZ	Community Service	BEER FEST DJ SERVICE	23-03757	\$ 750.00
					<b>23-03757 Total</b>	\$ 750.00
Parks & Recreation	Commissioner Jefferson	SALMON SIGNS	General Park Renovations	PICKLEBALL COURT SIGNAGE	23-03890	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SALMON SIGNS	General Park Renovations	PADDLE LINE UP SIGNS	23-03890	\$ 100.00
Parks & Recreation	Commissioner Jefferson	SALMON SIGNS	General Park Renovations	PICKLEBALL COURT RULES SIGN	23-03890	\$ 300.00
Parks & Recreation	Commissioner Jefferson	SALMON SIGNS	General Park Renovations	PREP AND INSTALL AT LOCATION	23-03890	\$ 600.00
					<b>23-03890 Total</b>	\$ 1,480.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,616.78
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,511.03
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,494.76
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,519.16
					<b>23-03963 Total</b>	\$ 46,141.73
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	General Park Renovations	PRODUCTS FOR PICKLEBALL HOLDER	23-04346	\$ 79.98
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	General Park Renovations	(4) 4x4 VINYL FENCE POST CAPS,	23-04346	\$ 19.99
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	General Park Renovations	2" SOIL PIPE ADAPTORS	23-04346	\$ 551.76
					<b>23-04346 Total</b>	\$ 651.73
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	General Park Renovations	ROL-DRI MASTER UNIT	23-04565	\$ 285.72
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	General Park Renovations	ROL-DRI MASTER REPL ROLLER	23-04565	\$ 150.24
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	General Park Renovations	FREIGHT	23-04565	\$ 55.81
					<b>23-04565 Total</b>	\$ 491.77
Parks & Recreation	Commissioner Jefferson	SJ PAPER PRODUCTS CO., INC	Janitorial Supplies	TOILET PAPER 9",	23-05157	\$ 1,123.20
Parks & Recreation	Commissioner Jefferson	SJ PAPER PRODUCTS CO., INC	Janitorial Supplies	TRASH BAGS 38"X58" (55-60 GAL)	23-05157	\$ 2,195.20
					<b>23-05157 Total</b>	\$ 3,318.40
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ITEMS FOR NATURE CENTER	23-05429	\$ 17.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	30 INCH LONG SINK SNAKE DRAIN	23-05429	\$ 9.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	WAGNERS 62011 EASTERN REGIONAL	23-05429	\$ 23.96
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	CUMINGS BAIT DEALER NET -	23-05429	\$ 227.88

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05429 Total</b>	\$ 279.81
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical Supplies	794KG3 FIRST AID KIT,	23-05447	\$ 149.32
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	6KHD7 GRAFFITI & PAINT REMOVER	23-05447	\$ 57.36
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Atkinson Park - Renovate Tennis Courts	53JU31 BUNGEE BALL, WHITE,12"L	23-05447	\$ 58.83
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Atkinson Park - Renovate Tennis Courts	41F364 PIPE MARKER,(ARROW),	23-05447	\$ 11.60
					<b>23-05447 Total</b>	\$ 277.11
Parks & Recreation	Commissioner Jefferson	LORI SMITH	Misc Fees - Parks and Recreation	SRP PAVILION REFUND	23-05467	\$ 75.00
					<b>23-05467 Total</b>	\$ 75.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	P&R Community Service Income/Revenue	OUTDOOR PARTY TENT CANOPY	23-05469	\$ 1,279.98
					<b>23-05469 Total</b>	\$ 1,279.98
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 17.49
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 34.48
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 58.16
					<b>23-05580 Total</b>	\$ 110.13
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-05581	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-05581	\$ 191.25
					<b>23-05581 Total</b>	\$ 255.00
Parks & Recreation	Commissioner Jefferson	COLLEEN FOX	Misc Fees - Parks and Recreation	SRP REFUND FOR PAVILION	23-05636	\$ 75.00
					<b>23-05636 Total</b>	\$ 75.00
Parks & Recreation	Commissioner Jefferson	RONNIE LIPPINCOTT	Misc Fees - Parks and Recreation	REFUND FOR NATURE DET. CAMP	23-05637	\$ 60.00
					<b>23-05637 Total</b>	\$ 60.00
Parks & Recreation	Commissioner Jefferson	SARAH JIMENEZ	Misc Fees - Parks and Recreation	SRP REFUND	23-05638	\$ 150.00
					<b>23-05638 Total</b>	\$ 150.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	23-05661	\$ 1,680.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	PROSECUTOR'S GLOVER STREET	23-05661	\$ 1,680.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	SCOTLAND RUN PARK	23-05661	\$ 1,680.00
					<b>23-05661 Total</b>	\$ 5,040.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUKERS SUPER SCRUB BRUSH	23-05693	\$ 41.96
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA REPTILE FOOD CRICKET	23-05693	\$ 8.68
					<b>23-05693 Total</b>	\$ 50.64
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR SRP	23-05837	\$ 412.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	23-05837	\$ 437.50
					<b>23-05837 Total</b>	\$ 850.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	PAJEAN 24 PACK CARDBOARD	23-05838	\$ 19.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	50 PC DOWEL RODS WOOD STICKS	23-05838	\$ 10.18
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	48 PCS, 1-3/4"X9/16"	23-05838	\$ 20.88
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	12 PCS, 1-3/4"X9/16"	23-05838	\$ 8.92
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	SHIPPING	23-05838	\$ 17.98
					<b>23-05838 Total</b>	\$ 77.95
Parks & Recreation	Commissioner Jefferson	GLOUCESTER CO IMPROVEMENT AUTH	Other Outside Services	ADMINISTRATION OF COUNTY CLEAN	23-05883	\$ 163,411.00
					<b>23-05883 Total</b>	\$ 163,411.00
Parks & Recreation	Commissioner Jefferson	DEVIN STILES	Misc Fees - Parks and Recreation	NATURE CAMP REFUND	23-05888	\$ 60.00
					<b>23-05888 Total</b>	\$ 60.00
Parks & Recreation	Commissioner Jefferson	ASHLEE GUDDO	Misc Fees - Parks and Recreation	NATURE CAMP REFUND	23-05921	\$ 60.00
					<b>23-05921 Total</b>	\$ 60.00
Parks & Recreation	Commissioner Jefferson	NANCY JACKSON	Misc Fees - Parks and Recreation	THEATER CAMP REFUND	23-05929	\$ 175.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05929 Total</b>	\$ 175.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	23-05939	\$ 58.00
					<b>23-05939 Total</b>	\$ 58.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE# REMI1659631	23-06008	\$ 19.95
					<b>23-06008 Total</b>	\$ 19.95
Parks & Recreation	Commissioner Jefferson	BHUMIKA PATEL	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	23-06013	\$ 150.00
					<b>23-06013 Total</b>	\$ 150.00
<b>Parks &amp; Recreation Total</b>						\$ 266,465.77
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
					<b>23-00211 Total</b>	\$ 23.94
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	23-00212	\$ 208.73
					<b>23-00212 Total</b>	\$ 208.73
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	23-00213	\$ 599.00
					<b>23-00213 Total</b>	\$ 599.00
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 687.69
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	CREDIT	23-00221	\$ (644.49)
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 46.79
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 259.02
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 125.95
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 154.21
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 357.08
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 26.61
					<b>23-00221 Total</b>	\$ 1,012.86
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	23-00648	\$ 11,527.68
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	23-00648	\$ 7,074.99
					<b>23-00648 Total</b>	\$ 18,602.67
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK GOLF CART UNITS	23-00649	\$ 2,835.00
					<b>23-00649 Total</b>	\$ 2,835.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-GOLF SHIRT W/PGC LOGO	23-01159	\$ (1,010.29)
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-GOLF SHIRT W/PGC LOGO	23-01159	\$ 3,418.63
					<b>23-01159 Total</b>	\$ 2,408.34
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 102.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 308.23
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 4.43
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 61.20
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC	23-01225	\$ 5.96
					<b>23-01225 Total</b>	\$ 481.82
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01244	\$ 43.75
					<b>23-01244 Total</b>	\$ 43.75
Golf Course	Commissioner Jefferson	TEMPERCRAFT	Pro Shop Merchandise	OPEN-ALL W/PGC LOGO	23-01297	\$ 10.00
					<b>23-01297 Total</b>	\$ 10.00
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	MISC ITEMS	23-03355	\$ 3,582.15
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	MISC ITEMS	23-03355	\$ 3,017.85
					<b>23-03355 Total</b>	\$ 6,600.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	GOLF - BELTS & TOWELS	23-03429	\$ 522.97
					<b>23-03429 Total</b>	\$ 522.97
Golf Course	Commissioner Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	18-0-18 75% BCMU 25% as 1.3%	23-03495	\$ 618.60
Golf Course	Commissioner Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	18-0-18 75% BCMU 25% as 1.3%	23-03495	\$ 90.00
Golf Course	Commissioner Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	18-0-18 75% BCMU 25% as 1.3%	23-03495	\$ 1,611.40
					<b>23-03495 Total</b>	\$ 2,320.00
Golf Course	Commissioner Jefferson	SCOTT FARM'S NURSERY	Flowers	ROSEUM PINK	23-03732	\$ 194.50
					<b>23-03732 Total</b>	\$ 194.50
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8.5 BY 11	23-04141	\$ 226.56
					<b>23-04141 Total</b>	\$ 226.56
Golf Course	Commissioner Jefferson	EAGLE AWARDS, LLC	Plaques, Trophies and Awards	ANNUAL HIGH SCHOOL GOLF	23-04305	\$ 393.30
					<b>23-04305 Total</b>	\$ 393.30
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	OPEN MISC	23-04307	\$ 25.10
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	OPEN MISC	23-04307	\$ 120.09
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	CREDIT	23-04307	\$ (106.08)
					<b>23-04307 Total</b>	\$ 39.11
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	3 1/8 THERMAL ROLLS	23-04308	\$ 222.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	GREEN PENCILS W/WHITE IMPRINT	23-04308	\$ 237.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	SHIPPING	23-04308	\$ 50.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	SHIPPING	23-04308	\$ 24.27
					<b>23-04308 Total</b>	\$ 533.27
Golf Course	Commissioner Jefferson	FISHER & SON COMPANY INC.	Chemicals	OPEN - MISC	23-05365	\$ 7,049.00
					<b>23-05365 Total</b>	\$ 7,049.00
Golf Course	Commissioner Jefferson	SOUTH STATE MATERIALS, LLC	Overlay	INVOICE NO. 61327	23-05433	\$ 17,726.96
					<b>23-05433 Total</b>	\$ 17,726.96
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	QUOTE MQU5800-01	23-05494	\$ 380.00
					<b>23-05494 Total</b>	\$ 380.00
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	Trimmer Head, Echomatic Pro	23-05590	\$ 93.27
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	Round Trimmer Line, .095" Dia	23-05590	\$ 37.14
					<b>23-05590 Total</b>	\$ 130.41
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	INVOICE 102875487	23-05591	\$ 10,488.00
					<b>23-05591 Total</b>	\$ 10,488.00
Golf Course	Commissioner Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Chemicals	MATCHPOINT INSECTICIDE 64oz	23-05732	\$ 6,822.40
Golf Course	Commissioner Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Chemicals	LESCO TRACKER SPRAY INDICATOR	23-05732	\$ 192.19
					<b>23-05732 Total</b>	\$ 7,014.59
Golf Course	Commissioner Jefferson	RICH PRATT	Uniform Purchase	boot reimbursement	23-05734	\$ 149.99
					<b>23-05734 Total</b>	\$ 149.99
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	Rocking Piston Air Compr, 0.5	23-05815	\$ 702.25
					<b>23-05815 Total</b>	\$ 702.25
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax June2023	23-05935	\$ 4,632.00
					<b>23-05935 Total</b>	\$ 4,632.00
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1659631	23-06008	\$ 19.95
					<b>23-06008 Total</b>	\$ 19.95
<b>Golf Course Total</b>						\$ 85,348.97
Land Preservation	Commissioner Barnes	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals		22-09011	\$ 3,200.00
					<b>22-09011 Total</b>	\$ 3,200.00

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Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		22-09012	\$ 3,500.00
					<b>22-09012 Total</b>	\$ 3,500.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 1,750.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 3,220.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 6,885.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 7,525.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 3,235.00
					<b>23-03687 Total</b>	\$ 22,615.00
Land Preservation	Commissioner Barnes	STAPLES ADVANTAGE	Office Supplies		23-04193	\$ 41.98
Land Preservation	Commissioner Barnes	STAPLES ADVANTAGE	Office Supplies		23-04193	\$ 35.98
Land Preservation	Commissioner Barnes	STAPLES ADVANTAGE	Office Supplies		23-04193	\$ 36.94
					<b>23-04193 Total</b>	\$ 114.90
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-05743	\$ 68.64
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-05743	\$ 5.52
					<b>23-05743 Total</b>	\$ 74.16
<b>Land Preservation Total</b>						\$ 29,504.06
Gloucester County College	Commissioner Barnes	ROWAN COLLEGE SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPENS	QUARTERLY PAYMENT FOR THE	23-05718	\$ 2,250,000.00
					<b>23-05718 Total</b>	\$ 2,250,000.00
<b>Gloucester County College Total</b>						\$ 2,250,000.00
Vocational School	Commissioner Barnes	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	23-05719	\$ 2,275,000.00
					<b>23-05719 Total</b>	\$ 2,275,000.00
Vocational School	Commissioner Barnes	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	23-05720	\$ 1,046,730.50
					<b>23-05720 Total</b>	\$ 1,046,730.50
<b>Vocational School Total</b>						\$ 3,321,730.50
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-05251	\$ 559.34
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-05251	\$ 487.86
					<b>23-05251 Total</b>	\$ 1,047.20
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-05457	\$ 531.79
					<b>23-05457 Total</b>	\$ 531.79
Superintendent of Schools	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	White Copy Paper	23-05462	\$ 226.56
					<b>23-05462 Total</b>	\$ 226.56
<b>Superintendent of Schools Total</b>						\$ 1,805.55
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM8000-RSL Contract	23-00335	\$ 388.75
					<b>23-00335 Total</b>	\$ 388.75
<b>Extension Services Total</b>						\$ 388.75
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/23-6/12/23	23-05552	\$ 2,305.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/23-6/12/23	23-05552	\$ 546.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/6/23-6/12/23	23-05552	\$ 5,141.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/6/23-6/12/23	23-05552	\$ 1,924.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/6/23-6/12/23	23-05552	\$ 5,134.93
					<b>23-05552 Total</b>	\$ 15,053.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/23-6/13/23	23-05553	\$ 204.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/23-6/13/23	23-05553	\$ 15.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/23-6/13/23	23-05553	\$ 135.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/23-6/13/23	23-05553	\$ 22.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/23-6/9/23	23-05553	\$ 12.69

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Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/23-6/13/23	23-05553	\$ 85.47
					<b>23-05553 Total</b>	\$ 475.71
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-05653	\$ 10,703.08
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/23-6/5/23	23-05653	\$ 8,106.83
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/1/23-5/31/23	23-05653	\$ 107.67
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/1/23-5/31/23	23-05653	\$ 128.24
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/1/23-5/31/23	23-05653	\$ 234.42
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/1/23-5/31/23	23-05653	\$ 2,150.83
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/23-6/5/23	23-05653	\$ 1,403.14
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 4/4/23-6/5/23	23-05653	\$ 319.06
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/1/23-5/31/23	23-05653	\$ 1,210.73
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/23-6/5/23	23-05653	\$ 856.89
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/23-6/5/23	23-05653	\$ 4,140.66
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/1/23-5/31/23	23-05653	\$ 270.48
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/4/23-6/5/23	23-05653	\$ 5.98
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/1/23-5/31/23	23-05653	\$ 248.96
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/1/23-5/31/23	23-05653	\$ 137.43
					<b>23-05653 Total</b>	\$ 30,024.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 1,282.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 272.24
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 6,082.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 195.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 279.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 2,398.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 3,458.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 7,231.66
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 100.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 770.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 117.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 376.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 424.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/19/23-6/21/23	23-05699	\$ 484.44
					<b>23-05699 Total</b>	\$ 23,474.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/23-6/1/23	23-05700	\$ 296.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/23-6/8/23	23-05700	\$ 305.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/23-6/22/23	23-05700	\$ 455.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/23-6/2/23	23-05700	\$ 285.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/6/23-6/8/23	23-05700	\$ 424.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/13/23-6/14/23	23-05700	\$ 494.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/13/23-6/14/23	23-05700	\$ 660.54
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/28/23-5/30/23	23-05700	\$ 365.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/28/23-6/5/23	23-05700	\$ 288.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/23-6/14/23	23-05700	\$ 244.85
					<b>23-05700 Total</b>	\$ 3,821.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/24/23-6/26/23	23-05833	\$ 370.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/24/23-6/26/23	23-05833	\$ 549.67

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Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/24/23-6/26/23	23-05833	\$ 1,941.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/24/23-6/26/23	23-05833	\$ 166.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/24/23-6/26/23	23-05833	\$ 1,733.25
				<b>23-05833 Total</b>	\$	4,760.66
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/31/23-6/28/23	23-06002	\$ 3,913.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/12/23-6/15/23	23-06002	\$ 13.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/24/23-6/26/23	23-06002	\$ 2,932.93
				<b>23-06002 Total</b>	\$	6,859.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/25/23-6/28/23	23-06003	\$ 4,559.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/25/23-6/26/23	23-06003	\$ 82.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/25/23-6/26/23	23-06003	\$ 46.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/12/23-6/15/23	23-06003	\$ 1,299.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/23-6/1/23	23-06003	\$ 13.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/23-6/2/23	23-06003	\$ 17.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/25/23-6/28/23	23-06003	\$ 145.74
				<b>23-06003 Total</b>	\$	6,165.21
<b>Electricity Total</b>					\$	90,635.24
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 5/5/23-6/5/23	23-05653	\$ 35.52
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 5/4/23-6/5/23	23-05653	\$ 15.15
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 5/4/23-6/5/23	23-05653	\$ 27.46
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 4/5/23-6/5/23	23-05653	\$ 51.60
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 5/5/23-6/5/23	23-05653	\$ 76.90
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 5/5/23-6/5/23	23-05653	\$ 15.32
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 5/3/23-6/1/23	23-05653	\$ 150.22
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 5/5/23-6/5/23	23-05653	\$ 263.64
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 5/3/23-6/1/23	23-05653	\$ 72.79
				<b>23-05653 Total</b>	\$	708.60
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/3/23-6/2/23	23-06004	\$ 693.99
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/5/23-6/6/23	23-06004	\$ 44.68
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/6/23-6/7/23	23-06004	\$ 77.33
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/17/23-6/15/23	23-06004	\$ 344.26
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/26/23-6/26/23	23-06004	\$ 43.26
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/27/23-6/27/23	23-06004	\$ 21.60
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/5/23-6/6/23	23-06004	\$ 385.30
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/9/23-6/8/23	23-06004	\$ 24.02
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/1/23-5/31/23	23-06004	\$ 409.86
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/1/23-5/31/23	23-06004	\$ 591.45
				<b>23-06004 Total</b>	\$	2,635.75
<b>Street Lighting Total</b>					\$	3,344.35
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	23-05655	\$ 21.45
				<b>23-05655 Total</b>	\$	21.45
Water	Commissioner Barnes	BOROUGH OF SWEDESBORO	Water	WATER FEE 3/9/23-6/9/23	23-05656	\$ 431.20
				<b>23-05656 Total</b>	\$	431.20
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-05993	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-05993	\$ 48.80
				<b>23-05993 Total</b>	\$	118.50

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Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-05994	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-05994	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-05994	\$ 86.60
				<b>23-05994 Total</b>	\$	189.90
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE WEST DEPTFORD	23-05995	\$ 433.33
				<b>23-05995 Total</b>	\$	433.33
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	23-06057	\$ 37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	23-06057	\$ 47.01
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	23-06057	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	23-06057	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	23-06057	\$ 1,050.92
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	23-06057	\$ 37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	23-06057	\$ 317.15
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	23-06057	\$ 609.08
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	23-06057	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	23-06057	\$ 178.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	23-06057	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	23-06057	\$ 1,355.16
				<b>23-06057 Total</b>	\$	3,991.58
<b>Water Total</b>					\$	5,185.96
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/4/23-6/5/23	23-05653	\$ 2,310.32
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/4/23-6/5/23	23-05653	\$ 3,111.17
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/1/23-5/31/23	23-05653	\$ 120.22
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/1/23-5/31/23	23-05653	\$ 30.48
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/1/23-5/31/23	23-05653	\$ 59.75
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/1/23-5/31/23	23-05653	\$ 25.43
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/4/23-6/5/23	23-05653	\$ 960.59
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 4/4/23-6/5/23	23-05653	\$ 146.07
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/1/23-5/31/23	23-05653	\$ 27.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/4/23-6/5/23	23-05653	\$ 864.29
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/1/23-5/31/23	23-05653	\$ 19.93
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/1/23-5/31/23	23-05653	\$ 51.08
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/1/23-5/31/23	23-05653	\$ 59.99
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/4/23-6/5/23	23-05653	\$ 19.98
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/1/23-5/31/23	23-05653	\$ 47.00
				<b>23-05653 Total</b>	\$	7,853.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 55.06
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 872.74
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 135.18
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 130.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 61.90
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 74.88
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 96.26
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 91.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/8/23-6/13/23	23-05810	\$ 62.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 50.45

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 132.90
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 45.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/18/23-6/21/23	23-05810	\$ 43.48
					<b>23-05810 Total</b>	\$ 1,852.72
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/23-6/8/23	23-05835	\$ 112.39
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/1/23-6/1/23	23-05835	\$ 92.22
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/23-6/12/23	23-05835	\$ 983.83
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/27/23-6/5/23	23-05835	\$ 58.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/10/23-6/14/23	23-05835	\$ 63.26
					<b>23-05835 Total</b>	\$ 1,309.79
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/23/23-6/26/23	23-06005	\$ 46.11
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/23-6/6/23	23-06005	\$ 435.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/1/23-6/1/23	23-06005	\$ 229.59
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/23-6/6/23	23-06005	\$ 42.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/23-6/6/23	23-06005	\$ 31.21
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/23-6/6/23	23-06005	\$ 215.34
					<b>23-06005 Total</b>	\$ 999.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/23-6/12/23	23-06006	\$ 2,773.73
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/11/23-6/15/23	23-06006	\$ 106.79
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/23/23-6/26/23	23-06006	\$ 156.68
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/30/23-6/28/23	23-06006	\$ 50.83
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/24/23-6/26/23	23-06006	\$ 45.20
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/23-6/8/23	23-06006	\$ 272.31
					<b>23-06006 Total</b>	\$ 3,405.54
<b>Natural Gas Total</b>						\$ 15,421.11
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$ 101.42
					<b>23-01113 Total</b>	\$ 101.42
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 89.70
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 166.21
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 222.51
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 89.70
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 252.74
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 252.74
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 252.74
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 166.21
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 222.48
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 7,133.64
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 7,047.26
					<b>23-05244 Total</b>	\$ 15,895.93
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	23-05245	\$ 866.44
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	23-05245	\$ 866.44
					<b>23-05245 Total</b>	\$ 1,732.88
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - JUNE 2023	23-06039	\$ 28,459.05
					<b>23-06039 Total</b>	\$ 28,459.05
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	VERIZON - CABS - JUNE 2023	23-06040	\$ 1,494.31
					<b>23-06040 Total</b>	\$ 1,494.31

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - JUNE 2023	23-06041	\$ 1,258.19
					<b>23-06041 Total</b>	\$ 1,258.19
<b>Telephone Total</b>						\$ 48,941.78
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	23-05655	\$ 159.50
					<b>23-05655 Total</b>	\$ 159.50
Sewer	Commissioner Barnes	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 3/9/23-6/9/23	23-05656	\$ 208.61
					<b>23-05656 Total</b>	\$ 208.61
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-05993	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-05993	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-05993	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-05993	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-05993	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-05993	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-05993	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-05993	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-05993	\$ 39.00
					<b>23-05993 Total</b>	\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-05994	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-05994	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-05994	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-05994	\$ 39.00
					<b>23-05994 Total</b>	\$ 156.00
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-06054	\$ 775.09
					<b>23-06054 Total</b>	\$ 775.09
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-06056	\$ 677.00
					<b>23-06056 Total</b>	\$ 677.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	23-06057	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	23-06057	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	23-06057	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	23-06057	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	23-06057	\$ 957.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	23-06057	\$ 319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	23-06057	\$ 638.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	23-06057	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	23-06057	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	23-06057	\$ 1,116.50
					<b>23-06057 Total</b>	\$ 3,987.50
<b>Sewer Total</b>						\$ 6,314.70
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,728.45
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,410.60
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,869.56
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,126.29
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,396.87
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,559.58
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,455.35
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,336.72



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount	
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$	4,688.23
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$	3,987.36
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$	5,529.08
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$	5,358.54
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$	2,114.25
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$	3,214.56
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$	4,995.28
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$	5,205.02
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$	1,597.79
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$	4,448.90
					<b>23-00329 Total</b>	\$	71,022.43
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	TANK DELIVERY FOR THE MANTUA	23-05125	\$	547.80
					<b>23-05125 Total</b>	\$	547.80
<b>Gasoline &amp; Diesel Total</b>						\$	71,570.23
Logan Twp, Soil Safe	Commissioner Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment 1st Qrt 2023	23-05518	\$	34,798.49
					<b>23-05518 Total</b>	\$	34,798.49
<b>Logan Twp, Soil Safe Total</b>						\$	34,798.49
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 114-1899427-6378652	23-05681	\$	45.97
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	KEURIG COFFEE LOVERS	23-05681	\$	44.51
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	THE ORIGINAL DONUT SHOP	23-05681	\$	37.91
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	CHA4TEA 100-COUNT VARIETY	23-05681	\$	33.98
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	KEURIG GREEN MOUNTAIN COFFEE	23-05681	\$	30.65
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	MCCAFE' CLASSIC COLLECTION,	23-05681	\$	24.99
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 114-8073961-1270659	23-05681	\$	529.99
					<b>23-05681 Total</b>	\$	748.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	23-05924	\$	4,406.04
					<b>23-05924 Total</b>	\$	4,406.04
Contingent	Director DiMarco	SUZANNE KOVLAK	Contingent - Wellness Grant Temp Account	CHAIR MASSAGE SERVICE AT THE	23-06036	\$	225.00
Contingent	Director DiMarco	SUZANNE KOVLAK	Contingent - Wellness Grant Temp Account	GRATUITY	23-06036	\$	50.00
					<b>23-06036 Total</b>	\$	275.00
<b>Contingent Total</b>						\$	5,429.04
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	PR 6/22/23	23-05767	\$	2,128.45
					<b>23-05767 Total</b>	\$	2,128.45
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Pension Contrib. PR 7/6/23	23-06086	\$	2,138.42
					<b>23-06086 Total</b>	\$	2,138.42
<b>Public Employees Retirement System Total</b>						\$	4,266.87
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 6/28/23	23-05747	\$	153.46
					<b>23-05747 Total</b>	\$	153.46
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 7/6/23	23-05886	\$	265,676.84
					<b>23-05886 Total</b>	\$	265,676.84
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 7/13/23	23-06122	\$	39,511.11
					<b>23-06122 Total</b>	\$	39,511.11
<b>Social Security Total</b>						\$	305,341.41
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Proc Equip - Senior Reach ARP IIIB	DELL LATITUDE 9440 LAPTOPS	23-03805	\$	2,221.16
					<b>23-03805 Total</b>	\$	2,221.16
Senior Services	Commissioner Jefferson	DREW & ROGERS, INC	Senior Reach - Services	Promotional Items / Aging	23-04015	\$	3,550.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-04015 Total</b>	\$ 3,550.00
Senior Services	Commissioner Jefferson	DREW & ROGERS, INC	Senior Reach - Services	Promotional Items / Aging	23-04016	\$ 3,650.00
					<b>23-04016 Total</b>	\$ 3,650.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 1	2023 Spring Picnic / Water	23-04449	\$ 369.00
					<b>23-04449 Total</b>	\$ 369.00
Senior Services	Commissioner Jefferson	ANDREW HALTER	Kitchen Supplies - C 1	Sr. Picnic Reimbursement	23-04537	\$ 203.34
					<b>23-04537 Total</b>	\$ 203.34
Senior Services	Commissioner Jefferson	WASHINGTON TOWNSHIP POLICE	Professional Services ARP C1	Traffic Control for Sr. Picnic	23-04540	\$ 1,400.00
					<b>23-04540 Total</b>	\$ 1,400.00
Senior Services	Commissioner Jefferson	ALETE PRINTING	Printing - ARP	LAST WILL & TESTAMENT/AGING	23-04568	\$ 235.50
Senior Services	Commissioner Jefferson	ALETE PRINTING	Printing - ARP		23-04568	\$ 237.75
					<b>23-04568 Total</b>	\$ 473.25
Senior Services	Commissioner Jefferson	PAL JOEY'S ENTERPRISES, INC.	Food - C 1	Sr. Volunteer Luncheon Meeting	23-05131	\$ 200.46
					<b>23-05131 Total</b>	\$ 200.46
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 1	Volunteer Luncheon Meeting	23-05132	\$ 93.67
					<b>23-05132 Total</b>	\$ 93.67
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Labels / Aging	23-05135	\$ 131.05
					<b>23-05135 Total</b>	\$ 131.05
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Kitchen Supplies - ARP C 1	Gift Cards / Aging	23-05344	\$ 250.00
					<b>23-05344 Total</b>	\$ 250.00
Senior Services	Commissioner Jefferson	WAWA, INC.	Kitchen Supplies - ARP C 1	Gift Cards / Aging	23-05377	\$ 250.00
Senior Services	Commissioner Jefferson	WAWA, INC.	Kitchen Supplies - ARP C 1	Shipping	23-05377	\$ 7.99
					<b>23-05377 Total</b>	\$ 257.99
Senior Services	Commissioner Jefferson	ROBERT J OLDT JR	Travel - C 2	Mileage Reimbursement - SAT	23-05425	\$ 131.46
					<b>23-05425 Total</b>	\$ 131.46
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (June)	23-05495	\$ 64.40
					<b>23-05495 Total</b>	\$ 64.40
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	23-05497	\$ 6,019.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 2	4. SERV-A-TRAY LUNCH MEALS	23-05497	\$ 2,275.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-05497	\$ 3,454.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	9. SERV-A-TRAY LUNCH MEALS	23-05497	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	5. SERV-A-TRAY LUNCH MEALS	23-05497	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	23-05497	\$ 1,927.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	6. SERV-A-TRAY LUNCH MEALS	23-05497	\$ 4,666.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	10. SERV-A-TRAY LUNCH MEALS	23-05497	\$ 2,000.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 2	7. SERV-A-TRAY LUNCH MEALS	23-05497	\$ 10,000.00
					<b>23-05497 Total</b>	\$ 32,067.83
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	23-05498	\$ 736.22
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	23-05498	\$ 2.62
					<b>23-05498 Total</b>	\$ 738.84
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (June)	23-05499	\$ 46.90
					<b>23-05499 Total</b>	\$ 46.90
Senior Services	Commissioner Jefferson	DOUG SCOTT	Professional Services - C1	2023 Spring Fling Parties	23-05513	\$ 1,200.00
					<b>23-05513 Total</b>	\$ 1,200.00
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB	Aging / Educational Associate	23-05596	\$ 3,164.33
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - IIIE Match		23-05596	\$ 3,488.34

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Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service - SR SASS		23-05596	\$ 2,463.87
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Professional Service		23-05596	\$ 2,538.46
					<b>23-05596 Total</b>	\$ 11,655.00
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Senior Reach Other - IIIB		23-05604	\$ 950.00
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Services Caregiver Support - IIIE	Gift Cards / Aging	23-05604	\$ 2,375.00
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Senior Reach - SASS		23-05604	\$ 2,375.00
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Grandparent Support Services - ARP IIIE		23-05604	\$ 475.00
					<b>23-05604 Total</b>	\$ 6,175.00
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-05606	\$ 49.71
					<b>23-05606 Total</b>	\$ 49.71
Senior Services	Commissioner Jefferson	EXTRA DUTY SOLUTIONS	Professional Services ARP C1	Traffic Control Spring Fling	23-05607	\$ 686.70
					<b>23-05607 Total</b>	\$ 686.70
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	23-05851	\$ 61.57
					<b>23-05851 Total</b>	\$ 61.57
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	23-05852	\$ 15.72
					<b>23-05852 Total</b>	\$ 15.72
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement - SAT	23-05854	\$ 72.05
					<b>23-05854 Total</b>	\$ 72.05
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	23-05855	\$ 71.40
					<b>23-05855 Total</b>	\$ 71.40
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	23-05856	\$ 62.95
					<b>23-05856 Total</b>	\$ 62.95
Senior Services	Commissioner Jefferson	TONY RAGONE	Travel - C 2	Mileage Reimbursement - SAT	23-05857	\$ 90.39
					<b>23-05857 Total</b>	\$ 90.39
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-05858	\$ 58.69
					<b>23-05858 Total</b>	\$ 58.69
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-05860	\$ 92.36
					<b>23-05860 Total</b>	\$ 92.36
Senior Services	Commissioner Jefferson	EXTRA DUTY SOLUTIONS	Professional Services ARP C1	Traffic Control Spring Fling	23-05862	\$ 343.35
					<b>23-05862 Total</b>	\$ 343.35
Senior Services	Commissioner Jefferson	FIRST BAPTIST CHURCH OFJERICHO	Other Rentals - C 1	Dumpster Rental / Nutrition	23-05863	\$ 810.00
					<b>23-05863 Total</b>	\$ 810.00
Senior Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Kitchen Supplies - C 2	Serving Gloves / Nutrition	23-05864	\$ 165.00
					<b>23-05864 Total</b>	\$ 165.00
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	23-05865	\$ 105.19
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	23-05865	\$ 1.31
					<b>23-05865 Total</b>	\$ 106.50
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	Travel - C 2	Mileage Reimbursement - SAT	23-05877	\$ 66.81
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	Travel - C 2		23-05877	\$ 66.81
					<b>23-05877 Total</b>	\$ 133.62
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	23-05878	\$ 259.38
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-05878	\$ 3.28
					<b>23-05878 Total</b>	\$ 262.66
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental 2023 Aging/I&A	23-05879	\$ 232.82
					<b>23-05879 Total</b>	\$ 232.82
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	23-05880	\$ 150.65

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-05880 Total	\$ 150.65
Senior Services	Commissioner Jefferson	REDDEN, LORI	Office Supplies	Notary Reimbursement / Aging	23-05882	\$ 30.00
					23-05882 Total	\$ 30.00
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	23-05907	\$ 45.85
					23-05907 Total	\$ 45.85
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Notary Supplies / Aging	23-05969	\$ 48.01
					23-05969 Total	\$ 48.01
Senior Services	Commissioner Jefferson	REDDEN, LORI	Office Supplies	Notary Reimbursement / Aging	23-05990	\$ 15.00
					23-05990 Total	\$ 15.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (July)	23-05998	\$ 43.07
					23-05998 Total	\$ 43.07
Senior Services	Commissioner Jefferson	COURIER POST	Advertising - Admin	2024 Proposals / Aging	23-06000	\$ 89.88
					23-06000 Total	\$ 89.88
Senior Services	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising - Admin	2024 Proposals / Aging	23-06001	\$ 70.19
					23-06001 Total	\$ 70.19
Senior Services Total						\$ 68,687.49
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS,INC.	Communication Equipment	APX60000 HIGH CAP BATTERY	22-08480	\$ 4,051.20
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS,INC.	Communication Equipment	APX6000 ULTRA HIGH CAP BATTERY	22-08480	\$ 4,621.44
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS,INC.	Communication Equipment	MOTOROLA POWER SUPPLY	22-08480	\$ 1,266.55
					22-08480 Total	\$ 9,939.19
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP 4201DN COLOR LASERJET PRINT	23-04502	\$ 1,039.18
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	3YR CAREPACK	23-04502	\$ 284.98
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP BLACK TONER	23-04502	\$ 303.50
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP CYAN TONER	23-04502	\$ 372.90
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP MAGENTA TONER	23-04502	\$ 372.90
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP YELLOW TONER	23-04502	\$ 372.90
					23-04502 Total	\$ 2,746.36
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(10) OPTIPLEX AIO	23-05141	\$ 16,310.90
					23-05141 Total	\$ 16,310.90
Capital Purchases	Director DiMarco	SOLVIX SOLUTIONS, LLC	Data Processing and Phone Equipment	(2) CANON COLOR MFD	23-05237	\$ 1,250.00
					23-05237 Total	\$ 1,250.00
Capital Purchases	Director DiMarco	TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	CANON BLACK	23-05238	\$ 328.00
Capital Purchases	Director DiMarco	TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	CANON CYAN	23-05238	\$ 414.00
Capital Purchases	Director DiMarco	TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	MAGENTA TONER	23-05238	\$ 414.00
Capital Purchases	Director DiMarco	TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	YELLOW TONER	23-05238	\$ 414.00
					23-05238 Total	\$ 1,570.00
Capital Purchases	Director DiMarco	SOLVIX SOLUTIONS, LLC	Data Processing and Phone Equipment	APC BACK-UPS PRO 900	23-05300	\$ 552.00
					23-05300 Total	\$ 552.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL XPS 13 LAPTOP	23-05789	\$ 2,343.30
					23-05789 Total	\$ 2,343.30
Capital Purchases Total						\$ 34,711.75
Obligation under Capital Lease	Director DiMarco	Bank of NY Mellon	Oblig. Under Capital Lease - Principal	GCIA Bonds 2016 ref 2006	23-05790	\$ 450,000.00
Obligation under Capital Lease	Director DiMarco	Bank of NY Mellon	Oblig. Under Capital Lease - Interest	GCIA Bonds 2016 ref 2006	23-05790	\$ 10,030.79
					23-05790 Total	\$ 460,030.79
Obligation under Capital Lease Total						\$ 460,030.79

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				Grand Total		\$ 19,327,907.71