

BILL LIST BY DEPARTMENT 8.16.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	23-00461	\$ 93.22
					<b>23-00461 Total</b>	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	23-00465	\$ 425.59
					<b>23-00465 Total</b>	\$ 425.59
Administration	Director DiMarco	ALVAH BUSHNELL COMPANY	Office Supplies	PERSONNEL FILE FOLDERS	23-05229	\$ 352.50
Administration	Director DiMarco	ALVAH BUSHNELL COMPANY	Office Supplies	SHIPPING & HANDLING	23-05229	\$ 30.32
					<b>23-05229 Total</b>	\$ 382.82
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT 4076295	23-06292	\$ 390.00
					<b>23-06292 Total</b>	\$ 390.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 19449	23-06293	\$ 1,275.00
					<b>23-06293 Total</b>	\$ 1,275.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 180324	23-06294	\$ 420.00
					<b>23-06294 Total</b>	\$ 420.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	BLACK - CF360XC	23-06312	\$ 259.50
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CYAN - CF361XC	23-06312	\$ 338.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	YELLOW - CF362XC	23-06312	\$ 169.00
					<b>23-06312 Total</b>	\$ 766.50
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 180426	23-06645	\$ 300.00
					<b>23-06645 Total</b>	\$ 300.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19458	23-06646	\$ 1,600.00
					<b>23-06646 Total</b>	\$ 1,600.00
						\$ 5,653.13
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	23-00460	\$ 107.77
					<b>23-00460 Total</b>	\$ 107.77
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
						\$ 226.69
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	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$ 115.95
					<b>23-00474 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$ 115.65
					<b>23-00478 Total</b>	\$ 115.65
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	23-00778	\$ 2,000.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	23-00778	\$ 2,000.00
					<b>23-00778 Total</b>	\$ 4,000.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-02258	\$ 103.36
					<b>23-02258 Total</b>	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK RECORDS COPIER	23-02259	\$ 83.43
					<b>23-02259 Total</b>	\$ 83.43
County Clerk	Commissioner Konawel	DATUM STORAGE SOLUTIONS	Election Expense - Elections	6"H SLOTTED PARTION DIVIDER	23-04311	\$ 2,589.00
					<b>23-04311 Total</b>	\$ 2,589.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	PORT AUTHORITY LADIES LUXE	23-05168	\$ 38.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	PORT AUTHORITY LADIES LUXE	23-05168	\$ 38.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount	
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER2.0 POLO	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO	23-05168	\$	77.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO	23-05168	\$	38.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO STYLE	23-05168	\$	38.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES OPEN	23-05168	\$	52.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES V-NECK	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES V-NECK	23-05168	\$	124.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES V-NECK	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES V-NECK	23-05168	\$	130.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES V-NECK	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES V-NECK	23-05168	\$	43.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES LONG	23-05168	\$	34.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES LONG	23-05168	\$	34.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO CALIBER2.0 POLO	23-05168	\$	38.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO CALIBER2.0 POLO	23-05168	\$	38.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO CALIBER2.0 POLO	23-05168	\$	38.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO LIMIT 1/4-ZIP	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO LIMIT 1/4-ZIP	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES OPEN	23-05168	\$	49.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES OPEN	23-05168	\$	49.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES LUXE	23-05168	\$	36.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO CALIBER2.0 POLO	23-05168	\$	38.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO CALIBER2.0 POLO	23-05168	\$	38.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO LIMIT 1/4-ZIP	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES LUXE	23-05168	\$	39.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES LUXE	23-05168	\$	39.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO LIMIT 1/4-ZIP	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO LIMIT 1/4-ZIP	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES LUXE	23-05168	\$	72.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES LUXE	23-05168	\$	38.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES V-NECK	23-05168	\$	87.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES V-NECK	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTHORITY LADIES V-NECK	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO LIMIT 1/4 ZIP STYLE	23-05168	\$	44.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	PORT AUTHORITY LADIES LUXE	23-05168	\$	36.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	OGIO CALIBER2.0 POLO	23-05168	\$	38.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	PORT AUGTHORITY LADIES V-NECK	23-05168	\$	41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	OGIO LIMIT 1/4 ZIP STYLE:	23-05168	\$	83.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	PORT AUTHORITY LADIES LUXE	23-05168	\$	36.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	PORT AUTHORITY LADIES LUXE	23-05168	\$	36.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	PORT AUTHORITY LADIES LUXE	23-05168	\$	36.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	PORT AUTHORITY LADIES LUXE	23-05168	\$	36.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	PORT AUTHORITY LADIES LONG	23-05168	\$	34.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	OGIO CALIBER 2.0 POLO	23-05168	\$	38.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	OGIO CALIBER 2.0 POLO	23-05168	\$ 38.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	OGIO CALIBER 2.0 POLO	23-05168	\$ 38.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	OGIO LIMIT 1/4-ZIP	23-05168	\$ 83.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	OGIO LIMIT 1/4-ZIP	23-05168	\$ 44.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	OGIO LIMIT 1/4-ZIP	23-05168	\$ 41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	PORT AUTHORITY LADIES V-NECK	23-05168	\$ 83.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - Records	OGIO LIMIT 1/4 ZIP STYLE	23-05168	\$ 41.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - Records	PORT AUTHORITY MENS LONG	23-05168	\$ 37.50
<b>23-05168 Total</b>						\$ 2,576.00
County Clerk	Commissioner Konawel	UNIVERSITY PRODUCTS	Archive Supplies - Records	L-ENVELOPE 20-1/4" X 24-1/4"	23-05744	\$ 60.00
County Clerk	Commissioner Konawel	UNIVERSITY PRODUCTS	Archive Supplies - Records	.002 MIL CLEAR POLY	23-05744	\$ 270.00
County Clerk	Commissioner Konawel	UNIVERSITY PRODUCTS	Archive Supplies - Records	3M 415 TAPE, 0.5" X 36 YARDS	23-05744	\$ 45.00
County Clerk	Commissioner Konawel	UNIVERSITY PRODUCTS	Archive Supplies - Records	FREIGHT	23-05744	\$ 53.95
<b>23-05744 Total</b>						\$ 428.95
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK #10 ENVELOPES	23-05809	\$ 151.96
<b>23-05809 Total</b>						\$ 151.96
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	4 BE A VOTER STICKERS,PKG 120	23-05919	\$ 37.96
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	LOOKOURWAY FEATHER FLAG	23-05919	\$ 34.95
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	PROFESSIONAL AUTOMATIC BUBBLE	23-05919	\$ 29.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	AMAZON BASICS 24-PACK C CELL	23-05919	\$ 21.23
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	COLORFUL LED MARQUEE LETTER	23-05919	\$ 15.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	COLORFUL LED MARQUEE LETTER	23-05919	\$ 15.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	COLORFUL LED MARQUEE LETTER	23-05919	\$ 15.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	COLORFUL LED MARQUEE LETTER	23-05919	\$ 15.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	MAXGEAR ACRYLIC BUSINESS	23-05919	\$ 4.58
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	2 ROLLS INDEPENDENCE DAY	23-05919	\$ 27.98
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	30" PRIZE DROP PLINKO BOARD	23-05919	\$ 59.29
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Advertising - Elections	SHIPPING	23-05919	\$ 14.99
<b>23-05919 Total</b>						\$ 294.93
County Clerk	Commissioner Konawel	ORIENTAL TRADING CO INC.	Advertising - Elections	BULK USA FLAG CLUTCH PINS	23-05996	\$ 219.98
County Clerk	Commissioner Konawel	ORIENTAL TRADING CO INC.	Advertising - Elections	PATRIOTIC VOTE BUTTONS	23-05996	\$ 79.40
County Clerk	Commissioner Konawel	ORIENTAL TRADING CO INC.	Advertising - Elections	SHIPPING	23-05996	\$ 22.00
County Clerk	Commissioner Konawel	ORIENTAL TRADING CO INC.	Advertising - Elections	SHIPPING	23-05996	\$ 7.94
<b>23-05996 Total</b>						\$ 329.32
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Election Expense - Elections	BI-FOLD FOLDING TABLE, PLASTIC	23-05999	\$ 260.34
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Election Expense - Elections	KANTEK ULTRA-LITE FOLDING CART	23-05999	\$ 39.90
<b>23-05999 Total</b>						\$ 300.24
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	AVERY INTERNET SHIPPING	23-06061	\$ 38.64
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	UNIVERSAL ASSORTED MAGNETS	23-06061	\$ 29.36
<b>23-06061 Total</b>						\$ 68.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	WB MASON MAILING TUBE	23-06148	\$ 48.89
<b>23-06148 Total</b>						\$ 48.89
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED 30% RECYCLED	23-06155	\$ 179.95
<b>23-06155 Total</b>						\$ 179.95

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - Elections	OUTREACH BUSINESS CARD	23-06158	\$ 55.00
					<b>23-06158 Total</b>	\$ 55.00
County Clerk	Commissioner Konawel	JOHN M.CARBONE, ESQUIRE	Legal Services - Elections	PROFESSIONAL SERVICES	23-06215	\$ 4,802.50
					<b>23-06215 Total</b>	\$ 4,802.50
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	STAPLES COPY PAPER	23-06229	\$ 440.04
					<b>23-06229 Total</b>	\$ 440.04
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP RECYCLED COPY PAPER	23-06230	\$ 107.97
					<b>23-06230 Total</b>	\$ 107.97
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL VALIDATOR ROLLS	23-06349	\$ 159.80
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	CREDIT CARD DIRECT THERMAL	23-06349	\$ 99.80
					<b>23-06349 Total</b>	\$ 259.60
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Archive Supplies - Records	INDOOR THERMOMETER &	23-06401	\$ 51.30
					<b>23-06401 Total</b>	\$ 51.30
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-06566	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-06566	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-06566	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-06566	\$ 41.24
					<b>23-06566 Total</b>	\$ 164.96
County Clerk	Commissioner Konawel	GILL ASSOCIATES	Office Supplies	VALID YMCKT 3-0100-1	23-06599	\$ 410.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	Office Supplies	FREIGHT CHARGE	23-06599	\$ 20.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	Office Supplies - County Store	VALID YMCKT 3-0100-1	23-06599	\$ 205.00
					<b>23-06599 Total</b>	\$ 635.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	VOTE BY MAIL APPLICATIONS	23-06616	\$ 2,358.00
					<b>23-06616 Total</b>	\$ 2,358.00
County Clerk	Commissioner Konawel	COANJ (CO CLERK)	Advertising	COANJ 2023 CONFERENCE	23-06639	\$ 200.00
					<b>23-06639 Total</b>	\$ 200.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BALLOT ON DEMAND ANNUAL	23-06640	\$ 2,970.00
					<b>23-06640 Total</b>	\$ 2,970.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE# REMI1664771	23-06642	\$ 786.08
					<b>23-06642 Total</b>	\$ 786.08
County Clerk	Commissioner Konawel	COANJ	Office Supplies	DUES	23-06666	\$ 8.00
County Clerk	Commissioner Konawel	COANJ	Meetings, Memberships and Dues	2023 MEMBERSHIP DUES FOR	23-06666	\$ 742.00
					<b>23-06666 Total</b>	\$ 750.00
County Clerk	Commissioner Konawel	PATRICK J LANI III	Office Supplies	NOTARY REIMBURSEMENT	23-06717	\$ 9.00
County Clerk	Commissioner Konawel	PATRICK J LANI III	Education and Training - County Store	NOTARY REIMBURSEMENT FOR	23-06717	\$ 21.00
					<b>23-06717 Total</b>	\$ 30.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	OUTREACH FLYER	23-06812	\$ 553.00
					<b>23-06812 Total</b>	\$ 553.00
						\$ 25,664.34
Superintendent of Elections	Director DiMarco	DREW & ROGERS, INC	Other Outside Services	TABLE COVER	23-05848	\$ 386.42
					<b>23-05848 Total</b>	\$ 386.42
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	CHALLENGER LETTER	23-06281	\$ 420.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE FOR A PUBLIC	23-06281	\$ 140.00
					<b>23-06281 Total</b>	\$ 560.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	POSTMASTER - BELLMAWR	Postage	REPLENISH BELLMAWR POSTAL	23-06529	\$ 25,000.00
					<b>23-06529 Total</b>	\$ 25,000.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTH RENTAL	23-06610	\$ 156.82
					<b>23-06610 Total</b>	\$ 156.82
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	23-06734	\$ 458.88
					<b>23-06734 Total</b>	\$ 458.88
						\$ 26,562.12
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	COURIER POST	Advertising	JUNE BILLING 6/1/23-6/30/23	23-06156	\$ 582.03
					<b>23-06156 Total</b>	\$ 582.03
Financial Administration	Director DiMarco	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF360XC BLACK INK CARTRIDGE	23-06178	\$ 51.65
					<b>23-06178 Total</b>	\$ 51.65
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET 414A INK CARTRIDGE	23-06179	\$ 94.00
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET 414A INK CARTRIDGE	23-06179	\$ 94.00
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET 414A INK CARTRIDGE	23-06179	\$ 72.50
					<b>23-06179 Total</b>	\$ 260.50
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	23-06314	\$ 119,922.59
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSE FOR THE	23-06314	\$ 1,519.06
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	23-06314	\$ 20,000.00
					<b>23-06314 Total</b>	\$ 141,441.65
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 7/14/23 - 8/13/23	23-06318	\$ 336.61
					<b>23-06318 Total</b>	\$ 336.61
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ927W per end 6/30/23	23-06674	\$ 85,432.97
					<b>23-06674 Total</b>	\$ 85,432.97
Financial Administration	Director DiMarco	SOLVIX SOLUTIONS, LLC	Treasurer - Contingent	FOXIT PDF EDITOR	23-06694	\$ 1,890.00
Financial Administration	Director DiMarco	SOLVIX SOLUTIONS, LLC	Treasurer - Contingent	FOXIT PDF EDITOR ASSURANCE	23-06694	\$ 570.00
					<b>23-06694 Total</b>	\$ 2,460.00
						\$ 231,239.77
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	HEALTH CENTER -FIRE ALARM	22-02944	\$ 2,500.00
					<b>22-02944 Total</b>	\$ 2,500.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 6,088.35
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 1,665.00
					<b>23-01182 Total</b>	\$ 7,753.35
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	23-02457	\$ 1,441.83
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	23-02457	\$ 1,441.83
					<b>23-02457 Total</b>	\$ 2,883.66
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	23-05246	\$ 380.57
					<b>23-05246 Total</b>	\$ 380.57
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$ 721.76
					<b>23-05248 Total</b>	\$ 721.76
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Commvault Migration of Overland Storage	PROLINE DIRECT ATTACH CABLE 33	23-05716	\$ 540.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Commvault Migration of Overland Storage	PROLINE 10GBASE DA 3.3'	23-05716	\$ 174.00
					<b>23-05716 Total</b>	\$ 714.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	(2) FLUKE NETWORK TESTER	23-05981	\$ 265.18
					<b>23-05981 Total</b>	\$ 265.18
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	(2) APC BATTERY CARTRIDGE 152	23-05982	\$ 1,321.78
					<b>23-05982 Total</b>	\$ 1,321.78
Information Technology	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	LG REMOTE CONTROL	23-06060	\$ 11.79
Information Technology	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	SHIPPING	23-06060	\$ 6.99
					<b>23-06060 Total</b>	\$ 18.78
Information Technology	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Capital - Elections	AGLIS LICENSE FEE	23-06121	\$ 15,750.00
Information Technology	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Capital - Elections	AGLIS SERVICE AND MAINT. FEE.	23-06121	\$ 15,750.00
					<b>23-06121 Total</b>	\$ 31,500.00
Information Technology	Director DiMarco	ARIN	Equipment Svc Maintenance Agreements	INVOICE # S1438233 (BALANCE)	23-06214	\$ 25.00
					<b>23-06214 Total</b>	\$ 25.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	FIRMWARE LICENSE-EXPRESSVOTE	23-06402	\$ 3,750.00
					<b>23-06402 Total</b>	\$ 3,750.00
						\$ 51,834.08
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	23-03603	\$ 391.89
					<b>23-03603 Total</b>	\$ 391.89
						\$ 391.89
County Assessor	Director DiMarco	PARKER MC CAY	Professional Services	TAX APPEALS - GENERAL 2/23	23-03329	\$ 806.00
					<b>23-03329 Total</b>	\$ 806.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	UNIFORM SHIRTS - ASSESSORS	23-04328	\$ 69.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	POLO SHIRTS - NAVY	23-04328	\$ 25.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	POLO SHIRTS - NAVY	23-04328	\$ 66.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	POLO SHIRTS - NAVY	23-04328	\$ 24.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	CAPS - NAVY	23-04328	\$ 65.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	JACKETS - NAVY	23-04328	\$ 250.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	JACKETS - NAVY	23-04328	\$ 52.00
					<b>23-04328 Total</b>	\$ 551.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DESK LAMP	23-06038	\$ 69.99
					<b>23-06038 Total</b>	\$ 69.99
County Assessor	Director DiMarco	PARKER MC CAY	Professional Services	TAX APPEALS - GENERAL JUN 2023	23-06380	\$ 1,930.00
					<b>23-06380 Total</b>	\$ 1,930.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSEMENT	23-06388	\$ 29.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	REIMBURSEMENT OF MLS SUBSCRIPT	23-06388	\$ 174.00
					<b>23-06388 Total</b>	\$ 203.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	UNIFORM SHIRTS-ASSESORS	23-06389	\$ 40.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	JACKET W/HOOD - NAVY 1-M, 2-L	23-06389	\$ 150.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	BASEBALL CAP NAVY (S/M	23-06389	\$ 26.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	UPS SHIPPING	23-06389	\$ 12.00
					<b>23-06389 Total</b>	\$ 228.00
County Assessor	Director DiMarco	GERARD MEAD	Books & Subscriptions	BRIGHT MLS SUPSCRIPTION RENWAL	23-06391	\$ 90.00
					<b>23-06391 Total</b>	\$ 90.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
						\$ 3,877.99
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	23-00459	\$ 195.44
					<b>23-00459 Total</b>	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	23-00462	\$ 381.00
					<b>23-00462 Total</b>	\$ 381.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05709	\$ 400.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05709	\$ 400.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05709	\$ 935.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05709	\$ 133.00
					<b>23-05709 Total</b>	\$ 1,868.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05710	\$ 177.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05710	\$ 649.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05710	\$ 88.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05710	\$ 88.50
					<b>23-05710 Total</b>	\$ 1,003.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05711	\$ 4,648.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05711	\$ 81.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05711	\$ 299.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-05711	\$ 2,745.14
					<b>23-05711 Total</b>	\$ 7,773.14
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	23-06485	\$ 5,762.50
					<b>23-06485 Total</b>	\$ 5,762.50
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-06486	\$ 1,440.00
					<b>23-06486 Total</b>	\$ 1,440.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	23-06487	\$ 7,682.17
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	23-06487	\$ 2,352.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	23-06487	\$ 21.00
					<b>23-06487 Total</b>	\$ 10,055.17
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06488	\$ 2,576.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06488	\$ 1,121.00
					<b>23-06488 Total</b>	\$ 3,697.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06489	\$ 177.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06489	\$ 1,176.60
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06489	\$ 244.00
					<b>23-06489 Total</b>	\$ 1,597.60
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INVOICE# 105772396	23-06558	\$ 195.44
					<b>23-06558 Total</b>	\$ 195.44
						\$ 33,968.29
Surrogate	Commissioner Konawel	COANJ	Meetings, Memberships and Dues	2023 COANJ Membership dues	23-06254	\$ 750.00
					<b>23-06254 Total</b>	\$ 750.00
Surrogate	Commissioner Konawel	COANJ	Conferences	COANJ 2023 Conference	23-06269	\$ 850.00
					<b>23-06269 Total</b>	\$ 850.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE# REMI1664771	23-06642	\$ 180.45
					<b>23-06642 Total</b>	\$ 180.45

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)			\$ 1,780.45
					18-10971	\$ 8,849.33
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	<b>18-10971 Total</b>	\$ 8,849.33
					19-03438	\$ 875.64
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	<b>19-03438 Total</b>	\$ 875.64
					19-05404	\$ 5,064.58
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	<b>19-05404 Total</b>	\$ 5,064.58
					22-02190	\$ 5,366.56
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	<b>22-02190 Total</b>	\$ 5,366.56
					22-04233	\$ 1,149.25
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Fries Mill CR655 Resurf. from 610 to 47	17-05FA PROFESSIONAL SERVICES	<b>22-04233 Total</b>	\$ 1,149.25
					22-05964	\$ 25,908.77
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	<b>22-05964 Total</b>	\$ 25,908.77
					22-06165	\$ 1,455.00
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	<b>22-06165 Total</b>	\$ 1,455.00
					22-06338	\$ 236,338.76
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	<b>22-06338 Total</b>	\$ 236,338.76
					22-06399	\$ 9,581.49
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide Drainage & Stormwater (SA)	22-10 CONSTRUCTION CONTRACT	<b>22-06399 Total</b>	\$ 9,581.49
					22-07443	\$ 742,603.48
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	<b>22-07443 Total</b>	\$ 742,603.48
					22-07606	\$ 5,775.88
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	18-05 CONSTRUCTION CONTRACT	<b>22-07606 Total</b>	\$ 5,775.88
					22-09654	\$ 17,817.70
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	<b>22-09654 Total</b>	\$ 17,817.70
					22-09655	\$ 5,496.56
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	19-12 PROFESSIONAL SERVICES	<b>22-09655 Total</b>	\$ 5,496.56
					22-09657	\$ 7,848.93
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION CONTRACT FOR THE	<b>22-09657 Total</b>	\$ 7,848.93
					22-10394	\$ 294,788.90
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	22-09 PROFESSIONAL SERVICES	<b>22-10394 Total</b>	\$ 294,788.90
					22-10926	\$ 1,136.37
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	<b>22-10926 Total</b>	\$ 1,136.37
					23-00383	\$ 220.00
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2023 Invoicing	<b>23-00383 Total</b>	\$ 220.00
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2023 Invoicing	23-00385	\$ 134.42
					23-00385	\$ 122.98
					<b>23-00385 Total</b>	\$ 257.40
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA CONSTRUCTION CONTRACT	23-00861	\$ 174,753.35
					<b>23-00861 Total</b>	\$ 174,753.35
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 25,348.17
					<b>23-01068 Total</b>	\$ 25,348.17
Engineering	Deputy Director Simmons	CME ASSOCIATES	Resurface CR654 Egg Harbor to Greentree	CONSTRUCTION MANAGEMENT	23-01069	\$ 2,436.45
					<b>23-01069 Total</b>	\$ 2,436.45



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$ 781.47
					<b>23-01346 Total</b>	\$ 781.47
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 11,600.00
					<b>23-01663 Total</b>	\$ 11,600.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 8,605.17
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	BALANCE	23-02203	\$ 358.26
					<b>23-02203 Total</b>	\$ 8,963.43
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 276120001	23-05840	\$ 16,485.22
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 276130001	23-05840	\$ 4,759.22
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 276220001	23-05840	\$ 398.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 276200001	23-05840	\$ 398.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 276080001	23-05840	\$ 597.00
					<b>23-05840 Total</b>	\$ 22,637.44
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-06049	\$ 1,608.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 273850001	23-06049	\$ 3,449.80
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 277190001	23-06049	\$ 579.00
					<b>23-06049 Total</b>	\$ 5,637.30
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	22-08 PROFESSIONAL SERVICES	23-06089	\$ 9,838.00
					<b>23-06089 Total</b>	\$ 9,838.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	22-09 PROFESSIONAL SERVICES	23-06091	\$ 640.00
					<b>23-06091 Total</b>	\$ 640.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-06356	\$ 597.00
					<b>23-06356 Total</b>	\$ 597.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-06415	\$ 2,812.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 278800001	23-06415	\$ 445.30
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 278580001	23-06415	\$ 1,293.50
					<b>23-06415 Total</b>	\$ 4,551.30
						\$ 1,638,318.51
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	CHDO Reserves	PY2019 CHDO DEVELOPMENT	22-06442	\$ 10,093.97
					<b>22-06442 Total</b>	\$ 10,093.97
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbent Worker Training	INCUMBENT WORKER TRAINING	22-07015	\$ 13,423.79
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker	PY 2021 DISLOCATED MONEY SPENT	22-07015	\$ 26,836.52
					<b>22-07015 Total</b>	\$ 40,260.31
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.34
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 333.58
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 672.53
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs -Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 312.06
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.34
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 355.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 1,207.32
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 625.72
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 624.65
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 376.57
					<b>22-07607 Total</b>	\$ 5,380.21

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 217.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,337.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,072.02
					<b>22-07608 Total</b>	\$ 5,214.14
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Contracted Services - Youth Contract		22-07751	\$ 33,845.25
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Work Experience		22-07751	\$ 13,457.36
					<b>22-07751 Total</b>	\$ 47,302.61
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$ 5,267.15
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 3,600.11
					<b>22-07946 Total</b>	\$ 8,867.26
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2022 CDBG PUBLIC SERVICES	22-08482	\$ 3,467.88
					<b>22-08482 Total</b>	\$ 3,467.88
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 774.80
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	BUILDED COPRORATION	Professional Services	BALANCE OF LINE ITEM 1	22-08611	\$ 3,190.20
Economic Development	Deputy Director Simmons	BUILDED COPRORATION	Professional Services	CONTRACT FOR ENTREPRENEURSHIP	22-08611	\$ 4,989.80
					<b>22-08611 Total</b>	\$ 8,180.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 153.59
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 82.80
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Admin	EQ ID 14827628	22-08954	\$ 155.50
					<b>22-08954 Total</b>	\$ 391.89
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 1,888.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 1,734.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 2,680.00
					<b>22-09218 Total</b>	\$ 6,302.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 2,141.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 1,666.00
					<b>22-09219 Total</b>	\$ 3,807.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 584.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 2,380.00
					<b>22-09220 Total</b>	\$ 2,964.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 630.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 674.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 1,130.00
					<b>22-09221 Total</b>	\$ 2,434.00
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda	PY22 CDBG-CV Public Svcs. Proj	22-09224	\$ 12,499.99
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda	PY22 CDBG-CV Public Svcs. Proj	22-09224	\$ 12,499.99
					<b>22-09224 Total</b>	\$ 24,999.98
Economic Development	Deputy Director Simmons	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	PY22 CDBG-CV Public Svcs. Proj	22-09228	\$ 8,676.29
					<b>22-09228 Total</b>	\$ 8,676.29
Economic Development	Deputy Director Simmons	VOLUNTEERS OF AMERICA	Volunteers of America	PY22 CDBG-CV Public Svc. Proj	22-09229	\$ 6,044.91

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Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-09229 Total	\$ 6,044.91
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 4,125.00
					22-10570	\$ 3,262.50
					22-10570 Total	\$ 7,387.50
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$ 210.23
					23-00537 Total	\$ 210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$ 125.25
					23-00538 Total	\$ 125.25
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	ITA's	SAMUEL O OLADERU	23-01488	\$ 4,854.50
					23-01488 Total	\$ 4,854.50
Economic Development	Deputy Director Simmons	PENNCO TECH	ITA's	LYNN CARROLL	23-01692	\$ 5,000.00
					23-01692 Total	\$ 5,000.00
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$ 10,356.60
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic		23-01941	\$ 7,196.96
					23-01941 Total	\$ 17,553.56
Economic Development	Deputy Director Simmons	CAMDEN COUNTY COLLEGE	Training Contracts - ITA's	LAUREN E. ROMANO	23-03471	\$ 414.00
					23-03471 Total	\$ 414.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	Training Contracts - ITA's	EMMA FITCHETT	23-03500	\$ 4,980.00
					23-03500 Total	\$ 4,980.00
Economic Development	Deputy Director Simmons	BAGELICIOUS (ABILITIES CTR CO)	Food	CATERING FOR DISABILITY JOB	23-05846	\$ 600.00
					23-05846 Total	\$ 600.00
Economic Development	Deputy Director Simmons	E.C.P. BUSINESS MACHINES	Reproduction Machine Rental	REPAIR OF KYOCERA FS-C8650DN	23-05902	\$ 31.90
					23-05902 Total	\$ 31.90
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN NO. 89011	23-06168	\$ 360.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN NO. 89005	23-06168	\$ 360.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN NO. 89010	23-06168	\$ 360.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN NO. 89004	23-06168	\$ 360.00
					23-06168 Total	\$ 1,440.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	CLIENT ACCOUNT: 1159186	23-06197	\$ 2,524.56
					23-06197 Total	\$ 2,524.56
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	Environmental Testing/Gunther	23-06213	\$ 375.00
					23-06213 Total	\$ 375.00
Economic Development	Deputy Director Simmons	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	DOT PUBLIC POLICY SPEAKER	23-06236	\$ 45.00
					23-06236 Total	\$ 45.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBERSHIP DUES-2023	23-06237	\$ 325.00
					23-06237 Total	\$ 325.00
Economic Development	Deputy Director Simmons	CAMDEN COUNTY WDB	Advertising	GLOUCESTER COUNTY SOUTH JERSEY	23-06238	\$ 42.41
					23-06238 Total	\$ 42.41
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT NUMBER 1048923-3819866	23-06239	\$ 166.83
					23-06239 Total	\$ 166.83
Economic Development	Deputy Director Simmons	1 HUDDLE, INC.	Career Services	3/1/2023-2/28/2024	23-06278	\$ 17,000.00
					23-06278 Total	\$ 17,000.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Program	Grant Reimb. June 2023	23-06379	\$ 8,512.53
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salary/Wages - Admin	Grant Reimb. June 2023	23-06379	\$ 3,099.54

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	Grant Reimb. June 2023	23-06379	\$ 2,853.70
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	Grant Reimb. June 2023	23-06379	\$ 150.19
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Youth Program	Grant Reimb. June 2023	23-06379	\$ 6,392.53
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salary/Wages - Admin Youth	Grant Reimb. June 2023	23-06379	\$ 2,944.38
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	Grant Reimb. June 2023	23-06379	\$ 3,310.80
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	Grant Reimb. June 2023	23-06379	\$ 174.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Regular Pay Program - Dis Worker	Grant Reimb. June 2023	23-06379	\$ 6,105.20
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Regular Pay Admin - Dis Worker	Grant Reimb. June 2023	23-06379	\$ 3,254.70
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	Grant Reimb. June 2023	23-06379	\$ 2,029.97
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	Grant Reimb. June 2023	23-06379	\$ 106.84
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Program (OWA-STAFF COSTS)	Grant Reimb. June 2023	23-06379	\$ 18,535.27
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries TANF - Admin	Grant Reimb. June 2023	23-06379	\$ 5,886.79
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Case Management Admin	Grant Reimb. June 2023	23-06379	\$ 620.69
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Prog(OWA-STAFF COSTS)	Grant Reimb. June 2023	23-06379	\$ 5,836.76
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	Grant Reimb. June 2023	23-06379	\$ 184.32
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Case Management Admin	Grant Reimb. June 2023	23-06379	\$ 122.88
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Program	Grant Reimb. June 2023	23-06379	\$ 11,041.52
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries GA/SNAP - Admin	Grant Reimb. June 2023	23-06379	\$ 3,675.93
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Case Management Admin	Grant Reimb. June 2023	23-06379	\$ 775.86
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	Grant Reimb. June 2023	23-06379	\$ 4,066.77
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	fringe Benefits - Admin	Grant Reimb. June 2023	23-06379	\$ 128.42
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Case Management Admin	Grant Reimb. June 2023	23-06379	\$ 85.62
					<b>23-06379 Total</b>	\$ 89,895.46
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Program Income - HOME Funds	HOME REHAB/LLOYD/MULLICA HILL	23-06797	\$ 16,590.00
					<b>23-06797 Total</b>	\$ 16,590.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	GLOUCESTER COUNTY ECONOMIC	23-06825	\$ 4,479.60
					<b>23-06825 Total</b>	\$ 4,479.60
						\$ 366,950.05
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	3RD QUARTER 2023 LEASE	23-02257	\$ 3,750.00
					<b>23-02257 Total</b>	\$ 3,750.00
						\$ 3,750.00
Planning Board	Deputy Director Simmons	GARIEL SCREEN PRINTING	Printing	INVOICE NO. 2028	23-04367	\$ 330.00
					<b>23-04367 Total</b>	\$ 330.00
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	HOP Industries 3 mil	23-05832	\$ 70.76
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Highland invisible tape	23-05832	\$ 14.88
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, medium	23-05832	\$ 2.04
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	W.B. Mason Co. LabelWriter	23-05832	\$ 42.20
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Vertatim classic USB 2.0	23-05832	\$ 33.00
					<b>23-05832 Total</b>	\$ 162.88
Planning Board	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Office Supplies	Tsukineko, StazOn, Full Size	23-06353	\$ 29.28
					<b>23-06353 Total</b>	\$ 29.28
						\$ 522.16
Consumer Protection	Commissioner Jefferson	DOCU VAULT DELAWARE VALLEY,LLC	Other Outside Services	Shredding Event - June 2023	23-06384	\$ 2,425.80
					<b>23-06384 Total</b>	\$ 2,425.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Consumer Protection	Commissioner Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Weights and Measures Income/Revenue	3rd Quarter Revenue Received	23-06430	\$ 10,983.00
					<b>23-06430 Total</b>	\$ 10,983.00
						\$ 13,408.80
Employee Group Insurance	Director DiMarco	BENJAMIN, JANICE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04661	\$ 891.00
					<b>23-04661 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	DONNA CAMA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04679	\$ 629.40
					<b>23-04679 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ADA GAUDETTE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04790	\$ 989.40
					<b>23-04790 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	SINDONI MICHAEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-06418	\$ 43.07
					<b>23-06418 Total</b>	\$ 43.07
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-06419	\$ 278.96
					<b>23-06419 Total</b>	\$ 278.96
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-06420	\$ 169.33
					<b>23-06420 Total</b>	\$ 169.33
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-06421	\$ 194.22
					<b>23-06421 Total</b>	\$ 194.22
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-06422	\$ 185.53
					<b>23-06422 Total</b>	\$ 185.53
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-06423	\$ 323.50
					<b>23-06423 Total</b>	\$ 323.50
Employee Group Insurance	Director DiMarco	JOAN PRATT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-06424	\$ 51.35
					<b>23-06424 Total</b>	\$ 51.35
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	July 2023 Delta Dental	23-06435	\$ 51,039.60
					<b>23-06435 Total</b>	\$ 51,039.60
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,Group496 Jul23	23-06439	\$ 9,367.76
					<b>23-06439 Total</b>	\$ 9,367.76
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151	23-06440	\$ 1,871.99
					<b>23-06440 Total</b>	\$ 1,871.99
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy# 9878-001	23-06441	\$ 606.89
					<b>23-06441 Total</b>	\$ 606.89
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Active June 2023	23-06827	\$ 1,519,561.02
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000 Active June 2023	23-06827	\$ 227,614.91
					<b>23-06827 Total</b>	\$ 1,747,175.93
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Retired August 2023	23-06828	\$ 795,364.49
					<b>23-06828 Total</b>	\$ 795,364.49
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100SocSvc Active June 2023	23-06829	\$ 208,703.62
					<b>23-06829 Total</b>	\$ 208,703.62
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100SocSvc Retired Aug 2023	23-06830	\$ 125,713.58
					<b>23-06830 Total</b>	\$ 125,713.58
						\$ 2,943,599.62
Emergency Response/EMS	Commissioner DiCarlo	SICKELS & ASSOCIATES,INC.	Stormwater Proj.- Del. River Levee Pumps	PROFESSIONAL SERVICES CONTRACT	18-01887	\$ 26,265.50
					<b>18-01887 Total</b>	\$ 26,265.50
Emergency Response/EMS	Commissioner DiCarlo	JPC GROUP INC	Stormwater Proj.- Del. River Levee Pumps	CONSTRUCTION CONTRACT WITH	21-12640	\$ 334,341.70

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services	21-06 PROFESSIONAL SERVICES	21-12640 Total	\$ 334,341.70
					22-03575	\$ 1,890.00
					22-03575 Total	\$ 1,890.00
Emergency Response/EMS	Commissioner DiCarlo	UNITED WAY OF GLO COUNTY, INC.	Pureland East/West Shuttle	Administrative Services	22-05811	\$ 56,703.34
					22-05811 Total	\$ 56,703.34
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07404	\$ 50,645.30
					22-07404 Total	\$ 50,645.30
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	22-07639	\$ 8,333.37
					22-07639 Total	\$ 8,333.37
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Ambulances	PURCHASE OF EIGHT (8)	22-07960	\$ 53,554.96
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Ambulances	PURCHASE OF EIGHT (8)	22-07960	\$ 4,632.48
					22-07960 Total	\$ 58,187.44
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services	STRATACACHE OUTDOOR DIGITAL	22-08068	\$ 77,000.00
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services	SCALA STANDARD HELPDESK	22-08068	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services	SAAS PLAYER SETUP FEE	22-08068	\$ 75.00
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services	SAAS SHARED CONTENT MANAGER	22-08068	\$ 1,600.00
					22-08068 Total	\$ 79,675.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Government Services	19-19 PROFESSIONAL SERVICES	22-09656	\$ 11,321.58
					22-09656 Total	\$ 11,321.58
Emergency Response/EMS	Commissioner DiCarlo	COLE DEVONE	Travel Expense	MILEAGE: 6/28/22, 6/29/22,	23-00685	\$ 25.37
					23-00685 Total	\$ 25.37
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-00792	\$ 88.88
					23-00792 Total	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones		23-01011	\$ 2,988.22
					23-01011 Total	\$ 2,988.22
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01175	\$ 92.81
					23-01175 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01177	\$ 88.88
					23-01177 Total	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS THIRD PARTY BILLING	23-01283	\$ 34,357.64
					23-01283 Total	\$ 34,357.64
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	HAZMAT PPE SUIT	23-01301	\$ 15,950.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	HFRP TAIL PANT	23-01301	\$ 10,050.00
					23-01301 Total	\$ 26,000.00
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Live Fire Training Building (Props)	PLUMBING SUPPLIES PROPS	23-01302	\$ 8,516.89
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Live Fire Training Building (Props)	PLUMBING SUPPLIES PROPS	23-01302	\$ 4,076.75
					23-01302 Total	\$ 12,593.64
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	PROTECH TACTICAL HELMET	23-01385	\$ 17,875.20
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	BUSCH BP70-3070GR-CAW1-1	23-01385	\$ 1,330.00
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	PROTECH 1351569 PROTECH/AGILIT	23-01385	\$ 1,543.75
					23-01385 Total	\$ 20,748.95
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)		23-01397	\$ 11,626.27
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)		23-01397	\$ 11,134.25
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)		23-01397	\$ 10,606.25

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-01397 Total</b>	\$ 33,366.77
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 19.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 49.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 333.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 9.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 29.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 3.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 30.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 30.00
					<b>23-01443 Total</b>	\$ 545.50
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 1,423.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 1,845.95
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 2,630.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 10,620.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 4,267.49
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 1,423.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 1,845.95
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OR EMS UNFIORMS AS	23-01449	\$ 4,021.99
					<b>23-01449 Total</b>	\$ 28,078.34
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	PPE - Fire Marshal/CBRNE	KISHIGO CLASS 2 VEST QTY 20	23-01454	\$ 432.00
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	PPE - Fire Marshal/CBRNE	DUFFEL BAG HAZMAT	23-01454	\$ 1,568.00
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	PPE - Fire Marshal/CBRNE	COVERALL	23-01454	\$ 1,292.33
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	PPE - Fire Marshal/CBRNE	COVERALL	23-01454	\$ 2,584.67
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	PPE - Fire Marshal/CBRNE	COVERALL	23-01454	\$ 836.17
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	PPE - Fire Marshal/CBRNE	COVERALL	23-01454	\$ 1,672.33
					<b>23-01454 Total</b>	\$ 8,385.50
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 3,632.90
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 2,477.95
					<b>23-01519 Total</b>	\$ 6,110.85
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01597	\$ 604.01
					<b>23-01597 Total</b>	\$ 604.01
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-02174	\$ 35.25
					<b>23-02174 Total</b>	\$ 35.25
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499 05 099 0056059	23-02393	\$ 125.86
					<b>23-02393 Total</b>	\$ 125.86
Emergency Response/EMS	Commissioner DiCarlo	TELEDYNE FLIR DETECTION INC	Equipment Svc Maintenance Agreements	MAINTENANCE IDENTIFINDER R400	23-02534	\$ 800.00
Emergency Response/EMS	Commissioner DiCarlo	TELEDYNE FLIR DETECTION INC	Equipment Svc Maintenance Agreements	SHIPPING	23-02534	\$ 15.00
					<b>23-02534 Total</b>	\$ 815.00
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Fire Protection Inspections	KNOX BOX CORE WEST DEPTFORD	23-02680	\$ 36.00
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Fire Protection Inspections	KNOX BOX CORE PAULSBORO	23-02680	\$ 36.00
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Fire Protection Inspections	KNOX BOX CORE EAST GREENWICH	23-02680	\$ 36.00
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Fire Protection Inspections	KNOX BOX CORE WOODBURY	23-02680	\$ 36.00
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Fire Protection Inspections	SHIPPING FOR EACH CORE LOCK	23-02680	\$ 80.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COLE-PARMER	Medical Equipment	Medical Supplies / Nursing	23-02680 Total	\$ 224.00
Emergency Response/EMS	Commissioner DiCarlo	COLE-PARMER	Medical Equipment	Medical Supplies / Nursing	23-03467	\$ 49.40
Emergency Response/EMS	Commissioner DiCarlo	COLE-PARMER	Medical Equipment	Thermohygro W/ Dew Point	23-03467	\$ 111.02
Emergency Response/EMS	Commissioner DiCarlo	COLE-PARMER	Medical Equipment	Surcharge	23-03467	\$ 21.30
					23-03467 Total	\$ 181.72
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Social Services Appointment Software	CASE MANAGEMENT SOFTWARE	23-03530	\$ 62,500.00
					23-03530 Total	\$ 62,500.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 189.00
Emergency Response/EMS	Commissioner DiCarlo	PODS ENTERPRISES LLC	Other Expenses	PAYMENT FOR POD RENTAL	23-03663	\$ 102.89
					23-03663 Total	\$ 2,181.89
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-03708	\$ 460.68
					23-03708 Total	\$ 460.68
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET CELL PHONE OEM 8965	23-03773	\$ 2,722.23
					23-03773 Total	\$ 2,722.23
Emergency Response/EMS	Commissioner DiCarlo	ACENDA, INC.	Law Enforcement Psychiatric Screeners	To contract for the	23-03823	\$ 119,602.17
					23-03823 Total	\$ 119,602.17
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET MIFI OEM 5450	23-03828	\$ 650.08
					23-03828 Total	\$ 650.08
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	EMS Station Start Up - Deptford/Monroe	PURCHASE OF FIFTEEN (15)	23-03853	\$ 19,967.10
					23-03853 Total	\$ 19,967.10
Emergency Response/EMS	Commissioner DiCarlo	SAKURA FINETEK USA INC	Relocation of County Morgue	Sakura Finetek - GC Morgue	23-04126	\$ 4,695.00
Emergency Response/EMS	Commissioner DiCarlo	SAKURA FINETEK USA INC	Relocation of County Morgue		23-04126	\$ 442.00
Emergency Response/EMS	Commissioner DiCarlo	SAKURA FINETEK USA INC	Relocation of County Morgue		23-04126	\$ 700.00
					23-04126 Total	\$ 5,837.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	MEDICAL DIRECTION FOR GCEMS	23-04210	\$ 5,000.00
					23-04210 Total	\$ 5,000.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	POLE BARN AT FIRE ACADEMY	23-04287	\$ 39,421.49
					23-04287 Total	\$ 39,421.49
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	TRIANGULAR BANDAGES	23-04371	\$ 211.60
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	"AA" BATTERIES	23-04371	\$ 93.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STERILE WATER 250ML	23-04371	\$ 475.20
					23-04371 Total	\$ 779.80
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	84-2 EMS INSTALL	23-05254	\$ 6,552.65
					23-05254 Total	\$ 6,552.65



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	84-1 EMS INSTALL	23-05256	\$ 6,552.65
					<b>23-05256 Total</b>	\$ 6,552.65
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	84-3 EMS INSTALL	23-05257	\$ 1,583.74
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	Creation of New Station 83-3 & Start Up	84-3 EMS INSTALL	23-05257	\$ 4,968.91
					<b>23-05257 Total</b>	\$ 6,552.65
Emergency Response/EMS	Commissioner DiCarlo	ABACUS SOFTWARE SYSTEMS CORP.	Other Expenses	55 ADDITIONAL JAMF PRO iOS	23-05384	\$ 712.25
					<b>23-05384 Total</b>	\$ 712.25
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Water	INVOICE# 05540354844	23-05439	\$ 335.16
					<b>23-05439 Total</b>	\$ 335.16
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue	Uline - GC morgue start up	23-05443	\$ 305.00
Emergency Response/EMS	Commissioner DiCarlo	ULINE, INC.	Relocation of County Morgue		23-05443	\$ 83.78
					<b>23-05443 Total</b>	\$ 388.78
Emergency Response/EMS	Commissioner DiCarlo	AMF BOWLING CENTERS, INC.	Recovery Supports/Community Events	RECREATION EVENT	23-05450	\$ 1,568.38
					<b>23-05450 Total</b>	\$ 1,568.38
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	INVOICE# 05540246060	23-05544	\$ 149.60
					<b>23-05544 Total</b>	\$ 149.60
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STIFNECK SELECT ADULT COLLAR	23-05546	\$ 3,050.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STIFNECK SELECT PEDI COLLAR	23-05546	\$ 1,220.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	AA BATTERIES	23-05546	\$ 116.25
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STERILE WATER 250ML	23-05546	\$ 158.40
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	SALINE 250 ML	23-05546	\$ 118.80
					<b>23-05546 Total</b>	\$ 4,663.45
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	AED PADS - ADULT	23-05603	\$ 864.60
					<b>23-05603 Total</b>	\$ 864.60
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Other Expenses	LOCK CORE	23-05687	\$ 36.00
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Other Expenses	SHIPPING	23-05687	\$ 20.00
					<b>23-05687 Total</b>	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Medical Equipment	Printer Cartridges - Nursing	23-05778	\$ 148.78
					<b>23-05778 Total</b>	\$ 148.78
Emergency Response/EMS	Commissioner DiCarlo	PAT DEEGAN PHD & ASSOC. LLC	Recovery Library	SUBSCRIPTION RENEWAL FOR THE	23-05787	\$ 1,375.00
					<b>23-05787 Total</b>	\$ 1,375.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Equipment Svc Maintenance Agreements	QUOTE# CACQ26970	23-05824	\$ 3,872.70
					<b>23-05824 Total</b>	\$ 3,872.70
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	LARGE TENT CARDS	23-05827	\$ 18.55
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CLASSIC WHITE BOARD	23-05827	\$ 48.36
					<b>23-05827 Total</b>	\$ 66.91
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical & Dental Supplies	IPHONE 13 CASE	23-05828	\$ 71.97
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical & Dental Supplies	MACBOOK AIR 13" CASE	23-05828	\$ 17.99
					<b>23-05828 Total</b>	\$ 89.96
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical Equipment	Dehumidifier - Nursing	23-05892	\$ 279.00
					<b>23-05892 Total</b>	\$ 279.00
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies	INVOICE# 12440	23-05914	\$ 254.50
					<b>23-05914 Total</b>	\$ 254.50
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Office Supplies	TRANSACTION# B1057	23-05943	\$ 86.91

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05943 Total</b>	\$ 86.91
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	METAL POSTER FRAME	23-05944	\$ 199.96
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	ASSORTED DRY ERASE MARKERS	23-05944	\$ 19.64
					<b>23-05944 Total</b>	\$ 219.60
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	SNACKS FOR ACADEMY	23-05945	\$ 96.09
					<b>23-05945 Total</b>	\$ 96.09
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	CORD REEL 30 FT.	23-06051	\$ 281.96
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Education and Training	QUOTE# 2054796952	23-06051	\$ 1,451.91
					<b>23-06051 Total</b>	\$ 1,733.87
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	22-09 PROFESSIONAL SERVICES	23-06090	\$ 410.00
					<b>23-06090 Total</b>	\$ 410.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Auto and Truck Repairs	INVOICE# 3429	23-06099	\$ 1,856.25
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Auto and Truck Repairs	INVOICE# 3430	23-06099	\$ 3,180.00
					<b>23-06099 Total</b>	\$ 5,036.25
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8 1/2 X 11	23-06103	\$ 209.95
					<b>23-06103 Total</b>	\$ 209.95
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	56878-Fire-Red-1 SZ	23-06109	\$ 1,110.00
					<b>23-06109 Total</b>	\$ 1,110.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TRANSACTION# D4778	23-06145	\$ 80.97
					<b>23-06145 Total</b>	\$ 80.97
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 69533	23-06151	\$ 1,122.75
					<b>23-06151 Total</b>	\$ 1,122.75
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	GCIA INV # 2023-28G	23-06176	\$ 28,500.00
					<b>23-06176 Total</b>	\$ 28,500.00
Emergency Response/EMS	Commissioner DiCarlo	MACK THE ICE MAN	Medical Equipment	Dry Ice - Nursing	23-06195	\$ 60.00
					<b>23-06195 Total</b>	\$ 60.00
Emergency Response/EMS	Commissioner DiCarlo	MONROE TOWNSHIP	Creation of New Station 83-3 & Start Up	PAYMENT FOR LIGHT UPGRADE TO	23-06220	\$ 10,628.40
					<b>23-06220 Total</b>	\$ 10,628.40
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Medical Equipment	Medical Supplies / Nursing	23-06234	\$ 206.93
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Medical Equipment	FUEL SUR CHARGE	23-06234	\$ 1.51
					<b>23-06234 Total</b>	\$ 208.44
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical Equipment	Medical Supplies / Nursing	23-06235	\$ 201.88
					<b>23-06235 Total</b>	\$ 201.88
Emergency Response/EMS	Commissioner DiCarlo	TACTICAL PUBLIC SAFETY, LLC	Auto and Truck Repairs	CODE3 H2 COVERT SIREN W/ HAND	23-06241	\$ 469.11
					<b>23-06241 Total</b>	\$ 469.11
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	ROWAN AND RUTGERS	23-06314	\$ 219,117.84
					<b>23-06314 Total</b>	\$ 219,117.84
Emergency Response/EMS	Commissioner DiCarlo	CONTRACTOR SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY OVERHANG	23-06375	\$ 546.15
Emergency Response/EMS	Commissioner DiCarlo	CONTRACTOR SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	NAIL STAKES - 3/4X24 W/HOLES	23-06375	\$ 277.50
					<b>23-06375 Total</b>	\$ 823.65
Emergency Response/EMS	Commissioner DiCarlo	NJ DEPT OF TREASURY	Creation of New Station 83-3 (Harrison)	INVOICE# 230840250 - 7/6/24	23-06398	\$ 3,460.00
					<b>23-06398 Total</b>	\$ 3,460.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MASIMO 1860 LNCS PDTZ PEDI	23-06452	\$ 257.60
					<b>23-06452 Total</b>	\$ 257.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	23-06462	\$ 123.14
					<b>23-06462 Total</b>	\$ 123.14
Emergency Response/EMS	Commissioner DiCarlo	FRAN CONVERY & SON AUTO BODY	Auto and Truck Repairs	REPAIR PAULSBORO PD VEHICLE	23-06464	\$ 378.42
					<b>23-06464 Total</b>	\$ 378.42
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Auto and Truck Repairs	P/N VS-24-11 RETRACTABLE	23-06506	\$ 2,379.92
					<b>23-06506 Total</b>	\$ 2,379.92
Emergency Response/EMS	Commissioner DiCarlo	SUMMER BAJEWICZ	Travel Expense	MILEAGE: 1/12/23, 1/31/23,	23-06533	\$ 75.51
					<b>23-06533 Total</b>	\$ 75.51
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 5/2/23,5/12/23,	23-06534	\$ 41.95
					<b>23-06534 Total</b>	\$ 41.95
Emergency Response/EMS	Commissioner DiCarlo	REAGAN, STEPHEN	Travel Expense	MILEAGE: 4/19/23, 5/2/23	23-06536	\$ 39.99
					<b>23-06536 Total</b>	\$ 39.99
Emergency Response/EMS	Commissioner DiCarlo	MICHAEL BUCKLEY-BARBATO	Travel Expense	MILEAGE: 1/8/23, 4/10/23	23-06537	\$ 26.22
					<b>23-06537 Total</b>	\$ 26.22
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM RIEGER III	Travel Expense	MILEAGE: 6/9/23, 6/13/23	23-06538	\$ 30.15
					<b>23-06538 Total</b>	\$ 30.15
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE: 6/14/23, 6/18/23	23-06539	\$ 34.74
					<b>23-06539 Total</b>	\$ 34.74
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 4/5/23, 6/9/23,	23-06540	\$ 36.71
					<b>23-06540 Total</b>	\$ 36.71
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 4/1/23, 4/7/23	23-06541	\$ 159.68
					<b>23-06541 Total</b>	\$ 159.68
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER COVELY	Travel Expense	MILEAGE: 5/5/23, 5/24/23,	23-06542	\$ 60.96
					<b>23-06542 Total</b>	\$ 60.96
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER FOX	Travel Expense	MILEAGE: 5/5/23, 5/22/23,	23-06543	\$ 79.32
					<b>23-06543 Total</b>	\$ 79.32
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 4/13/23, 5/1/23,	23-06546	\$ 38.02
					<b>23-06546 Total</b>	\$ 38.02
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM HOLMSTROM	Travel Expense	MILEAGE: 4/3/23, 5/18/23,	23-06547	\$ 51.06
					<b>23-06547 Total</b>	\$ 51.06
Emergency Response/EMS	Commissioner DiCarlo	SUSAN TETI	Travel Expense	MILEAGE: 1/4/23, 3/29/23	23-06548	\$ 26.22
					<b>23-06548 Total</b>	\$ 26.22
Emergency Response/EMS	Commissioner DiCarlo	KEVIN UHL	Travel Expense	MILEAGE: 4/4/23, 4/6/23	23-06549	\$ 41.95
					<b>23-06549 Total</b>	\$ 41.95
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SINGLE POST BASE X 2	23-06556	\$ 149.70
					<b>23-06556 Total</b>	\$ 149.70
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE# REMI1664771	23-06642	\$ 62.64
					<b>23-06642 Total</b>	\$ 62.64
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ Adult Center for Transition Bldg	INVOICE# 0001	23-06644	\$ 89,600.00
					<b>23-06644 Total</b>	\$ 89,600.00
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY	Government Services	ROWAN UNIVERSITY SHARED SVC	23-06647	\$ 130,568.59
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY	Government Services	ROWAN UNIVERSITY SHARED SVC	23-06647	\$ 48,609.05
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY	Government Services	ROWAN UNIVERSITY SHARED SVC	23-06647	\$ 59,202.06
					<b>23-06647 Total</b>	\$ 238,379.70

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Conferences	REGISTRATION FEE FOR	23-06702	\$ 745.00
					<b>23-06702 Total</b>	\$ 745.00
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Conferences	REIMBURSEMENT FOR JAY JONES	23-06703	\$ 373.60
					<b>23-06703 Total</b>	\$ 373.60
						\$ 1,703,193.79
Medical Examiner	Commissioner Konawel	BODE TECHNOLOGY	Lab & Diagnostic Services - Camden	DNA testing ME case ( Camden)	23-02064	\$ 1,795.00
					<b>23-02064 Total</b>	\$ 1,795.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	Inspira Radiology Mar/Apr 2023	23-04047	\$ 87.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden		23-04047	\$ 417.91
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory & Diagnostic Services - Salem		23-04047	\$ 19.42
					<b>23-04047 Total</b>	\$ 524.33
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME transcription - May 2023	23-05359	\$ 99.87
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		23-05359	\$ 259.66
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		23-05359	\$ 39.94
					<b>23-05359 Total</b>	\$ 399.47
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME Copier- 5/23-6/22/23	23-05360	\$ 92.81
					<b>23-05360 Total</b>	\$ 92.81
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rental 6/23-7/22/23	23-06014	\$ 94.10
					<b>23-06014 Total</b>	\$ 94.10
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transc June 2023	23-06015	\$ 100.85
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		23-06015	\$ 262.20
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		23-06015	\$ 40.33
					<b>23-06015 Total</b>	\$ 403.38
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services		23-06016	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services		23-06016	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv Dr Hood	23-06016	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Salem		23-06016	\$ 900.00
					<b>23-06016 Total</b>	\$ 2,300.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reim - JB June 2023	23-06017	\$ 30.79
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-06017	\$ 108.73
					<b>23-06017 Total</b>	\$ 139.52
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb - AN May/June 23	23-06018	\$ 243.01
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Safety Supplies - Camden	Safety Boots	23-06018	\$ 109.99
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		23-06018	\$ 350.43
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		23-06018	\$ 116.59
					<b>23-06018 Total</b>	\$ 820.02
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense	Mileage Reimb - MM May/June 23	23-06019	\$ 17.03
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Safety Supplies - Camden		23-06019	\$ 130.00
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel - Camden		23-06019	\$ 194.54
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense - Salem		23-06019	\$ 96.94
					<b>23-06019 Total</b>	\$ 438.51
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	Lease Agreement 2nd Qtr 2023	23-06020	\$ 1,138.05
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		23-06020	\$ 7,334.10
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		23-06020	\$ 505.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-06020 Total</b>	\$ 8,977.95
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	ME Office - Body Bags	23-06324	\$ 1,768.75
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		23-06324	\$ 4,598.75
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		23-06324	\$ 650.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		23-06324	\$ 707.50
					<b>23-06324 Total</b>	\$ 7,725.00
Medical Examiner	Commissioner Konawel	DR PETER MAZARI	Education and Training - Camden	ME - Mazari NJ Med Lic Renewal	23-06326	\$ 580.00
					<b>23-06326 Total</b>	\$ 580.00
Medical Examiner	Commissioner Konawel	ALETE PRINTING	Lab Supplies - Camden	Lab "Blood" Labels	23-06327	\$ 409.00
					<b>23-06327 Total</b>	\$ 409.00
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden	Office Supplies	23-06344	\$ 49.95
					<b>23-06344 Total</b>	\$ 49.95
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Medical Supplies - Camden	Med Supplies - ME	23-06345	\$ 535.20
					<b>23-06345 Total</b>	\$ 535.20
Medical Examiner	Commissioner Konawel	POPIOLEK, KIRK	Safety Supplies	Safety Supplies-boots popiolek	23-06346	\$ 100.00
					<b>23-06346 Total</b>	\$ 100.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services		23-06347	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		23-06347	\$ 900.00
					<b>23-06347 Total</b>	\$ 1,150.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rental 7/23-8/22/23	23-06790	\$ 92.81
					<b>23-06790 Total</b>	\$ 92.81
						\$ 26,627.05
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Animal Food	SPECIAL K9 FOOD (JETHRO)	23-00735	\$ 89.58
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Animal Food	SPECIAL K9 FOOD (JETHRO)	23-00735	\$ 4.23
					<b>23-00735 Total</b>	\$ 93.81
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	23-01421	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES-JULY 2023	23-01421	\$ 12.00
					<b>23-01421 Total</b>	\$ 292.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	JACE'S ANNUAL K9 MEDICATION	23-02980	\$ 125.12
					<b>23-02980 Total</b>	\$ 125.12
Sheriff	Commissioner DeSilvio	K L SECURITY ENTERPRISES	Other Supplies	EXPLOSIVE CONTAINERS/LOCKS	23-03184	\$ 126.09
Sheriff	Commissioner DeSilvio	K L SECURITY ENTERPRISES	Other Supplies	EXPLOSIVE CONTAINERS/LOCKS	23-03184	\$ 260.00
Sheriff	Commissioner DeSilvio	K L SECURITY ENTERPRISES	Other Supplies	FREIGHT CHARGES	23-03184	\$ 544.00
Sheriff	Commissioner DeSilvio	K L SECURITY ENTERPRISES	Other Supplies	FREIGHT CHARGES	23-03184	\$ (283.00)
					<b>23-03184 Total</b>	\$ 647.09
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH	23-03866	\$ 213.60
					<b>23-03866 Total</b>	\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	23-04403	\$ 450.30
					<b>23-04403 Total</b>	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	23-04404	\$ 120.77
					<b>23-04404 Total</b>	\$ 120.77
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Physician Services	PSYCH EVALUATIONS	23-05873	\$ 1,600.00
					<b>23-05873 Total</b>	\$ 1,600.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited)	PROMOTIONAL ITEMS	23-05931	\$ 85.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited)	STADIUM CUPS	23-05931	\$ 340.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited)	PENCILS	23-05931	\$ 175.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited)	PROMOTIONAL ITEMS	23-05931	\$ 245.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited)	DISCOUNT	23-05931	\$ (60.21)
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited)	SHIPPING	23-05931	\$ 60.21
					<b>23-05931 Total</b>	\$ 845.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	LANDAUER BADGES	23-05968	\$ 1,020.75
					<b>23-05968 Total</b>	\$ 1,020.75
Sheriff	Commissioner DeSilvio	IDEMIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreements	IDEMIA CONTRACT RENEWAL	23-06259	\$ 3,930.57
					<b>23-06259 Total</b>	\$ 3,930.57
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM-S. WEXLER	23-06286	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY PANTS	23-06286	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CLIP ON TIE	23-06286	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CROSSTECH CRUISER JACKET	23-06286	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HI VIS REVERSIBLE RAIN COAT	23-06286	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	23-06286	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DRESS SHOES	23-06286	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VINYL PRINT- PT BAG	23-06286	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VINYL PRINT- PT BAG	23-06286	\$ 7.50
					<b>23-06286 Total</b>	\$ 644.50
						\$ 9,983.51
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-JULY 2023	23-00823	\$ 25.60
					<b>23-00823 Total</b>	\$ 290.21
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00888	\$ 208.73
					<b>23-00888 Total</b>	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00889	\$ 399.19
					<b>23-00889 Total</b>	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00890	\$ 249.57
					<b>23-00890 Total</b>	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00891	\$ 244.57
					<b>23-00891 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00892	\$ 244.57
					<b>23-00892 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00893	\$ 195.49
					<b>23-00893 Total</b>	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00894	\$ 111.09
					<b>23-00894 Total</b>	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00895	\$ 190.94
					<b>23-00895 Total</b>	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00949	\$ 298.18
					<b>23-00949 Total</b>	\$ 298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-01457	\$ 111.53
					<b>23-01457 Total</b>	\$ 111.53

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	TECHNA PRO ELECTRIC,LLC	Other Outside Services	AS PER SPEC IN ENG PROJ 22-19	23-01684	\$ 10,791.25
					<b>23-01684 Total</b>	\$ 10,791.25
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Equipment Svc Maintenance Agreements	NJ Online Legal Research	23-01792	\$ 2,522.00
					<b>23-01792 Total</b>	\$ 2,522.00
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	Add'l Voice Upgrade-Glover St	23-02430	\$ 10,231.04
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CON-SSSNT-C920048P	23-02430	\$ 3,495.76
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	C9200-NW-A-48	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	C9200-NM-4X	23-02430	\$ 1,897.46
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CAB-TA-NA	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	C9200-DNA-A-48	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CON-SSTCM-C92A48	23-02430	\$ 1,240.74
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	C9200-DNA-A-48-3Y	23-02430	\$ 5,961.52
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	PI-LFAS-T	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	PI-LFAS-AP-T-3Y	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	C9200-STACK-KIT	23-02430	\$ 1,701.74
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	STACK-T4-50CM	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	C9200-STACK	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	NETWORK-PNP-LIC	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	PWR-C6-1KWAC/2	23-02430	\$ 2,987.96
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	ISR4331-V/K9	23-02430	\$ 3,985.37
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CON-SSSNC-ISR431K9	23-02430	\$ 891.29
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	SL-4330-IPB-K9	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	SL-4330-UC-K9	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	PWR-4330-AC	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CAB-AC	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	MEM-FLSH-4G	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	MEM-43-4G	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	NIM-2MFT-T1/E1	23-02430	\$ 1,487.64
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	PVDM4-32	23-02430	\$ 1,111.83
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	PVDM4-32U64	23-02430	\$ 1,046.43
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	NIM-2FXS/4FXOP	23-02430	\$ 971.59
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	SISR4300UK9-176	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	SM-X-NIM-ADPTR	23-02430	\$ 523.21
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	NIM-2MFT-T1/E1	23-02430	\$ 1,487.64
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	PVDM4-32	23-02430	\$ 1,111.83
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CAB-AC	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	PWR-VG400-AC	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	SVG400UK9-1610	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	NJ-CONTRACT-21-TELE-01506	23-02430	\$ -
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CORE-NOFGHT	23-02430	\$ -
					<b>23-02430 Total</b>	\$ 40,133.05
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	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	Subscription to Case Map	23-02900	\$ 99.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-02900 Total</b>	\$ 99.00
Prosecutor	Commissioner DeSilvio	CORE MECHANICAL INC	Other Outside Services	BALANCE OF ABOVE	23-02918	\$ 39,586.00
Prosecutor	Commissioner DeSilvio	CORE MECHANICAL INC	Other Outside Services	SUPPLY AND INSTALL	23-02918	\$ 59,315.04
					<b>23-02918 Total</b>	\$ 98,901.04
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Discretionary Funding 2022	L6Q Quick Deploy Camera	23-03406	\$ 40,918.50
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Discretionary Funding 2022	VSBSVC-L6Q	23-03406	\$ 976.50
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Discretionary Funding 2022	VSBSVC0L6Q	23-03406	\$ 8,750.00
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Discretionary Funding 2022	CDFS-L6Q-HWW-03	23-03406	\$ 8,820.00
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Discretionary Funding 2022	VS-SHP-02	23-03406	\$ 490.00
					<b>23-03406 Total</b>	\$ 59,955.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-03720	\$ 290.37
					<b>23-03720 Total</b>	\$ 290.37
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-24015-L Uline Deluxe Lab	23-04005	\$ 95.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-21902 Storage Box - 30	23-04005	\$ 272.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Shipping/Handling	23-04005	\$ 64.44
					<b>23-04005 Total</b>	\$ 431.44
Prosecutor	Commissioner DeSilvio	ANIXTER, INC	Supplies	L H DOTTIE ROD38	23-04200	\$ 140.74
Prosecutor	Commissioner DeSilvio	ANIXTER, INC	Supplies	3/8-16 FINISHED HEX NUT	23-04200	\$ 1.68
					<b>23-04200 Total</b>	\$ 142.42
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Barska Six-Cash Box w/ Key	23-04318	\$ 50.93
					<b>23-04318 Total</b>	\$ 50.93
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	HON Pedestal File Drawer	23-04383	\$ 4,012.80
					<b>23-04383 Total</b>	\$ 4,012.80
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Outreach Support	XUXIK-IEDHH 10 Foot Standard	23-04493	\$ 1,147.90
					<b>23-04493 Total</b>	\$ 1,147.90
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Drug Deactivation Systems	Item #1 SXCGC-FRYRD 5" mini	23-04495	\$ 690.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Drug Deactivation Systems	Item #2 SXBEF-ITXSA Non-woven	23-04495	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Drug Deactivation Systems	Item #3 YWYI-ITYRL 16 ounce	23-04495	\$ 1,450.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Drug Deactivation Systems	Item #4 ZXCKJ-NJKSM Colirama	23-04495	\$ 1,575.00
					<b>23-04495 Total</b>	\$ 6,115.00
Prosecutor	Commissioner DeSilvio	SONNY WINTERS CLOTHING, LLC	Community Outreach	White T shirt 1 color full	23-05353	\$ 3,000.00
					<b>23-05353 Total</b>	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Data Processing Equipment	NJPros Meganlaw	23-05445	\$ 40,000.00
					<b>23-05445 Total</b>	\$ 40,000.00
Prosecutor	Commissioner DeSilvio	4N6XPRT SYSTEMS	Meetings, Memberships & Dues	2023 Update Expert AutoStats	23-05448	\$ 260.00
					<b>23-05448 Total</b>	\$ 260.00
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	Website Order # 104905	23-05489	\$ -
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5530 100 - 6"x8" - 4 mil	23-05489	\$ 29.40
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5533 100 - 12"x18" - 4 mil	23-05489	\$ 73.50
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5023 50 - Tyvek Evidence envs	23-05489	\$ 65.00
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	3037CS 2000 - wood shaft swabs	23-05489	\$ 135.00
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	7009 50lb Cast-Pro Buff Dental	23-05489	\$ 68.60
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	1030SU Single Use Gray Powder	23-05489	\$ 44.10
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	1025SU Single Use Black Powder	23-05489	\$ 44.10



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	1035SU Single Use Dual	23-05489	\$ 44.10
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	4009 3" sealing tape dispenser	23-05489	\$ 18.13
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	4003R 3" evidence sealing	23-05489	\$ 30.38
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	4239-10 10-4oz sterile	23-05489	\$ 10.78
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	3658 Phenolphthalein blood	23-05489	\$ 98.00
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	BC100 10-BlueClue Gunpowder	23-05489	\$ 48.51
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	Shipping/Handling	23-05489	\$ 92.22
					<b>23-05489 Total</b>	\$ 801.82
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	#10 Blue Autism Policy	23-05633	\$ 647.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Autism Cards 2-sided	23-05633	\$ 86.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Front Facing Full Color Window	23-05633	\$ 929.00
					<b>23-05633 Total</b>	\$ 1,662.00
Prosecutor	Commissioner DeSilvio	ERCO INTERIOR SYSTEMS, INC.	Supplies	2" Faux Wood Blinds - White	23-05664	\$ 588.80
Prosecutor	Commissioner DeSilvio	ERCO INTERIOR SYSTEMS, INC.	Supplies	2" Faux Wood Blinds - White	23-05664	\$ 651.00
					<b>23-05664 Total</b>	\$ 1,239.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Carebrand Plastic Bandages	23-05679	\$ 6.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	First Aid Only Knuckle &	23-05679	\$ 6.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell CD-R discs 100/pack	23-05679	\$ 58.08
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R discs 50/pack	23-05679	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R discs 50/pack	23-05679	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universl Top Tab File Folders	23-05679	\$ 86.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universl Top Tab File Folders	23-05679	\$ 36.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WB Mason Pressboard Class-	23-05679	\$ 45.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe manila file	23-05679	\$ 37.05
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Internet Shipping Labels	23-05679	\$ 96.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland transparent tape	23-05679	\$ 13.44
					<b>23-05679 Total</b>	\$ 614.79
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	PNY 16GB Attache 4 USB 2.0	23-05866	\$ 167.94
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	PNY 32GB Attache 3 USB 2.0	23-05866	\$ 129.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Aceplus 1000 pieces white	23-05866	\$ 92.70
					<b>23-05866 Total</b>	\$ 389.64
Prosecutor	Commissioner DeSilvio	BEST WESTERN INN-WEST DEPTFORD	Witness Fees	Witness Room Charge	23-05894	\$ 196.00
					<b>23-05894 Total</b>	\$ 196.00
Prosecutor	Commissioner DeSilvio	WASTE MANAGEMENT OF N.J., Inc.	Police Supplies	Invoice # 3280022-2498-3	23-05903	\$ 1,347.31
					<b>23-05903 Total</b>	\$ 1,347.31
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	July 2023 Vehicle Leasing	23-06095	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-06095	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Honda Odyssey	23-06095	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-06095	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Chevy Tahoe	23-06095	\$ 1,700.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Ford F150	23-06095	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Durango	23-06095	\$ 650.00
					<b>23-06095 Total</b>	\$ 6,450.00
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	Police Supplies	Blood/Urine Kits (Item #03905)	23-06101	\$ 1,872.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	Police Supplies	Freight	23-06101	\$ 125.00
					<b>23-06101 Total</b>	\$ 1,997.00
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Quote # 1067137	23-06106	\$ 428.70
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping and Handling	23-06106	\$ 28.20
					<b>23-06106 Total</b>	\$ 456.90
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	223 AC Ammo 25 cases @ 310.40	23-06115	\$ 7,760.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	AE9PC Ammo 15 cases @ 214.18	23-06115	\$ 3,212.70
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	80725C Ammo 10 cases @ 254.60	23-06115	\$ 2,546.00
					<b>23-06115 Total</b>	\$ 13,518.70
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	Invoice # 134086	23-06116	\$ -
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	9G Ammo @ 198.85/case	23-06116	\$ 2,982.75
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	P9HST1 Ammo @ 321.02/case	23-06116	\$ 1,605.10
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	223A Ammo @ 310.40/case	23-06116	\$ 3,104.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	53608 Ammo @ 205.00/case	23-06116	\$ 205.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	53733 Ammo @ 303.00/case	23-06116	\$ 303.00
					<b>23-06116 Total</b>	\$ 8,199.85
Prosecutor	Commissioner DeSilvio	NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	23-371 Registration for	23-06204	\$ 3,820.00
					<b>23-06204 Total</b>	\$ 3,820.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	U brands square cork bulletin	23-06329	\$ 10.49
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal dry erase board	23-06329	\$ 15.36
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	U brands magnetic dry erase	23-06329	\$ 19.79
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Hanging File Folders	23-06329	\$ 28.35
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Bright Color	23-06329	\$ 7.54
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WB Mason Jiffy Padded self-	23-06329	\$ 65.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Paper clips #1	23-06329	\$ 7.15
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal two-piece two-prong	23-06329	\$ 18.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Four-section press-	23-06329	\$ 11.68
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal six-section press-	23-06329	\$ 10.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal four-section press-	23-06329	\$ 11.68
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Maxell DVD-R discs 4.7GB 16x	23-06329	\$ 56.70
					<b>23-06329 Total</b>	\$ 263.57
Prosecutor	Commissioner DeSilvio	RON BRIGHT LLC	Community Outreach	Juneteenth Community Outreach	23-06330	\$ 540.75
					<b>23-06330 Total</b>	\$ 540.75
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Education & Training	2023 Boardwalk Seminar	23-06334	\$ 295.00
					<b>23-06334 Total</b>	\$ 295.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Manila Tab Top 1/3 cut file	23-06392	\$ 22.96
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Brother High-Yield Toner/Black	23-06392	\$ 328.74
					<b>23-06392 Total</b>	\$ 351.70
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	Supplies	Forensic Scale 105mm x 105mm	23-06393	\$ 56.20
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	Supplies	SHIPPING AND HANDLING	23-06393	\$ 14.45
					<b>23-06393 Total</b>	\$ 70.65
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Community Outreach	2100 Brochures for Special	23-06400	\$ 560.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Community Outreach	500 - 4-page registry forms	23-06400	\$ 418.00
					<b>23-06400 Total</b>	\$ 978.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Key By Code 022 1649 keys (2)	23-06503	\$ 40.00
					<b>23-06503 Total</b>	\$ 40.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	eQuote # 3000157502245	23-06550	\$ 963.87
					<b>23-06550 Total</b>	\$ 963.87
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36010	23-06564	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36022	23-06564	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 35944	23-06564	\$ 165.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36020	23-06564	\$ 165.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36024	23-06564	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36005	23-06564	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 35533	23-06564	\$ 260.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36057	23-06564	\$ 430.00
					<b>23-06564 Total</b>	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Education and Training	Reimbursement for training	23-06655	\$ 4,000.00
					<b>23-06655 Total</b>	\$ 4,000.00
Prosecutor	Commissioner DeSilvio	COMMONWEALTH OF PENNSYLVANIA	High Intensity Drug Trafficking Area	REFUND OF HIDTA FUNDS	23-06730	\$ 888.00
					<b>23-06730 Total</b>	\$ 888.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	August 2023 Vehicle Leasing	23-06793	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-06793	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Honda Odyssey	23-06793	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-06793	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Chevy Tahoe	23-06793	\$ 1,700.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Ford F150	23-06793	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Durango	23-06793	\$ 650.00
					<b>23-06793 Total</b>	\$ 6,450.00
						\$ 328,540.39
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	JULY	23-01413	\$ 35.42
					<b>23-01413 Total</b>	\$ 35.42
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 39171728	23-02264	\$ 486.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 39171737	23-02264	\$ 258.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 39171730	23-02264	\$ 54.00
					<b>23-02264 Total</b>	\$ 798.00
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	23-03210	\$ 18,850.00
					<b>23-03210 Total</b>	\$ 18,850.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-JULY	23-03567	\$ 125.84
					<b>23-03567 Total</b>	\$ 125.84
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX APRIL INVOICES	23-04414	\$ 672.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX APRIL INVOICES	23-04414	\$ 265.00
					<b>23-04414 Total</b>	\$ 937.00
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	23-05442	\$ 21,450.00
					<b>23-05442 Total</b>	\$ 21,450.00
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COURT/PROBATION TONER	23-05897	\$ 145.00
					<b>23-05897 Total</b>	\$ 145.00
Corrections	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	LABEL MAKER LABELS	23-05898	\$ 299.70

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05898 Total</b>	\$ 299.70
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05932	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05932	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05932	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05932	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05932	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05932	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05932	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-05932	\$ 100.00
					<b>23-05932 Total</b>	\$ 800.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO-JUNE 2023	23-05977	\$ 950.00
					<b>23-05977 Total</b>	\$ 950.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-06111	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-06111	\$ 200.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-06111	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-06111	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SALEM INMATE MEDICAL BILLS	23-06111	\$ 100.00
					<b>23-06111 Total</b>	\$ 600.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES	23-06112	\$ 827.00
					<b>23-06112 Total</b>	\$ 827.00
Corrections	Commissioner DeSilvio	COOPER UNIV.HOSPITAL	Food	HOSPITAL DUTY MEALS	23-06113	\$ 36.00
Corrections	Commissioner DeSilvio	COOPER UNIV.HOSPITAL	Food	HOSPITAL DUTY MEALS	23-06113	\$ 24.00
Corrections	Commissioner DeSilvio	COOPER UNIV.HOSPITAL	Food	HOSPITAL DUTY MEALS	23-06113	\$ 24.00
					<b>23-06113 Total</b>	\$ 84.00
Corrections	Commissioner DeSilvio	NJ E-Z PASS	Travel	EZ PASS REPLENISHMENT	23-06114	\$ 1,000.00
					<b>23-06114 Total</b>	\$ 1,000.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	June Claims at Salem County	23-06275	\$ 40,837.40
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	June Admin Fees- Salem County	23-06275	\$ 5,247.00
					<b>23-06275 Total</b>	\$ 46,084.40
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY SERVICES-JUNE (SALEM)	23-06280	\$ 23,017.62
					<b>23-06280 Total</b>	\$ 23,017.62
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	May Claims @ Salem County	23-06378	\$ 44,885.40
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	May Admin Fees Salem County	23-06378	\$ 5,098.50
					<b>23-06378 Total</b>	\$ 49,983.90
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-06590	\$ 744.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-06590	\$ 1,008.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-06590	\$ 112.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-06590	\$ 265.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-06590	\$ 56.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-06590	\$ 224.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-06590	\$ 784.00
					<b>23-06590 Total</b>	\$ 3,193.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	July 2023 Claims-Salem County	23-06651	\$ 41,802.95
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	July 2023 Admin Fees- Salem Co	23-06651	\$ 5,370.75

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	<b>23-06651 Total</b>	\$ 47,173.70
					23-06757	\$ 22,100.00
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	<b>23-06757 Total</b>	\$ 22,100.00
					23-06762	\$ 28,275.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-JULY 2023	<b>23-06762 Total</b>	\$ 28,275.00
					23-06766	\$ 646,877.40
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-APRIL2023	23-06766	\$ (1,337.67)
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-JULY	<b>23-06766 Total</b>	\$ 645,539.73
					23-06783	\$ 15,187.05
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-JULY	<b>23-06783 Total</b>	\$ 15,187.05
						\$ 927,456.36
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>23-00263 Total</b>	\$ 23.94
					23-00275	\$ 115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	<b>23-00275 Total</b>	\$ 115.59
					23-00380	\$ 210.23
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	<b>23-00380 Total</b>	\$ 210.23
					23-00381	\$ 313.61
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	<b>23-00381 Total</b>	\$ 313.61
					23-01168	\$ 56.72
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	<b>23-01168 Total</b>	\$ 56.72
					23-01809	\$ 2,640.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	QUOTATION NO. 18342	<b>23-01809 Total</b>	\$ 2,640.00
					23-02498	\$ 530.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES	<b>23-02498 Total</b>	\$ 530.00
					23-03110	\$ 45.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES	23-03110	\$ 170.84
					<b>23-03110 Total</b>	\$ 215.84
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Mower Parts	TRANSACTION NO. B1013	23-05216	\$ 279.96
					<b>23-05216 Total</b>	\$ 279.96
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Hardware	SKU #: 117843	23-05437	\$ 134.97
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Hardware	SKU #: 581891	23-05437	\$ 63.98
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Safety Equipment	INVOICE NO. B1031	23-05437	\$ 179.94
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Chemicals	INVOICE NO. B1037	23-05437	\$ 89.94
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Hardware	ITEM NO. SM20-652	<b>23-05437 Total</b>	\$ 468.83
					23-05438	\$ 170.24
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Paint and Painting Supplies	INVOICE NO. 102876	23-05438	\$ 400.00
					<b>23-05438 Total</b>	\$ 570.24
Roads & Bridges	Deputy Director Simmons	I & H BUILDERS LLC	Other Expense	RELEASE OF PERF BOND 23-145	23-05987	\$ 600.00
					<b>23-05987 Total</b>	\$ 600.00
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 50413	23-06047	\$ 1,226.70
					<b>23-06047 Total</b>	\$ 1,226.70

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Roads & Bridges	Deputy Director Simmons	WINZINGER,INC	Road Reconstruction Materials	INVOICE NO. 2306207	23-06048	\$ 869.55
					<b>23-06048 Total</b>	\$ 869.55
Roads & Bridges	Deputy Director Simmons	STAPLES ADVANTAGE	Office Supplies	AVERY PRINT-TO-THE-EDGE	23-06125	\$ 141.84
Roads & Bridges	Deputy Director Simmons	STAPLES ADVANTAGE	Office Supplies	CREDIT ISSUED	23-06125	\$ (13.92)
					<b>23-06125 Total</b>	\$ 127.92
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Small Tools	QUOTATION NO. 103644	23-06138	\$ 152.88
					<b>23-06138 Total</b>	\$ 152.88
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Propane	INVOICE NO. 83429450	23-06140	\$ 146.40
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	BALANCE	23-06140	\$ 27.60
					<b>23-06140 Total</b>	\$ 174.00
Roads & Bridges	Deputy Director Simmons	CORE & MAIN, L.P.	Road Reconstruction Materials	INVOICE NO. 3015829	23-06181	\$ 1,342.40
					<b>23-06181 Total</b>	\$ 1,342.40
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	CHEMICAL PURCHASE	23-06290	\$ 6,187.20
					<b>23-06290 Total</b>	\$ 6,187.20
Roads & Bridges	Deputy Director Simmons	THE MASSO GROUP LLC	Other Equipment	ITEM NO. 2450485	23-06291	\$ 1,050.00
					<b>23-06291 Total</b>	\$ 1,050.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Other Equipment	GUA 8V SWITCHING PUMP	23-06450	\$ 1,785.00
					<b>23-06450 Total</b>	\$ 1,785.00
Roads & Bridges	Deputy Director Simmons	GREG CROCE	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	23-06459	\$ 150.00
					<b>23-06459 Total</b>	\$ 150.00
Roads & Bridges	Deputy Director Simmons	ROY HESTER	Other Expense	PERF BOND REFUND 23-194	23-06523	\$ 600.00
					<b>23-06523 Total</b>	\$ 600.00
						\$ 19,690.61
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 135.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 270.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 310.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 230.00
					<b>23-00194 Total</b>	\$ 945.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 123.72
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 19.61
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 53.14
					<b>23-00288 Total</b>	\$ 196.47
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 2,171.59
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 534.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 445.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 178.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 1,640.98
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 923.56
					<b>23-00291 Total</b>	\$ 5,893.13
Buildings & Grounds	Commissioner Barnes	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	23-00295	\$ 417.83
					<b>23-00295 Total</b>	\$ 417.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 45.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 70.00
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	\$ 195.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 175.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 80.00
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	\$ 75.00
23-00340 Total						\$ 1,125.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	OPEN PURCHASE ORDER FOR 2023	23-00523	\$ 270.00
23-00523 Total						\$ 270.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-BUDD BLVD	23-00528	\$ 3,173.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	23-00528	\$ 2,612.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - SOCIAL SERVICE	23-00528	\$ 2,981.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	23-00528	\$ 2,992.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Machines and Equipment Repairs	1 EMPLOYEE-ANIMAL SHELTER	23-00528	\$ 3,432.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Machines and Equipment Repairs	OVERTIME-ANIMAL SHELTER(LOPEZ)	23-00528	\$ 396.00
23-00528 Total						\$ 15,587.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10175TV - 1/30/23	23-01541	\$ 1,560.37
23-01541 Total						\$ 1,560.37
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	ESTIMATE #1016 - 3/6/23	23-02088	\$ 1,300.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INSTALL @ VA CLINIC	23-02088	\$ 150.00
23-02088 Total						\$ 1,450.00
Buildings & Grounds	Commissioner Barnes	TLC LANDSCAPE CO.	Outside Landscaping	LANDSCAPE MAINTENANCE AT	23-02189	\$ 5,700.00
23-02189 Total						\$ 5,700.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	23-02293	\$ 19,988.83
23-02293 Total						\$ 19,988.83
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Grounds Maintenance Materials	2023 MAINTENANCE & REPAIR	23-02294	\$ 1,478.00
23-02294 Total						\$ 1,478.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 5.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 25.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 60.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 40.00
					<b>23-02625 Total</b>	\$ 868.41
Buildings & Grounds	Commissioner Barnes	PRO GREEN	Outside Landscaping	PROPOSAL #GC-01312023 1/31/23	23-02687	\$ 387.00
					<b>23-02687 Total</b>	\$ 387.00
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	23-02812	\$ 20.27
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	23-02812	\$ 237.19
					<b>23-02812 Total</b>	\$ 257.46
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	23-03159	\$ 8,929.67
					<b>23-03159 Total</b>	\$ 8,929.67
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	23-03480	\$ 235.00
					<b>23-03480 Total</b>	\$ 235.00
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	General Building Renovations	CALL BOX	23-04350	\$ 1,479.78
					<b>23-04350 Total</b>	\$ 1,479.78
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Portable Tools	QUOTE #C1854 - 5/3/23	23-05387	\$ 798.00
					<b>23-05387 Total</b>	\$ 798.00
Buildings & Grounds	Commissioner Barnes	JJD ELECTRIC LLC	General Building Renovations	INVOICE #JI-3528 - 6/8/23	23-05388	\$ 592.00
Buildings & Grounds	Commissioner Barnes	JJD ELECTRIC LLC	General Building Renovations	5/18 - SERVICE	23-05388	\$ 592.00
Buildings & Grounds	Commissioner Barnes	JJD ELECTRIC LLC	General Building Renovations	5/18 - SERVICE	23-05388	\$ 592.00
Buildings & Grounds	Commissioner Barnes	JJD ELECTRIC LLC	General Building Renovations	JJD SERVICE TRUCK	23-05388	\$ 180.00
Buildings & Grounds	Commissioner Barnes	JJD ELECTRIC LLC	General Building Renovations	5/10: ADVANCE AUTOMATIVE	23-05388	\$ 4,720.00
Buildings & Grounds	Commissioner Barnes	JJD ELECTRIC LLC	General Building Renovations	5/10: CM3 - SERVICE,	23-05388	\$ 377.60
					<b>23-05388 Total</b>	\$ 7,053.60
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1047 6/20/23	23-05474	\$ 39.99
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	SKU# 310924 MEDIUM CARPENTERS	23-05474	\$ 19.08
					<b>23-05474 Total</b>	\$ 59.07
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Site Remediation	QUOTE# B1036 6/16/23	23-05508	\$ 17.98
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Site Remediation	SKU# 115386 26X20X6 PLAS UTIL	23-05508	\$ 21.98



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Site Remediation	SKU# 302708 7"X3" POINTING	23-05508	\$ 21.98
					<b>23-05508 Total</b>	\$ 61.94
Buildings & Grounds	Commissioner Barnes	CARTER LUMBER 393	Building Site Remediation	QUOTE #39300008106 - 6/22/23	23-05535	\$ 4,796.40
					<b>23-05535 Total</b>	\$ 4,796.40
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2054725012 6/26/23	23-05611	\$ 77.68
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 55KN89 CONCRETE/MASONRY	23-05611	\$ 48.98
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 55KN79 CONCRETE/MASONRY	23-05611	\$ 64.32
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 55KN77 CONCRETE/MASONRY	23-05611	\$ 47.48
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Lamps and Bulbs	QUOTE# 2054707014 6/26/23	23-05611	\$ 1.12
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	QUOTE# 2054703009 6/26/23	23-05611	\$ 69.14
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	ITEM# 2VJ50 RECIP SAW BLADE	23-05611	\$ 25.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	ITEM# 6MPJ5 RECIP SAW BLADE	23-05611	\$ 50.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	ITEM# 1TEH3 JIG SAW BLADE SET	23-05611	\$ 107.04
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	ITEM# 6A514 DRYWALL T SQUARE	23-05611	\$ 110.24
					<b>23-05611 Total</b>	\$ 601.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4218417 6/16/23	23-05654	\$ 3,870.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4218418 6/16/23	23-05654	\$ 258.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4218409 6/16/23	23-05654	\$ 318.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4218420 6/16/23	23-05654	\$ 698.00
					<b>23-05654 Total</b>	\$ 5,144.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S052222973 6/20/23	23-05657	\$ 1,378.80
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613520683	23-05657	\$ 942.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 4058118161409	23-05657	\$ 756.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 19255200522	23-05657	\$ 2,140.32
					<b>23-05657 Total</b>	\$ 5,217.12
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	UNIDUCT RACEWAY WIREMOLD 2900W	23-05749	\$ 555.60
					<b>23-05749 Total</b>	\$ 555.60
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Plumbing Maintenance Materials	QUOTE #B1053 - 6/27/23	23-05757	\$ 7.92
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Plumbing Maintenance Materials	ITEM - BOX NUTS	23-05757	\$ 9.79
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Janitorial Supplies	QUOTE #B1052 - 6/26/23	23-05757	\$ 87.96
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Janitorial Supplies	ITEM #VF4200 - RIDGID VF4200	23-05757	\$ 47.99
					<b>23-05757 Total</b>	\$ 153.66
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building Maintenance Materials	ORDER #82523 - 6/20/23	23-05759	\$ 396.00
					<b>23-05759 Total</b>	\$ 396.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building Site Remediation	QUOTE# 6805400 6/29/23	23-05836	\$ 281.00
					<b>23-05836 Total</b>	\$ 281.00
Buildings & Grounds	Commissioner Barnes	H. BARRON IRON WORKS INC	Outside General Building Repairs	INVOICE #13207 - 6/23/23	23-05847	\$ 1,511.86
					<b>23-05847 Total</b>	\$ 1,511.86
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #6808567 - 6/30/23	23-05868	\$ 54.36
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1650548 - PC600-48MM	23-05868	\$ 62.52
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1582246 - FROG TAPE	23-05868	\$ 46.14
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650015837- 2.5 CLEARCUT	23-05868	\$ 84.54
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650077704 - ATH FLR OR	23-05868	\$ 40.75
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES ORDER #651304172 - SPR	23-05868	\$ 141.98

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05868 Total</b>	\$ 430.29
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #2333-2 - 6/27/23	23-05881	\$ 4,600.00
					<b>23-05881 Total</b>	\$ 4,600.00
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	4" TRAY STRAIGHT SECTION	23-05905	\$ 4,401.36
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	HORIZONTAL TEE STANDARD	23-05905	\$ 2,167.28
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	DROPOUT KIT	23-05905	\$ 302.22
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	EXPANSION GUIDE CLAMP	23-05905	\$ 270.25
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	FITTING SPLICE KIT	23-05905	\$ 58.02
					<b>23-05905 Total</b>	\$ 7,199.13
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #SAF3254BL - SAFCO DESK	23-05912	\$ 159.48
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV20012 - UNIVERSAL	23-05912	\$ 36.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV35715 - UNIVERSAL	23-05912	\$ 16.04
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #ACM15804 - WESTCOTT	23-05912	\$ 28.99
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV46200 - UNIVERSAL	23-05912	\$ 2.05
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV00133 - UNIVERSAL	23-05912	\$ 1.89
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV74325 - UNIVERSAL	23-05912	\$ 18.25
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #SAN86074 - EXPO LOW ODOR	23-05912	\$ 7.60
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM #DURPC1500BKD PROCELL AA	23-05912	\$ 34.56
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM #DURPC1300 - PROCELL D	23-05912	\$ 55.44
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM #DURPC1400 - PROCELL C	23-05912	\$ 84.96
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM #DURPC2400BKD - PROCELL	23-05912	\$ 37.44
					<b>23-05912 Total</b>	\$ 482.70
Buildings & Grounds	Commissioner Barnes	PSX INC	Outside General Building Repairs	INVOICE #52975 - 7/6/23	23-05940	\$ 300.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Outside General Building Repairs	TRAVEL - ZONE 1.0	23-05940	\$ 150.00
					<b>23-05940 Total</b>	\$ 450.00
Buildings & Grounds	Commissioner Barnes	GOV CONNECTION INC	Building Site Remediation	UPS 1500VA	23-06010	\$ 496.70
					<b>23-06010 Total</b>	\$ 496.70
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	APC SMTL1500RM3UCNC	23-06011	\$ 2,293.31
					<b>23-06011 Total</b>	\$ 2,293.31
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	INVOICE# 46590 7/10/23	23-06052	\$ 68.72
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	LABOR TO REPLACE DECK BELT	23-06052	\$ 142.50
					<b>23-06052 Total</b>	\$ 211.22
Buildings & Grounds	Commissioner Barnes	TAG'S AUTO SUPPLY INC	Electrical Maintenance Materials	PART# BPP74 BATTERY WASHERS	23-06053	\$ 46.00
Buildings & Grounds	Commissioner Barnes	TAG'S AUTO SUPPLY INC	Electrical Maintenance Materials	PART# 8DSA BATTERY	23-06053	\$ 929.28
Buildings & Grounds	Commissioner Barnes	TAG'S AUTO SUPPLY INC	Electrical Maintenance Materials	PART# 24GHR BATTERY	23-06053	\$ 228.34
Buildings & Grounds	Commissioner Barnes	TAG'S AUTO SUPPLY INC	Electrical Maintenance Materials	PART# 27RPG BATTERY	23-06053	\$ 621.75
Buildings & Grounds	Commissioner Barnes	TAG'S AUTO SUPPLY INC	Electrical Maintenance Materials	PART# 78DTG BATTERY	23-06053	\$ 238.52
Buildings & Grounds	Commissioner Barnes	TAG'S AUTO SUPPLY INC	Electrical Maintenance Materials	PART# 05046 BATT PROTECTOR	23-06053	\$ 6.75
Buildings & Grounds	Commissioner Barnes	TAG'S AUTO SUPPLY INC	Electrical Maintenance Materials	ITEM# 2484 COLE HERSEE SWITCH	23-06053	\$ 85.00
					<b>23-06053 Total</b>	\$ 2,155.64
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	INITIAL TREATMENT TO THE	23-06058	\$ 25.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	INITIAL TREATMENT AT THE	23-06058	\$ 45.00
					<b>23-06058 Total</b>	\$ 70.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3286080-2498-5	23-06102	\$ 622.34

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Building Site Remediation	INVOICE# 3286042-2498-5	23-06102	\$ 977.82
					<b>23-06102 Total</b>	\$ 1,600.16
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Site Remediation	QUOTE# B1064 7/10/23	23-06105	\$ 239.00
					<b>23-06105 Total</b>	\$ 239.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 144943 ON 7/10/23	23-06154	\$ 230.00
					<b>23-06154 Total</b>	\$ 230.00
Buildings & Grounds	Commissioner Barnes	GRAYBAR ELECTRIC INC.	Building Site Remediation	ORTRONICS PANEL	23-06162	\$ 1,719.48
					<b>23-06162 Total</b>	\$ 1,719.48
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 144962 ON 7/11/23	23-06164	\$ 345.00
					<b>23-06164 Total</b>	\$ 345.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #202323-4 - 7.12.23	23-06165	\$ 36,110.00
					<b>23-06165 Total</b>	\$ 36,110.00
Buildings & Grounds	Commissioner Barnes	AUDUBON PLUMBING SUPPLY CO	Plumbing Maintenance Materials	INVOICE #M056551 - 2/1/23	23-06166	\$ 19.20
Buildings & Grounds	Commissioner Barnes	AUDUBON PLUMBING SUPPLY CO	Plumbing Maintenance Materials	INVOICE #M059321 - 5/5/23	23-06166	\$ 19.20
Buildings & Grounds	Commissioner Barnes	AUDUBON PLUMBING SUPPLY CO	Plumbing Maintenance Materials	INVOICE #M061148 - 7/11/23	23-06166	\$ 19.20
					<b>23-06166 Total</b>	\$ 57.60
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #6331 - 7/11/23	23-06172	\$ 2,073.06
					<b>23-06172 Total</b>	\$ 2,073.06
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M63867P - 7/14/23	23-06173	\$ 1,850.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	LABOR	23-06173	\$ 300.00
					<b>23-06173 Total</b>	\$ 2,150.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S052459475 7/18/23	23-06175	\$ 628.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S052459475 7/18/23	23-06175	\$ 628.00
					<b>23-06175 Total</b>	\$ 1,256.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building Site Remediation	QUOTE# 6830782 7/17/23	23-06187	\$ 425.92
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building Site Remediation	SALES# 650868102 5 GAL	23-06187	\$ 156.00
					<b>23-06187 Total</b>	\$ 581.92
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Building Site Remediation	QUOTE #2054890324 - 7/18/23	23-06191	\$ 210.64
					<b>23-06191 Total</b>	\$ 210.64
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	INVOICE# 80680 7/14/23	23-06307	\$ 298.00
					<b>23-06307 Total</b>	\$ 298.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	QUOTE #2054887470 - 7/18/23	23-06395	\$ 95.49
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #36H214 - HAMMER MASONRY	23-06395	\$ 126.56
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM #4XD73 - HAMMER MASONRY	23-06395	\$ 165.80
					<b>23-06395 Total</b>	\$ 387.85
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M64042P - 7/25/23	23-06396	\$ 522.50
					<b>23-06396 Total</b>	\$ 522.50
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	INVOICE #919748898- 7/27/23	23-06557	\$ 122.00
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	LABOR	23-06557	\$ 162.00
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	SHOP MATERIAL	23-06557	\$ 10.21
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	INVOICE #919748899 - 7/27/23	23-06557	\$ 81.00
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	LABOR - 7/20	23-06557	\$ 162.00
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	LABOR - 7/27	23-06557	\$ 162.00
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	TRIP	23-06557	\$ 122.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	GASKET	23-06557	\$ 8.80
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	6V, 240AH WET BATTERY	23-06557	\$ 1,086.40
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	SHOP MATERIAL	23-06557	\$ 25.52
				<b>23-06557 Total</b>		\$ 1,941.93
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Construction Materials	QUOTE #2055125127 - 8.1.23	23-06576	\$ 96.76
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Construction Materials	ITEM #3HKP4 - SAFETY PIN, SNAP	23-06576	\$ 10.70
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Construction Materials	ITEM #45JW99 - UTILITY BLADE	23-06576	\$ 98.28
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Construction Materials	ITEM #21Y998 -SNAP-OFF UTILITY	23-06576	\$ 46.17
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Construction Materials	ITEM #1FYX8 - SAFETY GLASSES,	23-06576	\$ 51.12
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Construction Materials	ITEM #6XV48 - TAPE MEASURE,	23-06576	\$ 154.64
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Construction Materials	ITEM #54PC59 - DRILL, CORDLESS	23-06576	\$ 354.24
				<b>23-06576 Total</b>		\$ 811.91
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	QUOTE #48380399 - 8/1/23	23-06579	\$ 172.40
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	ITEM #784H18 - LED EMERGENCY	23-06579	\$ 1,189.44
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	ITEM #784H19 - REMOTE HEAD	23-06579	\$ 732.30
				<b>23-06579 Total</b>		\$ 2,094.14
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 145290 ON 7/26/23	23-06591	\$ 345.00
				<b>23-06591 Total</b>		\$ 345.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	BID# 77 RECEPTACLE - DUPLEX	23-06604	\$ 300.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	BID# 134 SWITCH 1 POLE 20 AMP	23-06604	\$ 112.80
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	BID# 75 RECEPTACLE- GFI DUPLEX	23-06604	\$ 271.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	BID# 403 EXIT SIGN LED DOUBLE	23-06604	\$ 440.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	BID# 454 CABLE SUPPORT	23-06604	\$ 165.00
				<b>23-06604 Total</b>		\$ 1,289.20
Buildings & Grounds	Commissioner Barnes	CHERRON QUARLES	Uniform Allowance	SAFETY BOOT PURCHASED AT	23-06607	\$ 64.98
				<b>23-06607 Total</b>		\$ 64.98
Buildings & Grounds	Commissioner Barnes	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 53225 7/31/23	23-06681	\$ 1,327.25
				<b>23-06681 Total</b>		\$ 1,327.25
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	Outside General Building Repairs	MANTUA REMOVAL T&M	23-06693	\$ 688.95
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	Outside General Building Repairs	MANTUA RE-INSTALL READER T&M	23-06693	\$ 1,290.00
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	Outside General Building Repairs	HUNTER STREET GATE REPAIR T&M	23-06693	\$ 862.95
				<b>23-06693 Total</b>		\$ 2,841.90
						\$ 170,284.71
Fleet Management	Deputy Director Simmons	T SLACK ENVIRONMENTAL SERV INC	Fuel Management System	FUEL ISLAND AND PUMP FUELING	23-00274	\$ 287,448.70
				<b>23-00274 Total</b>		\$ 287,448.70
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 58.21
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,745.92
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 401.10
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,050.88
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,512.98
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 4,616.91
				<b>23-00330 Total</b>		\$ 9,386.00
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO475127-1	23-01006 Total	\$ 2,430.00
					23-04026	\$ 650.00
Fleet Management	Deputy Director Simmons	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	ITEM NO. 140 ON PD-23-016	23-04026 Total	\$ 650.00
					23-05472	\$ 66.24
Fleet Management	Deputy Director Simmons	MITCHELL 1	Other Outside Services	INVOICE NO. 29413841	23-05472 Total	\$ 66.24
					23-05473	\$ 1,771.37
Fleet Management	Deputy Director Simmons	GARIEL SCREEN PRINTING	Safety Equipment	INVOICE NO. 2097	23-05473 Total	\$ 1,771.37
					23-05597	\$ 37.50
Fleet Management	Deputy Director Simmons	GARIEL SCREEN PRINTING	Safety Equipment	SMALL ORDER FEE	23-05597	\$ 15.00
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 108840918	23-05597 Total	\$ 52.50
					23-05751	\$ 377.96
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 104408	23-05751 Total	\$ 377.96
					23-05753	\$ 751.68
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05753 Total	\$ 751.68
					23-05755	\$ 13,478.40
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 7,993.63
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 3,080.05
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 2,572.76
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	QUOTATION NO. 565665	23-05755 Total	\$ 27,124.84
					23-05819	\$ 637.02
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO488381-2	23-05819 Total	\$ 637.02
					23-05825	\$ 1,765.00
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	ORDER NO. 565710	23-05825 Total	\$ 1,765.00
					23-05986	\$ 1,337.58
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	ITEM NO. 12-060	23-05986	\$ 257.46
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	ITEM NO. 30-0019	23-05986	\$ 4,916.10
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	FREIGHT	23-05986	\$ 350.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Other Outside Services	LABOR FOR INSTALL	23-05986 Total	\$ 6,861.14
					23-06045	\$ 480.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Automotive Parts	INVOICE NO. 54597	23-06045	\$ 1,515.00
					23-06045 Total	\$ 1,995.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020022153:01	23-06097	\$ 72.18
					23-06097 Total	\$ 72.18
Fleet Management	Deputy Director Simmons	EAST COAST EMERGENCY LIGHTING	Automotive Parts	ESTIMATE #: 37210	23-06100	\$ 528.00
Fleet Management	Deputy Director Simmons	EAST COAST EMERGENCY LIGHTING	Automotive Parts	ITEM NO. TLIF	23-06100	\$ 717.20
Fleet Management	Deputy Director Simmons	EAST COAST EMERGENCY LIGHTING	Automotive Parts	ITEM NO. TIONBKT1	23-06100	\$ 39.60
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 204751-01	23-06100 Total	\$ 1,284.80
					23-06139	\$ 370.84
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	ESTIMATE NO. 017667	23-06139 Total	\$ 370.84
					23-06250	\$ 1,000.00
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 863	23-06250 Total	\$ 1,000.00
					23-06296	\$ 350.00
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Printing	INVOICE NO. 3774	23-06296 Total	\$ 350.00
					23-06297	\$ 122.57

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-06297 Total</b>	\$ 122.57
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	23-06313	\$ 120.00
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR TOLLS	23-06313	\$ 28.00
					<b>23-06313 Total</b>	\$ 148.00
Fleet Management	Deputy Director Simmons	ARROW INSTANT MUFFLER INC	Automotive Parts	INVOICE NO. 14635	23-06413	\$ 200.00
					<b>23-06413 Total</b>	\$ 200.00
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20339480	23-06451	\$ 150.41
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	TUBE	23-06451	\$ 129.77
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	SG-072 - SPRING GUARD - ID 72"	23-06451	\$ 3.02
					<b>23-06451 Total</b>	\$ 283.20
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto and Truck Repairs	INVOICE NO. 3777	23-06456	\$ 618.00
					<b>23-06456 Total</b>	\$ 618.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 679707	23-06552	\$ 96.09
					<b>23-06552 Total</b>	\$ 96.09
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 54763	23-06553	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	NOZZLES & BREAKAWAYS (2 EA)	23-06553	\$ 420.00
					<b>23-06553 Total</b>	\$ 610.00
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 205065-01	23-06554	\$ 28.32
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 205054-01	23-06554	\$ 2.94
					<b>23-06554 Total</b>	\$ 31.26
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 679643	23-06572	\$ 387.60
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	ITEM NO. BC3Z-2210-A	23-06572	\$ 382.80
					<b>23-06572 Total</b>	\$ 770.40
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	23-06583	\$ 6,980.00
					<b>23-06583 Total</b>	\$ 6,980.00
						\$ 356,081.07
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-04140	\$ 40.08
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Safco Mesh Wall Rack	23-04140	\$ 47.06
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Rubbermaid Heavy Duty Cart	23-04140	\$ 196.38
					<b>23-04140 Total</b>	\$ 283.52
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-05148	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-05148	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-05148	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-05148	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-05148	\$ 10.00
					<b>23-05148 Total</b>	\$ 50.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	LEAD & STD Pamphlets - Health	23-05733	\$ 940.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	HIV Prevention & Testing	23-05733	\$ 47.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	STDs: Pocket Minder Card	23-05733	\$ 940.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	STD: Pocket Minder Card, SPN	23-05733	\$ 47.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Lowering Your Risk for HIV	23-05733	\$ 1,325.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Lowering Your Risk for HIV SPN	23-05733	\$ 132.50
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	STDs - Keeping Tabs	23-05733	\$ 1,510.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Crayon 4-Pack	23-05733	\$ 930.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Way to Grow Growth Chart	23-05733	\$ 1,695.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Way to Grow Growth Chart - SPN	23-05733	\$ 678.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	STDs Prevention Center	23-05733	\$ 2,265.18
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Keeping Your Child Safe	23-05733	\$ 208.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	My Book About Staying Safe	23-05733	\$ 940.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	My Book About Staying Safe	23-05733	\$ 188.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	About Rabies - Coloring Book	23-05733	\$ 940.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	About Rabies	23-05733	\$ 940.00
Health Services	Commissioner Jefferson	CHANNING BETE COMPANY INC	Educational Material	Shipping & Handling	23-05733	\$ 686.28
23-05733 Total						\$ 14,411.96
Health Services	Commissioner Jefferson	GCS IMAGING, INC.	Office Supplies - Non-CEHA	HP Ink Cartridges - Envir.	23-05737	\$ 196.16
Health Services	Commissioner Jefferson	GCS IMAGING, INC.	Office Supplies - Non-CEHA	SHIPPING CHARGES	23-05737	\$ 12.09
23-05737 Total						\$ 208.25
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Breastfeeding Handouts/WIC/BF	23-05804	\$ 15.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Hunger Cues Jasmine Tear Pad	23-05804	\$ 10.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	E/S Latch Checklist Pamphlet	23-05804	\$ 9.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	How Will You Feed Your Baby	23-05804	\$ 20.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	E/S Pumping Primer Tear Pad	23-05804	\$ 20.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Spanish Introducing	23-05804	\$ 10.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Introducing a Bottle Tear Pad	23-05804	\$ 10.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	E/S Breastfeeding Positions	23-05804	\$ 10.00
Health Services	Commissioner Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Shipping	23-05804	\$ 10.40
23-05804 Total						\$ 114.40
Health Services	Commissioner Jefferson	ACCESS TRAINING SERVICES INC	Education and Training	Training Course/Lead/Env. 2023	23-05923	\$ 225.00
Health Services	Commissioner Jefferson	ACCESS TRAINING SERVICES INC	Education and Training	Training Course/Lead/Env. 2023	23-05923	\$ 225.00
Health Services	Commissioner Jefferson	ACCESS TRAINING SERVICES INC	Education and Training	Training Course/Lead/Env. 2023	23-05923	\$ 225.00
23-05923 Total						\$ 675.00
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Supplies - Non-CEHA	Zeroing Kit & Filter / Environ	23-05925	\$ 175.75
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Supplies - Non-CEHA	Filter, Water Trap 10/pk	23-05925	\$ 109.25
23-05925 Total						\$ 285.00
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo/ Nursing	23-05926	\$ 143.36
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo/ Nursing	23-05926	\$ 143.36
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo/ Nursing	23-05926	\$ 143.36
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies		23-05926	\$ 55.00
23-05926 Total						\$ 485.08
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies / WIC/ CS	23-05927	\$ 67.15
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Sani Disinfecting Wipes	23-05927	\$ 112.90
23-05927 Total						\$ 180.05
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Offcie Supplies/Health/Admin	23-05928	\$ 60.99
23-05928 Total						\$ 60.99
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ July	23-06222	\$ 92.81
23-06222 Total						\$ 92.81
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-06223	\$ 33.60
23-06223 Total						\$ 33.60



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	2nd Quarter Invoice - 2023	23-06224	\$ 102.95
					<b>23-06224 Total</b>	\$ 102.95
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - June	23-06225	\$ 8,349.25
					<b>23-06225 Total</b>	\$ 8,349.25
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services	Nursing Social Worker - June	23-06226	\$ 7,056.00
					<b>23-06226 Total</b>	\$ 7,056.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs. /Nursing	23-06227	\$ 13.00
					<b>23-06227 Total</b>	\$ 13.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/August	23-06231	\$ 157.33
					<b>23-06231 Total</b>	\$ 157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ July	23-06232	\$ 92.81
					<b>23-06232 Total</b>	\$ 92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/ July	23-06233	\$ 336.61
					<b>23-06233 Total</b>	\$ 336.61
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-06263	\$ 81.30
					<b>23-06263 Total</b>	\$ 81.30
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-06337	\$ 124.00
					<b>23-06337 Total</b>	\$ 124.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-06338	\$ 124.00
					<b>23-06338 Total</b>	\$ 124.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-06339	\$ 124.00
					<b>23-06339 Total</b>	\$ 124.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-06340	\$ 124.00
					<b>23-06340 Total</b>	\$ 124.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-06341	\$ 124.00
					<b>23-06341 Total</b>	\$ 124.00
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Pool Chemicals / Environmental	23-06342	\$ 34.36
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Freight Charge	23-06342	\$ 12.04
					<b>23-06342 Total</b>	\$ 46.40
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	4 Hours Per End 7/23/2023	23-06366	\$ 200.00
					<b>23-06366 Total</b>	\$ 200.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	4.5 Hours Per End 7/23/2023	23-06367	\$ 135.00
					<b>23-06367 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4.5 Hours Per End 7/23/2023	23-06368	\$ 135.00
					<b>23-06368 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	4.5 Hours Per End 7/23/2023	23-06369	\$ 135.00
					<b>23-06369 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	10.5 Hours Per End 7/23/2023	23-06370	\$ 315.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	34.5 Hours Per End 7/23/2023	23-06370	\$ 724.50
					<b>23-06370 Total</b>	\$ 1,039.50
Health Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Storage Cabinet / WIC / PC	23-06383	\$ 669.99
					<b>23-06383 Total</b>	\$ 669.99
Health Services	Commissioner Jefferson	DOCU VAULT DELAWARE VALLEY,LLC	Professional Health Care Services		23-06384	\$ 1,132.15
					<b>23-06384 Total</b>	\$ 1,132.15

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Jun	23-06425	\$ 310.20
Health Services	Commissioner Jefferson	RICOH USA, INC.	Printing	Additional Images	23-06425	\$ 45.90
					<b>23-06425 Total</b>	\$ 356.10
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies /Health/Admin	23-06426	\$ 257.13
					<b>23-06426 Total</b>	\$ 257.13
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Jul	23-06427	\$ 310.20
					<b>23-06427 Total</b>	\$ 310.20
Health Services	Commissioner Jefferson	IMAGE ACCESS CORP	Equipment Svc Maintenance Agreements	Maintenance Agreement - Health	23-06431	\$ 2,950.00
					<b>23-06431 Total</b>	\$ 2,950.00
Health Services	Commissioner Jefferson	TREASURER-STATE OF NEW JERSEY	Permit Fees	Machine Source Renewal Fee	23-06433	\$ 118.00
					<b>23-06433 Total</b>	\$ 118.00
Health Services	Commissioner Jefferson	NATALIE MILANI	Travel	Mileage Reimbursement	23-06617	\$ 12.44
					<b>23-06617 Total</b>	\$ 12.44
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-06622	\$ 71.00
					<b>23-06622 Total</b>	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/Health/Envir.	23-06623	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Review	23-06623	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Review	23-06623	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	23-06623	\$ 781.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	23-06623	\$ 2,982.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Review	23-06623	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	23-06623	\$ 3,301.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	23-06623	\$ 248.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	23-06623	\$ 958.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	23-06623	\$ 2,853.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	23-06623	\$ 1,029.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Paulsboro Septic Review	23-06623	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	23-06623	\$ 674.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	23-06623	\$ 887.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	23-06623	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	23-06623	\$ 923.00
					<b>23-06623 Total</b>	\$ 15,491.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspection/Health/Envir	23-06624	\$ 35.50
					<b>23-06624 Total</b>	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-06625	\$ 35.50
					<b>23-06625 Total</b>	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-06626	\$ 851.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspections	23-06626	\$ 682.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	23-06626	\$ 1,684.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	23-06626	\$ 1,596.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	23-06626	\$ 10,163.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	23-06626	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	23-06626	\$ 6,257.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	23-06626	\$ 106.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	23-06626	\$ 1,189.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	23-06626	\$ 6,423.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	23-06626	\$ 4,133.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	23-06626	\$ 1,487.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	23-06626	\$ 1,072.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	West Deptford Septic Inspectio	23-06626	\$ 371.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	23-06626	\$ 4,081.50
					<b>23-06626 Total</b>	\$ 40,312.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	23-06627	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Deptford REI & Repairs	23-06627	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	23-06627	\$ 426.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	23-06627	\$ 461.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	23-06627	\$ 2,059.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	23-06627	\$ 568.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	23-06627	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	23-06627	\$ 319.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	23-06627	\$ 532.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	23-06627	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	23-06627	\$ 532.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Swedesboro REI & Repairs	23-06627	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	23-06627	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	23-06627	\$ 603.50
					<b>23-06627 Total</b>	\$ 6,354.50
Health Services	Commissioner Jefferson	SUCCESS UNLIMITED II INC	Accreditation Fees	Develop Your Leadership	23-06700	\$ 3,333.34
					<b>23-06700 Total</b>	\$ 3,333.34
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	11 Hours Per End 8/6/2023	23-06755	\$ 330.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	26 Hours Per End 8/6/2023	23-06755	\$ 546.00
					<b>23-06755 Total</b>	\$ 876.00
						\$ 107,696.16
Disability Services	Commissioner Jefferson	EAST GREENWICH TWP.	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05568	\$ 2,250.00
					<b>22-05568 Total</b>	\$ 2,250.00
Disability Services	Commissioner Jefferson	GREENWICH TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05571	\$ 3,000.00
					<b>22-05571 Total</b>	\$ 3,000.00
Disability Services	Commissioner Jefferson	BOROUGH OF PITMAN	Outside Services-Municipalities	TO PROVIDE SERVIES IN	22-05577	\$ 2,603.00
					<b>22-05577 Total</b>	\$ 2,603.00
Disability Services	Commissioner Jefferson	BOROUGH OF SWEDESBORO	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05579	\$ 5,500.00
					<b>22-05579 Total</b>	\$ 5,500.00
Disability Services	Commissioner Jefferson	WEST DEPTFORD TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05582	\$ 5,036.61
					<b>22-05582 Total</b>	\$ 5,036.61
Disability Services	Commissioner Jefferson	BOROUGH OF WESTVILLE	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05583	\$ 3,500.00
					<b>22-05583 Total</b>	\$ 3,500.00
Disability Services	Commissioner Jefferson	CITY OF WOODBURY	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05584	\$ 3,000.00
					<b>22-05584 Total</b>	\$ 3,000.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$ 8,800.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-10747 Total</b>	\$ 8,800.00
Disability Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Other Expenses	EVENT DEPOSIT	23-05675	\$ 1,423.95
					<b>23-05675 Total</b>	\$ 1,423.95
Disability Services	Commissioner Jefferson	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	MARYBETH CARTRIDGE ORDER	23-05786	\$ 138.69
					<b>23-05786 Total</b>	\$ 138.69
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services	CANDLE LIGHT VIGIL SUPPLIES	23-06059	\$ 95.96
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		23-06059	\$ 58.47
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		23-06059	\$ 35.99
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		23-06059	\$ 28.99
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		23-06059	\$ 27.99
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		23-06059	\$ 15.41
					<b>23-06059 Total</b>	\$ 262.81
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services	CANDLE LIGHT VIGIL SUPPLIES	23-06636	\$ 71.98
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		23-06636	\$ 38.98
					<b>23-06636 Total</b>	\$ 110.96
						\$ 35,626.02
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Juneteenth Holiday Meals	23-04528	\$ 255.36
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-04528	\$ 798.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-04528	\$ 925.68
					<b>23-04528 Total</b>	\$ 1,979.04
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Juneteenth Holiday Meals	23-05501	\$ 55.86
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-05501	\$ 798.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-05501	\$ 997.50
					<b>23-05501 Total</b>	\$ 1,851.36
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Frozen Meals / Serv-A-Tray	23-05989	\$ 1,883.28
					<b>23-05989 Total</b>	\$ 1,883.28
Senior Services	Commissioner Jefferson	ERIC FISHER	Office Supplies - Sr Farmers Mkt	Reimbursement / Aging	23-06142	\$ 31.97
					<b>23-06142 Total</b>	\$ 31.97
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Serv-A-Tray Supplies	23-06216	\$ 456.40
					<b>23-06216 Total</b>	\$ 456.40
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	23-06299	\$ 5,437.50
					<b>23-06299 Total</b>	\$ 5,437.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	23-06303	\$ 2,340.25
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. SERV-A-TRAY LUNCH MEALS	23-06303	\$ 34,719.87
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	12. WEEKEND LUNCH MEALS	23-06303	\$ 535.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	13. WEEKEND LUNCH MEALS	23-06303	\$ 2,445.70
					<b>23-06303 Total</b>	\$ 40,040.82
						\$ 51,680.37
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07406	\$ 1,831.00
					<b>22-07406 Total</b>	\$ 1,831.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	22-10861	\$ 90,060.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	22-10861	\$ 16,745.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Case Management		22-10861	\$ 35,036.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Case Management		22-10861	\$ 31,447.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-10861 Total</b>	\$ 173,288.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	23-00774	\$ 195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	23-00774	\$ 195.44
					<b>23-00774 Total</b>	\$ 390.88
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	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02539	\$ 16,472.23
					<b>23-02539 Total</b>	\$ 16,472.23
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02540	\$ 14,576.00
					<b>23-02540 Total</b>	\$ 14,576.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02541	\$ 6,750.00
					<b>23-02541 Total</b>	\$ 6,750.00
Human Services/Transportation	Commissioner Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services	3rd Year of 3 Year Contract	23-02543	\$ 15,391.88
					<b>23-02543 Total</b>	\$ 15,391.88
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02544	\$ 1,709.18
					<b>23-02544 Total</b>	\$ 1,709.18
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	23-02545	\$ 17,946.76
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services		23-02545	\$ 533.24
					<b>23-02545 Total</b>	\$ 18,480.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	23-02547	\$ 2,044.00
					<b>23-02547 Total</b>	\$ 2,044.00
Human Services/Transportation	Commissioner Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	23-02548	\$ 14,996.00
					<b>23-02548 Total</b>	\$ 14,996.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Sheltering Services Contract	23-02549	\$ 13,668.00
					<b>23-02549 Total</b>	\$ 13,668.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	23-02552	\$ 33,663.00
					<b>23-02552 Total</b>	\$ 33,663.00
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	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	23-02556	\$ 1,200.00
Human Services/Transportation	Commissioner Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	23-02556	\$ 1,200.00
					<b>23-02556 Total</b>	\$ 2,400.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		23-03825	\$ 49,677.89
					<b>23-03825 Total</b>	\$ 49,677.89
Human Services/Transportation	Commissioner Jefferson	HOPELOFT, INC.	Other Outside Services	Balance of Contract	23-05391	\$ 180.00
					<b>23-05391 Total</b>	\$ 180.00
Human Services/Transportation	Commissioner Jefferson	HOPELOFT, INC.	Other Outside Services		23-05392	\$ 4,350.00
					<b>23-05392 Total</b>	\$ 4,350.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd Year of Contract	23-05393	\$ 19,111.91
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd Year of Contract	23-05393	\$ 18,634.00
					<b>23-05393 Total</b>	\$ 37,745.91
Human Services/Transportation	Commissioner Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services	Small Contract	23-05394	\$ 2,570.00

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					<b>23-05394 Total</b>	\$ 2,570.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Supplies	RUDY'S SUPPLY ORDER	23-05783	\$ 25.80
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Supplies		23-05783	\$ 25.80
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Supplies		23-05783	\$ 25.80
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Supplies		23-05783	\$ 67.02
					<b>23-05783 Total</b>	\$ 144.42
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Supplies	DONNA CANNON CARTRIDGE	23-05785	\$ 121.40
					<b>23-05785 Total</b>	\$ 121.40
Human Services/Transportation	Commissioner Jefferson	ECOLANE USA, INC	Equipment Svc & Maintenance Aggreement	Annual Maintenance	23-05867	\$ 14,400.00
					<b>23-05867 Total</b>	\$ 14,400.00
Human Services/Transportation	Commissioner Jefferson	COURIER POST	Advertising	Public Hearing Notice	23-06126	\$ 58.06
					<b>23-06126 Total</b>	\$ 58.06
Human Services/Transportation	Commissioner Jefferson	NJ ADVANCE MEDIA, LLC	Advertising	Public Hearing Notice	23-06127	\$ 35.49
					<b>23-06127 Total</b>	\$ 35.49
Human Services/Transportation	Commissioner Jefferson	SURVEY MONKEY INC.	Books and Subscriptions	ANNUAL SUBSCRIPTION	23-06128	\$ 300.00
					<b>23-06128 Total</b>	\$ 300.00
Human Services/Transportation	Commissioner Jefferson	RUDOLPH AIKENS	Travel	MILEAGE REIMBURSEMENT	23-06147	\$ 123.14
Human Services/Transportation	Commissioner Jefferson	RUDOLPH AIKENS	Travel		23-06147	\$ 34.06
Human Services/Transportation	Commissioner Jefferson	RUDOLPH AIKENS	Travel		23-06147	\$ 49.78
Human Services/Transportation	Commissioner Jefferson	RUDOLPH AIKENS	Travel		23-06147	\$ 106.11
					<b>23-06147 Total</b>	\$ 313.09
Human Services/Transportation	Commissioner Jefferson	LAURELTON VILLAGE REALTY LP	Specific Client Assistance(Prevention)	RENT ARREARS FOR ABDUL JOHNSON	23-06159	\$ 1,812.00
					<b>23-06159 Total</b>	\$ 1,812.00
Human Services/Transportation	Commissioner Jefferson	CRAIG KRAEMER	Specific Client Assistance(Prevention)	RENT ARREARS FOR KRYSTIE COBB	23-06257	\$ 1,930.00
					<b>23-06257 Total</b>	\$ 1,930.00
Human Services/Transportation	Commissioner Jefferson	ATLANTIC CITY ELECTRIC	Specific Client Assistance(Prevention)	UTILITY ARREARS FOR K COBB	23-06258	\$ 900.00
					<b>23-06258 Total</b>	\$ 900.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	23-06814	\$ 389.97
					<b>23-06814 Total</b>	\$ 389.97
						\$ 446,395.04
Veterans Affairs	Commissioner DiCarlo	GLOBAL INDUSTRIAL	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-05366	\$ 4,032.00
Veterans Affairs	Commissioner DiCarlo	GLOBAL INDUSTRIAL	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-05366	\$ 302.99
					<b>23-05366 Total</b>	\$ 4,334.99
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-06023	\$ 470.00
					<b>23-06023 Total</b>	\$ 470.00
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	23-06070	\$ 72.50
					<b>23-06070 Total</b>	\$ 72.50
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	23-06465	\$ 302.59
					<b>23-06465 Total</b>	\$ 302.59
						\$ 5,180.08
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	23-00869	\$ 29,359.00
					<b>23-00869 Total</b>	\$ 29,359.00
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Professional Services	6/12/22 Inv 788937	23-01609	\$ 44.50
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Professional Services	10/7/21 Inv 749982	23-01609	\$ 101.82

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					<b>23-01609 Total</b>	\$ 146.32
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Expenses	9/4/21 Inv 744817 feline	23-01737	\$ 85.35
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Expenses	9/14/21 Inv 746293 feline	23-01737	\$ 93.50
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Expenses	2/14/21 Inv 746294 feline	23-01737	\$ 77.85
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Other Outside Expenses	9/16/21 Inv 746659 canine	23-01737	\$ 284.52
					<b>23-01737 Total</b>	\$ 541.22
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Vet Services	9/30/21 Inv 748875 feline	23-01738	\$ 244.80
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Vet Services	9/30/21 Inv 748909	23-01738	\$ 116.50
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Vet Services	10/11/21 Inv 750485	23-01738	\$ 951.85
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Vet Services	7/21/22 Inv 790101	23-01738	\$ 719.64
					<b>23-01738 Total</b>	\$ 2,032.79
Animal Shelter	Director DiMarco	WEISS HARDWARE	Spay & Neuter Clinic	568899 RUBBERMAID BRUITE	23-03040	\$ 88.00
Animal Shelter	Director DiMarco	WEISS HARDWARE	Spay & Neuter Clinic	568931 RUBBERMAID CAN DOLLY	23-03040	\$ 118.00
					<b>23-03040 Total</b>	\$ 206.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3 RESCUE CONCENTRATE	23-03154	\$ 1,646.00
					<b>23-03154 Total</b>	\$ 1,646.00
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	9001 DAY ONE FORMULA KITTENS	23-04483	\$ 875.00
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	10% DISCOUNT	23-04483	\$ (87.50)
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	ESTIMATED SHIPPING CHARGES	23-04483	\$ 44.00
					<b>23-04483 Total</b>	\$ 831.50
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	IMPOUND NOTICE 81/2X11 3 PART	23-05476	\$ 120.50
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	FIELD SURRENDER 8 1/2X11 3 PART	23-05476	\$ 75.00
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	SORRY WE MISSED YOU	23-05476	\$ 151.20
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	WARNING 8 1/2 X 3 1/2 2 PART	23-05476	\$ 65.00
					<b>23-05476 Total</b>	\$ 411.70
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.1756.3	23-05534	\$ 28.07
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.49540.3	23-05534	\$ 18.14
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.02356.3	23-05534	\$ 551.66
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.12355.3	23-05534	\$ -
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	752.00075.3	23-05534	\$ 224.25
					<b>23-05534 Total</b>	\$ 822.12
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3 RESCUE CONCETRATE	23-05640	\$ 1,646.00
					<b>23-05640 Total</b>	\$ 1,646.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/4/23 Inv 469962 feline	23-05769	\$ 47.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/5/23 Inv 470040	23-05769	\$ 39.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/12/23 Inv 470508	23-05769	\$ 52.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/19/23 Inv 470970	23-05769	\$ 39.41
					<b>23-05769 Total</b>	\$ 177.41
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	049755 MELOXICAM INJ	23-05841	\$ 481.20
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	059616 TZED 100 MG/ML C3N 5ML	23-05841	\$ 567.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	009861 SODIUM CHLORIDE	23-05841	\$ 61.78
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	03845 ACEPROMZINE INJ	23-05841	\$ 44.98
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060984 DEXMEDESED HCL	23-05841	\$ 326.61
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	071231 EPINEPHRINE	23-05841	\$ 28.16

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Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	080524 KETAMINE HCL INJ	23-05841	\$ 35.35
					<b>23-05841 Total</b>	\$ 1,545.58
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP0008 BUTORPHONOL INJ	23-05842	\$ 326.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0109 NOVOX CAPLETS 25MG	23-05842	\$ 41.64
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0111 NOVOX CAPLETS 75MG	23-05842	\$ 51.31
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0113 NOVOX CAPLETS 100MG	23-05842	\$ 62.55
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS155 DEXAMETHASONE INJ	23-05842	\$ 8.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS37625 DIPHENHYDRAMINE	23-05842	\$ 24.16
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS3310 HEPARIN INJ 1000 UNITS	23-05842	\$ 3.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1360CS ISOFLURANE 25ML 6PK	23-05842	\$ 180.96
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS196 LIDOCAINE 2% INJ 250ML	23-05842	\$ 5.63
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0082 LOXICOM ORAL	23-05842	\$ 42.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	ABT2596-05 MIDAZOLAM INJECTION	23-05842	\$ 23.90
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS7900 NALOXONE INJ 1.4MG/ML	23-05842	\$ 79.90
					<b>23-05842 Total</b>	\$ 850.32
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	050605 CATH SUR-VET	23-05845	\$ 67.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	050603 CATH SUR-VET	23-05845	\$ 82.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	045534 CONVENIA STERILE WATER	23-05845	\$ -
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	001671 AUTOCLAVE STRIPS	23-05845	\$ 18.22
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	072727 MICROLUBE C INSTRUMENT	23-05845	\$ 23.23
					<b>23-05845 Total</b>	\$ 190.95
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/1/23 Inv 471777	23-05874	\$ 69.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/1/23 Inv 471780	23-05874	\$ 75.52
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/2/23 Inv 471853	23-05874	\$ 221.13
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/7/23 Inv 472263	23-05874	\$ 98.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/23/23 Inv 473370	23-05874	\$ 75.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/23/23 Inv 473393	23-05874	\$ 36.00
					<b>23-05874 Total</b>	\$ 574.65
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/19/23 Inv 470959 canine	23-05875	\$ 342.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/23/23 Inv 471194 canine	23-05875	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/23/23 Inv 471196 canine	23-05875	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/23/23 Inv 471197 feline	23-05875	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/23/23 Inv 471200 feline	23-05875	\$ 32.00
					<b>23-05875 Total</b>	\$ 470.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/23 Inv 472196 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/8/23 Inv 472284 canine	23-05876	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/15/23 Inv 472789 canine	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473155 canine	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473156 canine	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473157 rabies	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473158 canine	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473159 canine	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473160 canine	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473161 feline	23-05876	\$ 32.00



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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473162 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473163 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473164 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473167 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473168 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473169 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473170 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473171 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473172 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473173 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473174 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473175 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/21/23 Inv 473176 feline	23-05876	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/22/23 Inv 473323 feline	23-05876	\$ 260.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/22/23 Inv 473325 feline	23-05876	\$ 260.00
					<b>23-05876 Total</b>	\$ 1,253.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	078572036 HOSE 02 (GREEN)FOOT	23-05904	\$ 37.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	078572093	23-05904	\$ 108.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	078572366	23-05904	\$ 204.51
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	078572291	23-05904	\$ 99.99
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	078503090	23-05904	\$ 36.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	DELIVERY FEE	23-05904	\$ 11.99
					<b>23-05904 Total</b>	\$ 497.99
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	7/2/23 833729	23-05915	\$ 58.10
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	7/2/23 833729	23-05915	\$ 65.00
					<b>23-05915 Total</b>	\$ 123.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/1/23 Inv 471783	23-05955	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/1/23 Inv 471790	23-05955	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/1/23 Inv 471793	23-05955	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/2/23 Inv 471904	23-05955	\$ 17.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/2/23 Inv 471905	23-05955	\$ 17.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/9/23 Inv 472390	23-05955	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/15/23 Inv 472813	23-05955	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/16/23 Inv 472853	23-05955	\$ 367.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/16/23 Inv 472857	23-05955	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/16/23 Inv 472860	23-05955	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/16/23 Inv 472863	23-05955	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/23/23 Inv 473380	23-05955	\$ 117.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/23/23 Inv 473382	23-05955	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/27/23 Inv 473667	23-05955	\$ 288.00
					<b>23-05955 Total</b>	\$ 1,733.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/7/23 327376	23-05985	\$ 88.20
					<b>23-05985 Total</b>	\$ 88.20
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78908945	23-06027	\$ 137.25

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78160927	23-06027	\$ 150.00
					<b>23-06027 Total</b>	\$ 287.25
Animal Shelter	Director DiMarco	WEISS HARDWARE	Safety Supplies	SKU 710323 MODEL DB81101	23-06123	\$ 23.98
Animal Shelter	Director DiMarco	WEISS HARDWARE	Safety Supplies	SKU 710323 MODEL DB81101	23-06123	\$ 23.98
Animal Shelter	Director DiMarco	WEISS HARDWARE	Safety Supplies	SKU 710323 MODEL DB81101	23-06123	\$ 23.98
					<b>23-06123 Total</b>	\$ 71.94
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	752.00075.3	23-06124	\$ 596.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	FREIGHT	23-06124	\$ 0.75
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	752.00075.3	23-06124	\$ 149.00
					<b>23-06124 Total</b>	\$ 745.75
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	23-06170	\$ 1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	SHIPPING	23-06170	\$ 0.75
					<b>23-06170 Total</b>	\$ 1,646.75
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BIC80120	23-06177	\$ 93.75
					<b>23-06177 Total</b>	\$ 93.75
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GLYCOPYRROLATE 0.2MG/ML 20ML	23-06206	\$ 34.17
					<b>23-06206 Total</b>	\$ 34.17
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	CKF-1014-WHT	23-06207	\$ 692.40
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	JUWL-PNKDISH1	23-06207	\$ 89.90
					<b>23-06207 Total</b>	\$ 782.30
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	23-06208	\$ 810.00
					<b>23-06208 Total</b>	\$ 810.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107429283 7/7/23	23-06209	\$ 161.18
					<b>23-06209 Total</b>	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107429261 7/7/23	23-06210	\$ 304.44
					<b>23-06210 Total</b>	\$ 304.44
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78937548	23-06211	\$ 83.20
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78944679	23-06211	\$ 1,322.10
					<b>23-06211 Total</b>	\$ 1,405.30
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	58664 PARA-DEFENSE ADV K9 XL	23-06212	\$ 639.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070586 SELARID CAT/DOG 5LB	23-06212	\$ 518.75
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	071215 TONGUE BLADE	23-06212	\$ 7.64
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	011842 ALCOHOL 70% 32OZ PVL	23-06212	\$ 15.90
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070586 SELARID CAT/DOG 5LB	23-06212	\$ 103.75
					<b>23-06212 Total</b>	\$ 1,285.04
Animal Shelter	Director DiMarco	ERNESTO CINTRON	Other Expense	REFUND TO THE ADOPTER	23-06244	\$ 125.00
					<b>23-06244 Total</b>	\$ 125.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78937570 PIV	23-06270	\$ 119.03
					<b>23-06270 Total</b>	\$ 119.03
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10107276 7/17/23 ACC2217000	23-06289	\$ 148.83
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10109609 7/24/23 ACC2217000	23-06289	\$ 148.83
					<b>23-06289 Total</b>	\$ 297.66
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Spay & Neuter Clinic	XCMAX COMPACT MAX UNIVERSAL	23-06309	\$ 291.80
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Spay & Neuter Clinic	SHIPPING AND HNDLING	23-06309	\$ 22.30

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	328724 7/21/23 SQUIRREL	23-06309 Total	\$ 314.10
					23-06320	\$ 73.80
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78925693	23-06320 Total	\$ 73.80
					23-06352	\$ 375.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	INVOICE #22-075-08	23-06352 Total	\$ 375.00
					23-06361	\$ 8,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1312 7/17/23	23-06361 Total	\$ 8,000.00
					23-06403	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-06403	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY FOOD	23-06403	\$ 150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	23-06403	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN WET FOOD CANS	23-06403	\$ 215.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1313 7/24/23 CAT LITTER	23-06403	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-06403	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-06403	\$ 420.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	23-06403	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN WET FOOD CANS	23-06403	\$ 1,075.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG WET FOOD CANS	23-06403	\$ 850.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-06403	\$ 210.00
Animal Shelter	Director DiMarco	INTERVET INC	Safety Supplies	HOME AGAIN MICROCHIPS	23-06403 Total	\$ 5,860.00
					23-06404	\$ 1,498.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE, 50MG/ML	23-06404 Total	\$ 1,498.50
					23-06405	\$ 64.75
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Spay & Neuter Clinic	MOPHORN PURE WATER DISTILLER	23-06405 Total	\$ 64.75
					23-06406	\$ 58.99
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Spay & Neuter Clinic	INTEMP CX403 BLUETOOTH AMBIENT	23-06406	\$ 139.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	7/19/23 107459549	23-06406 Total	\$ 197.99
					23-06407	\$ 68.88
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3523 feline	23-06407 Total	\$ 68.88
					23-06442	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/1/23 Inv 3400 feline	23-06442	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/1/23 Inv 3397 feline	23-06442	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/1/23 Inv 3398 feline	23-06442	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/1/23 Inv 3401 feline	23-06442	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/1/23 Inv 3399 feline	23-06442	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/29/23 Inv 3559 canine	23-06442	\$ 169.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3526 feline	23-06442	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/29/23 Inv 3556 canine	23-06442	\$ 330.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3516 feline	23-06442	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/1/23 Inv 3395 feline	23-06442	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3525 feline	23-06442	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/29/23 Inv 3557 canine	23-06442	\$ 150.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3521 feline	23-06442	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3529 feline	23-06442	\$ 137.20

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3528 feline	23-06442	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3517 feline	23-06442	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/1/23 Inv 3396 feline	23-06442	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/29/23 Inv 3558 canine	23-06442	\$ 169.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/29/23 Inv 3560 canine	23-06442	\$ 190.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3522 feline	23-06442	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3518 feline	23-06442	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3524 feline	23-06442	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3520 feline	23-06442	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3527 feline	23-06442	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	6/28/23 Inv 3519 feline	23-06442	\$ 105.20
23-06442 Total						\$ 3,582.40
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78696012 EXL	23-06470	\$ 480.00
23-06470 Total						\$ 480.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	EVS2747 NUTRI-DAL	23-06471	\$ 365.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS9010-F	23-06471	\$ 27.85
23-06471 Total						\$ 393.05
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	ALBON SUS 5%OZX16OZ	23-06473	\$ 142.80
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	VS FELV/FIV SINGLE STRIP	23-06473	\$ 2,378.64
23-06473 Total						\$ 2,521.44
Animal Shelter	Director DiMarco	MARGARET GREEN	Vet Services	2115328 7/28/23	23-06499	\$ 535.99
23-06499 Total						\$ 535.99
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	8/1/23 2121311	23-06561	\$ 714.41
23-06561 Total						\$ 714.41
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	328834 728/23	23-06562	\$ 81.00
23-06562 Total						\$ 81.00
Animal Shelter	Director DiMarco	RONCO TECHNICAL SERVICES	Spay & Neuter Clinic	7/28/23 32074	23-06568	\$ 185.00
Animal Shelter	Director DiMarco	RONCO TECHNICAL SERVICES	Spay & Neuter Clinic	LABOR PER HOUR INSPECTION	23-06568	\$ 370.00
23-06568 Total						\$ 555.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	8/1/23 6496	23-06569	\$ 87.07
23-06569 Total						\$ 87.07
Animal Shelter	Director DiMarco	E.C.P. BUSINESS MACHINES	Other Machines and Equipment Repairs	27211 7/26/23	23-06580	\$ 272.84
23-06580 Total						\$ 272.84
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE# REMI1664771	23-06642	\$ 121.71
23-06642 Total						\$ 121.71
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/2/23 329260 BLACK CAT	23-06668	\$ 77.40
23-06668 Total						\$ 77.40
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/2/23 329500 RABBIT	23-06669	\$ 77.40
23-06669 Total						\$ 77.40
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	329572 8/4/23 CAT	23-06707	\$ 77.40
23-06707 Total						\$ 77.40
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	JULY 8, 2023	23-06785	\$ 31.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	LARGE GLASS WATER BOTTLE	23-06785	\$ 14.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	MEDIUM GLASS WATER BOTTLE	23-06785	\$ 12.95

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	GUINEA PIG 25# FOOD	23-06785	\$ 31.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	GUINEA PIG 25# FOOD	23-06785	\$ 31.95
					<b>23-06785 Total</b>	\$ 123.75
						\$ 79,470.29
Social Services	Commissioner Jefferson	BONNER, MARYANN	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05041	\$ 989.40
					<b>23-05041 Total</b>	\$ 989.40
Social Services	Commissioner Jefferson	COUGHLIN, SHEILA	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05048	\$ 804.00
					<b>23-05048 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	Robin DelVecchio	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05056	\$ 989.40
					<b>23-05056 Total</b>	\$ 989.40
Social Services	Commissioner Jefferson	FIOT, ROBERT	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05064	\$ 629.40
					<b>23-05064 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	LOUISE JOHNSON	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05075	\$ 989.40
					<b>23-05075 Total</b>	\$ 989.40
Social Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Office Supplies	ITEM #2610190 1X3" BANDAGE	23-05401	\$ 37.20
					<b>23-05401 Total</b>	\$ 37.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA-41565 BROWN ENVELOPES	23-05629	\$ 129.36
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV-86920 STENO BOOKS	23-05629	\$ 30.96
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV47200 INDEX CARDS	23-05629	\$ 24.00
					<b>23-05629 Total</b>	\$ 184.32
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	JULY MONTHLY WASTE	23-05683	\$ 741.34
					<b>23-05683 Total</b>	\$ 741.34
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs, Alterations	RTU #11 REPLACEMENT	23-05712	\$ 22,984.64
					<b>23-05712 Total</b>	\$ 22,984.64
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X11	23-05811	\$ 3,359.20
					<b>23-05811 Total</b>	\$ 3,359.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DIX14259 RED ERASEABLE PENCIL	23-05812	\$ 11.52
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP 8430152 BLACK FLARE PEN	23-05812	\$ 12.59
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	NLE12253555 BOTTLED WATER	23-05812	\$ 11.10
					<b>23-05812 Total</b>	\$ 35.21
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	23-06025	\$ 1,580.67
					<b>23-06025 Total</b>	\$ 1,580.67
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	UNIT 10 NOT OPERATING	23-06026	\$ 612.49
					<b>23-06026 Total</b>	\$ 612.49
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	23-06069	\$ 18.33
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	PEST SERVICE FOR MEDICAID DEPT	23-06069	\$ 95.00
					<b>23-06069 Total</b>	\$ 113.33
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76950826	23-06071	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76950827	23-06071	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76951019	23-06071	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76903677	23-06071	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76903895	23-06071	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77202110	23-06071	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77117324	23-06071	\$ 34.95

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Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77033115	23-06071	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77028320	23-06071	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77028321	23-06071	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77003858	23-06071	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77003637	23-06071	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77039115	23-06071	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77038863	23-06071	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77038581	23-06071	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77038811	23-06071	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77060689	23-06071	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 76972411	23-06071	\$ 104.85
					<b>23-06071 Total</b>	\$ 1,293.15
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-06117	\$ 4,112.50
					<b>23-06117 Total</b>	\$ 4,112.50
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #114-5557179-5833811	23-06119	\$ 48.99
					<b>23-06119 Total</b>	\$ 48.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	VIVO 36" STANDING DESK	23-06137	\$ 223.75
					<b>23-06137 Total</b>	\$ 223.75
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q1 & Q2 2023 DATA PROCESSING	23-06160	\$ 76,149.00
					<b>23-06160 Total</b>	\$ 76,149.00
Social Services	Commissioner Jefferson	QUADIENT, INC.	SNAP Administrative Funding (ARPA)	POSTAGE FOR MAIL MACHINE	23-06196	\$ 25,000.00
					<b>23-06196 Total</b>	\$ 25,000.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE JULY 2023	23-06251	\$ 936.02
					<b>23-06251 Total</b>	\$ 936.02
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT # 1048923-3800582	23-06253	\$ 366.89
					<b>23-06253 Total</b>	\$ 366.89
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU 761081 NOZZLE	23-06256	\$ 11.99
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU 200748 3PK HINGE	23-06256	\$ 15.49
					<b>23-06256 Total</b>	\$ 27.48
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	23-06343	\$ 1,236.76
					<b>23-06343 Total</b>	\$ 1,236.76
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	AUGUST MONTHLY WASTE	23-06428	\$ 741.34
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	RECYCLING CHARGE #44216271	23-06428	\$ 78.00
					<b>23-06428 Total</b>	\$ 819.34
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ITEM #FLFBT20180GG BIG AND	23-06434	\$ 299.99
					<b>23-06434 Total</b>	\$ 299.99
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contrib. SocSvs July 23	23-06438	\$ 5,504.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contrib. SocSvs July 23	23-06438	\$ 38,149.00
					<b>23-06438 Total</b>	\$ 43,653.00
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group # 4151 July 2023	23-06443	\$ 172.09
					<b>23-06443 Total</b>	\$ 172.09
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001SS Active Jul23	23-06444	\$ 495.52
					<b>23-06444 Total</b>	\$ 495.52
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	23-06659	\$ 1,580.67

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	RTU #9 EVAP COIL FROZEN	23-06659	\$ 628.76
					<b>23-06659 Total</b>	\$ 2,209.43
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR JULY 2023	23-06697	\$ 6,540.89
					<b>23-06697 Total</b>	\$ 6,540.89
Social Services	Commissioner Jefferson	HARRIS, NICOLE	Other	7-28-23 TOLLS REIMBURSEMENT	23-06698	\$ 5.90
Social Services	Commissioner Jefferson	HARRIS, NICOLE	Other	7-28-23 TOLLS REIMBURSEMENT	23-06698	\$ 5.90
					<b>23-06698 Total</b>	\$ 11.80
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3723898	23-06738	\$ 225.57
					<b>23-06738 Total</b>	\$ 225.57
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	JULY GAS BILL	23-06741	\$ 104.25
					<b>23-06741 Total</b>	\$ 104.25
						\$ 197,976.42
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Case Management	2nd Year of 3 Year Contract	23-02585	\$ 7,125.00
					<b>23-02585 Total</b>	\$ 7,125.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Emergency Screening	2nd Year of 3 Year Contract	23-02595	\$ 11,250.00
					<b>23-02595 Total</b>	\$ 11,250.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Outpatient Services	2nd Year of 3 Year Contract	23-02597	\$ 35,000.00
					<b>23-02597 Total</b>	\$ 35,000.00
						\$ 53,375.00
Occupational Center	Commissioner Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	2nd Year of 3 Year Contract	23-02584	\$ 6,250.00
					<b>23-02584 Total</b>	\$ 6,250.00
						\$ 6,250.00
Juveniles in Need of Super.	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	2nd Year of 3 Year Contract	23-02598	\$ 22,683.50
Juveniles in Need of Super.	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	2nd Year of 3 Year Contract	23-02598	\$ 22,683.50
					<b>23-02598 Total</b>	\$ 45,367.00
						\$ 45,367.00
Day Care Center Support	Commissioner Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	2nd Year of 3 Year Contract	23-02599	\$ 6,247.75
					<b>23-02599 Total</b>	\$ 6,247.75
Day Care Center Support	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	2nd Year of 3 Year Contract	23-02600	\$ 3,722.75
					<b>23-02600 Total</b>	\$ 3,722.75
						\$ 9,970.50
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOVIES IN THE PARK SERIES	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MINIONS THE RISE OF GRU	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	SING 2	23-02345	\$ 465.00
					<b>23-02345 Total</b>	\$ 1,425.00
Parks & Recreation	Commissioner Jefferson	SCOTT TRIFELETTI	Professional Services	SUMMER CONCERT SERIES	23-02492	\$ 900.00
					<b>23-02492 Total</b>	\$ 900.00
Parks & Recreation	Commissioner Jefferson	RONALD LANGE	Professional Services	JGA SUMMER CONCERT SERIES	23-02511	\$ 300.00
					<b>23-02511 Total</b>	\$ 300.00
Parks & Recreation	Commissioner Jefferson	DAVID ARMOR	Professional Services	JGA SUMMER CONCERT SERIES	23-02512	\$ 500.00
					<b>23-02512 Total</b>	\$ 500.00
Parks & Recreation	Commissioner Jefferson	JAMES C. KOHL	Professional Services	SUMMER CONCERT SERIES	23-02513	\$ 1,000.00
					<b>23-02513 Total</b>	\$ 1,000.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	JONAS CATTELL AND FORT MERCER	23-03034	\$ 588.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	BALANCE FOR ABOVE	23-03034	\$ 1,375.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	JONAS CATTELL SHIRTS CONT	23-03034	\$ 51.25
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	JONAS CATTELL SHIRTS CONT	23-03034	\$ 24.50
				<b>23-03034 Total</b>		\$ 2,039.25
Parks & Recreation	Commissioner Jefferson	ROWAN UNIVERSITY	Consultants, Surveys and Appraisals	SHARED SERVICES AGREEMENT	23-03142	\$ 72,163.36
				<b>23-03142 Total</b>		\$ 72,163.36
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,478.50
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,502.90
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,502.89
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,389.01
				<b>23-03963 Total</b>		\$ 45,873.30
Parks & Recreation	Commissioner Jefferson	STAGE KREW PRODUCTIONS	Professional Services	RENT - SEUSSICAL KIDS	23-03967	\$ 11,500.00
				<b>23-03967 Total</b>		\$ 11,500.00
Parks & Recreation	Commissioner Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK NATURE CENTER	23-05446	\$ 187.00
Parks & Recreation	Commissioner Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK RANGER OFFICE	23-05446	\$ 155.00
Parks & Recreation	Commissioner Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK RESTROOM	23-05446	\$ 155.00
				<b>23-05446 Total</b>		\$ 497.00
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 44.02
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 44.19
				<b>23-05580 Total</b>		\$ 88.21
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	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-05581	\$ 127.50
				<b>23-05581 Total</b>		\$ 255.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	23-05582	\$ 366.89
				<b>23-05582 Total</b>		\$ 366.89
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05741	\$ 44.97
				<b>23-05741 Total</b>		\$ 44.97
Parks & Recreation	Commissioner Jefferson	PRO DUNK INC	Recreational Materials	HERCULES DIAMOND PARTS	23-05823	\$ 984.00
Parks & Recreation	Commissioner Jefferson	PRO DUNK INC	Recreational Materials	HERCULES DIAMOND PARTS	23-05823	\$ 324.00
				<b>23-05823 Total</b>		\$ 1,308.00
Parks & Recreation	Commissioner Jefferson	WEISS HARDWARE	Grounds Maintenance Materials	PREEN GARDEN WEED PREVENTER	23-05839	\$ 221.94
				<b>23-05839 Total</b>		\$ 221.94
Parks & Recreation	Commissioner Jefferson	FORT NASSAU GRAPHICS	Sign Material	CONCERT LAWN SIGNS W/STAKES	23-05909	\$ 390.00
				<b>23-05909 Total</b>		\$ 390.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	23-05979	\$ 3,325.00
				<b>23-05979 Total</b>		\$ 3,325.00
Parks & Recreation	Commissioner Jefferson	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	FIELD MARKING LIME	23-05992	\$ 406.00
				<b>23-05992 Total</b>		\$ 406.00
Parks & Recreation	Commissioner Jefferson	JAMES OAKLEY	Community Service	BEER FESTIVAL	23-06009	\$ 1,200.00
				<b>23-06009 Total</b>		\$ 1,200.00
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Atkinson Park - Renovate Tennis Courts	QUICKSTART STEEL CABLE NET	23-06131	\$ 274.16
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Atkinson Park - Renovate Tennis Courts	EDWARDS CENTER STRAP	23-06131	\$ 16.48
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Atkinson Park - Renovate Tennis Courts	ROL-DRI MASTER REPL ROLLER	23-06131	\$ 156.72



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Atkinson Park - Renovate Tennis Courts	ROL-DRI MASTER REPL ROLLER	23-06131	\$ 28.08
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	General Park Renovations	BALANCE FROM ABOVE	23-06131	\$ 24.16
					<b>23-06131 Total</b>	\$ 499.60
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	23-06133	\$ 251.94
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ASTROBRIGHTS COLORED CARDSTOCK	23-06133	\$ 20.82
					<b>23-06133 Total</b>	\$ 272.76
Parks & Recreation	Commissioner Jefferson	STEVEN DOOLING	Misc Fees - Parks and Recreation	THEATER CAMP REFUND	23-06157	\$ 175.00
					<b>23-06157 Total</b>	\$ 175.00
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Red Bank Pavillions - Renovate & Replace	SPRDK SC IR 3007	23-06167	\$ 279.96
					<b>23-06167 Total</b>	\$ 279.96
Parks & Recreation	Commissioner Jefferson	NEW JERSEY HISTORY ALIVE	Professional Services	HISTORICAL INTERPRETER FOR	23-06355	\$ 100.00
					<b>23-06355 Total</b>	\$ 100.00
Parks & Recreation	Commissioner Jefferson	MICHELLE LEWIS	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	23-06492	\$ 150.00
					<b>23-06492 Total</b>	\$ 150.00
Parks & Recreation	Commissioner Jefferson	CYN DAVIDSON	Misc Fees - Parks and Recreation	NATURE CAMP REFUND	23-06494	\$ 60.00
					<b>23-06494 Total</b>	\$ 60.00
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Community Service	5 OZ COLD CUP CHAMPAGNE DESIGN	23-06495	\$ 248.60
					<b>23-06495 Total</b>	\$ 248.60
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE# REMI1664771	23-06642	\$ 19.95
					<b>23-06642 Total</b>	\$ 19.95
Parks & Recreation	Commissioner Jefferson	DEVEN MILLER	Misc Fees - Parks and Recreation	SRP PAVILION REFUND	23-06742	\$ 150.00
					<b>23-06742 Total</b>	\$ 150.00
						\$ 145,759.79
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
					<b>23-00211 Total</b>	\$ 31.92
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	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	23-00648	\$ 11,527.68
					<b>23-00648 Total</b>	\$ 11,527.68
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	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 75.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 5.29
					<b>23-01225 Total</b>	\$ 80.29
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	RIGGINS, INC.	Gasoline and Diesel	GAS & DIESEL	23-01546	\$ 852.72
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS & DIESEL	23-01546	\$ 1,319.53
					<b>23-01546 Total</b>	\$ 2,172.25
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Golf Course Rebuild Holes #5 & #8 Greens	TOP SOIL/MULCH	23-01613	\$ 87.50
					<b>23-01613 Total</b>	\$ 87.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	SKORT OBSESSION	Pro Shop Merchandise	Ladies Preseason Skort	23-01904	\$ 481.45
					<b>23-01904 Total</b>	\$ 481.45
Golf Course	Commissioner Jefferson	CLEVELAND GOLF/SRIXON	Recreational Materials	OPEN - Range Balls	23-03239	\$ 4,000.00
					<b>23-03239 Total</b>	\$ 4,000.00
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open - Balls & Hats	23-03768	\$ 511.98
					<b>23-03768 Total</b>	\$ 511.98
Golf Course	Commissioner Jefferson	UNITED STATES GOLF ASSOC	Meetings, Memberships and Dues	MEMBER CLUB RENEWAL	23-05236	\$ 150.00
					<b>23-05236 Total</b>	\$ 150.00
Golf Course	Commissioner Jefferson	EASY PICKER GOLF PRODUCTS INC	Golf Course - General Renovations	Ball Washer, Double Brush	23-05631	\$ 236.00
Golf Course	Commissioner Jefferson	EASY PICKER GOLF PRODUCTS INC	Golf Course - General Renovations	wheel Kit, 45K, Ball Washer	23-05631	\$ 260.00
Golf Course	Commissioner Jefferson	EASY PICKER GOLF PRODUCTS INC	Golf Course - General Renovations	freight	23-05631	\$ 289.00
					<b>23-05631 Total</b>	\$ 785.00
Golf Course	Commissioner Jefferson	EASTERN IRRIGATION&PUMP COMP.	Professional Services	service tech - Invoice 16516	23-05742	\$ 280.00
					<b>23-05742 Total</b>	\$ 280.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Golf Course Rebuild Holes #5 & #8 Greens	New Holland Workmaster 25 with	23-05750	\$ 18,917.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Golf Course Rebuild Holes #5 & #8 Greens	New Holland 910GBL Subframe	23-05750	\$ 7,174.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Golf Course Rebuild Holes #5 & #8 Greens	9" New Holland Backhoe Bucket	23-05750	\$ 208.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Golf Course Rebuild Holes #5 & #8 Greens	Factory Freight	23-05750	\$ 1,166.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Golf Course Rebuild Holes #5 & #8 Greens	Dealer Assembly and set up fee	23-05750	\$ 1,192.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Golf Course Rebuild Holes #5 & #8 Greens	Delivery	23-05750	\$ 200.00
					<b>23-05750 Total</b>	\$ 28,857.00
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISC-PROJECT	23-05916	\$ 675.45
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISC-PROJECT	23-05916	\$ 36.41
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISC-PROJECT	23-05916	\$ 29.86
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISC-PROJECT	23-05916	\$ 1,693.63
					<b>23-05916 Total</b>	\$ 2,435.35
Golf Course	Commissioner Jefferson	J. FLETCHER CREAMER & SON, INC	Overlay	22-18 STRIPING PARKING LOT	23-06092	\$ 5,696.05
					<b>23-06092 Total</b>	\$ 5,696.05
Golf Course	Commissioner Jefferson	EAST COAST SIGN ART LLC	Recreational Materials	TEE MARKERS WHITE/BLUE	23-06310	\$ 540.00
					<b>23-06310 Total</b>	\$ 540.00
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1664771	23-06642	\$ 19.95
					<b>23-06642 Total</b>	\$ 19.95
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales TaxJuly 2023	23-06748	\$ 5,949.52
					<b>23-06748 Total</b>	\$ 5,949.52
						\$ 66,693.42
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 5,775.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 427.50
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 8,575.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 1,050.00
					<b>23-03687 Total</b>	\$ 15,827.50
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Farmland Preservation	Farmland Preservation	23-04088	\$ 205,082.70
					<b>23-04088 Total</b>	\$ 205,082.70
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Farmland Preservation	Farmland Preservation	23-04089	\$ 318,757.35
					<b>23-04089 Total</b>	\$ 318,757.35

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Professional Services	Archaeological Studies	23-05512	\$ 6,975.00
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Professional Services	Archaeological Studies	23-05512	\$ 9,650.00
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Professional Services	Archaeological Studies	23-05512	\$ 3,275.00
				<b>23-05512 Total</b>		\$ 19,900.00
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-06171	\$ 49.98
				<b>23-06171 Total</b>		\$ 49.98
Land Preservation	Commissioner Barnes	FOUNDATION TITLE, LLC	Farmland Preservation	Farmland Preservation	23-06260	\$ 122,388.00
				<b>23-06260 Total</b>		\$ 122,388.00
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Farmland Preservation	Farmland Preservation	23-06261	\$ 114,304.80
				<b>23-06261 Total</b>		\$ 114,304.80
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Farmland Preservation	Farmland Preservation	23-06664	\$ 101,475.00
				<b>23-06664 Total</b>		\$ 101,475.00
						\$ 897,785.33
Superintendent of Schools	Commissioner Barnes	NJ EXEC. CO. SUPERINT. ASSOC.	Meetings, Memberships and Dues	Annual Dues Assessment	23-05991	\$ 250.00
				<b>23-05991 Total</b>		\$ 250.00
						\$ 250.00
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
Extension Services	Deputy Director Simmons	MASSO'S EVENT RENTALS	Other Supplies - Certified Gardeners		23-05658	\$ 477.00
Extension Services	Deputy Director Simmons	MASSO'S EVENT RENTALS	Other Supplies - Certified Gardeners		23-05658	\$ 100.00
				<b>23-05658 Total</b>		\$ 577.00
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	wall clock	23-06150	\$ 82.47
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	G2 Pens	23-06150	\$ 15.69
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Paper mate ballpoint pens	23-06150	\$ 2.60
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Logitech M185 Wireless Mouse	23-06150	\$ 70.00
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	File Folders	23-06150	\$ 28.98
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Pens	23-06150	\$ 15.69
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Stapler	23-06150	\$ 3.84
				<b>23-06150 Total</b>		\$ 219.27
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	Printing	Vinyl Banner	23-06202	\$ 550.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	4H ribbons for 2023 Fair	23-06202	\$ 3,602.83
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	4H Reserve Champion Award	23-06202	\$ 60.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	4H Reserve Champion Plaque	23-06202	\$ 36.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	4H Fair t shirts	23-06202	\$ 864.50
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	Upcharge for large sizing	23-06202	\$ 12.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	Fair Ad Booklet	23-06202	\$ 3,400.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	4H Fair Postcards	23-06202	\$ 96.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	Full Color Digital Fair Flyers	23-06202	\$ 165.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	4H Fair Schedules	23-06202	\$ 984.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	4H Fair Admittance Hangtags	23-06202	\$ 400.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	NJ Equine Liability Signs	23-06202	\$ 140.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	Custom Yard Signs	23-06202	\$ 107.20
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	Custom Digital Yard Signs	23-06202	\$ 90.00
				<b>23-06202 Total</b>		\$ 10,507.53

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Extension Services	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	FCHS Printing Material	23-06252	\$ 97.00
					<b>23-06252 Total</b>	\$ 97.00
						\$ 11,789.55
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 6/6/23-7/5/23	23-06129	\$ 78,256.10
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 6/6/23-7/5/23	23-06129	\$ 902.46
					<b>23-06129 Total</b>	\$ 79,158.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/23-7/7/23	23-06130	\$ 298.23
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/23-7/7/23	23-06130	\$ 4,877.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/23-7/5/23	23-06130	\$ 304.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/23-7/7/23	23-06130	\$ 37.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/23-7/7/23	23-06130	\$ 28.92
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/23-7/7/23	23-06130	\$ 76.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/2/23-7/5/23	23-06130	\$ 43.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/23-7/5/23	23-06130	\$ 1,111.02
					<b>23-06130 Total</b>	\$ 6,777.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/23-7/11/23	23-06193	\$ 81.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/23-7/11/23	23-06193	\$ 1,207.21
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/23-7/11/23	23-06193	\$ 21.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/2/23-7/3/23	23-06193	\$ 239.54
					<b>23-06193 Total</b>	\$ 1,549.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/14/23-7/14/23	23-06305	\$ 295.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/14/23-7/14/23	23-06305	\$ 13.92
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/14/23-7/14/23	23-06305	\$ 170.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/14/23-7/14/23	23-06305	\$ 12.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/14/23-7/14/23	23-06305	\$ 13.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/14/23-7/14/23	23-06305	\$ 71.36
					<b>23-06305 Total</b>	\$ 577.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/9/23-7/11/23	23-06306	\$ 1,455.73
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/13/23-7/12/23	23-06306	\$ 831.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/13/23-7/11/23	23-06306	\$ 4,939.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/13/23-7/11/23	23-06306	\$ 2,137.54
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/13/23-7/11/23	23-06306	\$ 4,255.50
					<b>23-06306 Total</b>	\$ 13,619.88
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-06358	\$ 13,717.19
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/6/23-7/5/23	23-06358	\$ 10,182.65
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/1/23-6/29/23	23-06358	\$ 161.60
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/23-6/29/23	23-06358	\$ 148.51
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/23-6/29/23	23-06358	\$ 298.94
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/23-6/29/23	23-06358	\$ 3,255.94
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/5/23-7/5/23	23-06358	\$ 1,405.57
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/5/23-7/5/23	23-06358	\$ 282.56
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/23-6/29/23	23-06358	\$ 1,430.38
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/5/23-7/5/23	23-06358	\$ 919.00
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/5/23-7/5/23	23-06358	\$ 4,889.94

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/23-6/29/23	23-06358	\$ 423.16
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/5/23-7/5/23	23-06358	\$ 5.05
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/23-6/29/23	23-06358	\$ 348.76
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 5/31/23-6/29/23	23-06358	\$ 158.39
					<b>23-06358 Total</b>	\$ 37,627.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 1,529.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 316.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 6,545.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 154.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 296.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 2,363.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 4,690.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 7,060.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 82.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 825.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 112.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 450.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 494.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/23-7/21/23	23-06527	\$ 592.30
					<b>23-06527 Total</b>	\$ 25,513.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/2/23-7/3/23	23-06528	\$ 355.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/9/23-7/10/23	23-06528	\$ 328.45
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/23/23-7/24/23	23-06528	\$ 573.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/23-7/5/23	23-06528	\$ 326.61
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/9/23-7/10/23	23-06528	\$ 461.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/15/23-7/17/23	23-06528	\$ 563.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/15/23-7/15/23	23-06528	\$ 701.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/31/23-6/29/23	23-06528	\$ 430.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/6/23-7/5/23	23-06528	\$ 273.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/15/23-7/14/23	23-06528	\$ 320.49
					<b>23-06528 Total</b>	\$ 4,336.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/27/23-7/26/23	23-06597	\$ 374.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/27/23-7/26/23	23-06597	\$ 626.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/27/23-7/26/23	23-06597	\$ 2,445.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/27/23-7/26/23	23-06597	\$ 153.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/27/23-7/26/23	23-06597	\$ 2,218.20
					<b>23-06597 Total</b>	\$ 5,818.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/29/23-7/28/23	23-06685	\$ 4,676.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/16/23-7/17/23	23-06685	\$ 12.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/27/23-7/26/23	23-06685	\$ 3,082.75
					<b>23-06685 Total</b>	\$ 7,771.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/29/23-7/28/23	23-06724	\$ 4,148.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/27/23-7/26/23	23-06724	\$ 57.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/27/23-7/26/23	23-06724	\$ 56.54

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/16/23-7/17/23	23-06724	\$ 899.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/2/23-7/3/23	23-06724	\$ 12.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/23-7/3/23	23-06724	\$ 26.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/29/23-7/28/23	23-06724	\$ 187.45
23-06724 Total						\$ 5,389.74
						\$ 188,140.66
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 6/6/23-7/5/23	23-06358	\$ 34.27
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 6/5/23-7/5/23	23-06358	\$ 17.28
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 6/5/23-7/5/23	23-06358	\$ 30.55
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/6/23-7/5/23	23-06358	\$ 24.99
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/6/23-7/5/23	23-06358	\$ 75.07
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/6/23-7/5/23	23-06358	\$ 14.89
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 6/2/23-6/30/23	23-06358	\$ 147.70
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 6/6/23-7/5/23	23-06358	\$ 254.54
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 6/2/23-6/30/23	23-06358	\$ 72.40
23-06358 Total						\$ 671.69
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/3/23-7/5/23	23-06598	\$ 744.36
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/7/23-7/7/23	23-06598	\$ 42.18
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/8/23-7/10/23	23-06598	\$ 77.77
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/16/23-7/17/23	23-06598	\$ 367.97
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/27/23-7/26/23	23-06598	\$ 40.67
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/28/23-7/27/23	23-06598	\$ 20.29
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/7/23-7/7/23	23-06598	\$ 363.47
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/9/23-7/11/23	23-06598	\$ 25.67
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/1/23-6/30/23	23-06598	\$ 399.73
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/1/23-6/30/23	23-06598	\$ 575.27
23-06598 Total						\$ 2,657.38
						\$ 3,329.07
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	23-06153	\$ 114.90
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	23-06153	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	23-06153	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	23-06153	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	23-06153	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	23-06153	\$ 633.07
23-06153 Total						\$ 833.77
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	23-06188	\$ 747.90
23-06188 Total						\$ 747.90
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-06189	\$ 44.57
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-06189	\$ 36.25
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-06189	\$ 72.50
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-06189	\$ 36.25
23-06189 Total						\$ 189.57
Water	Commissioner Barnes	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	23-06190	\$ 1,255.77
23-06190 Total						\$ 1,255.77

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	23-06308	\$ 309.14
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	23-06308	\$ 40.00
				<b>23-06308 Total</b>		\$ 349.14
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	23-06725	\$ 152.31
				<b>23-06725 Total</b>		\$ 152.31
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-06780	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-06780	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-06780	\$ 86.60
				<b>23-06780 Total</b>		\$ 189.90
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-06781	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-06781	\$ 48.80
				<b>23-06781 Total</b>		\$ 118.50
						\$ 3,836.86
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 6/6/23-7/5/23	23-06129	\$ 817.96
				<b>23-06129 Total</b>		\$ 817.96
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/6/23-7/7/23	23-06194	\$ 41.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/6/23-7/7/23	23-06194	\$ 44.15
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/6/23-7/7/23	23-06194	\$ 44.15
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/2/23-7/5/23	23-06194	\$ 46.85
				<b>23-06194 Total</b>		\$ 177.00
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/5/23-7/5/23	23-06358	\$ 2,676.87
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/5/23-7/5/23	23-06358	\$ 818.59
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/23-6/29/23	23-06358	\$ 28.85
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/23-6/29/23	23-06358	\$ 32.31
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/23-6/29/23	23-06358	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/5/23-7/5/23	23-06358	\$ 820.86
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/5/23-7/5/23	23-06358	\$ 39.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/23-6/29/23	23-06358	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/5/23-7/5/23	23-06358	\$ 51.28
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/23-6/29/23	23-06358	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/23-6/29/23	23-06358	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 5/31/23-6/29/23	23-06358	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/5/23-7/5/23	23-06358	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 5/31/23-6/29/23	23-06358	\$ 27.13
				<b>23-06358 Total</b>		\$ 4,616.50
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 47.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 752.66
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 104.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 83.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 42.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 318.17
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 72.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 40.75
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/13/23-7/14/23	23-06600	\$ 41.85

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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 6/21/23-7/21/23	23-06600	\$ 40.50
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 90.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 40.50
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/21/23-7/21/23	23-06600	\$ 40.50
					<b>23-06600 Total</b>	\$ 1,717.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/8/23-7/10/23	23-06601	\$ 43.50
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/1/23-7/3/23	23-06601	\$ 56.90
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/12/23-7/11/23	23-06601	\$ 41.81
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/5/23-7/5/23	23-06601	\$ 40.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/14/23-7/14/23	23-06601	\$ 40.50
					<b>23-06601 Total</b>	\$ 223.47
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/26/23-7/26/23	23-06727	\$ 40.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/1/23-7/3/23	23-06727	\$ 52.36
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/6/23-7/11/23	23-06727	\$ 47.25
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/6/23-7/11/23	23-06727	\$ 49.55
					<b>23-06727 Total</b>	\$ 189.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/12/23-7/11/23	23-06777	\$ 1,756.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/15/23-7/17/23	23-06777	\$ 54.65
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/26/23-7/26/23	23-06777	\$ 107.32
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/28/23-7/28/23	23-06777	\$ 40.64
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/26/23-7/26/23	23-06777	\$ 40.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/8/23-7/11/23	23-06777	\$ 45.29
					<b>23-06777 Total</b>	\$ 2,044.92
						\$ 9,786.79
Fuel Oil	Commissioner Barnes	RIGGINS, INC.	Fuel Oil (Heating Oil)	INVOICE# 75102941 6/22/23	23-06185	\$ 492.03
					<b>23-06185 Total</b>	\$ 492.03
						\$ 492.03
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$ 97.92
					<b>23-01113 Total</b>	\$ 97.92
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 149.93
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 285.09
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 285.09
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 152.13
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 146.17
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 90.81
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 212.67
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	\$ 7,364.10
					<b>23-05244 Total</b>	\$ 8,852.20
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	23-05245	\$ 884.81
					<b>23-05245 Total</b>	\$ 884.81
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$ 791.37
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$ 853.76
					<b>23-05247 Total</b>	\$ 1,645.13



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - JULY 2023	23-06808	\$ 28,129.00
					<b>23-06808 Total</b>	\$ 28,129.00
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	VERIZON - CABS - JULY 2023	23-06809	\$ 2,035.42
					<b>23-06809 Total</b>	\$ 2,035.42
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - JULY 2023	23-06810	\$ 1,342.15
					<b>23-06810 Total</b>	\$ 1,342.15
						\$ 42,986.63
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	23-06152	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	23-06152	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	23-06152	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	23-06152	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	23-06152	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	23-06152	\$ 721.52
					<b>23-06152 Total</b>	\$ 1,519.02
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	23-06190	\$ 56.00
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	23-06190	\$ 56.00
					<b>23-06190 Total</b>	\$ 112.00
Sewer	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	23-06308	\$ 100.00
					<b>23-06308 Total</b>	\$ 100.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-06780	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-06780	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-06780	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-06780	\$ 39.00
					<b>23-06780 Total</b>	\$ 156.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-06781	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-06781	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-06781	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-06781	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-06781	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-06781	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-06781	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-06781	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-06781	\$ 39.00
					<b>23-06781 Total</b>	\$ 351.00
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-06820	\$ 801.03
					<b>23-06820 Total</b>	\$ 801.03
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-06824	\$ 700.81
					<b>23-06824 Total</b>	\$ 700.81
						\$ 3,739.86
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,201.42
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 7,500.86
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,408.16
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,342.32
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,009.77

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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	\$ 2,055.01
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,544.27
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,437.58
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,356.22
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 8,559.91
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,475.23
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,506.65
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,875.97
					<b>23-00329 Total</b>	\$ 60,273.37
Gasoline & Diesel	Commissioner Barnes	HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR 2ND QTR FOR EMS	23-05941	\$ 3,122.73
					<b>23-05941 Total</b>	\$ 3,122.73
Gasoline & Diesel	Commissioner Barnes	EAST GREENWICH TWP.	Gasoline and Diesel	EMS FUEL 2ND QTR 2023	23-06104	\$ 1,844.16
					<b>23-06104 Total</b>	\$ 1,844.16
						\$ 65,240.26
Contingent	Director DiMarco	CSI TECHNOLOGY GROUP	Contingent - Grants	Megans Law Mapping	23-05445	\$ 10,000.00
Contingent	Director DiMarco	CSI TECHNOLOGY GROUP	Contingent - Other Grants	NJ Pros ML eDiscovery	23-05445	\$ 25,000.00
					<b>23-05445 Total</b>	\$ 35,000.00
Contingent	Director DiMarco	NJ DIV OF PENSIONS & BENEFITS	Contingent - Other Expense - PERS	210160 PERS Salary Retro 2019	23-06689	\$ 12,733.68
					<b>23-06689 Total</b>	\$ 12,733.68
Contingent	Director DiMarco	NJ DIV OF PENSIONS & BENEFITS	Contingent - Other Expense - PERS	PFRS 370803 Retro Salary 2019	23-06690	\$ 541.80
					<b>23-06690 Total</b>	\$ 541.80
Contingent	Director DiMarco	NJ DIV OF PENSIONS & BENEFITS	Contingent - Other Expense - PFRS	PFRS 370800 Retro Salary 2019	23-06691	\$ 242,786.27
					<b>23-06691 Total</b>	\$ 242,786.27
Contingent	Director DiMarco	US TREASURY	Contingent - Other Expense	21-600660 941 qtr end 6/30/23	23-06692	\$ 159.32
					<b>23-06692 Total</b>	\$ 159.32
						\$ 291,221.07
NJDOP	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Payroll Dated 7/20/2023	23-06364	\$ 2,211.71
					<b>23-06364 Total</b>	\$ 2,211.71
						\$ 2,211.71
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 8/3/23	23-06649	\$ 268,527.73
					<b>23-06649 Total</b>	\$ 268,527.73
						\$ 268,527.73
Senior Services	Commissioner Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	23-01317	\$ 4,168.00
					<b>23-01317 Total</b>	\$ 4,168.00
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court Adult Day Care - IIIB	ADULT DAY CARE	23-01318	\$ 10,836.00
					<b>23-01318 Total</b>	\$ 10,836.00
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	23-01319	\$ 19,000.00
					<b>23-01319 Total</b>	\$ 19,000.00
Senior Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	23-01320	\$ 3,209.00
					<b>23-01320 Total</b>	\$ 3,209.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	23-01321	\$ 4,480.00
					<b>23-01321 Total</b>	\$ 4,480.00
Senior Services	Commissioner Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	23-01323	\$ 10,960.00
					<b>23-01323 Total</b>	\$ 10,960.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	23-01324	\$ 39,723.00
					<b>23-01324 Total</b>	\$ 39,723.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM.CONTRACT	23-01326	\$ 660.00
					<b>23-01326 Total</b>	\$ 660.00
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Housekeeping Services - FFP	HOUSEKEEPING/CHORE SERVICES	23-01327	\$ -
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Housekeeping Services - FFP	HOUSEKEEPING/CHORE SERVICES	23-01327	\$ 225.00
					<b>23-01327 Total</b>	\$ 225.00
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care Services - IIIB	HANDS ON PERSONAL CARE	23-01328	\$ 7,535.00
					<b>23-01328 Total</b>	\$ 7,535.00
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach Other - IIIB	Personal Supplies / Aging	23-02178	\$ 552.18
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach Other - IIIB	~1135024	23-02178	\$ 537.60
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach Other - IIIB	~1131430	23-02178	\$ 258.96
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach Other - IIIB	~6812233	23-02178	\$ 313.76
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Services Caregiver Support - IIIE	~1182334	23-02178	\$ 353.46
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Services Caregiver Support - IIIE	~1132984	23-02178	\$ 68.40
					<b>23-02178 Total</b>	\$ 2,084.36
Senior Services	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Medical Transportation - IIIB	COUNTY-WIDE ESCORTED	23-03535	\$ 16,935.00
					<b>23-03535 Total</b>	\$ 16,935.00
Senior Services	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation - SHTP	COUNTY-WIDE ESCORTED	23-03538	\$ 11,490.00
					<b>23-03538 Total</b>	\$ 11,490.00
Senior Services	Commissioner Jefferson	AMF BOWLING CENTERS, INC.	Services Caregiver Grandparent - IIIE	2023 Grandparent Picnic	23-03977	\$ 1,318.71
					<b>23-03977 Total</b>	\$ 1,318.71
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach Other - IIIB	Lift Chair / Senior Reach	23-04321	\$ 850.00
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach Other - IIIB	Set-Up & Delivery	23-04321	\$ 20.00
					<b>23-04321 Total</b>	\$ 870.00
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement - SAT	23-05853	\$ 40.61
					<b>23-05853 Total</b>	\$ 40.61
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	23-05859	\$ 95.96
					<b>23-05859 Total</b>	\$ 95.96
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - C 2	Mileage Reimbursement - SAT	23-05861	\$ 94.98
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	23-05861	\$ 3.28
					<b>23-05861 Total</b>	\$ 98.26
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 1	Farmers Market Supplies	23-05908	\$ 85.44
					<b>23-05908 Total</b>	\$ 85.44
Senior Services	Commissioner Jefferson	WEISS HARDWARE	Kitchen Supplies - C 1	Nutrition Supplies	23-05988	\$ 43.98
Senior Services	Commissioner Jefferson	WEISS HARDWARE	Kitchen Supplies - C 1		23-05988	\$ 17.99
					<b>23-05988 Total</b>	\$ 61.97
Senior Services	Commissioner Jefferson	TONY RAGONE	Travel - C 2	Mileage Reimbursement - SAT	23-05997	\$ 30.13
					<b>23-05997 Total</b>	\$ 30.13
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 1	Farmers Market Supplies	23-06143	\$ 35.65
					<b>23-06143 Total</b>	\$ 35.65
Senior Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	BVI - Education & Training	REGISTRATION FOR WEBINARS	23-06163	\$ 60.00
Senior Services	Commissioner Jefferson	RUTGERS OFFICE CONT. EDUCATION	BVI - Education & Training		23-06163	\$ 60.00
					<b>23-06163 Total</b>	\$ 120.00

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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 - C 1	#VEG-9PLATE	23-06216	\$ 978.72
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1	#AT-1876	23-06216	\$ 249.80
					<b>23-06216 Total</b>	\$ 1,228.52
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1	Ladles / Nutrition	23-06217	\$ 27.44
					<b>23-06217 Total</b>	\$ 27.44
Senior Services	Commissioner Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - ARP C 2	Soup Cups / Serv-A-Tray	23-06218	\$ 4,968.00
Senior Services	Commissioner Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - ARP C 2	Misc. Charge	23-06218	\$ 4.00
					<b>23-06218 Total</b>	\$ 4,972.00
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	23-06264	\$ 810.89
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	23-06264	\$ 2.62
					<b>23-06264 Total</b>	\$ 813.51
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (July)	23-06266	\$ 64.53
					<b>23-06266 Total</b>	\$ 64.53
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (July)	23-06267	\$ 46.92
					<b>23-06267 Total</b>	\$ 46.92
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	2023 Copier Rental-Aging/Admin	23-06268	\$ 360.90
					<b>23-06268 Total</b>	\$ 360.90
Senior Services	Commissioner Jefferson	GENE LOMBARDI	Professional Services ARP C1	2023 Senior Picnic	23-06277	\$ 400.00
					<b>23-06277 Total</b>	\$ 400.00
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB	Aging / Social Worker Contract	23-06300	\$ 3,164.33
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - IIIE Match	Aging / Social Worker Contract	23-06300	\$ 3,488.34
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service - SR SASS	Aging / Social Worker Contract	23-06300	\$ 2,463.87
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Professional Service	Aging / Social Worker Contract	23-06300	\$ 2,538.46
					<b>23-06300 Total</b>	\$ 11,655.00
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-06301	\$ 37.40
					<b>23-06301 Total</b>	\$ 37.40
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-06302	\$ 62.88
					<b>23-06302 Total</b>	\$ 62.88
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	23-06303	\$ 6,448.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 2	5. SERV-A-TRAY LUNCH MEALS	23-06303	\$ 2,275.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-06303	\$ 3,454.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	10. WEEKEND LUNCH MEALS	23-06303	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	23-06303	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	23-06303	\$ 1,927.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	23-06303	\$ 4,666.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	11. WEEKEND LUNCH MEALS	23-06303	\$ 2,000.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 2	8. SERV-A-TRAY LUNCH MEALS	23-06303	\$ 10,000.00
					<b>23-06303 Total</b>	\$ 32,496.83
Senior Services	Commissioner Jefferson	DOUG SCOTT	Professional Services ARP C1	2023 Fall Senior Picnic	23-06319	\$ 400.00
					<b>23-06319 Total</b>	\$ 400.00
Senior Services	Commissioner Jefferson	US AGING	Meetings, Memberships & Dues - Admin	2024 AAA Membership Dues/Aging	23-06357	\$ 1,630.00
					<b>23-06357 Total</b>	\$ 1,630.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (July)	23-06410	\$ 60.18
					<b>23-06410 Total</b>	\$ 60.18

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (July)	23-06411	\$ 54.02
					<b>23-06411 Total</b>	\$ 54.02
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	23-06417	\$ 57.64
					<b>23-06417 Total</b>	\$ 57.64
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - C 1	Table Covers / Aging	23-06466	\$ 139.85
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - C 1		23-06466	\$ 37.08
					<b>23-06466 Total</b>	\$ 176.93
Senior Services	Commissioner Jefferson	CATHY HENRY	Kitchen Supplies - C 1	Reimbursement / Aging	23-06502	\$ 45.32
					<b>23-06502 Total</b>	\$ 45.32
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement / SAT	23-06507	\$ 37.34
					<b>23-06507 Total</b>	\$ 37.34
Senior Services	Commissioner Jefferson	THOMAS A. STEWART	Travel - C 2	Mileage Reimbursement / SAT	23-06508	\$ 144.69
					<b>23-06508 Total</b>	\$ 144.69
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement / SAT	23-06510	\$ 150.65
					<b>23-06510 Total</b>	\$ 150.65
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	Travel - C 2	Mileage Reimbursement / SAT	23-06511	\$ 44.54
					<b>23-06511 Total</b>	\$ 44.54
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement / SAT	23-06512	\$ 42.58
					<b>23-06512 Total</b>	\$ 42.58
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement / SAT	23-06514	\$ 43.03
					<b>23-06514 Total</b>	\$ 43.03
Senior Services	Commissioner Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement / SAT	23-06521	\$ 41.27
Senior Services	Commissioner Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	23-06521	\$ 1.31
					<b>23-06521 Total</b>	\$ 42.58
Senior Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	Medical Supplies / Nursing	23-06592	\$ 455.60
Senior Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	Accutrend Cholesterol	23-06592	\$ 977.10
					<b>23-06592 Total</b>	\$ 1,432.70
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement / SAT	23-06630	\$ 72.38
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - SWHDM	To reimburse volunteer mileage	23-06630	\$ 0.66
					<b>23-06630 Total</b>	\$ 73.04
Senior Services	Commissioner Jefferson	ERIC FISHER	Office Supplies - ARP C 2	Out-of-Pocket Reimb. / Aging	23-06631	\$ 399.00
					<b>23-06631 Total</b>	\$ 399.00
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-06633	\$ 33.27
					<b>23-06633 Total</b>	\$ 33.27
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement / SAT	23-06634	\$ 81.35
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	23-06634	\$ 1.97
					<b>23-06634 Total</b>	\$ 83.32
Senior Services	Commissioner Jefferson	SOUTH JERSEY GAS COMPANY	Medicaid Match - MM	Emergency Utility Payment	23-06637	\$ 245.00
					<b>23-06637 Total</b>	\$ 245.00
Senior Services	Commissioner Jefferson	SOUTH JERSEY GAS COMPANY	Medicaid Match - MM	Emergency Utility Payment	23-06638	\$ 250.00
					<b>23-06638 Total</b>	\$ 250.00
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental 2023 Aging/I&A	23-06683	\$ 232.82
					<b>23-06683 Total</b>	\$ 232.82
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement / SAT	23-06684	\$ 234.49

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-06684	\$ 2.62
					<b>23-06684 Total</b>	\$ 237.11
Senior Services	Commissioner Jefferson	ERIC FISHER	Miscellaneous Expense - FFP	Reimbursement / Aging	23-06686	\$ 456.68
					<b>23-06686 Total</b>	\$ 456.68
						\$ 192,600.46
Capital Purchases	Director DiMarco	LAWMEN SUPPLY CO OF NJ INC	Other Equipment	228-Black-2XL-REG Fleece-Lined	22-04891	\$ 110.00
Capital Purchases	Director DiMarco	LAWMEN SUPPLY CO OF NJ INC	Other Equipment	228-Black-XL-REG Fleece-Lined	22-04891	\$ 220.00
Capital Purchases	Director DiMarco	LAWMEN SUPPLY CO OF NJ INC	Other Equipment	228-Black-L-REG Fleece-Lined	22-04891	\$ 550.00
Capital Purchases	Director DiMarco	LAWMEN SUPPLY CO OF NJ INC	Other Equipment	SEW EMBROIDERY 0 to 15000	22-04891	\$ -
Capital Purchases	Director DiMarco	LAWMEN SUPPLY CO OF NJ INC	Other Equipment	74369-Battle Brown-36-30	22-04891	\$ 60.00
Capital Purchases	Director DiMarco	LAWMEN SUPPLY CO OF NJ INC	Other Equipment	74369-Battle Brown-32-30	22-04891	\$ 180.00
Capital Purchases	Director DiMarco	LAWMEN SUPPLY CO OF NJ INC	Other Equipment	74369-Battle Brown-34-32	22-04891	\$ 60.00
Capital Purchases	Director DiMarco	LAWMEN SUPPLY CO OF NJ INC	Other Equipment	71182-Black-L Tactical S/S	22-04891	\$ 42.00
Capital Purchases	Director DiMarco	LAWMEN SUPPLY CO OF NJ INC	Other Equipment	72360-Black-L Tactical L/S	22-04891	\$ 46.00
Capital Purchases	Director DiMarco	LAWMEN SUPPLY CO OF NJ INC	Other Equipment	Sew-Embroidery 0 to 15000	22-04891	\$ -
					<b>22-04891 Total</b>	\$ 1,268.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TUF4014NY40MMRH Tuff Products	22-05460	\$ 103.98
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	DEF1425 Defense Technology	22-05460	\$ 1,966.50
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	T40-GRE Magpul MS4 Dual	22-05460	\$ 119.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Shipping/Handling	22-05460	\$ 10.95
					<b>22-05460 Total</b>	\$ 2,201.23
Capital Purchases	Director DiMarco	TURF EQUIP.& SUPPLY CO. INC	Other Equipment	CAPITAL PURCAHSE SANDPRO 5040	22-05478	\$ 33,124.57
					<b>22-05478 Total</b>	\$ 33,124.57
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TSP1248026 Tru Spec 1248	22-05654	\$ 289.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TSP2568006 Tru Spec 2568	22-05654	\$ 135.72
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TSP2592006 Tru Spec 2592	22-05654	\$ 82.38
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TSP1265006 Tru Spec 1265	22-05654	\$ 108.41
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TSP3372004 Tru Spec 3372	22-05654	\$ 18.89
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Shipping/Handling	22-05654	\$ 18.95
					<b>22-05654 Total</b>	\$ 653.55
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TACTICAL HELMETS (BOMB SQUAD)	23-02490	\$ 1,881.60
					<b>23-02490 Total</b>	\$ 1,881.60
Capital Purchases	Director DiMarco	K L SECURITY ENTERPRISES	Other Equipment	EXPLOSIVE CONTAINERS/LOCKS	23-03184	\$ 2,701.91
					<b>23-03184 Total</b>	\$ 2,701.91
Capital Purchases	Director DiMarco	ANIXTER, INC	Data Processing and Phone Equipment	5000' ORANGE CAT 6	23-04200	\$ 907.20
					<b>23-04200 Total</b>	\$ 907.20
Capital Purchases	Director DiMarco	EASY PICKER GOLF PRODUCTS INC	Other Equipment	Ball Washer, Double Brush	23-05631	\$ 3,200.00
					<b>23-05631 Total</b>	\$ 3,200.00
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing and Phone Equipment	RENOGY WAVE INVERTER	23-05946	\$ 279.99
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing and Phone Equipment	RENOGY STARTER KIT W/4PCS	23-05946	\$ 449.99
					<b>23-05946 Total</b>	\$ 729.98
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL XPS 9530	23-05984	\$ 1,871.80
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL BREIFCASE	23-05984	\$ 56.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL MOUSE	23-05984	\$ 34.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>23-05984 Total</b>	\$ 1,961.80
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	DRAGON PRO 16 UPGRADE	23-06010	\$ 344.60
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	POWERMIC 4	23-06010	\$ 420.47
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	USB HUB	23-06010	\$ 39.06
					<b>23-06010 Total</b>	\$ 804.13
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Other Equipment	Quote # 255177616.01	23-06201	\$ 2,675.31
					<b>23-06201 Total</b>	\$ 2,675.31
						\$ 52,109.28
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Principal	GCIA Lease Rev Bond 2011	23-06619	\$ 1,265,000.00
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA Lease Rev Bond 2011	23-06619	\$ 31,589.29
					<b>23-06619 Total</b>	\$ 1,296,589.29
						\$ 1,296,589.29
Grand Total						\$ 13,471,682.05