

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	23-00461	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	23-00461	\$ 93.22
					<b>23-00461 Total</b>	\$ 186.44
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	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY24 Q1 112	23-05818	\$ 4,777.50
					<b>23-05818 Total</b>	\$ 4,777.50
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	952XL CYAN INK	23-06641	\$ 64.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	952XL MAGENTA INK	23-06641	\$ 64.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	952XL YELLOW INK	23-06641	\$ 64.00
					<b>23-06641 Total</b>	\$ 192.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A MAGENTA INK CARTRIDGE	23-07012	\$ 94.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A CYAN INK CARTRIDGE	23-07012	\$ 94.00
					<b>23-07012 Total</b>	\$ 188.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 180559	23-07014	\$ 300.00
					<b>23-07014 Total</b>	\$ 300.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 7-2023	23-07015	\$ 2,100.00
					<b>23-07015 Total</b>	\$ 2,100.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4078164	23-07115	\$ 25.00
					<b>23-07115 Total</b>	\$ 25.00
Administration	Director DiMarco	PUBLIC RISK MANGEMENT ASSOC.	Meetings, Memberships and Dues	MEMBERSHIP # 52570	23-07333	\$ 385.00
					<b>23-07333 Total</b>	\$ 385.00
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	EQUOTE# 3000160214102	23-07334	\$ 229.61
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	DELL 5130cdn YELLOW TONER -	23-07334	\$ 229.61
					<b>23-07334 Total</b>	\$ 459.22
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 180780	23-07518	\$ 180.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 180848	23-07518	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 180936	23-07518	\$ 120.00
					<b>23-07518 Total</b>	\$ 360.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19613	23-07519	\$ 1,420.00
					<b>23-07519 Total</b>	\$ 1,420.00
						\$ 10,818.75
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	23-00460	\$ 107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	23-00460	\$ 107.77
					<b>23-00460 Total</b>	\$ 215.54
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	23-00464	\$ 118.92
					<b>23-00464 Total</b>	\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COMMISSIONER DIRECTORS OFFICE	23-02784	\$ 37.24
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COMMISSIONER DIRECTORS OFFICE	23-02784	\$ 179.67
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COMMISSIONER DIRECTORS OFFICE	23-02784	\$ 179.67
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COMMISSIONER DIRECTORS OFFICE	23-02784	\$ 287.52
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COMMISSIONER DIRECTORS OFFICE	23-02784	\$ 179.67
					<b>23-02784 Total</b>	\$ 863.77

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 055 - BLACK	23-06316	\$ 224.97
Board of Commissioners	Director DiMarco	RENAISSANCE PROMOTIONS	Office Supplies	JOB# 161890	23-06468	\$ 449.50
Board of Commissioners	Director DiMarco	RENAISSANCE PROMOTIONS	Office Supplies	S&H	23-06468	\$ 75.00
Board of Commissioners	Director DiMarco	DREW & ROGERS, INC	Printing	8 FOOT ULTRA CLASSIC THROW	23-06705	\$ 386.42
Board of Commissioners	Director DiMarco	DREW & ROGERS, INC	Printing	RUSH PRODUCTION & SHIPPING	23-06705	\$ 250.00
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 055 MAGENTA HIGH YIELD	23-07011	\$ 172.44
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 055 CYAN HIGH YIELD	23-07011	\$ 172.44
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 055 YELLOW HIGH YIELD	23-07011	\$ 197.72
					23-07011 Total	\$ 542.60
						\$ 3,126.72
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	23-00472	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COUNTY STORE OVERAGES-JUNE2023	23-00472	\$ 10.34
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	23-00472	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COUNTY STORE OVERAGES AUG 2023	23-00472	\$ 12.99
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$ 115.65
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	23-00482	\$ 1,667.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	23-00482	\$ 1,667.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-02258	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-02258	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK RECORDS COPIER	23-02259	\$ 83.43
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-02279	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-02279	\$ 1,000.00
County Clerk	Commissioner Konawel	GLASSBORO, BOROUGH	Meetings, Memberships and Dues	2023 VENDER REGISTRATION	23-05455	\$ 25.00
County Clerk	Commissioner Konawel	GLASSBORO, BOROUGH	Meetings, Memberships and Dues	2023 VENDER REGISTRATION	23-05456	\$ 25.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	GENERAL ELECTION ADVERTISING	23-05556	\$ 277.50
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	GENERAL ELECTION DRAWING	23-05558	\$ 750.00
					23-05558 Total	\$ 750.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Office Supplies	WIDMER ELECTRONIC TIME STAMP	23-05608	\$ 761.00
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Office Supplies	ENGRAVED LOWER DIE PLATE	23-05608	\$ 60.00
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Office Supplies	ENGRAVED UPPER DIE PLATE	23-05608	\$ 60.00
					<b>23-05608 Total</b>	\$ 881.00
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	NICKEL PLATED LARGE BOOK	23-06240	\$ 111.64
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	SHIPPIN AND PROCESSING	23-06240	\$ 23.50
					<b>23-06240 Total</b>	\$ 135.14
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG ENVELOPE	23-06287	\$ 64.68
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	BOSTITCH EPIC STAPLER	23-06287	\$ 90.92
					<b>23-06287 Total</b>	\$ 155.60
County Clerk	Commissioner Konawel	PROFORMA DYNAMIC RESOURCES LLC	Printing - Elections	TABLE THROWS 6'	23-06350	\$ 404.48
County Clerk	Commissioner Konawel	PROFORMA DYNAMIC RESOURCES LLC	Printing - Elections	ELECTION OUTREACH SERVICES	23-06350	\$ 884.77
County Clerk	Commissioner Konawel	PROFORMA DYNAMIC RESOURCES LLC	Printing - Elections	FREIGHT CHARGES	23-06350	\$ 162.00
					<b>23-06350 Total</b>	\$ 1,451.25
County Clerk	Commissioner Konawel	WEISS HARDWARE	Office Supplies	HOMEPOINTE DEHUMIDIFIER	23-06589	\$ 229.00
					<b>23-06589 Total</b>	\$ 229.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL EXTRA WIDE	23-06594	\$ 29.52
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE	23-06594	\$ 14.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL OPEN SIDE BUSINESS	23-06594	\$ 18.16
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK READY SEAL	23-06594	\$ 29.58
					<b>23-06594 Total</b>	\$ 92.14
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies	USB-C CHARGE CABLE, WHITE, 2M	23-06671	\$ 17.46
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies	20W USB-C POWER ADAPTER	23-06671	\$ 17.48
					<b>23-06671 Total</b>	\$ 34.94
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies	USB TYPE A TO DB9 M/M SERIAL	23-06856	\$ 272.00
					<b>23-06856 Total</b>	\$ 272.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP AAA	23-06881	\$ 38.28
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP AA ALKALINE	23-06881	\$ 37.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	DURACELL COPPERTOP AAA	23-06881	\$ 38.28
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	DURACELL COPPERTOP AA ALKALINE	23-06881	\$ 37.99
					<b>23-06881 Total</b>	\$ 152.54
County Clerk	Commissioner Konawel	GCS IMAGING, INC.	Office Supplies	XEROX TONERS FOR VERSALINK	23-06999	\$ 268.54
					<b>23-06999 Total</b>	\$ 268.54
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	VOTE HERE TODAY SIGNAGE	23-07054	\$ 245.00
					<b>23-07054 Total</b>	\$ 245.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY INSTRUCTION	23-07055	\$ 17,280.00
					<b>23-07055 Total</b>	\$ 17,280.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	ELECTION NOTICE	23-07056	\$ 195.00
					<b>23-07056 Total</b>	\$ 195.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SAMPLE OF OFFICIAL ELECTION	23-07057	\$ 265.00
					<b>23-07057 Total</b>	\$ 265.00
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	BLUE-GRAY POSTCARD BOX	23-07081	\$ 36.02
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	EXH & POSTCRD SLVS REGULAR	23-07081	\$ 33.86

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County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	8 X 10 STILL SLEEVE	23-07081	\$ 48.34
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	POLYPRO 13 x19 DIGITAL PHOTO	23-07081	\$ 29.32
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	PHOTO BOX. BLUE-GRAY CLAMSHELL	23-07081	\$ 57.75
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	DIGITAL PHOTO/ORIG ART STORAGE	23-07081	\$ 36.90
					<b>23-07081 Total</b>	\$ 242.19
County Clerk	Commissioner Konawel	TIFFANY WALKER	Travel Expense	MILEAGE REIMBURSEMENT FOR	23-07098	\$ 53.71
County Clerk	Commissioner Konawel	TIFFANY WALKER	Travel Expense	MILEAGE REIMBURSEMENT FOR	23-07098	\$ 122.55
					<b>23-07098 Total</b>	\$ 176.26
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	GATEWAY - WESTVILLE	23-07175	\$ 1,300.00
					<b>23-07175 Total</b>	\$ 1,300.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	CANON 55 CYAN STANDARD	23-07214	\$ 98.67
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Archive Supplies - Records	CANON 55 YELLOW STANDARD	23-07214	\$ 98.67
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Archive Supplies - Records	CANON 55 MAGENTA STANDARD	23-07214	\$ 98.67
					<b>23-07214 Total</b>	\$ 296.01
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-07375	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-07375	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-07375	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-07375	\$ 41.24
					<b>23-07375 Total</b>	\$ 164.96
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE# REMI1670433	23-07437	\$ 829.60
					<b>23-07437 Total</b>	\$ 829.60
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	August 2023 Fees	23-07508	\$ 648,975.18
					<b>23-07508 Total</b>	\$ 648,975.18
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	August 2023 Fees	23-07509	\$ 206,002.75
					<b>23-07509 Total</b>	\$ 206,002.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	August 2023 Fees	23-07510	\$ 207,765.10
					<b>23-07510 Total</b>	\$ 207,765.10
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	August 2023 Fees	23-07511	\$ 99,195.00
					<b>23-07511 Total</b>	\$ 99,195.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	August 2023 Fees	23-07512	\$ 7,668.00
					<b>23-07512 Total</b>	\$ 7,668.00
						<b>1,201,690.90</b>
Superintendent of Elections	Director DiMarco	ULINE, INC.	Machine and Equipment Maint Materials	S-17885 2 PLY SLING 2"x10	23-05869	\$ 86.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Machine and Equipment Maint Materials	H-8462 HYDRAULIC FLOOR CRANE	23-05869	\$ 510.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Machine and Equipment Maint Materials	SHIPPING	23-05869	\$ 122.33
					<b>23-05869 Total</b>	\$ 718.33
Superintendent of Elections	Director DiMarco	ULINE, INC.	Data Processing Services	ITEM #H-6113	23-06161	\$ 265.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Data Processing Services	SHIPPING	23-06161	\$ 17.85
					<b>23-06161 Total</b>	\$ 282.85
Superintendent of Elections	Director DiMarco	GOV CONNECTION INC	Data Processing Services	ITEM #41624670	23-06399	\$ 447.66
Superintendent of Elections	Director DiMarco	GOV CONNECTION INC	Data Processing Services	ITEM #41630575	23-06399	\$ 131.79
					<b>23-06399 Total</b>	\$ 579.45
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY LABELS	23-06530	\$ 33.49

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	"I VOTED STICKERS"	23-06530 Total	\$ 33.49
					23-06587	\$ 1,693.00
					23-06587 Total	\$ 1,693.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	MODEL #H-2465	23-06735	\$ 144.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	MODEL #H-2755BLU	23-06735	\$ 48.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	MODEL # H-64B	23-06735	\$ 18.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	MODELS #H-1343	23-06735	\$ 45.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	MODEL #H-2215	23-06735	\$ 8.50
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	MODEL #H-6408	23-06735	\$ 14.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	MODEL #S-7691W	23-06735	\$ 144.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	shipping	23-06735	\$ 27.32
					23-06735 Total	\$ 448.82
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	GEN. ELECTION DEADLINE CARDS	23-06736	\$ 145.00
					23-06736 Total	\$ 145.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKER BOXES RECYCLED	23-06796	\$ 391.92
					23-06796 Total	\$ 391.92
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	REPLACEMENTS KEYS NEEDED FOR	23-06991	\$ 40.50
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FREIGHT CHARGES	23-06991	\$ 20.40
					23-06991 Total	\$ 60.90
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing Services	TRX SYSTEM ALL IN ONE	23-07104	\$ 174.95
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing Services	TRX MOUNT, MOUNT ANCHOR	23-07104	\$ 34.95
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing Services	INSIGNIA 42 IN CLASS F20	23-07104	\$ 159.99
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing Services	TV WALL MOUNT	23-07104	\$ 39.99
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing Services	YOGA MATTS	23-07104	\$ 19.99
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing Services	RESISTANCE BANDS SET	23-07104	\$ 25.40
					23-07104 Total	\$ 455.27
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	PRINT TONER CARTRIDGE	23-07106	\$ 41.00
					23-07106 Total	\$ 41.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	LONG CORRUGATED BOXES	23-07205	\$ 425.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	FREIGHT	23-07205	\$ 85.61
					23-07205 Total	\$ 510.61
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGE	23-07277	\$ 208.00
					23-07277 Total	\$ 208.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	23-07379	\$ 156.82
					23-07379 Total	\$ 156.82
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	23-07565	\$ 458.88
					23-07565 Total	\$ 458.88
						\$ 6,184.34
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	23-00463	\$ 301.36
					23-00463 Total	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	23-00926	\$ 373.00
					23-00926 Total	\$ 373.00
Financial Administration	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 055 - BLACK	23-06316	\$ 149.98

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Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	QUOTE PROPOSAL Q47151	23-06467	\$ 149.98
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	S&H	23-06467	\$ 2,360.90
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	PAPER INVOICE SERVICE	23-06467	\$ 137.88
					<b>23-06467 Total</b>	\$ 2.99
						<b>2,501.77</b>
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	23-06861	\$ 251.94
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	23-06861	\$ 21.33
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL INKJET PRINT BOND	23-06861	\$ 4.01
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS TWO-COLOR	23-06861	\$ 22.03
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE	23-06861	\$ 7.44
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SURVIVOR 12 X 15 1/2"	23-06861	\$ 20.36
					<b>23-06861 Total</b>	\$ 327.11
Financial Administration	Director DiMarco	COURIER POST	Advertising	JULY BILLING 7/1/23 - 7/31/23	23-06950	\$ 378.74
					<b>23-06950 Total</b>	\$ 378.74
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	23-07016	\$ 8,165.44
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSES FOR THE	23-07016	\$ 4,144.58
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	23-07016	\$ 25,000.00
					<b>23-07016 Total</b>	\$ 37,310.02
Financial Administration	Director DiMarco	JP MONZO MUNIC CONSULTING LLC	Education and Training	REGISTRATION FOR TRACEY	23-07117	\$ 50.00
Financial Administration	Director DiMarco	JP MONZO MUNIC CONSULTING LLC	Education and Training	REGISTRATION FOR DIANE HOGAN	23-07117	\$ 50.00
Financial Administration	Director DiMarco	JP MONZO MUNIC CONSULTING LLC	Education and Training	REGISTRATION FOR GEORGE HAYES	23-07117	\$ 50.00
					<b>23-07117 Total</b>	\$ 150.00
Financial Administration	Director DiMarco	OPIS-OIL PRICE INFO. SERV. LLC	Books and Subscriptions	INVOICE# 497563	23-07120	\$ 1,254.00
					<b>23-07120 Total</b>	\$ 1,254.00
Financial Administration	Director DiMarco	Treasurer-State of New Jersey	Bail Forfeiture	GLO-26903 DEFENDANT JOHN	23-07436	\$ 1,000.00
					<b>23-07436 Total</b>	\$ 1,000.00
Financial Administration	Director DiMarco	WEST PUBLISHING CORPORATION	Books and Subscriptions	INVOICE 848317417	23-07439	\$ 400.00
					<b>23-07439 Total</b>	\$ 400.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 44,145.98
					<b>23-01182 Total</b>	\$ 9,496.05
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	23-02457	\$ 9,496.05
					<b>23-02457 Total</b>	\$ 1,441.83
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	MAINTENANCE RENEWAL - 2023	23-04388	\$ 1,441.83
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	MAINTENANCE RENEWAL - 2023	23-04388	\$ 2,900.00
					<b>23-04388 Total</b>	\$ 5,800.00
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	23-05246	\$ 8,700.00
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	\$ 761.14
					<b>23-05248 Total</b>	\$ 743.23
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Capital - Elections	ES&S LICENSES & MAINTENANCE	23-05980	\$ 743.23
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Capital - Elections	ELECTION PAL PRECENCT LOCATION	23-05980	\$ 10,000.00
						\$ 11,250.00

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Capital - Elections	ELECTION RESPONSE	23-05980	\$ 20,250.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Capital - Elections	READY BOARD	23-05980	\$ 7,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Capital - Elections	ELECTION FORCE	23-05980	\$ 17,500.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Capital - Elections	ELECTION AIM	23-05980	\$ 18,500.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Capital - Elections	PRECINCT CENTRAL LICENSE SUPP.	23-05980	\$ 50,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Capital - Elections	MERAKI MOBILE DEVICE	23-05980	\$ 12,500.00
					<b>23-05980 Total</b>	\$ 147,000.00
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Other Computer Supplies	STEP LADDER	23-05983	\$ 240.46
					<b>23-05983 Total</b>	\$ 240.46
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	NVME ENCLOSURE	23-06088	\$ 497.20
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	GIGABIT PoE INJECTOR	23-06088	\$ 238.30
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	SCREWDRIVER SET	23-06088	\$ 258.76
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	CABLE SCISSORS	23-06088	\$ 84.48
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	APPLE USB-C POWER ADAPTER	23-06088	\$ 540.96
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	APPLE USB-C LIGHTNING CABLE	23-06088	\$ 192.72
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	APPLE USB-C CHARGE CABLE	23-06088	\$ 209.52
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	TRENDNET PoE TESTER	23-06088	\$ 66.33
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	FOLDABLE LAPTOP RISER	23-06088	\$ 40.42
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	6' HDNU CABLE	23-06088	\$ 75.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	10' HDMI w/ETHERNET CABLE	23-06088	\$ 84.10
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	10' DP CABLE	23-06088	\$ 53.73
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	BACK UP UPS	23-06088	\$ 2,980.20
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	CYBERPOWER UPS 1000W	23-06088	\$ 2,023.50
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	XEBEC TRI-SCREEN 2	23-06088	\$ 473.31
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	10' DP CABLE	23-06088	\$ 97.97
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	1' PATCH CABLE	23-06088	\$ 109.40
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	CAT 6A PATCH CABLE 10'	23-06088	\$ 607.20
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	CAT 6A 15' PATCH CABLE	23-06088	\$ 472.40
					<b>23-06088 Total</b>	\$ 9,106.10
Information Technology	Director DiMarco	GOV CONNECTION INC	Hand Tools	VOIP TESTER - 4 PAIR	23-06205	\$ 261.54
					<b>23-06205 Total</b>	\$ 261.54
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KRONOS EQUIPMENT SUPPORT	23-06247	\$ 37,966.10
					<b>23-06247 Total</b>	\$ 37,966.10
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KRONOS INTOUCH 9100 H4,	23-06612	\$ 2,788.47
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	TOUCH ID PLUS OPTION FOR H3/H4	23-06612	\$ 2,826.87
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	DEPOT EXCHANGE SUPPORT SERV	23-06612	\$ 1,425.02
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	NORTH AMERICA POWER KIT FOR	23-06612	\$ -
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Palm Tracking System	KRONOS INTOUCH 9100 H4,	23-06612	\$ 5,576.94
					<b>23-06612 Total</b>	\$ 12,617.30
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	HMA -DS450 EXTENDED WARRANTY	23-06629	\$ 1,989.75
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	FIRMWARE LICENSE - DS450	23-06629	\$ 1,653.75
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	ELECTIONWARE PYO STANDARD	23-06629	\$ 51,975.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	FIRMWARE LICENSE	23-06629	\$ 7,875.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	HMA -EXPRESSVOTE XL	23-06629	\$ 17,325.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Equipment Svc Maintenance Agreements	ESET 1 YR RENEWAL	<b>23-06629 Total</b>	\$ 80,818.50
Information Technology	Director DiMarco	CORE BTS, INC.	Long Distance DR Site - IT	E2SF-U-DNS-R-ADV	23-06695	\$ 11,770.00
Information Technology	Director DiMarco	CORE BTS, INC.	Long Distance DR Site - IT	E2SF-U-DNS-R-ADV	<b>23-06695 Total</b>	\$ 11,770.00
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	ANYCONNECT RENEWAL 2023	23-06706	\$ 9,945.60
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	E2F-SEC-ANYCONN	23-06706	\$ 7,814.40
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	E2SF-A-AC-APEX-10	23-06706	\$ 1,008.00
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	SVS-EA2-ANYC-SUP-B	23-06706	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	E2F-SEC-EMAIL	23-06706	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	E2SF-E-CES-10	23-06706	\$ 21,096.00
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	SVS-EA2-ESA-SUP-B	23-06706	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	E2F-SEC-ISE3	23-06706	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	ES2SF-I-ISE-ESS-10	23-06706	\$ 1,814.00
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	E2SF-I-ISE-PREM-10	23-06706	\$ 22,983.00
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	SVS-EA2-SIG-SUPT-E	23-06706	\$ 2,536.13
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	CORE-DISCOUNT-RECURRING-LSSY	23-06706	\$ (281.40)
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	SVS-EA2-ISE3-SUP-B	23-06706	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	ISE (Formerly Any Connect)	E2F-SEC-UMBDNSA	23-06706	\$ -
					<b>23-06706 Total</b>	\$ 66,915.73
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	GCIA-SOLID WASTE KRONOS DEVICE	23-07184	\$ 5,576.94
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	TOUCH ID PLUS OPTION FOR	23-07184	\$ 1,884.58
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	DEPOT EXCHANGE SUPPORT SERVICE	23-07184	\$ 963.85
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	NORTH AMERICA POWER KIT FOR	23-07184	\$ -
					<b>23-07184 Total</b>	\$ 8,425.37
Information Technology	Director DiMarco	JONES, JAY	Equipment Svc Maintenance Agreements	DIGICERT - RENEWAL 2023	23-07185	\$ 916.00
					<b>23-07185 Total</b>	\$ 916.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Equipment Svc Maintenance Agreements	OPTIPLEX AIO PLUS 7410	23-07319	\$ 2,340.38
					<b>23-07319 Total</b>	\$ 2,340.38
Information Technology	Director DiMarco	FED EX FREIGHT	Equipment Svc Maintenance Agreements	ITEMS RECEIVED 5/22/2023	23-07474	\$ 58.35
					<b>23-07474 Total</b>	\$ 58.35
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12468334	23-07523	\$ 450.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12468923	23-07523	\$ 4,998.49
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12468966	23-07523	\$ 1,075.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12471000	23-07523	\$ 450.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12471368	23-07523	\$ 855.00
					<b>23-07523 Total</b>	\$ 7,828.49
Information Technology	Director DiMarco	IDENTISYS INC.	Equipment Svc Maintenance Agreements	ID CARD PRINTER MAINTENANCE	23-07632	\$ 450.00
					<b>23-07632 Total</b>	\$ 450.00
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	23-03603	\$ 391.89
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	23-03603	\$ 391.89
						<b>407,856.57</b>

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-03603 Total	\$ 783.78
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE-JUNE 2023	23-06381	\$ 783.78
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	UNIFORM SHIRTS - ASSESSORS	23-06390	\$ 22,660.00
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	STICKY NOTES- BLUE 4" X 2 5/8"	23-06475	\$ 184.00
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	STICKY NOTES - YELLOW	23-06475	\$ 325.00
County Assessor	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	KASTAR BATTERY (X2) & LCD SLIM	23-07470	\$ 325.00
					23-07470 Total	\$ 29.38
						\$ 29.38
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	23-00459	\$ 23,523.38
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	23-00459	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	23-00462	\$ 195.44
County Counsel	Director DiMarco	GANN LAW BOOKS, INC.	Books and Subscriptions	2023 NJ OPEN PUBLIC RECORDS	23-06728	\$ 390.88
County Counsel	Director DiMarco	GANN LAW BOOKS, INC.	Books and Subscriptions	2023 NJ ZONING & LAND USE	23-06728	\$ 175.00
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	23-06955	\$ 179.00
					23-06955 Total	\$ 354.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-06956	\$ 6,437.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-06956	\$ 3,874.64
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-06956	\$ 1,806.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06956	\$ 9,011.24
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06998	\$ 14,691.88
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06998	\$ 1,264.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06998	\$ 1,139.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06998	\$ 4,353.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06998	\$ 1,239.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-06998	\$ 472.00
					23-06998 Total	\$ 8,467.50
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	BLACK - HP 210A INK CARTRIDGE	23-07119	\$ 153.50
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CYAN - HP 210A INK CARTRIDGE	23-07119	\$ 183.20
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	MAGENTA -HP 210A INK CARTRIDGE	23-07119	\$ 183.20
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	YELLOW - HP 210A INK CARTRIDGE	23-07119	\$ 183.20
					23-07119 Total	\$ 703.10
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07253	\$ 200.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07253	\$ 323.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07253	\$ 4,769.00
					23-07253 Total	\$ 5,292.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07254	\$ 500.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07254	\$ 1,691.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07254	\$ 761.94
County Counsel	Director DiMarco	DAWN PHEASANT	Travel Expense	MILEAGE REIMBURSEMENT - JULY	23-07438	\$ 16.38
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-02296	\$ 182.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-02296	\$ 182.07
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Quality park #10 envelopes	23-06953	\$ 37.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Swingline Optima High Capacity	23-06953	\$ 29.56
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Kleenex Facial Tissue	23-06953	\$ 37.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber band size 117	23-06953	\$ 2.68
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal rubberbands size 64	23-06953	\$ 7.56
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Notarial seals	23-06953	\$ 82.80
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible tape	23-06953	\$ 16.04
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal Paper clips	23-06953	\$ 11.68
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Printing	Copy Paper	23-06953	\$ 226.30
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Surrogate Fees	INVOICE# REMI1670433	23-06954	\$ 453.12
Surrogate	Commissioner Konawel	BANK OF AMERICA			23-07437	\$ 196.39
Surrogate	Commissioner Konawel				23-07437	\$ 196.39
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	19-03438	\$ 765.00
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-03438	\$ 765.00
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cap Proj Design & Magmt (295& Center Sq)	18-10SA PROFESSIONAL SERVICES	19-05404	\$ 2,987.69
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	20-02953	\$ 8,572.06	
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Management Service	20-02953	\$ 8,572.06	
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	20-07822	\$ 4,947.66	
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	20-07822	\$ 4,947.66	
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Engineering for Overlay Projects (GC)	21-03345	\$ 3,546.06	
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-03345	\$ 1,261.60	
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-04233	\$ 4,807.66	
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-04233	\$ 143.66	
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-06338	\$ 324,533.86	

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide Drainage & Stormwater (SA)	22-10 CONSTRUCTION CONTRACT	22-06399 Total 22-07443 22-07443 Total	\$ 8,637.24 \$ 182,622.27 \$ 182,622.27
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 21,370.43
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 23,005.39
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606 22-07606 Total	\$ 44,375.82 \$ 9,579.50 \$ 9,579.50
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	21-22SA CONSTRUCTION CONTRACT	22-08113 22-08113 Total	\$ 33,239.64 \$ 33,239.64
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	BALANCE	22-09654	\$ 783,773.74
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 17,641.54
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	19-12 PROFESSIONAL SERVICES	22-09657	\$ 1,497.01
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 18,467.44
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 18,798.60
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 360,207.97
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	22-09 PROFESSIONAL SERVICES	22-10926	\$ 927.17
Engineering	Deputy Director Simmons	CANON USA, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00383	\$ 220.00
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2023 Invoicing	23-00385	\$ 102.96
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2023 Invoicing	23-00385	\$ 107.25
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA CONSTRUCTION CONTRACT	23-00861 23-00861 Total	\$ 161,534.63 \$ 161,534.63
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 15,144.83
Engineering	Deputy Director Simmons	CME ASSOCIATES	Resurface CR654 Egg Harbor to Greentree	CONSTRUCTION MANAGEMENT	23-01069	\$ 5,758.42
Engineering	Deputy Director Simmons	CME ASSOCIATES	Resurface CR654 Egg Harbor to Greentree	CONSTRUCTION MANAGEMENT	23-01069	\$ 11,813.48
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	22-01 PROFESSIONAL SERVICES	23-04282 23-04282 Total	\$ 17,571.90 \$ 196.29 \$ 196.29
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$ 218.95
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 218.95
Engineering	Deputy Director Simmons	NJ DEPT. OF TRANSPORTATION	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	18-18 PERMIT S-45-S-24907-2020	23-05422 23-05422 Total	\$ 218.95 \$ 880.00 \$ 880.00

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	NJ DEPT. OF TRANSPORTATION	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	18-18 PERMIT S-45-S-35627-2023	23-05423 <b>23-05423 Total</b>	\$ 880.00 \$ 880.00
Engineering	Deputy Director Simmons	TREAS. ST. OF NJ	Permit Fees	Environmental Regulation	23-06500 <b>23-06500 Total</b>	\$ 5,100.00 \$ 5,100.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06584 <b>23-06584 Total</b>	\$ 420.00 \$ 420.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06585 <b>23-06585 Total</b>	\$ 1,225.00 \$ 1,225.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-06678 <b>23-06678 Total</b>	\$ 579.00 \$ 579.00
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	22-058 PROFESSIONAL SERVICES	23-06786 <b>23-06786 Total</b>	\$ 4,345.00 \$ 4,345.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-06841	\$ 621.29
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 279640001	23-06841	\$ 706.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 279610001	23-06841 <b>23-06841 Total</b>	\$ 443.10 \$ 1,770.39
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Paulsboro Marine Terminal Spine Rd (SA)	17-27 CONSTRUCTION MANAGEMENT	23-06932	\$ 13,837.98
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Paulsboro Marine Terminal Spine Rd (SA)	17-27 CONSTRUCTION MANAGEMENT	23-06932	\$ 29,700.03
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Paulsboro Marine Terminal Spine Rd (SA)	17-27 CONSTRUCTION MANAGEMENT	23-06932	\$ 33,357.28
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Paulsboro Marine Terminal Spine Rd (SA)	17-27 CONSTRUCTION MANAGEMENT	23-06932	\$ 18,894.31
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Paulsboro Marine Terminal Spine Rd (SA)	17-27 CONSTRUCTION MANAGEMENT	23-06932	\$ 13,323.17
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Paulsboro Marine Terminal Spine Rd (SA)	17-27 CONSTRUCTION MANAGEMENT	23-06932	\$ 7,171.65
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Paulsboro Marine Terminal Spine Rd (SA)	17-27 CONSTRUCTION MANAGEMENT	23-06932	\$ 1,153.26
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Paulsboro Marine Terminal Spine Rd (SA)	17-27 CONSTRUCTION MANAGEMENT	23-06932 <b>23-06932 Total</b>	\$ 807.28 \$ 118,244.96
Engineering	Deputy Director Simmons	WOOLWICH TWP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	23-06945 <b>23-06945 Total</b>	\$ 420.00 \$ 420.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-01 Public Notice	23-06962 <b>23-06962 Total</b>	\$ 156.28 \$ 156.28
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-25 Public Notice	23-06963 <b>23-06963 Total</b>	\$ 105.46 \$ 30.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-25 Public Notice	23-06963 <b>23-06963 Total</b>	\$ 135.46
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-26 Public Notice	23-06964 <b>23-06964 Total</b>	\$ 99.44 \$ 30.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-26 Public Notice	23-06964 <b>23-06964 Total</b>	\$ 129.44
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	20-03 Public Notice	23-06965 <b>23-06965 Total</b>	\$ 88.26 \$ 30.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	20-03 Public Notice	23-06965 <b>23-06965 Total</b>	\$ 88.26 \$ 118.26
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-24 Re-Bid Public Notice	23-06966 <b>23-06966 Total</b>	\$ 119.65 \$ 30.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-24 Re-Bid Public Notice	23-06966 <b>23-06966 Total</b>	\$ 119.65 \$ 149.65
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-07065 <b>23-07065 Total</b>	\$ 736.72 \$ 736.72

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	23-17 Public Notice	23-07256	\$ 95.14
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	23-17 Public Notice	23-07256	\$ 30.00
					<b>23-07256 Total</b>	\$ 125.14
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 280870001	23-07306	\$ 425.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 278780001	23-07306	\$ 398.00
					<b>23-07306 Total</b>	\$ 823.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-11 Public Notice	23-07308	\$ 108.04
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-11 Public Notice	23-07308	\$ 30.00
					<b>23-07308 Total</b>	\$ 138.04
						\$ 2,159,863.60
Economic Development	Deputy Director Simmons	WASHINGTON TOWNSHIP	Washington Township	PY2020 PUBLIC FACILITIES PROJ	21-02547	\$ 96,026.43
					<b>21-02547 Total</b>	\$ 96,026.43
Economic Development	Deputy Director Simmons	GLASSBORO HOUSING AUTHORITY	Affordable Housing Development	PY2018 HOME AFFORDABLE HSG DEV	22-00501	\$ 120,000.00
					<b>22-00501 Total</b>	\$ 120,000.00
Economic Development	Deputy Director Simmons	WASHINGTON TOWNSHIP	Washington Township	PY2021 CDBG PUBLIC FACILITIES	22-02033	\$ 110,906.24
					<b>22-02033 Total</b>	\$ 110,906.24
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	CHDO Reserves	PY2019 CHDO DEVELOPMENT	22-06442	\$ 8,471.69
					<b>22-06442 Total</b>	\$ 8,471.69
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	Gloucester County Workforce	22-07607	\$ 436.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Admin	Gloucester County Workforce	22-07607	\$ 333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	Gloucester County Workforce	22-07607	\$ 672.52
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs -Building Rental - Admin	Gloucester County Workforce	22-07607	\$ 312.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	Gloucester County Workforce	22-07607	\$ 436.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	Gloucester County Workforce	22-07607	\$ 355.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	Gloucester County Workforce	22-07607	\$ 1,207.32
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	Gloucester County Workforce	22-07607	\$ 625.71
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	Gloucester County Workforce	22-07607	\$ 624.64
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	Gloucester County Workforce	22-07607	\$ 376.65
					<b>22-07607 Total</b>	\$ 5,380.21
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	Gloucester County American Job	22-07608	\$ 1,293.62
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	\$ 1,293.62
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	Gloucester County American Job	22-07608	\$ 1,337.42
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	Gloucester County American Job	22-07608	\$ 1,072.05
					<b>22-07608 Total</b>	\$ 5,214.14
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$ 13,245.11
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 9,053.05
					<b>22-07946 Total</b>	\$ 22,298.16
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	22-07947	\$ 4,334.45
					<b>22-07947 Total</b>	\$ 4,334.45
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,025.00

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 725.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 725.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 600.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 875.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 500.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,500.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 900.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,025.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,175.00
					<b>22-08483 Total</b>	\$ 14,200.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 1,916.00
					<b>22-09219 Total</b>	\$ 1,916.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 830.00
					<b>22-09220 Total</b>	\$ 830.00
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	PY22 CDBG-CV Public Svcs. Proj	22-09225	\$ 17,160.39
					<b>22-09225 Total</b>	\$ 17,160.39
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OF JERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 1,000.00
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OF JERICHO	First Baptist Church of Jericho	PY22 CDBG-CV Public Svcs. Proj	22-09226	\$ 54.00
					<b>22-09226 Total</b>	\$ 1,054.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 1,687.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 1,725.00
					<b>22-10570 Total</b>	\$ 3,412.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 712.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 1,780.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 600.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Contingent	PY 2022 PLANNING CONSULTANT	22-10572	\$ 112.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Contingent	PY 2022 PLANNING CONSULTANT	22-10572	\$ 787.50
					<b>22-10572 Total</b>	\$ 3,992.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 6,375.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 4,687.50
					<b>22-10573 Total</b>	\$ 11,062.50
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$ 210.23
					<b>23-00537 Total</b>	\$ 210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$ 125.25
					<b>23-00538 Total</b>	\$ 125.25

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	GLoucester County Shop Local	23-06198 <b>23-06198 Total</b>	\$ 367.50 \$ 367.50
Economic Development	Deputy Director Simmons	SMITH & SOLOMON	ITA's	SHERRON WEBSTER	23-06200 <b>23-06200 Total</b>	\$ 5,000.00 \$ 5,000.00
Economic Development	Deputy Director Simmons	TRAIN BY CELL	Advertising	MOBILE WEBSITE APPLICATION,	23-06643 <b>23-06643 Total</b>	\$ 4,000.00 \$ 4,000.00
Economic Development	Deputy Director Simmons	INTEGRITY INTERPRETING, LLC	Meetings, Memberships and Dues	INTERPRETATION: 7/27/2023	23-06731 <b>23-06731 Total</b>	\$ 227.03 \$ 227.03
Economic Development	Deputy Director Simmons	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	GC ECONOMIC DEVELOPMENT	23-06732 <b>23-06732 Total</b>	\$ 402.00 \$ 402.00
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Food	GLoucester County Workforce	23-06733 <b>23-06733 Total</b>	\$ 850.00 \$ 850.00
Economic Development	Deputy Director Simmons	MICHELLE GIULIANI-SHIREY	Meetings, Memberships and Dues	ACUITY SCHEDULING REIMBURSEMENT	23-06951 <b>23-06951 Total</b>	\$ 588.00 \$ 588.00
Economic Development	Deputy Director Simmons	NAWB	Meetings, Memberships and Dues	NAWB MEMBERSHIP RENEWAL DUES	23-06952 <b>23-06952 Total</b>	\$ 1,250.00 \$ 1,250.00
Economic Development	Deputy Director Simmons	BUILDED COPRORATION	Contracted Services - Career Services	CONTRACT FOR ENTREPRENEURSHIP	23-06960 <b>23-06960 Total</b>	\$ 8,180.00 \$ 8,180.00
Economic Development	Deputy Director Simmons	BUILDED COPRORATION	Career Services	CONTRACT FOR ENTREPRENEURSHIP	23-06960 <b>23-06960 Total</b>	\$ 16,360.00
Economic Development	Deputy Director Simmons	SOUTH JERSEY BIZ	Advertising	SEPT 2023 ISSUE	23-07009 <b>23-07009 Total</b>	\$ 1,249.00 \$ 1,249.00
Economic Development	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	414A Black Toner W2020A	23-07048	\$ 145.00
Economic Development	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	414A Yellow Toner W2022A	23-07048	\$ 94.00
Economic Development	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	414A CYAN Toner W2021A	23-07048	\$ 94.00
Economic Development	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	414A Majenta Toner W2023A	23-07048 <b>23-07048 Total</b>	\$ 94.00 \$ 427.00
Economic Development	Deputy Director Simmons	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER MARISA	23-07162	\$ 62.00
Economic Development	Deputy Director Simmons	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER THOMAS HOFF	23-07162	\$ 186.00
Economic Development	Deputy Director Simmons	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER CHARLES	23-07162	\$ 124.00
Economic Development	Deputy Director Simmons	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER RONALD	23-07162	\$ 62.00
Economic Development	Deputy Director Simmons	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER RICHELLE	23-07162	\$ 216.00
Economic Development	Deputy Director Simmons	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER MICHAEL	23-07162	\$ 62.00
Economic Development	Deputy Director Simmons	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER JESSICA	23-07162	\$ 124.00
Economic Development	Deputy Director Simmons	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER JOSHUA	23-07162	\$ 62.00
Economic Development	Deputy Director Simmons	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER MICHAEL	23-07162 <b>23-07162 Total</b>	\$ 124.00 \$ 1,022.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 103.50
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406 <b>23-07406 Total</b>	\$ 63.33 \$ 166.83
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 153.54
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 82.81
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566 <b>23-07566 Total</b>	\$ 155.54 \$ 391.89

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/BUNKER/WASHINGTON	23-07587 <b>23-07587 Total</b>	\$ 11,674.00 \$ 11,674.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/DURHAM/MONROE	23-07588	\$ 9,329.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/DURHAM/MONROE	23-07588	\$ 325.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/DUFFY/DEPTFORD	23-07589	\$ 8,148.93
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - Program Funds	HOME REHAB/DUFFY/DEPTFORD	23-07589	\$ 500.07
Economic Development	Deputy Director Simmons	AUBREY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/DICIANO/MONROE	23-07590 <b>23-07590 Total</b>	\$ 15,881.00 \$ 15,881.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-03874	\$ 220.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-03874 <b>23-03874 Total</b>	\$ 220.00 \$ 440.00
Planning Board	Deputy Director Simmons	ALETE PRINTING	Office Supplies	Self inking stamp	23-06455	\$ 26.25
Planning Board	Deputy Director Simmons	ALETE PRINTING	Office Supplies	Handle stamp 2 x 3.5	23-06455	\$ 23.25
Planning Board	Deputy Director Simmons	ALETE PRINTING	Office Supplies	Blue ink pad #2	23-06455	\$ 18.00
Planning Board	Deputy Director Simmons	ALETE PRINTING	Office Supplies	Shipping	23-06455 <b>23-06455 Total</b>	\$ 15.00 \$ 82.50
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Carter's foam stamp pad	23-06570	\$ 0.44
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Sharpie permanent markers	23-06570	\$ 25.98
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	W.B. Mason Co. Ship-Lite	23-06570	\$ 182.46
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	W.B. Mason Co. Ship-Lite	23-06570	\$ 129.66
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	COSCO ACCU-STAMP gel ink	23-06570 <b>23-06570 Total</b>	\$ 13.98 \$ 352.52
Planning Board	Deputy Director Simmons	FIBERKRAFT INC.	Printing	Site Plan Folders	23-06721	\$ 622.00
Planning Board	Deputy Director Simmons	FIBERKRAFT INC.	Printing	Subdivision Folders	23-06721	\$ 622.00
Planning Board	Deputy Director Simmons	FIBERKRAFT INC.	Printing	Freight	23-06721 <b>23-06721 Total</b>	\$ 92.57 \$ 1,336.57
Planning Board	Deputy Director Simmons	GARIEL SCREEN PRINTING	Printing	ADDTL. PLANNING SHIRTS	23-06833 <b>23-06833 Total</b>	\$ 120.00 \$ 120.00
Consumer Protection	Commissioner Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Shared Service - Camden Fees	4th Quarter 2023 Rev.Received	23-07241 <b>23-07241 Total</b>	\$ 6,447.00 \$ 6,447.00
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Aug. 2023	23-07145 <b>23-07145 Total</b>	\$ 9,754.59 \$ 9,754.59
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 August 2023	23-07146 <b>23-07146 Total</b>	\$ 610.12 \$ 610.12
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151 August 2023	23-07147 <b>23-07147 Total</b>	\$ 1,922.25 \$ 1,922.25
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental Benefits Aug.2023	23-07148 <b>23-07148 Total</b>	\$ 50,993.95 \$ 50,993.95

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Active July 2023	23-07527	\$ 1,519,313.31
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Active July 2023	23-07527	\$ 227,611.34
					<b>23-07527 Total</b>	\$ 1,746,924.65
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retired September 2023	23-07528	\$ 787,057.16
					<b>23-07528 Total</b>	\$ 787,057.16
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Active SS July 2023	23-07529	\$ 202,511.44
					<b>23-07529 Total</b>	\$ 202,511.44
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Retired SS Sept.2023	23-07530	\$ 127,009.29
					<b>23-07530 Total</b>	\$ 127,009.29
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-07570	\$ 86.27
					<b>23-07570 Total</b>	\$ 86.27
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-07571	\$ 120.71
					<b>23-07571 Total</b>	\$ 120.71
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-07572	\$ 75.00
					<b>23-07572 Total</b>	\$ 75.00
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-07573	\$ 529.58
					<b>23-07573 Total</b>	\$ 529.58
Employee Group Insurance	Director DiMarco	SPISELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-07574	\$ 182.04
					<b>23-07574 Total</b>	\$ 182.04
						\$ 2,927,777.05
Emergency Response/EMS	Commissioner DiCarlo	JPC GROUP INC	Stormwater Proj.- Del. River Levee Pumps	CONSTRUCTION CONTRACT WITH	21-12640	\$ 31,659.28
Emergency Response/EMS	Commissioner DiCarlo	JPC GROUP INC	Stormwater Proj.- Del. River Levee Pumps	CONSTRUCTION CONTRACT WITH	21-12640	\$ 192,883.22
					<b>21-12640 Total</b>	\$ 224,542.50
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Ambulances	APX8000 PORTABLE RADIO	22-06849	\$ 6,657.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Ambulances	APX6000LI TDMA MODEL FLASH	22-06849	\$ 1,211.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Ambulances	FOUR (4) XPR3500e	22-06849	\$ 3,211.40
					<b>22-06849 Total</b>	\$ 11,079.40
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Government Services	19-19 PROFESSIONAL SERVICES	22-09656	\$ 1,961.01
					<b>22-09656 Total</b>	\$ 1,961.01
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	AED Replacement	PURCHASE AND DELIVERY OF	23-00202	\$ 2,893.58
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	AED Replacement	PURCHASE AND DELIVERY OF	23-00202	\$ 70.75
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	AED Replacement	PURCHASE AND DELIVERY OF	23-00202	\$ 8,217.70
					<b>23-00202 Total</b>	\$ 11,182.03
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-00792	\$ 88.88
					<b>23-00792 Total</b>	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones		23-01011	\$ 4,891.59
					<b>23-01011 Total</b>	\$ 4,891.59
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 BOTTLES	23-01014	\$ 604.00
					<b>23-01014 Total</b>	\$ 604.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-01155	\$ 92.81
					<b>23-01155 Total</b>	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01175	\$ 92.81
					<b>23-01175 Total</b>	\$ 92.81

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01176	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>23-01176 Total</b>	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS THIRD PARTY BILLING	23-01177	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC TRAINING ROOM	<b>23-01177 Total</b>	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC TRAINING ROOM	23-01283	\$ 24,413.60
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC TRAINING ROOM	<b>23-01283 Total</b>	\$ 24,413.60
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Creation of New Station 83-3 (Harrison)	QUOTE - 2/6/23	23-01341	\$ 359.44
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01341 Total	\$ 396.11
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01396	\$ 755.55
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	<b>23-01396 Total</b>	\$ 4,032.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 38.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 19.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 46.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 336.60
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	\$ 33.00
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	\$ 75.00
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
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 63.65
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 73.74
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 336.60
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	\$ 33.00
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	\$ 56.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 52.80
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	<b>23-01443 Total</b>	\$ 1,331.09
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 595.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	<b>23-01519 Total</b>	\$ 1,379.44
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01597	\$ 617.81
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	<b>23-01597 Total</b>	\$ 545.65
Emergency Response/EMS	Commissioner DiCarlo	CONTERRA INC.	Other Equipment	CMC DNA CARBINERS	23-01750	\$ 79.00
Emergency Response/EMS	Commissioner DiCarlo	CONTERRA INC.	Other Equipment	DELTA SCREWLINK- STEEL	23-01750	\$ 20.00
Emergency Response/EMS	Commissioner DiCarlo	CONTERRA INC.	Other Equipment	SHIPPING CHARGES	23-01750	\$ 22.87
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	<b>23-01750 Total</b>	\$ 121.87
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-02174	\$ 35.25

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499 05 099 0056059	23-02174 Total 23-02393	\$ 35.25 \$ 125.86
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	23-02486 23-02486 Total	\$ 125.86 \$ 59,403.83
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000	23-02499 23-02499 Total	\$ 35.76 \$ 35.76
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	23-03069	\$ 172.07
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	23-03069 23-03069 Total	\$ 172.07 \$ 344.14
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$ 5,677.03
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$ 544.93
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$ 5,102.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Social Services Appointment Software	CASE MANAGEMENT SOFTWARE	23-03530 23-03530 Total	\$ 62,500.00 \$ 62,500.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Substance Use Disorder Components	NARCAN POUCHES	23-03607 23-03607 Total	\$ 2,720.00 \$ 2,720.00
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-03708 23-03708 Total	\$ 414.95 \$ 414.95
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	EMS Donations	LEGACY BALLPOINT PEN/STYLUS/	23-03745 23-03745 Total	\$ 1,650.00 \$ 1,650.00
Emergency Response/EMS	Commissioner DiCarlo	ACENDA, INC.	Law Enforcement Psychiatric Screeners	To contract for the	23-03823 23-03823 Total	\$ 102,044.30 \$ 102,044.30
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET WIFI OEM 5450	23-03828 23-03828 Total	\$ 634.03 \$ 634.03
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Education and Training	RECHARGEABLE TRAINING BATTERY	23-04206 23-04206 Total	\$ 294.36 \$ 294.36
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	STENO PADS	23-04207	\$ 5.16
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SHARPIE	23-04207	\$ 4.60
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	STAPLER	23-04207	\$ 5.76
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	STAPLES	23-04207	\$ 2.45
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	TAPE DISPENSER	23-04207	\$ 1.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPER CLIPS	23-04207	\$ 1.43
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CLIP DISPENSER	23-04207	\$ 2.97
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DESK TRAY	23-04207	\$ 182.97
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	MESSAGE CENTER	23-04207	\$ 5.40
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	STAPLE REMOVER	23-04207	\$ 0.75
Emergency Response/EMS	Commissioner DiCarlo	O'CONNOR INC	Government Services	OPEN CUSTOM LOGO HATS	23-04207 Total 23-04304	\$ 213.29 \$ 801.54
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000ML	23-04304 Total 23-04372	\$ 801.54 \$ 35.76
					23-04372 Total	\$ 35.76

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	CIVIL SOLUTIONS -A DIV OF ARH	Outside Computer Services	NEXTGEN 911 GIS SUPPORT	23-04518	\$ 2,520.00
					<b>23-04518 Total</b>	\$ 2,520.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-05297	\$ 1,134.32
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-05297	\$ 908.18
					<b>23-05297 Total</b>	\$ 2,042.50
Emergency Response/EMS	Commissioner DiCarlo	OHD,LLLP	Equipment Svc Maintenance Agreements	QUANTIFIT ANNUAL CALIBRATION	23-05416	\$ 935.00
					<b>23-05416 Total</b>	\$ 935.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	23-05547	\$ 466.32
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT BVM W/ PEEP	23-05547	\$ 800.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NASAL CANULA	23-05547	\$ 253.08
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NON REBREATHER	23-05547	\$ 495.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COLD PACKS	23-05547	\$ 575.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ASHERMAN CHEST SEALS	23-05547	\$ 179.36
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	23-05547	\$ 498.44
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINT	23-05547	\$ 401.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STERILE PAIRS, GLOVES	23-05547	\$ 8.03
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT BVM W/ PEEP	23-05547	\$ 1,600.40
					<b>23-05547 Total</b>	\$ 5,278.13
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 14FR	23-05551	\$ 59.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 22FR	23-05551	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 24FR	23-05551	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 26FR	23-05551	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 28FR	23-05551	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 30FR	23-05551	\$ 20.90
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 32FR	23-05551	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 8FR	23-05551	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 10FR	23-05551	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 12FR	23-05551	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 14FR	23-05551	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 16FR	23-05551	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 18FR	23-05551	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	O2-MAX CPAP SYSTEM - MED	23-05551	\$ 1,761.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BITRAC ED MASK/MEAD STRAP -LG	23-05551	\$ 241.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STETHOSCOPE	23-05551	\$ 196.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BP CUFF - INFANT	23-05551	\$ 83.76
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BP CUFF - ADULT LARGE	23-05551	\$ 167.52
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	3 IN KLING	23-05551	\$ 161.28
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BANDAIDS	23-05551	\$ 39.36
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000ML	23-05551	\$ 107.28
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 30FR	23-05551	\$ 41.80
					<b>23-05551 Total</b>	\$ 3,232.80
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Data Processing Equipment	WeBoost Installed Office 300	23-05725	\$ 3,246.67
					<b>23-05725 Total</b>	\$ 3,246.67

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	MED-FLEX INC.	Covid-19 Testing Program Expenses	Medical Waste Disposal/Nursing	23-05806 <b>23-05806 Total</b>	\$ 724.00 \$ 724.00
Emergency Response/EMS	Commissioner DiCarlo	MEDIX	Auto and Truck Repairs	INVOICE# 00012749	23-05942 <b>23-05942 Total</b>	\$ 473.61 \$ 473.61
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	EMS Vehicle Upgrades	ESTIMATE# 2579	23-06144 <b>23-06144 Total</b>	\$ 34,350.00 \$ 34,350.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	AED SIMULATOR W/ PHYSIO PLUG	23-06146 <b>23-06146 Total</b>	\$ 1,493.80 \$ 1,493.80
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	TASK 1 - RETAIN RVE LSRP	23-06203	\$ 5,200.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	TASK 2 - TEST PIT INVESTIG.	23-06203	\$ 18,500.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	TASK 3 -LIQUID PRODUCT REMOVAL	23-06203	\$ 4,706.26
Emergency Response/EMS	Commissioner DiCarlo	DIVISION OF STATE POLICE	Supplies and Materials	CALIBRATION HAZMAT	23-06311 <b>23-06311 Total</b>	\$ 355.00 \$ 355.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Franklin (83-4) Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 704.94
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Franklin 83-4 Coles Mill Bays	QUOTE - 6/22/23	23-06382 <b>23-06382 Total</b>	\$ 1,395.06 \$ 2,100.00
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 695.44
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 553.98
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 1,294.13
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 260.37
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 47.68
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 164.50
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 87.11
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 763.98
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 1,584.00
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 2,354.72
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 954.42
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 1,507.50
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 120.00
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 306.27
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394	\$ 102.90
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	INVOICES	23-06394 <b>23-06394 Total</b>	\$ 924.00 \$ 11,721.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	INVOICE# 05440218556	23-06453 <b>23-06453 Total</b>	\$ 323.48 \$ 323.48
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	012869 - 2 POLE WIRE 20 AMP	23-06454 <b>23-06454 Total</b>	\$ 279.80 \$ 279.80
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	TRANSACTION# D4786	23-06460 <b>23-06460 Total</b>	\$ 154.26 \$ 154.26
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	POLE BARN AT FIRE ACADEMY	23-06498 <b>23-06498 Total</b>	\$ 2,924.40 \$ 2,924.40
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Ambulances	S-SCORT QUICKDRAWS W/ BATTERY	23-06516	\$ 3,276.00

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	STIFFNECK COLLAR BAG	23-06517	\$ 3,276.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	STIFFNECK COLLAR BAG - RED	23-06517	\$ 172.56
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	PATIENT TRANSFER BOARD 18"	23-06517	\$ 115.04
					<b>23-06517 Total</b>	\$ 1,158.00
						\$ 1,445.60
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	Ambulances	NYLON STANDARD BINDER LIFT	23-06518	\$ 3,450.00
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	Ambulances	NYLON BARIATRIC BINDER LIFT	23-06518	\$ 1,350.00
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	Ambulances	SHIPPING	23-06518	\$ 72.00
					<b>23-06518 Total</b>	\$ 4,872.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$ 5,956.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$ 1,321.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$ 3,261.41
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$ 2,459.47
					<b>23-06526 Total</b>	\$ 12,999.83
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Data Processing Equipment	DELL XPS 15 9350	23-06531	\$ 1,925.67
					<b>23-06531 Total</b>	\$ 1,925.67
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	9-1-1 OFFICER STUDENT MANUALS	23-06532	\$ 1,250.00
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	SHIPPING	23-06532	\$ 19.95
					<b>23-06532 Total</b>	\$ 1,269.95
Emergency Response/EMS	Commissioner DiCarlo	SEAN GILLEN	Travel Expense	MILEAGE: 5/16/23, 5/23/23,	23-06544	\$ 28.71
					<b>23-06544 Total</b>	\$ 28.71
Emergency Response/EMS	Commissioner DiCarlo	ETTORE GISMONDI	Travel Expense	MILEAGE: 3/16/23, 5/16/23	23-06545	\$ 39.33
					<b>23-06545 Total</b>	\$ 39.33
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 546896	23-06574	\$ 3,872.19
					<b>23-06574 Total</b>	\$ 3,872.19
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Office Supplies	148A BLACK TONER	23-06577	\$ 192.52
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	QUOTE# 25525064.02	23-06577	\$ 533.28
					<b>23-06577 Total</b>	\$ 725.80
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Cybersecurity-MultiFactor Authentication	CISCO DUO RENEWAL 2023	23-06706	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Cybersecurity-MultiFactor Authentication	E2SF-DUO-ACCESS	23-06706	\$ 67,500.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Cybersecurity-MultiFactor Authentication	SVS-EA2-DUO-SUP-B	23-06706	\$ -
					<b>23-06706 Total</b>	\$ 67,500.00
Emergency Response/EMS	Commissioner DiCarlo	ABACUS SOFTWARE SYSTEMS CORP.	Outside Computer Services	JAMF PRO iOS LICENSE (ANNUAL)	23-06726	\$ 11,717.75
					<b>23-06726 Total</b>	\$ 11,717.75
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	23-13 PROFESSIONAL SERVICES	23-06804	\$ 2,826.25
					<b>23-06804 Total</b>	\$ 2,826.25
Emergency Response/EMS	Commissioner DiCarlo	CLAYTON, BOROUGH	Educational Materials	GLOUCESTER COUNTY'S SHARE OF	23-06831	\$ 1,000.00
					<b>23-06831 Total</b>	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	Government Services	INVOICE NO. 51702	23-06835	\$ 109.54
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	Government Services	INVOICE NO. 50944	23-06835	\$ 246.16
					<b>23-06835 Total</b>	\$ 355.70
Emergency Response/EMS	Commissioner DiCarlo	SOUTH STATE INC	Government Services	INVOICE NO. 20-005.018	23-06836	\$ 1,647.75
					<b>23-06836 Total</b>	\$ 1,647.75

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP LOAD SHEET	23-06931	\$ 4.62
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH ELECTRIC STAPLER	23-06931	\$ 14.61
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPERMATE BLUE FINE	23-06931	\$ 4.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPERMATE BLACK FINE POINT	23-06931	\$ 4.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	RUBBER BANDS	23-06931	\$ 0.67
					<b>23-06931 Total</b>	\$ 29.50
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	ROWAN AND RUTGERS UNIVERSITIES	23-07016	\$ 9,500.00
					<b>23-07016 Total</b>	\$ 9,500.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	CONNECTING HARDWARE	23-07033	\$ 116.82
					<b>23-07033 Total</b>	\$ 116.82
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical & Dental Supplies	DUFFLE BAG W/ WHEELS	23-07034	\$ 85.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical & Dental Supplies	TRANSACTION# C1755	23-07034	\$ 25.50
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical & Dental Supplies	TRANSACTION# D4756	23-07034	\$ 11.29
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical & Dental Supplies	TRANSACTION# B1092	23-07034	\$ 169.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TRANSACTION# D4797	23-07034	\$ 28.36
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TRANSACTION# C1863	23-07034	\$ 8.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TRANSACTION# D4750	23-07034	\$ 73.31
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TRANSACTION# D4741	23-07034	\$ 42.04
					<b>23-07034 Total</b>	\$ 443.49
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	TIRE PRESSUE GAUGE	23-07035	\$ 125.46
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2055205743	23-07035	\$ 127.46
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	BLANK SHIPPING TAGS	23-07035	\$ 40.66
					<b>23-07035 Total</b>	\$ 293.58
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	HAZMAT PHYSICALS	23-07042	\$ 2,350.00
					<b>23-07042 Total</b>	\$ 2,350.00
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0021772-IN	23-07064	\$ 353.70
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0021769-IN	23-07064	\$ 1,622.26
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0021777-IN	23-07064	\$ 1,613.64
					<b>23-07064 Total</b>	\$ 3,589.60
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Meetings, Memberships and Dues	TOLL REIMBURSEMENT	23-07066	\$ 31.15
					<b>23-07066 Total</b>	\$ 31.15
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 71054	23-07068	\$ 328.59
					<b>23-07068 Total</b>	\$ 328.59
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 25,289.33
					<b>23-07082 Total</b>	\$ 25,289.33
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Auto and Truck Repairs	OEM DECALS 3"AND 12" DECALS	23-07085	\$ 540.75
					<b>23-07085 Total</b>	\$ 540.75
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF226A - BLACK TONER	23-07164	\$ 63.64
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF361XC - CYAN	23-07164	\$ 99.54
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF360A - BLACK	23-07164	\$ 48.78
					<b>23-07164 Total</b>	\$ 211.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULA - PEDI	23-07166	\$ 271.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NON REBREATHER - PEDI	23-07166	\$ 242.36

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 TUBING	23-07166	\$ 39.36
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULA - ADULT	23-07166	\$ 253.08
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NON REBREATHER - ADULT	23-07166	\$ 594.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 36F	23-07166	\$ 84.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	23-07166	\$ 11.04
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CHEST SEALS	23-07166	\$ 179.36
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STING SWABS	23-07166	\$ 146.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	23-07166	\$ 498.44
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COLD PACKS	23-07166	\$ 276.24
				<b>23-07166 Total</b>	\$	<b>2,597.76</b>
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	O2-MAX CPPAP SYSTEM - MEDIUM	23-07167	\$ 880.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BITRAC ED MASK - LARGE	23-07167	\$ 241.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 12 F	23-07167	\$ 59.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 16 F	23-07167	\$ 59.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 24 F	23-07167	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 26 F	23-07167	\$ 83.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 30 F	23-07167	\$ 83.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 34 F	23-07167	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000ML	23-07167	\$ 35.76
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUICKDRAW CANISTER	23-07167	\$ 483.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SSCOR DUCANTO CATH W/TUBING	23-07167	\$ 141.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SSCOR DUCANTO CATH W/TUBING	23-07167	\$ 424.80
				<b>23-07167 Total</b>	\$	<b>2,618.96</b>
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 5055344064	23-07172	\$ 193.89
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	RUST REMOVER, SPRAY	23-07172	\$ 49.51
				<b>23-07172 Total</b>	\$	<b>243.40</b>
Emergency Response/EMS	Commissioner DiCarlo	COACHING SYSTEMS, LLC	Education and Training	CEVO 5 AMBULANCE INSTRUCTOR'S	23-07173	\$ 485.00
Emergency Response/EMS	Commissioner DiCarlo	COACHING SYSTEMS, LLC	Education and Training	CEVO 5 AMBULANCE RESPONSE BOOK	23-07173	\$ 525.00
Emergency Response/EMS	Commissioner DiCarlo	COACHING SYSTEMS, LLC	Education and Training	SHIPPING AND HANDLING	23-07173	\$ 21.23
				<b>23-07173 Total</b>	\$	<b>1,031.23</b>
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE BUDD BLVD	23-07174	\$ 5,060.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE SOCIAL SERVICES	23-07174	\$ 5,065.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE SOCIAL SERVICES	23-07174	\$ 4,394.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE ANIMAL SHELTER	23-07174	\$ 3,949.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE ANIMAL SHELTER	23-07174	\$ 5,225.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	OVERTIME ANIMAL SHELTER-GARCIA	23-07174	\$ 181.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	OVERTIME ANIMAL SHELTER-LOPEZ	23-07174	\$ 660.00
				<b>23-07174 Total</b>	\$	<b>24,535.50</b>
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERG MANAGEMENT COORD ASSC	Meetings, Memberships and Dues	2023 ANNUAL MEMBERSHIP DUES	23-07176	\$ 75.00
				<b>23-07176 Total</b>	\$	<b>75.00</b>
Emergency Response/EMS	Commissioner DiCarlo	MY THERAPY CONNECTION	Other Expenses	INVOICE# 14869	23-07222	\$ 125.00
				<b>23-07222 Total</b>	\$	<b>125.00</b>
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR YEARLY	23-07223	\$ 348.00

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	BOOT RUBBER NFPA KEVLAR/NOMEX	23-07248	\$ 348.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	SHIPPING	23-07248	\$ 195.00
					<b>23-07248 Total</b>	\$ 12.00
						207.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TRANSACTION# D4811	23-07270	\$ 14.49
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TRASACTION# D4808	23-07270	\$ 67.55
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TRANSACTION# D4812	23-07270	\$ 41.75
					<b>23-07270 Total</b>	\$ 123.79
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Education and Training	INVOICE# 70382	23-07313	\$ 151.36
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Education and Training	INVOICE# 70811	23-07313	\$ 137.28
					<b>23-07313 Total</b>	\$ 288.64
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 220.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 45.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 750.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 287.50
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 287.50
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 179.99
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 113.01
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 93.46
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 2,508.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 7,023.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 220.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 960.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 402.50
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 3,911.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 125.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 575.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 399.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 582.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 481.10
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 115.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Government Services	BOMB TRUCK	23-07368	\$ 20.00
					<b>23-07368 Total</b>	\$ 19,598.06
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	EXT CORD 50 FT	23-07377	\$ 905.44
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	SWITCHING CHARGER	23-07377	\$ 172.96
					<b>23-07377 Total</b>	\$ 1,078.40
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE# REMI1670433	23-07437	\$ 54.65
					<b>23-07437 Total</b>	\$ 54.65
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	HAZMAT PHYSICALS	23-07477	\$ 470.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	HAZMAT PHYSICALS	23-07477	\$ 470.00
					<b>23-07477 Total</b>	\$ 940.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	BALANCE DUE TO 2022	23-07553	\$ 3,692.68

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	23-13 PROFESSIONAL SERVICES	<b>23-07553 Total</b>	\$ 3,692.68
					23-07586	\$ 175.00
					<b>23-07586 Total</b>	\$ 175.00
Emergency Response/EMS	Commissioner DiCarlo	SPECIAL SERVICES SCHOOL DIST.	Government Services	INVOICE# 4V0177	23-07601	\$ 115,279.50
					<b>23-07601 Total</b>	\$ 115,279.50
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Uniform Fire Safety Pnnty Income/Revenue	TRAINING CREDIT EAST GREENWICH	23-07622	\$ 600.00
					<b>23-07622 Total</b>	\$ 600.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Laboratory and Diagnostic Services	Lab Testing - Mayo Clinic	23-03526	\$ 269.13
					<b>23-03526 Total</b>	\$ 269.13
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Laboratory and Diagnostic Services	Mayo Clinic Testing - Gloucester	23-04048	\$ 269.13
					<b>23-04048 Total</b>	\$ 269.13
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies	Urine Drug Screens	23-06325	\$ 641.25
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden		23-06325	\$ 1,667.25
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden		23-06325	\$ 52.54
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Salem		23-06325	\$ 256.50
					<b>23-06325 Total</b>	\$ 2,617.54
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services		23-06348	\$ 1,880.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		23-06348	\$ 6,770.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		23-06348	\$ 570.00
					<b>23-06348 Total</b>	\$ 9,220.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	Radiology June 2023	23-06788	\$ 43.50
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden		23-06788	\$ 89.44
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory & Diagnostic Services - Salem		23-06788	\$ 27.79
					<b>23-06788 Total</b>	\$ 160.73
						\$ 12,536.53
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) JUNE	23-01415	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) JULY	23-01415	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) AUG.	23-01415	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) SEPT.	23-01415	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) OCT.	23-01415	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) OVERAGES	23-01415	\$ 0.36
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) OVERAGES	23-01415	\$ 1,095.00
					<b>23-01415 Total</b>	\$ 2,957.81
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	23-01421	\$ 335.00
					<b>23-01421 Total</b>	\$ 335.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	JACE'S ANNUAL K9 MEDICATION	23-02980	\$ 93.81
					<b>23-02980 Total</b>	\$ 93.81
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	STORM'S ANNUAL K9 MEDICATION	23-02996	\$ 783.30
					<b>23-02996 Total</b>	\$ 783.30
Sheriff	Commissioner DeSilvio	NJSACOP	Education and Training	COMMAND & LEADERHIP ACADEMY	23-03564	\$ 1,400.00
					<b>23-03564 Total</b>	\$ 1,400.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH	23-03866	\$ 213.60

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH	23-03866	\$ 213.60
					<b>23-03866 Total</b>	\$ 427.20
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	23-04403	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	23-04403	\$ 450.30
					<b>23-04403 Total</b>	\$ 900.60
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	PTS OF AMERICA LLC.	Extraditions	EXTRADITION-STEWART	23-05612	\$ 4,936.00
					<b>23-05612 Total</b>	\$ 4,936.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	B.TOAL-UNIFORM	23-05899	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	23-05899	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	23-05899	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	23-05899	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	23-05899	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	23-05899	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	23-05899	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	23-05899	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	23-05899	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	23-05899	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	23-05899	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	23-05899	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-05899	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	23-05899	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	23-05899	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	23-05899	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	23-05899	\$ 19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CRUISER JACKET	23-05899	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RAIN JACKET	23-05899	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	PIN	23-05899	\$ 22.00
					<b>23-05899 Total</b>	\$ 1,673.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	B. TOAL-BODY ARMOR	23-05900	\$ 1,268.53
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	B. TOAL-BODY ARMOR	23-05900	\$ 413.34
					<b>23-05900 Total</b>	\$ 1,681.87
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Extraditions	EXTRADITION-MANPREET	23-06279	\$ 7,086.00
					<b>23-06279 Total</b>	\$ 7,086.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SRO UNIFORM-RANDOLPH	23-06282	\$ 75.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SRO UNIFORM-RANDOLPH	23-06282	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SRO UNIFORM-RANDOLPH	23-06282	\$ 60.00
					<b>23-06282 Total</b>	\$ 190.00
Sheriff	Commissioner DeSilvio	TRUCK VAULT, INC.	Police Supplies	SAFE LOCK REPLACEMENT	23-06283	\$ 166.50
					<b>23-06283 Total</b>	\$ 166.50
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Education and Training	K9 TRAINING SUPPLIES	23-06588	\$ 119.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Education and Training	K9 TRAINING SUPPLIES	23-06588	\$ 29.98

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Education and Training	K9 TRAINING SUPPLIES	23-06588	\$ 65.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Education and Training	K9 TRAINING SUPPLIES	23-06588	\$ 69.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Education and Training	K9 TRAINING SUPPLIES	23-06588	\$ 75.96
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Education and Training	K9 TRAINING SUPPLIES	23-06588	\$ 13.99
					<b>23-06588 Total</b>	\$ 375.87
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training	LAW ENFORCEMENT TRAINING	23-06764	\$ 150.00
					<b>23-06764 Total</b>	\$ 150.00
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training	LAW ENFORCEMENT TRAINING	23-06765	\$ 285.00
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training	LAW ENFORCEMENT TRAINING	23-06765	\$ 75.00
					<b>23-06765 Total</b>	\$ 360.00
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	ARMORER COURSE-SHERIFF SAMMONS	23-06767	\$ 250.00
					<b>23-06767 Total</b>	\$ 250.00
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Physician Services	RE-EVALUATION FEE	23-06913	\$ 800.00
					<b>23-06913 Total</b>	\$ 800.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	BOMB TRUCK	23-07538	\$ 75.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	BOMB TRUCK	23-07538	\$ 805.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	SHOP SUPPLIES	23-07538	\$ 20.00
					<b>23-07538 Total</b>	\$ 900.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Supplies	SHERIFF'S OFFICE PETTY CASH	23-07576	\$ 26.65
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	SHERIFF'S OFFICE PETTY CASH	23-07576	\$ 281.73
					<b>23-07576 Total</b>	\$ 308.38
						\$ 25,896.11
Prosecutor	Commissioner DeSilvio	GRIFFEYE INC.	Equipment Svc Maintenance Agreements	DI Pro - Personal GRAS-01550	23-00280	\$ 1,495.00
					<b>23-00280 Total</b>	\$ 1,495.00
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-AUGUST 2023	23-00823	\$ 18.85
					<b>23-00823 Total</b>	\$ 283.46
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

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account #: TNJL-6994945	23-00948	\$ 27.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00948 Total</b>	\$ 27.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-00949 Total</b>	\$ 298.18
Prosecutor	Commissioner DeSilvio	TECHNA PRO ELECTRIC,LLC	Other Outside Services	AS PER SPEC IN ENG PROJ 22-19	<b>23-01457 Total</b>	\$ 111.53
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Equipment Svc Maintenance Agreements	NJ Online Legal Research	<b>23-01684 Total</b>	\$ 371.09
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account #: TNJL-6994945	<b>23-01792 Total</b>	\$ 2,522.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Software Maintenance	<b>23-01831 Total</b>	\$ 27.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Discovery Componen	23-02324	\$ 12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance IA Module	23-02324	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eCDR Interface	23-02324	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW portal	23-02324	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW Letter Adult	23-02324	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW Stat Tracker	23-02324	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance DV family module	23-02324	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance FACTS interface	23-02324	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juv & DV Fam VW	23-02324	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eDiscovery Portal	23-02324	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance CAC Module	23-02324	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juvenile Module	23-02324	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Procedures &	23-02324	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Sexual Assault	23-02324	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VAWA/Muskie Report	23-02324	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Adjustement - Maintenance Cap	<b>23-02324 Total</b>	\$ (10,875.00)
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting Services	23-02325	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Server Maintenance on	<b>23-02325 Total</b>	\$ 7,500.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-02463 Total</b>	\$ 208.77
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account #: TNJL-6994945	23-02946	\$ 27.00
Prosecutor	Commissioner DeSilvio	ADORAMA CAMERA INC.	Supplies	Coast DX330 Folding Knife	<b>23-02946 Total</b>	\$ 460.00
Prosecutor	Commissioner DeSilvio	ADORAMA CAMERA INC.	Supplies	PREPAID	23-03385	\$ (33.49)
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>23-03385 Total</b>	\$ 426.51
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account #: TNJL-6994945	<b>23-03720 Total</b>	\$ 290.37

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account #: TNJL-6994945	23-03872	\$ 0.24
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account #: TNJL-6994945	23-03872	\$ 0.24
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account #: TNJL-6994945	23-03872	\$ 0.48
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account #: TNJL-6994945	23-03872	\$ 206.29
					<b>23-03872 Total</b>	\$ 234.25
Prosecutor	Commissioner DeSilvio	UNIVERSAL SUPPLY COMPANY	Other Outside Services	QUOTE# 4071388 5/19/23	23-04211	\$ 501.30
					<b>23-04211 Total</b>	\$ 501.30
Prosecutor	Commissioner DeSilvio	BOTACH INC	Equipment	2in1 RatSpreader w/ GEN4	23-04319	\$ 16,650.00
Prosecutor	Commissioner DeSilvio	BOTACH INC	Equipment	Freight	23-04319	\$ 125.00
					<b>23-04319 Total</b>	\$ 16,775.00
Prosecutor	Commissioner DeSilvio	AARDVARK	Other Expenses	KBT Power Cartridges x100	23-04324	\$ 395.00
Prosecutor	Commissioner DeSilvio	AARDVARK	Other Expenses	Non-taxable Freight	23-04324	\$ 45.00
					<b>23-04324 Total</b>	\$ 440.00
Prosecutor	Commissioner DeSilvio	MACCHIA	Education and Training - Investigators	24th Annual Mid-Atlantic Cold	23-04492	\$ 1,750.00
					<b>23-04492 Total</b>	\$ 1,750.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	23-05017	\$ 27.00
					<b>23-05017 Total</b>	\$ 27.00
Prosecutor	Commissioner DeSilvio	GLOBAL INDUSTRIAL	Supplies	Heavy Duty Shelving	23-05018	\$ 2,249.10
Prosecutor	Commissioner DeSilvio	GLOBAL INDUSTRIAL	Supplies	S&H	23-05018	\$ 375.00
					<b>23-05018 Total</b>	\$ 2,624.10
Prosecutor	Commissioner DeSilvio	WOODBURY APPLIANCE	Supplies	GE 30" Free-Standing Electric	23-05026	\$ 489.00
Prosecutor	Commissioner DeSilvio	WOODBURY APPLIANCE	Supplies	Cord (new range)	23-05026	\$ 19.95
					<b>23-05026 Total</b>	\$ 508.95
Prosecutor	Commissioner DeSilvio	AARDVARK	Other Expenses	KBT Power Cartridges x 100	23-05276	\$ 395.00
Prosecutor	Commissioner DeSilvio	AARDVARK	Other Expenses	Non-Taxable Freight	23-05276	\$ 45.00
					<b>23-05276 Total</b>	\$ 440.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	Quote # QT1691694	23-05626	\$ -
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	111004-OD Green-Small-Reg	23-05626	\$ 166.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	111004-OD Green-Medium-Reg	23-05626	\$ 249.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	111004-OD Green-Large-Reg	23-05626	\$ 498.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	111004-OD Green-X-Large-Reg	23-05626	\$ 249.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	114002-OD Green-32-34	23-05626	\$ 148.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	114002-OD Green-32-30	23-05626	\$ 296.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	114002-OD Green-36-30	23-05626	\$ 148.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	114002-OD Green-38-36	23-05626	\$ 148.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	114002-OD Green-34-34	23-05626	\$ 148.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	114002-OD Green-36-32	23-05626	\$ 148.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	114002-OD Green-34-30	23-05626	\$ 148.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	114002-OD Green-36-34	23-05626	\$ 148.00
					<b>23-05626 Total</b>	\$ 2,494.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Other Expenses	Funding EZ-Pass Account	23-05731	\$ 1,000.00
					<b>23-05731 Total</b>	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	23-05893	\$ 27.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	ID Bureau Supplies	20161 CSIpix Matcher Renewal	23-05893 Total	\$ 27.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Cosco Women and Men indoor	23-06331	\$ 460.95
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Excello Global Products rest-	23-06331 Total	\$ 460.95
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Drug Deactivation Systems	Staples Folding Table, regular	23-06333	\$ 6.70
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Drug Deactivation Systems	NPS Commercialine 950 series	23-06333	\$ 10.79
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Drug Deactivation Systems		23-06333 Total	\$ 176.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Drug Deactivation Systems		23-06333	\$ 265.98
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT (pre-	23-06336	\$ 459.47
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Brother MFC Wireless B&W	23-06336 Total	\$ 719.10
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Lexar BLUE series 32g SDHC	23-06387	\$ 855.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Westcott All-Purp 8" scissors	23-06387	\$ 203.88
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Staples Paper 2pocket folders	23-06387	\$ 17.86
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Staples paper 2pocket folders	23-06387	\$ 14.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies		23-06387 Total	\$ 14.00
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Printing	Prosecutor's Envelopes	23-06501	\$ 1,104.74
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06501 Total	\$ 795.00
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06505	\$ 92.95
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06505	\$ 92.95
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses	1yr IAFN & Chapt. NJ Membershp	23-06505 Total	\$ 278.85
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses		23-06595	\$ 1,722.24
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses	IAFN - Online Learning	23-06595 Total	\$ 1,722.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Paper Clips Jumbo	23-06596	\$ 447.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	23-06609	\$ 8.76
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Colored top	23-06609	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	23-06609	\$ 34.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell Dvd-R Discs 4.7gb 16x	23-06609	\$ 37.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 clasp	23-06609	\$ 56.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Pen style permanent	23-06609	\$ 39.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Pen style permanent	23-06609	\$ 20.28
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Sharpie Permanent Marker Fine	23-06609	\$ 20.28
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Sharpie Permanent Markers	23-06609	\$ 17.76
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies		23-06609 Total	\$ 12.99
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	SWAT Supplies	Estimate # 3988	23-06611	\$ 305.96
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	SWAT Supplies	Crossbar Rack Kit - GM 4GMSXB	23-06611	\$ -
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	SWAT Supplies	Install Ladder rack kit	23-06611	\$ 352.11
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	SWAT Supplies	Shop Supplies	23-06611	\$ 172.50
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	SWAT Supplies	Front Window tint - 2	23-06611	\$ 15.74
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	SWAT Supplies	Shop Supplies	23-06611	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	SWAT Supplies		23-06611	\$ 2.25

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	SWAT Supplies	Full Windshield Tint	23-06611	\$ 125.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	SWAT Supplies	Shop Supplies	23-06611	\$ 2.01
					<b>23-06611 Total</b>	\$ 744.61
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	23-06656	\$ 27.24
					<b>23-06656 Total</b>	\$ 27.24
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Centon datastick pro 128gb	23-06701	\$ 175.78
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Verbatim Pinstripe 16gb USB	23-06701	\$ 180.40
					<b>23-06701 Total</b>	\$ 356.18
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell Latitude 7440	23-06847	\$ 10,028.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell Mobile Pro Wireless Mouse	23-06847	\$ 125.30
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell USB-C Mobile Adapter	23-06847	\$ 410.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell USB Slim DVD+RW drive	23-06847	\$ 140.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell Premier Briefcase 15	23-06847	\$ 278.45
					<b>23-06847 Total</b>	\$ 10,981.75
Prosecutor	Commissioner DeSilvio	T & F CAMERA SHOP INC	Supplies	Sigma 105mm f2.8 EX DG OS HSM	23-06848	\$ 2,600.00
Prosecutor	Commissioner DeSilvio	T & F CAMERA SHOP INC	Supplies	In-Person Training on location	23-06848	\$ -
					<b>23-06848 Total</b>	\$ 2,600.00
Prosecutor	Commissioner DeSilvio	T & F CAMERA SHOP INC	Supplies	Stepping Ring Adapter 62-77	23-06849	\$ 96.00
					<b>23-06849 Total</b>	\$ 96.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Avanti 1.7cu ft Refrigerator	23-06871	\$ 509.97
Prosecutor	Commissioner DeSilvio	TAJ LUMANOG	SWAT Training	Reimbursement for lodging for	23-06985	\$ 411.84
					<b>23-06985 Total</b>	\$ 411.84
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	eQuote 3000157919185	23-06987	\$ 228.56
					<b>23-06987 Total</b>	\$ 228.56
Prosecutor	Commissioner DeSilvio	MATT BUERKLIN	SWAT Supplies	Reimbursement for purchase of	23-06988	\$ 131.16
					<b>23-06988 Total</b>	\$ 131.16
Prosecutor	Commissioner DeSilvio	CONNOR GOOGIN	SWAT Training	Reimbursement for Meals for	23-06989	\$ 192.51
					<b>23-06989 Total</b>	\$ 192.51
Prosecutor	Commissioner DeSilvio	PRESTON FORCHION	Professional Services	Advanced Crash Investg Course	23-06994	\$ 2,500.00
					<b>23-06994 Total</b>	\$ 2,500.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ Criminal Code- Title 2C	23-06995	\$ 5,133.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	Shipping	23-06995	\$ 66.00
					<b>23-06995 Total</b>	\$ 5,199.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Platform Cart Foldable Push	23-07005	\$ 89.09
					<b>23-07005 Total</b>	\$ 89.09
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	AINIRO Gun Safe Lock Box	23-07007	\$ 1,259.80
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Heavy Duty Ratchet Straps(4pk)	23-07007	\$ 36.99
					<b>23-07007 Total</b>	\$ 1,296.79
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	Supplies	Tape Dispenser 2" wide	23-07078	\$ 30.42
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	Supplies	Box Sealing Evidence Tape	23-07078	\$ 57.78
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	Supplies	shipping	23-07078	\$ 18.10
					<b>23-07078 Total</b>	\$ 106.30

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Equipment Svc Maintenance Agreements	OL TRAX	23-07158	\$ 2,425.50
Prosecutor	Commissioner DeSilvio	MAGLOCLEN, INC.	Equipment Svc Maintenance Agreements	MAGLOCLEN Annual Membership	<b>23-07158 Total</b>	\$ 2,425.50
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	23-07159	\$ 400.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Kyle Welsh	<b>23-07190 Total</b>	\$ 177.60
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	Equipment	Crimecam Examinr+UV Blue/White	23-07191	\$ 677.04
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	Equipment	SHIPPING	23-07215	\$ 64.53
Prosecutor	Commissioner DeSilvio	DANA ANTON	Education and Training - Investigators	Reimbursement for hotel for	<b>23-07215 Total</b>	\$ 8,804.53
Prosecutor	Commissioner DeSilvio	DANA ANTON	Education and Training - Investigators	Reimbursement for food for	23-07237	\$ 483.86
Prosecutor	Commissioner DeSilvio	NEW JERSEY STATE DIV,I.A.I	ID Bureau Supplies	NJ State Division	<b>23-07237 Total</b>	\$ 55.69
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	23-07244	\$ 175.00
Prosecutor	Commissioner DeSilvio	CRISIS RESPONSE CANINES	Community Outreach	Crisis Response Canines	<b>23-07244 Total</b>	\$ 27.00
Prosecutor	Commissioner DeSilvio	POMA	Education and Training - Investigators	POMA conference registration	23-07246	\$ 500.00
Prosecutor	Commissioner DeSilvio	STM LEARNING INC	Supplies	Forensic Nursing Educational	<b>23-07246 Total</b>	\$ 750.00
Prosecutor	Commissioner DeSilvio	STM LEARNING INC	Supplies	978-1-936590-83-4 / Domestic	23-07314	\$ 230.00
Prosecutor	Commissioner DeSilvio	STM LEARNING INC	Supplies	978-1-936590-85-8 / Sexually	23-07314	\$ 1,140.00
Prosecutor	Commissioner DeSilvio	STM LEARNING INC	Supplies	978-1-936590-19-3 / Child	23-07314	\$ 95.00
Prosecutor	Commissioner DeSilvio	STM LEARNING INC	Supplies	978-1-936590-70-4 / Manual	23-07314	\$ 150.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Business Cards	<b>23-07314 Total</b>	\$ 75.00
Prosecutor	Commissioner DeSilvio	MICHAEL MELLON	Meetings, Memberships and Dues	Reimbursement for Gloucester	23-07352	\$ 1,690.00
Prosecutor	Commissioner DeSilvio	MICHAEL MELLON	Education and Training - Investigators	Reimbursement for Gloucester	<b>23-07352 Total</b>	\$ 165.00
Prosecutor	Commissioner DeSilvio	CHRISTOPHER GIORGI	Office Supplies	Reimbursement for NJ State	23-07358	\$ 20.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Hanes womens cotton pullover	<b>23-07358 Total</b>	\$ 102.40
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Hanes womens cotton pullover	23-07469	\$ 194.87
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Hanes womens cotton pullover	23-07469	\$ 194.87
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Hanes womens cotton pullover	23-07469	\$ 194.87
Prosecutor	Commissioner DeSilvio	POSTMASTER - Prosecutors	PO Box Rental	PO Box 806 rental renewal	<b>23-07469 Total</b>	\$ 424.00
Prosecutor	Commissioner DeSilvio				23-07568	\$ 117,577.92
					<b>23-07568 Total</b>	\$ 424.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	AUGUST	23-01413	\$ 35.42
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	<b>23-01413 Total</b>	\$ 35.42
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	23-01530	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	23-01530	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-03195	\$ 191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-03195	\$ 191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-AUGUST	<b>23-03195 Total</b>	\$ 382.88
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-AUGUST	23-03567	\$ 125.84
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-MAY	23-05614	\$ 25,210.00
Corrections	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER FOR COURT/PROBATION	23-05896	\$ 109.38
Corrections	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER FOR COURT/PROBATION	23-05896	\$ 60.28
Corrections	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER FOR COURT/PROBATION	23-05896	\$ 70.84
Corrections	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER FOR COURT/PROBATION	23-05896	\$ 60.28
Corrections	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER FOR COURT/PROBATION	23-05896	\$ 60.28
Corrections	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER FOR COURT/PROBATION	23-05896	\$ 36.46
Corrections	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER FOR COURT/PROBATION	<b>23-05896 Total</b>	\$ 397.52
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-MAY	23-06284	\$ 29,395.00
Corrections	Commissioner DeSilvio	PINNACLE TREATMENT CENTERS	Other Outside Services	TREATMENT FEES (SALEM)	23-06304	\$ 1,500.00
Corrections	Commissioner DeSilvio	PINNACLE TREATMENT CENTERS	Other Outside Services	TREATMENT FEES (SALEM)	23-06304	\$ 1,300.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	S.J DRUG TREATMENT CTR.(SALEM)	23-06593	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	S.J DRUG TREATMENT CTR.(SALEM)	23-06593	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	S.J DRUG TREATMENT CTR.(SALEM)	23-06593	\$ 100.00
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT EXPENSES DUE	23-06621	\$ 40,904.00
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COURT/PROBATION TONER	23-06787	\$ 188.00
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COURT/PROBATION TONER	23-06787	\$ 188.00
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COURT/PROBATION TONER	23-06787	\$ 188.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	JULY MEALS	23-06903	\$ 1,054.50
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-JULY	<b>23-07141 Total</b>	\$ 22,199.50
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING-JULY	23-07142	\$ 27,585.26
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	<b>23-07142 Total</b>	\$ 27,585.26
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	23-07366	\$ 22,750.00

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING -AUG	23-07366 Total 23-07531	\$ 22,750.00 \$ 6,084.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES	23-07531 Total 23-07532	\$ 6,084.00 \$ 1,654.00
Corrections	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Office Supplies	SHERIFF'S OFFICE PETTY CASH	23-07532 Total 23-07576	\$ 1,654.00 \$ 10.00
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY SERVICES-JUNE (SALEM)	23-07576 Total 23-07577	\$ 10.00 \$ 20,823.07
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	August 2023 Claims#104970	23-07577 Total 23-07637	\$ 20,823.07 \$ 3,469.64
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Aug. 2023 Admin Fees Salem CO	23-07637 Total	\$ 6,039.00
						\$ 9,508.64
						\$ 212,217.46
Roads & Bridges	Deputy Director Simmons	STEPHEN CARUSO	Other Expense	REFUND FOR BOND 19-178	22-05529	\$ 900.00
Roads & Bridges	Deputy Director Simmons	B & J CONCRETE & MASONRY LLC	Other Expense	RELEASE OF PERF BOND 22-168	22-05529 Total 22-05829	\$ 900.00 \$ 830.00
Roads & Bridges	Deputy Director Simmons	SCOTLAND RUN GOLF CLUB, INC.	Other Expense	REFUND PERF. BOND 20-080	22-05829 Total 22-09061	\$ 830.00 \$ 1,000.00
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	22-09061 Total 23-00263	\$ 1,000.00 \$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL		\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL		\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL		\$ 7.98
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00263 Total 23-00381	\$ 31.92 \$ 313.61
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	23-00381 Total 23-01168	\$ 313.61 \$ 18.24
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	23-01168 Total 23-01809	\$ 18.24 \$ 1,200.00
Roads & Bridges	Deputy Director Simmons	CLARKE MOSQUITO CONTROL	Chemicals	QUOTATION: 2030194	23-01809 Total 23-02357	\$ 1,200.00 \$ 1,850.40
Roads & Bridges	Deputy Director Simmons	CLARKE MOSQUITO CONTROL	Chemicals	ITEM NO. 11780-2.5		\$ 1,850.40 \$ 1,203.70
Roads & Bridges	Deputy Director Simmons	CLARKE MOSQUITO CONTROL	Chemicals	ITEM NO. 11599-2.5		\$ 1,203.70 \$ 2,309.70
Roads & Bridges	Deputy Director Simmons	CLARKE MOSQUITO CONTROL	Chemicals	QUOTATION NO. 2030283		\$ 2,309.70 \$ 3,938.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES	23-02357 Total 23-03110	\$ 3,938.00 \$ 134.00
Roads & Bridges	Deputy Director Simmons	MACK THE ICE MAN	Chemicals	DRY ICE FOR MOSQUITO	23-03110 Total 23-03474	\$ 134.00 \$ 37.50
Roads & Bridges	Deputy Director Simmons	AVIS BUILDERS LLC	Other Expense	RELEASE OF PERF BOND 22-362	23-03474 Total 23-03605	\$ 37.50 \$ 600.00
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	23-03605 Total 23-05688	\$ 600.00 \$ 210.23
						\$ 210.23
					23-05688 Total	\$ 210.23

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	SOUTH STATE INC	Other Expense	REFUND OF PERF BOND 21-063	23-06184	\$ 200.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	QUOTATION NO. 0063398	23-06184 Total 23-06219	\$ 200.00 \$ 290.00
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28192	23-06458	\$ 110.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Other Equipment	MANTUA YARD SUPPLIES	23-06496	\$ 213.97
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Other Equipment	MANTUA YARD SUPPLIES	23-06496	\$ 37.03
Roads & Bridges	Deputy Director Simmons	MAYO INCOME PROPERTIES LLC	Other Expense	PERF BOND REFUND 22-317	23-06524	\$ 251.00
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	QUOTATION 7/25/2023	23-06680	\$ 666.20
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	5/8X6X120" STD HWY PUNCH PLOW	23-06680	\$ 1,453.56
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	5/8X6X108 STD HWY PUNCH PLOW	23-06680	\$ 1,308.12
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	5/8X6X96" MEYER 09133HD	23-06680	\$ 581.40
Roads & Bridges	Deputy Director Simmons	WOOLWICH TOWNSHIP	Salt	SALT LOADER REPAIRS	23-06682	\$ 4,009.28
Roads & Bridges	Deputy Director Simmons	PALMIERI ENTERPRISES INC	Other Expense	REFUND OF PERF BOND 22-349	23-06682 Total 23-06758	\$ 1,907.40 \$ 555.00
Roads & Bridges	Deputy Director Simmons	STEVE'S STORAGE SHACK	Other Expense	PERF BOND REFUND PERMIT 21-134	23-06774	\$ 555.00
Roads & Bridges	Deputy Director Simmons	204 CARPENTER LLC	Other Expense	Refund of Perf Bond 22-039	23-06774 Total 23-06775	\$ 1,360.00 \$ 600.00
Roads & Bridges	Deputy Director Simmons	HOVBROS CONSTRUCTION LLC	Other Expense	REFUND PERF BOND 15-118	23-06816	\$ 600.00
Roads & Bridges	Deputy Director Simmons	BLUE ROCK CONSTRUCTION INC	Other Expense		23-06816 Total 23-06817	\$ 6,240.00 \$ 1,000.00
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Equipment Maintenance Materials	INVOICE NO. D4795	23-06817 Total 23-06834	\$ 1,000.00 \$ 14.97
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Equipment Maintenance Materials	SKU #: 464074	23-06834	\$ 8.69
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Equipment Maintenance Materials	SKU #: 466182	23-06834	\$ 5.19
Roads & Bridges	Deputy Director Simmons	EMILY STEELE	Other Expense	REFUND OF PERF BOND 22-267	23-06834 Total 23-06868	\$ 28.85 \$ 600.00
Roads & Bridges	Deputy Director Simmons	BRYAN HULL	Other Expense	REFUND PERF BOND 23-010	23-06868 Total 23-06869	\$ 600.00 \$ 600.00
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Safety Equipment	INVOICE NO. D4798	23-06869 Total 23-06904	\$ 600.00 \$ 7.77
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Safety Equipment	SKU #: 442676	23-06904	\$ 7.77
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83433652	23-06904 Total 23-06944	\$ 15.54 \$ 179.60
Roads & Bridges	Deputy Director Simmons	BENJAMIN BONO	Safety Equipment	2023 SAFETY SHOE REIMBURSEMENT	23-06944 Total 23-06948	\$ 179.60 \$ 150.00
						\$ 150.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO INC	Safety Equipment	LIGHT UNITS FOR BOTH YARDS	23-07037	\$ 2,139.78
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO INC	Safety Equipment	BATTERIES FOR BOTH YARDS	23-07084	\$ 1,399.90
					<b>23-07084 Total</b>	\$ 1,399.90
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 428.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 453.00
					<b>23-00194 Total</b>	\$ 881.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 33.34
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 175.14
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 107.06
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 113.12
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 160.06
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 12.60
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 327.03
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 138.30
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 63.87
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 158.55
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 18.17
					<b>23-00288 Total</b>	\$ 1,307.24
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 259.00
					<b>23-00289 Total</b>	\$ 259.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 200.25
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 400.50
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 463.74
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 178.00
					<b>23-00291 Total</b>	\$ 1,242.49
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	23-00294	\$ 340.00
					<b>23-00294 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 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	\$ 135.00
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	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 95.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 95.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 125.00
					<b>23-00340 Total</b>	\$ 1,095.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	OPEN PURCHASE ORDER FOR 2023	23-00523	\$ 1,770.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	OPEN PURCHASE ORDER FOR 2023	23-00523	\$ 270.00
					<b>23-00523 Total</b>	\$ 2,040.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	2023 - ON CALL MAINTENANCE,	23-00579	\$ 378.00
					<b>23-00579 Total</b>	\$ 378.00
Buildings & Grounds	Commissioner Barnes	TLC LANDSCAPE CO.	Outside Landscaping	LANDSCAPE MAINTENANCE AT	23-02189	\$ 5,700.00
					<b>23-02189 Total</b>	\$ 5,700.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	23-02293	\$ 19,988.83
					<b>23-02293 Total</b>	\$ 19,988.83
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	23-02624	\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	23-02624	\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	23-02624	\$ 2,270.00
					<b>23-02624 Total</b>	\$ 6,810.00
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	\$ 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	\$ 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

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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	\$ 20.00
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	\$ 45.00
					<b>23-02625 Total</b>	\$ 913.41
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	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	QUOTE# 46825 4/11/23	23-03047	\$ 1,060.00
					<b>23-03047 Total</b>	\$ 1,060.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	23-03159	\$ 10,492.79
					<b>23-03159 Total</b>	\$ 10,492.79
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	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Equipment	ITEM# CMPS-QDZ CLEANMAX PRO	23-03798	\$ 1,559.96
					<b>23-03798 Total</b>	\$ 1,559.96
Buildings & Grounds	Commissioner Barnes	AMERICAN DISCOUNT FENCE	Building Site Remediation	PROPOSAL 6.16.23	23-05507	\$ 5,750.00
					<b>23-05507 Total</b>	\$ 5,750.00
Buildings & Grounds	Commissioner Barnes	ULINE, INC.	Building Site Remediation	REQUEST #2835667 - 7/3/23	23-05911	\$ 820.00
Buildings & Grounds	Commissioner Barnes	ULINE, INC.	Building Site Remediation	ITEM #H-3798 - GUARD RAIL KIT	23-05911	\$ 310.00
Buildings & Grounds	Commissioner Barnes	ULINE, INC.	Building Site Remediation	ITEM #H-3799 - OUTRIGGER KIT	23-05911	\$ 165.00
Buildings & Grounds	Commissioner Barnes	ULINE, INC.	Building Site Remediation	SHIPPING/ HANDLING	23-05911	\$ 172.92
					<b>23-05911 Total</b>	\$ 1,467.92
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER, INC	Building Site Remediation	SHEETROCK (FIRE RATED) 1/2"	23-06169	\$ 2,605.60
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER, INC	Building Site Remediation	SHEETROCK (FIRE RATED) 5/8"	23-06169	\$ 2,039.20
					<b>23-06169 Total</b>	\$ 4,644.80
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	General Building Renovations	QUOTE #B1070 - 7/18/23	23-06174	\$ 299.00
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	General Building Renovations	ITEM - 4K PORT AIR CONDITIONER	23-06174	\$ 1,178.00
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	General Building Renovations	ITEM -CONDENSATE REMOVE PUMP	23-06174	\$ 297.00
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	General Building Renovations	ITEM #QHEK10AC - 10K AIR	23-06174	\$ 349.00
					<b>23-06174 Total</b>	\$ 2,123.00
Buildings & Grounds	Commissioner Barnes	CENTRAL POLY CORPORATION	Janitorial Supplies	PLASTIC LINERS, CLEAR, 15X9X23	23-06186	\$ 1,038.80
Buildings & Grounds	Commissioner Barnes	CENTRAL POLY CORPORATION	Janitorial Supplies	PLASTIC LINERS, BLACK, 23X17X48	23-06186	\$ 1,666.98
Buildings & Grounds	Commissioner Barnes	CENTRAL POLY CORPORATION	Janitorial Supplies	PLASTIC LINERS, CLEAR, 43X47,	23-06186	\$ 985.60
Buildings & Grounds	Commissioner Barnes	CENTRAL POLY CORPORATION	Janitorial Supplies	PLASTIC LINERS, CLEAR, 33X39,	23-06186	\$ 1,332.00
					<b>23-06186 Total</b>	\$ 5,023.38
Buildings & Grounds	Commissioner Barnes	AQUARIUS SUPPLY, INC.	Grounds Maintenance Materials	QUOTE# 0011832679 7/19/23	23-06262	\$ 105.84
Buildings & Grounds	Commissioner Barnes	AQUARIUS SUPPLY, INC.	Grounds Maintenance Materials	RBL8005 RB 8005 ROTOR PC/FC	23-06262	\$ 560.88
Buildings & Grounds	Commissioner Barnes	AQUARIUS SUPPLY, INC.	Grounds Maintenance Materials	QUOTE# 00118322697 7/19/23	23-06262	\$ 71.44
					<b>23-06262 Total</b>	\$ 738.16
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q019768 7/25/23	23-06354	\$ 3,264.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT	23-06354	\$ 4.00
					<b>23-06354 Total</b>	\$ 3,268.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10224TV - 7/25/23	23-06397	\$ 178.11
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	LABOR	23-06397	\$ 337.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	AUDUBON PLUMBING SUPPLY CO	Plumbing Maintenance Materials	QUOTE #QM04453 - 7/27/23	23-06397 Total 23-06432	\$ 515.61 \$ 115.22
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	23-06551 23-06551 Total	\$ 3,233.40 \$ 3,233.40
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	INVOICE #70056742-00 -7/19/23	23-06555	\$ 155.00
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	TRAVEL RATE	23-06555	\$ 237.50
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Building Site Remediation	SHEETROCK (FIRE RATED) 5/8"	23-06563 23-06563 Total	\$ 2,039.20 \$ 2,039.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	QUOTE #S123636461 - 8/1/123	23-06578	\$ 86.45
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	ITEM #CRS 933 1" PLASTIC	23-06578	\$ 9.37
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	ITEM #CRS TP288 4" OCT BOX	23-06578	\$ 85.76
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	ITEM #MLB 12128-SC1	23-06578	\$ 41.76
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	ITEM #GARVIN JHK-84 - 6"	23-06578	\$ 2,710.50
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	ITEM #CRS 531 1" MALLEABLE	23-06578	\$ 152.19
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	ITEM #MET JRM22 - 1/4-20 X 3/8	23-06578	\$ 34.64
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation		23-06578 Total	\$ 3,120.67
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 28 DUPLEX CONNECTOR 3/8"	23-06605	\$ 493.50
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 143 TAPE - 3M 1700C-BLUE	23-06605	\$ 25.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 144 TAPE - 3M 1700C-RED	23-06605	\$ 25.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 13 RACO 5320-0 WP BOX	23-06605	\$ 21.18
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 64 PLATES-1 GANG DUPLEX	23-06605	\$ 1.53
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 66 PALTES - 1 GANG TOGGLE	23-06605	\$ 38.25
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 135 SWITCH - 3 WAT 20 AMP	23-06605	\$ 17.16
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 161 CABLE 12-2 MC	23-06605	\$ 690.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 64 PLATES-1 GANG DUPLEX	23-06605	\$ 151.47
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 135 SWITCH - 3 WAT 20 AMP	23-06605	\$ 40.04
Buildings & Grounds	Commissioner Barnes	JEFFERY J RIGGS	Other Expenses	PLUMBING PERMIT APPLICATION	23-06605 Total	\$ 1,503.53
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PROPOSAL 28057	23-06608	\$ 700.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	TARKETT AFTER MATH II	23-06667 23-06667 Total	\$ 4,936.85 \$ 4,936.85
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	General Building Renovations	FREIGHT	23-06675	\$ 7,253.63
Buildings & Grounds	Commissioner Barnes	MARLYN SHEET METAL INC.	Building Site Remediation	100PC GALVANIZED 18GA. 6"X10'	23-06675 23-06675 Total	\$ 268.92 \$ 7,522.55
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #177980- 7/31/23	23-06704 23-06704 Total	\$ 2,860.00 \$ 2,860.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE ENGINEER - 7/18	23-06842	\$ 756.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE ENGINEER- 7/18	23-06842	\$ 1,312.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	REPAIR I2920 INFINIT II CONTRO	23-06842	\$ 864.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	FUEL SURCHARGE	23-06842	\$ 883.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements			\$ 15.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #17986 - 7/31/23	23-06842	\$ 189.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE ENGINEER - 7/20	23-06842	\$ 738.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE ENGINEER - 7/20	23-06842	\$ 216.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	REPAIR I2920 INFINIT II CONTRO	23-06842	\$ 883.00
					<b>23-06842 Total</b>	\$ 5,856.00
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	QUOTE #B1089 - 8/8/23	23-06844	\$ 79.98
					<b>23-06844 Total</b>	\$ 79.98
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 161 CABLE 12-2 MC	23-06845	\$ 172.50
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 140 TAPE - GREEN MARKING	23-06845	\$ 18.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 126 IDEAL PULL LINE	23-06845	\$ 55.88
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 3 BOX - JUNCTION 1900	23-06845	\$ 45.50
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 107 DUCT SEAL ELE. PUTTY	23-06845	\$ 21.74
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 141 TAPE ELECTRICAL	23-06845	\$ 70.40
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 309 FIXTURE - (LITHONIA)	23-06845	\$ 686.16
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 282 UNI-STRUT 7/8" 14	23-06845	\$ 182.40
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 410 GEM BOX SUPPORTS	23-06845	\$ 36.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 107 DUCT SEAL ELE. PUTTY	23-06845	\$ 10.87
					<b>23-06845 Total</b>	\$ 1,299.65
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 166 CABLE - 10/2 MC	23-06846	\$ 395.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 14 BOX - RACO 232 4"SQ,	23-06846	\$ 51.25
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 145 WIRE NUTS 3M R/Y BULK	23-06846	\$ 55.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 470 3M O/B JUG	23-06846	\$ 20.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 83 SINGLE GANG CLEAR	23-06846	\$ 82.56
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 308 FIXTURE - (LITHONIA)	23-06846	\$ 513.70
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S052656184 8/8/23	23-06846	\$ 260.00
					<b>23-06846 Total</b>	\$ 1,377.51
Buildings & Grounds	Commissioner Barnes	BILLOWS ELECTRIC SUPPLY INC	Building Site Remediation	ITEM# BCH64 OPEN/CLOSE CABLE	23-06883	\$ 205.44
					<b>23-06883 Total</b>	\$ 205.44
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Site Remediation	QUOTE# B1101 8/11/23	23-06897	\$ 777.00
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Site Remediation	TRIM-TEX 9010 L-BEAD	23-06897	\$ 215.00
					<b>23-06897 Total</b>	\$ 992.00
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Electrical Maintenance Materials	QUOTE# B1100 8/11/23	23-06898	\$ 1,798.00
					<b>23-06898 Total</b>	\$ 1,798.00
Buildings & Grounds	Commissioner Barnes	WILLIAM MCGINNESS	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	23-06911	\$ 150.00
					<b>23-06911 Total</b>	\$ 150.00
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Site Remediation	QUOTE# B1103 8/16/23	23-06949	\$ 2,910.00
					<b>23-06949 Total</b>	\$ 2,910.00
Buildings & Grounds	Commissioner Barnes	CLARITY IMAGING SOLUTIONS, INC	Other Computer Supplies	CNM3500B001AA	23-06972	\$ 71.94
Buildings & Grounds	Commissioner Barnes	CLARITY IMAGING SOLUTIONS, INC	Other Computer Supplies	CF360XC	23-06972	\$ 103.30
					<b>23-06972 Total</b>	\$ 175.24
Buildings & Grounds	Commissioner Barnes	LUCAS GREENHOUSES	Flowers	ORDER# 236151-0 8/17/23	23-07004	\$ 180.00
					<b>23-07004 Total</b>	\$ 180.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Building Site Remediation	BID# 161 CABLE 12-2 MC	23-07020	\$ 1,380.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q019894 8/14/23	23-07031	\$ 1,380.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# SP*00002197	23-07031	\$ 744.18
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT	23-07031	\$ 306.00
					<b>23-07031 Total</b>	<b>\$ 4.00</b>
						<b>\$ 1,054.18</b>
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2055170960 8/14/23	23-07032	\$ 90.84
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 53DM76 DRYWALL BIT,	23-07032	\$ 58.70
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 53DM84 DRYWALL BIT,	23-07032	\$ 53.11
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 53DM77 MULTIPURPOSE	23-07032	\$ 16.92
					<b>23-07032 Total</b>	<b>\$ 219.57</b>
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Site Remediation	QUOTE# 2055238129 8/18/23	23-07069	\$ 1,408.32
					<b>23-07069 Total</b>	<b>\$ 1,408.32</b>
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	INVOICE #63005	23-07074	\$ 540.00
					<b>23-07074 Total</b>	<b>\$ 540.00</b>
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M64455P - 8/10/23	23-07112	\$ 638.00
					<b>23-07112 Total</b>	<b>\$ 638.00</b>
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 145735 ON 8/13/23	23-07124	\$ 345.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 145701 ON 8/10/23	23-07124	\$ 230.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 145312 ON 7/27/23	23-07124	\$ 230.00
					<b>23-07124 Total</b>	<b>\$ 805.00</b>
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INVOICE# 40436 8/21/23	23-07125	\$ 400.00
					<b>23-07125 Total</b>	<b>\$ 400.00</b>
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1108 8/22/23	23-07126	\$ 179.99
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Plumbing Maintenance Materials	QUOTE# B1107 8/22/23	23-07126	\$ 203.88
					<b>23-07126 Total</b>	<b>\$ 383.87</b>
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Hardware	ORDER# 114-3581994-2752245	23-07128	\$ 215.46
					<b>23-07128 Total</b>	<b>\$ 215.46</b>
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Building Site Remediation	QUOTE #2055283675 - 8/23/23	23-07134	\$ 640.14
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Building Site Remediation	QUOTE #2055283411 - 8/22/23	23-07134	\$ 192.72
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Building Site Remediation	ITEM #5EKL2- PUSH IN CONNECTOR	23-07134	\$ 69.16
					<b>23-07134 Total</b>	<b>\$ 902.02</b>
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	QUOTE #B1075 - 8/23/23	23-07135	\$ 2.38
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	ITEM #026715000456 - 70CFM DLX	23-07135	\$ 42.99
					<b>23-07135 Total</b>	<b>\$ 45.37</b>
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER, INC	Building Site Remediation	4x4x8 pressure treated	23-07153	\$ 60.00
					<b>23-07153 Total</b>	<b>\$ 60.00</b>
Buildings & Grounds	Commissioner Barnes	TRI-COUNTY PEST CONTROL	Extermination	TERMITIC RETREATMENT FOR THE	23-07197	\$ 90.00
					<b>23-07197 Total</b>	<b>\$ 90.00</b>
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2055345213 8/24/23	23-07198	\$ 44.64
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 643P98 VISTA SHELTER	23-07198	\$ 591.90
					<b>23-07198 Total</b>	<b>\$ 636.54</b>
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	QUOTE #B1111 - 8/28/23	23-07266	\$ 35.00
					<b>23-07266 Total</b>	<b>\$ 35.00</b>

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building Site Remediation	QUOTE# 6894840 8/29/23	23-07315	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	INVOICE# 1434054 8/30/23	23-07346	\$ 40.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 146038 ON 8/30/23	23-07390	\$ 530.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #230817070 - 7/3/23	23-07481	\$ 345.00
Buildings & Grounds	Commissioner Barnes	STATE OF N.J. DEPT-LABOR	Permit Fees	INVOICE #210348 - 7/28/23	23-07482	\$ 885.00
					23-07482 Total	\$ 885.00
						\$ 160.00
					23-07482 Total	\$ 160.00
						\$ 130,441.66
Fleet Management	Deputy Director Simmons	T SLACK ENVIRONMENTAL SERV INC	Fuel Management System	FUEL ISLAND AND PUMP FUELING	23-00274	\$ 46,795.00
					23-00274 Total	\$ 46,795.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 642.61
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 496.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 660.70
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,256.40
					23-00330 Total	\$ 3,055.71
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
					23-00331 Total	\$ 168.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 39.90
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 39.90
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 39.90
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
					23-00332 Total	\$ 215.46
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 285.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 165.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 475.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 245.00
					23-00346 Total	\$ 1,340.00
Fleet Management	Deputy Director Simmons	JOSEPH FAZZIO, INC	Automotive Parts	NUTS & BOLTS FOR FLEET MGT.	23-03410	\$ 500.00
Fleet Management	Deputy Director Simmons	JOSEPH FAZZIO, INC	Automotive Parts	NUTS & BOLTS FOR FLEET MGT.	23-03410	\$ 38.45
					23-03410 Total	\$ 538.45
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 4,509.86

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 5,849.58
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 8,451.29
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 4,064.43
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 2,179.91
					<b>23-05755 Total</b>	\$ 25,055.07
Fleet Management	Deputy Director Simmons	HOUPERT FLEET SERVICES, LLC	Other Outside Services	INVOICE NO. S11673	23-06183	\$ 1,101.57
					<b>23-06183 Total</b>	\$ 1,101.57
Fleet Management	Deputy Director Simmons	TACTICAL PUBLIC SAFETY, LLC	Automotive Parts	QUOTATION JUNE 20, 2023	23-06276	\$ 1,440.33
					<b>23-06276 Total</b>	\$ 1,440.33
Fleet Management	Deputy Director Simmons	GENERAL SPRING SERVICES	Auto and Truck Repairs	INVOICE NO. 31603	23-06298	\$ 4,674.70
					<b>23-06298 Total</b>	\$ 4,674.70
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Automotive Parts	INVOICE NO. SI874980	23-06414	\$ 11.85
					<b>23-06414 Total</b>	\$ 11.85
Fleet Management	Deputy Director Simmons	JOSEPH FAZZIO INC	Small Tools	MATERIAL FOR FLEET CLAYTON	23-06493	\$ 132.00
					<b>23-06493 Total</b>	\$ 132.00
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 109558377	23-06571	\$ 71.96
					<b>23-06571 Total</b>	\$ 71.96
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 105444	23-06573	\$ 987.38
					<b>23-06573 Total</b>	\$ 987.38
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3803	23-06760	\$ 2,230.00
					<b>23-06760 Total</b>	\$ 2,230.00
Fleet Management	Deputy Director Simmons	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. W418156-IN	23-06761	\$ 2,646.00
					<b>23-06761 Total</b>	\$ 2,646.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 679918	23-06770	\$ 50.40
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 679702	23-06770	\$ 282.89
					<b>23-06770 Total</b>	\$ 333.29
Fleet Management	Deputy Director Simmons	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. M101002553	23-06771	\$ 800.00
					<b>23-06771 Total</b>	\$ 800.00
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17015	23-06772	\$ 124.94
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17020	23-06772	\$ 124.94
					<b>23-06772 Total</b>	\$ 249.88
Fleet Management	Deputy Director Simmons	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 80656	23-06837	\$ 239.00
					<b>23-06837 Total</b>	\$ 239.00
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1152850-01	23-06838	\$ 968.82
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1152429-01	23-06838	\$ 587.57
					<b>23-06838 Total</b>	\$ 1,556.39
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 680002	23-06839	\$ 34.27
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 679923	23-06839	\$ 1,326.97
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 679949	23-06839	\$ 45.26
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	ITEM NO. W702586-S437	23-06839	\$ 13.60
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	ITEM NO. W715309-S300	23-06839	\$ 19.20
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 679914	23-06839	\$ 388.50
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	ITEM NO. 5F9Z-4682-AA	23-06839	\$ 8.88

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1418628	23-06839 Total	\$ 1,836.68
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 680056	23-06884	\$ 722.13
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 20322D	23-06884 Total	\$ 722.13
Fleet Management	Deputy Director Simmons	NOREGON SYSTEMS	Automotive Parts	QUOTATION NO. 47545	23-06885	\$ 28.18
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	INVOICE NO. 017830	23-06885 Total	\$ 28.18
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1419203	23-06941	\$ 250.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 680113	23-06941 Total	\$ 250.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 680122	23-06942	\$ 295.20
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto and Truck Repairs	EST. 3991	23-06942 Total	\$ 295.20
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020023164:01	23-07099	\$ 63.58
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	CREDIT MEMO C020019322:01	23-07099 Total	\$ 63.58
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	REF #: 934	23-07100	\$ 16.10
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	REF #: 935	23-07100 Total	\$ 1.77
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1420124	23-07101	\$ 1,584.90
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 680372	23-07101 Total	\$ 1,584.90
Fleet Management	Deputy Director Simmons	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 80720	23-07219	\$ 141.24
Fleet Management	Deputy Director Simmons	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 80747	23-07219 Total	\$ 141.24
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 680591	23-07220	\$ 402.95
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto and Truck Repairs	INVOICE NO. 4317	23-07220 Total	\$ 402.95
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C02003501:01	23-07260	\$ 458.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020023495:01	23-07260 Total	\$ 458.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 680635	23-07262	\$ 289.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	ESTIMATE: 017221	23-07262 Total	\$ 289.00
Fleet Management	Deputy Director Simmons				23-07303	\$ 135.84
Fleet Management	Deputy Director Simmons				23-07303 Total	\$ 135.84
Fleet Management	Deputy Director Simmons				23-07304	\$ 123.60
Fleet Management	Deputy Director Simmons				23-07304 Total	\$ 123.60
Fleet Management	Deputy Director Simmons				23-07489	\$ 362.99
Fleet Management	Deputy Director Simmons				23-07489 Total	\$ 95.12
Fleet Management	Deputy Director Simmons				23-07489 Total	\$ 458.11
Fleet Management	Deputy Director Simmons				23-07489 Total	\$ 77.18
Fleet Management	Deputy Director Simmons				23-07489 Total	\$ 77.18
Fleet Management	Deputy Director Simmons				23-07489 Total	\$ 6,259.05
Fleet Management	Deputy Director Simmons				23-07489 Total	\$ 6,259.05

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSEMENT FOR TITLES AND	23-07506	\$ 120.00
					<b>23-07506 Total</b>	\$ 120.00
						\$ 111,359.41
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2023 Flu Vaccine- Acc:FNJ10362	23-02396	\$ 27,697.50
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2023 Flu Vaccine- Acc:FNJ10362	23-02396	\$ 29,711.50
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2023 Flu Vaccine- Acc:FNJ10362	23-02396	\$ 242.74
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2023 Flu Vaccine- Acc:FNJ10362	23-02396	\$ 26,572.50
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2023 Flu Vaccine- Acc:FNJ10362	23-02396	\$ 8,281.50
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2023 Flu Vaccine- Acc:FNJ10362	23-02396	\$ 16,563.00
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2023 Flu Vaccine- Acc:FNJ10362	23-02396	\$ 1,125.00
					<b>23-02396 Total</b>	\$ 110,193.74
Health Services	Commissioner Jefferson	CORE BTS, INC.	Data Equipment	Switches for Infrastructure	23-03361	\$ 48,367.44
					<b>23-03361 Total</b>	\$ 48,367.44
Health Services	Commissioner Jefferson	TYLER TECHNOLOGIES, INC.	Data Equipment	Data Management - Annual Fee	23-04545	\$ 23,292.14
					<b>23-04545 Total</b>	\$ 23,292.14
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-05587	\$ 329.99
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	U Brands Magnetic Utility Cup	23-05587	\$ 6.18
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	U Brand High Energy Magnets	23-05587	\$ 36.93
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	U Brand Bullet Tip Liquid	23-05587	\$ 41.50
					<b>23-05587 Total</b>	\$ 414.60
Health Services	Commissioner Jefferson	MASIMO AMERICAS INC	Other Equipment	WIC / Client Servies	23-06249	\$ -
Health Services	Commissioner Jefferson	MASIMO AMERICAS INC	Other Equipment	Kit, Pronto, Alt Care, Masimo	23-06249	\$ 1,785.00
Health Services	Commissioner Jefferson	MASIMO AMERICAS INC	Other Equipment	Protection + for Pronto 3 year	23-06249	\$ 387.00
Health Services	Commissioner Jefferson	MASIMO AMERICAS INC	Other Equipment	Rainbow DCI SC-400	23-06249	\$ 1,800.00
Health Services	Commissioner Jefferson	MASIMO AMERICAS INC	Other Equipment	Rainbow DCIP SC-400	23-06249	\$ 2,400.00
Health Services	Commissioner Jefferson	MASIMO AMERICAS INC	Other Equipment	FREIGHT CHARGES	23-06249	\$ 84.88
					<b>23-06249 Total</b>	\$ 6,456.88
Health Services	Commissioner Jefferson	PREMIER BIOTECH LLC	Medical Supplies	Fentanyl Test Strips / Nursing	23-06660	\$ 195.00
Health Services	Commissioner Jefferson	PREMIER BIOTECH LLC	Medical Supplies	Shipping	23-06660	\$ 29.80
					<b>23-06660 Total</b>	\$ 224.80
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Office Supplies / Admin.	23-06661	\$ 21.50
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Smead File Folders,Gray,Letter	23-06661	\$ 50.15
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Advantus Weave Bins - set of 2	23-06661	\$ 45.50
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Advantus Weave bins- set of 3	23-06661	\$ 41.50
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Fellowes Phone Stand	23-06661	\$ 30.95
					<b>23-06661 Total</b>	\$ 189.60
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin.	23-06662	\$ 42.80
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Logitech Desk Mat	23-06662	\$ 22.14
					<b>23-06662 Total</b>	\$ 64.94
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies / Nursing	23-06791	\$ 694.68
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	PPD Tubersol Tuberculin	23-06791	\$ 897.84
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	23-06791	\$ 1.51
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	HANDLING COLD CHAIN	23-06791	\$ 12.00

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-06795	\$ 1,606.03
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Test - Metals Analysis Lead	23-06795	\$ 25.20
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Test - Metals Analysis Lead	23-06795	\$ 25.20
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Test - Metals Analysis Lead	23-06795	\$ 75.60
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Test - Metals Analysis Lead	23-06795	\$ 8.40
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Test - Metals Analysis Lead	23-06795	\$ 58.80
					<b>23-06795 Total</b>	\$ 193.20
Health Services	Commissioner Jefferson	DELL MARKETING L.P.	Data Equipment	(8) AIO	23-06806	\$ 13,453.20
					<b>23-06806 Total</b>	\$ 13,453.20
Health Services	Commissioner Jefferson	DREW & ROGERS, INC	Educational Materials	Promotional Item - Yoga	23-06823	\$ 857.24
					<b>23-06823 Total</b>	\$ 857.24
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svrs. /Nursing	23-06870	\$ 13.00
					<b>23-06870 Total</b>	\$ 13.00
Health Services	Commissioner Jefferson	LEXIS NEXIS	EQEF - Books and Subscriptions (Non-CEHA	NJ Register Subscription / Env	23-06914	\$ 288.00
					<b>23-06914 Total</b>	\$ 288.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./August	23-06915	\$ 92.71
					<b>23-06915 Total</b>	\$ 92.71
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/August	23-06916	\$ 336.61
					<b>23-06916 Total</b>	\$ 336.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/September	23-06917	\$ 157.33
					<b>23-06917 Total</b>	\$ 157.33
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	23-06926	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Deptford REI & Repairs	23-06926	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	East Greenwich REI & Repairs	23-06926	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	23-06926	\$ 745.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	23-06926	\$ 1,562.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Glassboro REI & Repairs	23-06926	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	23-06926	\$ 497.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	23-06926	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	23-06926	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	23-06926	\$ 958.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	23-06926	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	23-06926	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	23-06926	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	23-06926	\$ 745.50
					<b>23-06926 Total</b>	\$ 5,573.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-06927	\$ 35.50
					<b>23-06927 Total</b>	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-06928	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspections	23-06928	\$ 1,219.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	23-06928	\$ 535.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	23-06928	\$ 2,281.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	23-06928	\$ 8,064.00

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	23-06928	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	23-06928	\$ 3,412.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	23-06928	\$ 562.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	23-06928	\$ 5,460.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	23-06928	\$ 1,170.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	23-06928	\$ 1,577.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	23-06928	\$ 2,234.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	West Deptford Septic Inspections	23-06928	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	23-06928	\$ 2,647.00
					<b>23-06928 Total</b>	\$ 29,412.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-06929	\$ 106.50
					<b>23-06929 Total</b>	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-06930	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	23-06930	\$ 497.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	23-06930	\$ 3,017.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Reviews	23-06930	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	23-06930	\$ 1,420.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	23-06930	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	23-06930	\$ 284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	23-06930	\$ 1,136.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	23-06930	\$ 355.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Paulsboro Septic Reviews	23-06930	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	23-06930	\$ 461.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	23-06930	\$ 497.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Reviews	23-06930	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	23-06930	\$ 532.50
					<b>23-06930 Total</b>	\$ 8,768.50
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin.	23-07010	\$ 82.86
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Smead multi pocket organizer	23-07010	\$ 21.06
					<b>23-07010 Total</b>	\$ 103.92
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pops / Nursing / Flu	23-07036	\$ 175.80
					<b>23-07036 Total</b>	\$ 175.80
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 Hours Per End 8/20/2023	23-07058	\$ 225.00
					<b>23-07058 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	4.25 Hours Per End 8/20/2023	23-07059	\$ 212.50
					<b>23-07059 Total</b>	\$ 212.50
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4.25 Hours Per End 8/20/2023	23-07060	\$ 127.50
					<b>23-07060 Total</b>	\$ 127.50
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	4.5 Hours Per End 8/20/2023	23-07061	\$ 135.00
					<b>23-07061 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	4.5 Hours Per End 8/20/2023	23-07062	\$ 135.00
					<b>23-07062 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	25 Hours Per End 8/20/2023	23-07063	\$ 750.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	36 Hours Per End 8/20/2023	23-07063	\$ 756.00
					<b>23-07063 Total</b>	\$ 1,506.00
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Stickers / Nursing / Flu	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Barbie Doctor Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	TMNJ Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Spider-Man Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Jurassic World Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Toy Story 3 Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	"I Was Brave" Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Doc McStuffins Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Hot Wheels Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Disney Princess Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Hello Kitty Glasses Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Rachael Hale Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	PAW Patrol Stickers	23-07080	\$ 8.99
Health Services	Commissioner Jefferson	SMILE MAKERS, INC.	Medical Supplies	Shipping	23-07080	\$ 20.64
					<b>23-07080 Total</b>	\$ 137.51
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ August	23-07161	\$ 92.81
					<b>23-07161 Total</b>	\$ 92.81
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Medical Supplies	Storage Containers / Flu	23-07179	\$ 119.98
					<b>23-07179 Total</b>	\$ 119.98
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Pool Chemicals / Environmental	23-07238	\$ 13.40
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	DPD RGT #3	23-07238	\$ 15.84
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	FAS-DPD TITR RGT	23-07238	\$ 48.04
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Freight	23-07238	\$ 12.01
					<b>23-07238 Total</b>	\$ 89.29
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies / Admin	23-07239	\$ 19.59
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Tombow Correction Tape	23-07239	\$ 14.99
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Swingline Stapler	23-07239	\$ 29.88
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Avery Dividers	23-07239	\$ 64.46
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Kensington Surge Strip	23-07239	\$ 98.97
					<b>23-07239 Total</b>	\$ 227.89
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Aug	23-07240	\$ 310.20
Health Services	Commissioner Jefferson	RICOH USA, INC.	Printing	Additional Images	23-07240	\$ 56.35
					<b>23-07240 Total</b>	\$ 366.55
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	13.75 Hours Per End 9/3/23	23-07370	\$ 412.50
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	35.5 Hours Per End 9/3/23	23-07370	\$ 745.50
					<b>23-07370 Total</b>	\$ 1,158.00
Health Services	Commissioner Jefferson	ANDREA JONES	Travel	Reimbursement - Tolls/Parking	23-07555	\$ 36.78
					<b>23-07555 Total</b>	\$ 36.78
Health Services	Commissioner Jefferson	MED-FLEX INC.	Medical Supplies	Medical Waste Disposal/Nursing	23-07556	\$ 364.00
					<b>23-07556 Total</b>	\$ 364.00
Health Services	Commissioner Jefferson	CARLA KEPHART	Meetings, Memberships and Dues	Reimbursement for CHES Renewal	23-07558	\$ 70.00

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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/S.C.H./ Septembe	23-07558 Total	\$ 70.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - July	23-07560	\$ 92.81
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - July	23-07561 Total	\$ 92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/Septembe	23-07562	\$ 8,424.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/October	23-07625 Total	\$ 7,209.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/October	23-07626	\$ 336.61
Disability Services	Commissioner Jefferson	MANTUA TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05572	\$ 157.33
Disability Services	Commissioner Jefferson	MONROE TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05572 Total	\$ 271,600.74
Disability Services	Commissioner Jefferson	BOROUGH OF PAULSBORO	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05573	\$ 4,092.50
Disability Services	Commissioner Jefferson	WOOLWICH TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05576 Total	\$ 4,800.00
Disability Services	Commissioner Jefferson	EIKOFAN TAKAHIRA	Meetings, Memberships and Dues	TO PROVIE SERVICES IN	22-05586	\$ 1,571.44
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services	CANDLELIGHT VIGIL SUPPLIES	23-06946 Total	\$ 1,300.00
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services	CANDLELIGHT VIGIL SUPPLIES	23-07017	\$ 400.00
Disability Services	Commissioner Jefferson	SALMON SIGNS	Printing	CANDLE LIGHT VIGIL FLAG SIGNS	23-07165 Total	\$ 39.56
Disability Services	Commissioner Jefferson	NICK'S PIZZERIA & STEAK	Food	CANDLELIGHT VIGIL FOOD	23-07209	\$ 10.99
Disability Services	Commissioner Jefferson	NICK'S PIZZERIA & STEAK	Food	CANDLELIGHT VIGIL FOOD	23-07209 Total	\$ 2.50
Disability Services	Commissioner Jefferson	BELLIA & SONS INC.	Printing	CANDLE LIGHT VIGIL PROGRAMS	23-07211	\$ 93.47
Disability Services	Commissioner Jefferson	NJ ASSN.OF COUNTY ALLI.COORDIN	Education & Trianing	NJ ASSOCIATION OF COUNTY	23-07341	\$ 155.96
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Food (Nutrition)	2023 Fall Sr Picnic Condiments	23-06416 Total	\$ 75.00
Senior Services	Commissioner Jefferson	RC ENTERTAINMENT ENTERPRISE	Senior Services Income/Revenue Nutrition	2023 Fall Picnic Dunk Tank	23-06416	\$ 75.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	23-06901 Total	\$ 154.23
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. SERV-A-TRAY LUNCH MEALS	23-06901	\$ 4,268.75
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	12. WEEKEND LUNCH MEALS	23-07111	\$ 38,244.12
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	13. WEEKEND LUNCH MEALS	23-07111	\$ 535.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	13. WEEKEND LUNCH MEALS	23-07111	\$ 4,516.14

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	PHILLY PRETZEL FACTORY	Food (Nutrition)	2023 Sr. Fall Picnic Pretzels	23-07111 Total 23-07264	\$ 47,564.01 \$ 720.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Labor Day Holiday Meal	23-07264 Total 23-07353	\$ 720.00 \$ 925.68
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-07353	\$ 925.68
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	23-07639	\$ 1,851.36 \$ 6,019.00
					23-07639 Total	\$ 6,019.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	23-00774	\$ 56,608.60 \$ 195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-00774 Total 23-00781	\$ 195.44 \$ 389.97
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	23-00781 Total 23-02537	\$ 389.97 \$ 14,166.67
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	23-02537	\$ 14,166.67
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02538	\$ 5,193.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services		23-02538	\$ 6,825.00
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02538 Total 23-02544	\$ 12,018.00 \$ 1,423.94
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM. INC.	Other Outside Services	Specific Bus Transportation	23-02544 Total 23-02552	\$ 1,423.94 \$ 32,060.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02552 Total 23-02553	\$ 32,060.00 \$ 11,666.67
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02553 Total 23-02554	\$ 11,666.67 \$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	23-02554 Total 23-02556	\$ 3,750.00 \$ 1,200.00
Human Services/Transportation	Commissioner Jefferson	ALL IN THERAPY, LLC	Other Outside Services	Small Contract	23-02556 Total 23-03097	\$ 1,200.00 \$ 520.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		23-03097 Total 23-03825	\$ 520.00 \$ 49,677.89
Human Services/Transportation	Commissioner Jefferson	HOPELOFT, INC.	Other Outside Services		23-03825 Total 23-05392	\$ 49,677.89 \$ 4,350.00
Human Services/Transportation	Commissioner Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services	Small Contract	23-05392 Total 23-05394	\$ 4,350.00 \$ 3,914.00
Human Services/Transportation	Commissioner Jefferson	GCS IMAGING, INC.	Other Supplies	DONNA CANNON CARTRIDGES	23-05394 Total 23-05784	\$ 3,914.00 \$ 77.07
Human Services/Transportation	Commissioner Jefferson	GCS IMAGING, INC.	Other Supplies		23-05784	\$ 77.07
Human Services/Transportation	Commissioner Jefferson	GCS IMAGING, INC.	Other Supplies		23-05784 Total	\$ 77.07
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	INK CARTRIDGES	23-06295	\$ 231.21 \$ 135.80
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies		23-06295	\$ 135.80

## BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies		23-06295	\$ 135.80
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies		23-06295	\$ 122.40
					<b>23-06295 Total</b>	\$ 529.80
Human Services/Transportation	Commissioner Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR DARLENE/KERMIT	23-06525	\$ 2,016.00
					<b>23-06525 Total</b>	\$ 2,016.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Client Shelter Assistance	SHELTER FOR DEBORAH LONG	23-06606	\$ 219.00
					<b>23-06606 Total</b>	\$ 219.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services		23-06799	\$ 3,691.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services		23-06799	\$ 1,318.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services		23-06799	\$ 3,145.00
					<b>23-06799 Total</b>	\$ 8,154.00
Human Services/Transportation	Commissioner Jefferson	VIOLA'S PLACE, INC.	Other Outside Services		23-06800	\$ 8,000.00
					<b>23-06800 Total</b>	\$ 8,000.00
Human Services/Transportation	Commissioner Jefferson	GLASSBORO PUBLIC SCHOOLS	Other Outside Services	3rd Year of 3 Year Contract	23-06802	\$ 7,160.00
					<b>23-06802 Total</b>	\$ 7,160.00
Human Services/Transportation	Commissioner Jefferson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services	Agreement with NJ Judiciary	23-06803	\$ 2,004.31
					<b>23-06803 Total</b>	\$ 2,004.31
Human Services/Transportation	Commissioner Jefferson	LITTLE PEE WEE'S LLC	Food	BOOK BAG EVENT	23-06815	\$ 150.00
Human Services/Transportation	Commissioner Jefferson	LITTLE PEE WEE'S LLC	Food	BOOK BAG EVENT	23-06815	\$ 375.00
					<b>23-06815 Total</b>	\$ 525.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR RANDY FLOWERS	23-06921	\$ 620.00
					<b>23-06921 Total</b>	\$ 620.00
Human Services/Transportation	Commissioner Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR RANDY FLOWERS	23-06922	\$ 372.00
					<b>23-06922 Total</b>	\$ 372.00
Human Services/Transportation	Commissioner Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR RANDY FLOWERS	23-06923	\$ 682.00
					<b>23-06923 Total</b>	\$ 682.00
Human Services/Transportation	Commissioner Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR RANDY FLOWERS	23-06924	\$ 1,426.00
					<b>23-06924 Total</b>	\$ 1,426.00
Human Services/Transportation	Commissioner Jefferson	DEGNAN & BATEMAN/C.C.R.	Other Outside Expenses		23-07077	\$ 268.80
					<b>23-07077 Total</b>	\$ 268.80
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM. INC.	Outside Services		23-07213	\$ 2,012.00
					<b>23-07213 Total</b>	\$ 2,012.00
Human Services/Transportation	Commissioner Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR LARRY REESE	23-07360	\$ 1,054.00
					<b>23-07360 Total</b>	\$ 1,054.00
						<b>184,773.37</b>
Veterans Affairs	Commissioner DiCarlo	RHONDA GUNDERSEN	Education & Training	Education & Training	23-06919	\$ 350.00
					<b>23-06919 Total</b>	\$ 350.00
Veterans Affairs	Commissioner DiCarlo	PEOPLE FOR PEOPLE FOUNDATION	Other General Expenses	Other General Expenses	23-07177	\$ 2,000.00
					<b>23-07177 Total</b>	\$ 2,000.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental		23-07178	\$ 982.07
					<b>23-07178 Total</b>	\$ 982.07
Veterans Affairs	Commissioner DiCarlo	AMERICAN CEMETERY SUPPLY	Plaques, Trophies, & Awards	Plaques, trophies & awards	23-07332	\$ 1,054.00
Veterans Affairs	Commissioner DiCarlo	AMERICAN CEMETERY SUPPLY	Plaques, Trophies, & Awards	Plaques, trophies & awards	23-07332	\$ 73.88

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-07332 Total	\$ 1,127.88
						\$ 4,459.95
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	23-00869	\$ 29,359.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	160034 (STA-24C)	23-03900	\$ 147.76
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BU5016B	23-03900	\$ 363.00
					23-03900 Total	\$ 510.76
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78939380 MAI	23-05843	\$ 396.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78936429 MOD	23-05843	\$ 306.42
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78939380 MAI	23-05843	\$ 924.00
					23-05843 Total	\$ 1,626.42
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	CAT CAGES-18X24X28	23-05906	\$ 19,198.27
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	DOG CAGES 24X30X24	23-05906	\$ 207.28
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	CREDIT	23-05906	\$ (2,861.00)
					23-05906 Total	\$ 16,544.55
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BU5016B	23-06118	\$ 495.00
					23-06118 Total	\$ 495.00
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	SMALL SCOOP AND SPADE SET	23-06245	\$ 114.95
					23-06245 Total	\$ 114.95
Animal Shelter	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	556366 COSCO 2000 PLUS	23-06288	\$ 24.07
					23-06288 Total	\$ 24.07
Animal Shelter	Director DiMarco	GOVCONNECTION, INC.	Spay & Neuter Clinic	41624667	23-06321	\$ 596.68
					23-06321 Total	\$ 596.68
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP. & SVCS, LLC	Spay & Neuter Clinic	AH-CN HUMANIAC CAGE NET	23-06359	\$ 112.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Spay & Neuter Clinic	SHIPPING AND HANDLING	23-06359	\$ 44.00
					23-06359 Total	\$ 156.00
Animal Shelter	Director DiMarco	WEISS HARDWARE	Safety Supplies	CUT.BITE RESISTANT ARM SLEEVES	23-06408	\$ 65.97
					23-06408 Total	\$ 65.97
Animal Shelter	Director DiMarco	WEISS HARDWARE	Spay & Neuter Clinic	347124 1 1/8"	23-06469	\$ 32.99
					23-06469 Total	\$ 32.99
Animal Shelter	Director DiMarco	WEISS HARDWARE	Janitorial Supplies	BWKBRMAZIL CORN/FIBER	23-06472	\$ 107.88
					23-06472 Total	\$ 107.88
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	AH-CN HUMANIAC CAGE NET WITH	23-06474	\$ 112.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING AND HANDLING	23-06474	\$ 44.00
					23-06474 Total	\$ 156.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/29/23 Inv 473801 feline	23-06490	\$ 260.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/29/23 Inv 473802 feline	23-06490	\$ 260.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/30/23 Inv 473887 feline	23-06490	\$ 520.00
					23-06490 Total	\$ 1,040.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/13/23 Inv 474666 feline	23-06491	\$ 64.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/13/23 Inv 474667 feline	23-06491	\$ 64.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/20/23 Inv 475192 feline	23-06491	\$ 64.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/20/23 Inv 475193 feline	23-06491	\$ 64.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/20/23 Inv 475194 feline	23-06491	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/21/23 Inv 475264 canine	23-06491	\$ 32.00
					<b>23-06491 Total</b>	\$ 320.00
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	480G47 SAFET SIGN 10"X14"	23-06677	\$ 13.42
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	2FTG3 UTILITY CONTAINER	23-06677	\$ 184.06
					<b>23-06677 Total</b>	\$ 197.48
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/7/23 Inv 174742	23-06709	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/7/23 Inv 174744	23-06709	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/7/23 Inv 174745	23-06709	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/7/23 Inv 174749	23-06709	\$ 87.40
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/11/23 Inv 174833	23-06709	\$ 122.60
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/14/23 Inv 174949	23-06709	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/20/23 Inv 175127	23-06709	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/25/23 Inv 175235	23-06709	\$ 54.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/25/23 Inv 175236	23-06709	\$ 447.06
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/25/23 Inv 175237	23-06709	\$ 97.41
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/26/23 Inv 175280	23-06709	\$ 54.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/27/23 Inv 175313	23-06709	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/27/23 Inv 175314	23-06709	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/27/23 Inv 175318	23-06709	\$ 212.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/27/23 Inv 175319	23-06709	\$ 170.26
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/28/23 Inv 175353	23-06709	\$ 54.80
					<b>23-06709 Total</b>	\$ 1,448.13
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/10/23 Inv 174797 feline	23-06710	\$ 213.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/13/23 Inv 174928 feline	23-06710	\$ 213.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/13/23 Inv 174932 feline	23-06710	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/13/23 Inv 174933 feline	23-06710	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/17/23 Inv 175007 feline	23-06710	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/17/23 Inv 175008 feline	23-06710	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/17/23 Inv 175009 feline	23-06710	\$ 213.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/17/23 Inv 175010 feline	23-06710	\$ 213.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/24/23 Inv 175183 feline	23-06710	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/24/23 Inv 175185 feline	23-06710	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/24/23 Inv 175186 feline	23-06710	\$ 21.00
					<b>23-06710 Total</b>	\$ 1,711.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/28/23 Inv 174557	23-06711	\$ 21.00
					<b>23-06711 Total</b>	\$ 21.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/3/23 Inv 474048	23-06712	\$ 142.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/3/23 Inv 474051	23-06712	\$ 142.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/5/23 Inv 474109	23-06712	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/12/23 Inv 474593	23-06712	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/12/23 Inv 474594	23-06712	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/12/23 Inv 474595	23-06712	\$ 103.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/12/23 Inv 474596	23-06712	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/13/23 Inv 474678	23-06712	\$ 254.14
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/13/23 Inv 474679	23-06712	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/13/23 Inv 474696	23-06712	\$ 330.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/17/23 Inv 474894	23-06712	\$ 134.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/18/23 Inv 475039	23-06712	\$ 367.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/21/23 Inv 475242	23-06712	\$ 437.00
					<b>23-06712 Total</b>	\$ 2,424.80
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	7/21/23 Inv 475244	23-06713	\$ 22.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	7/21/23 Inv 475265	23-06713	\$ 71.17
					<b>23-06713 Total</b>	\$ 93.17
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	6/29/23 Inv 473790	23-06714	\$ 221.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	6/29/23 Inv 473799	23-06714	\$ 358.00
					<b>23-06714 Total</b>	\$ 579.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/27/23 Inv 473608 canine	23-06715	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/27/23 Inv 473609 canine	23-06715	\$ 32.00
					<b>23-06715 Total</b>	\$ 64.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/20/23 Inv 475131 feline	23-06716	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/20/23 Inv 475132 feline	23-06716	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/20/23 Inv 475133 feline	23-06716	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/20/23 Inv 475134 feline	23-06716	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/20/23 Inv 475136 feline	23-06716	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/20/23 Inv 475142 feline	23-06716	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/20/23 Inv 475143 feline	23-06716	\$ 32.00
					<b>23-06716 Total</b>	\$ 224.00
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	GE-JES1145D6WW	23-06779	\$ 135.00
					<b>23-06779 Total</b>	\$ 135.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	000.71000.4	23-06782	\$ 39.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.55050.3	23-06782	\$ 6.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	350.61000.2	23-06782	\$ 3.25
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	350.10800.2	23-06782	\$ 7.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	473.80035.2	23-06782	\$ 8.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61633.2	23-06782	\$ 69.32
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61631.2	23-06782	\$ 72.25
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61624.2	23-06782	\$ 72.25
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	23-06782	\$ 0.75
					<b>23-06782 Total</b>	\$ 278.22
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10111953 7/31/23 ACC 2217000	23-06805	\$ 148.83
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10114284 08/7/23 ACC 2217000	23-06805	\$ 148.83
					<b>23-06805 Total</b>	\$ 297.66
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/13/23 2085186	23-06857	\$ 303.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/20/23 2089949	23-06857	\$ 194.47
					<b>23-06857 Total</b>	\$ 497.47

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	6/15/23 2086645	23-06858	\$ 2,657.66
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/9/23 329763	<b>23-06858 Total</b>	\$ 2,657.66
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/9/23 329777	23-06859	\$ 81.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	2118815 7/26/23	23-06860	\$ 298.97
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	2106900 7/13/23	23-06860	\$ 393.44
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	2108506 7/14/23	23-06860	\$ 563.68
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	2111492 7/18/23	23-06860	\$ 319.15
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	2112689 7/19/23	23-06860	\$ 826.62
					<b>23-06860 Total</b>	\$ 2,401.86
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINERCP	23-06876	\$ 540.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024432 VINGRD DAPP/L4	23-06876	\$ 587.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058 VNGRD B ORAL W/VIAL	23-06876	\$ 397.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78683906 SYRINGE EXEL 3CC	23-06877	\$ 184.50
					<b>23-06877 Total</b>	\$ 184.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060799 AMOXI-CLAV	23-06878	\$ 308.80
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	081276 CEPHALEXIN	23-06878	\$ 44.16
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	003845 ACEPROMAZINE INJ	23-06878	\$ 224.90
					<b>23-06878 Total</b>	\$ 577.86
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78945495 SYRING NIPRO	23-06879	\$ 18.75
					<b>23-06879 Total</b>	\$ 18.75
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	23-06880	\$ 1,998.00
					<b>23-06880 Total</b>	\$ 1,998.00
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	BLACK LEASHES	23-06882	\$ 204.00
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	BLACK LEASHES	23-06882	\$ 180.00
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	EXTRA SMALL (6"-9")	23-06882	\$ 36.00
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	SMALL (10"-16")	23-06882	\$ 124.80
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	PARTIAL REPACKING FEE	23-06882	\$ 55.00
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	SHIPPING FEE	23-06882	\$ 28.00
					<b>23-06882 Total</b>	\$ 627.80
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	23-06933	\$ 1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	FREIGHT	23-06933	\$ 0.75
					<b>23-06933 Total</b>	\$ 1,646.75
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107511932 ACC 1048923-3822885	23-06934	\$ 304.44
					<b>23-06934 Total</b>	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107511948 8/7/23	23-06935	\$ 161.18
					<b>23-06935 Total</b>	\$ 161.18
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	366.71445.4	23-06936	\$ 6.14
					<b>23-06936 Total</b>	\$ 6.14
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060728 SYR SOFTPK 1ML	23-06937	\$ 69.36
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060720 SYR SOFTPK 3ML 22X1LL	23-06937	\$ 14.20

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Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060759 NDL SOFTPK	23-06937	\$ 7.06
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060764 NDL SOFTPK 25X1	23-06937	\$ 13.20
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	081267 SPONGES NON-WOVEN	23-06937	\$ 72.80
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	032861 SYR DISP 1ML	23-06937	\$ 32.40
					<b>23-06937 Total</b>	\$ 209.02
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACM13402 WESTCOTT	23-06938	\$ 12.49
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWI40501 SINGLINE	23-06938	\$ 5.76
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV150011ND UNIVERSAL DESKTOP	23-06938	\$ 1.20
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BK BIC ROUND STIC	23-06938	\$ 3.39
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BE BIC ROUND STIC	23-06938	\$ 3.39
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV07071 UNIVERSAL PEN-STYLE	23-06938	\$ 1.69
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV07051 UNIVERSAL	23-06938	\$ 1.94
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF57538 OXFORD TWIN-POCKET	23-06938	\$ 31.44
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMMTP385450 SCOTCH	23-06938	\$ 9.86
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP	23-06938	\$ 71.98
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TST3233 ALLIANCE IMAGING	23-06938	\$ 45.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	RIC407321 RICOH	23-06938	\$ 75.00
					<b>23-06938 Total</b>	\$ 263.14
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/26/23 Inv 3661 canine	23-06939	\$ 150.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/19/23 Inv 3576 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3625 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/27/23 Inv 3719 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/26/23 Inv 3672 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3635 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/27/23 Inv 3718 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/27/23 Inv 3723 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/27/23 Inv 3722 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3624 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/26/23 Inv 3667 feline	23-06939	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3631 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/19/23 Inv 3574 canine	23-06939	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/19/23 Inv 3575 feline	23-06939	\$ 162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3627 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/27/23 Inv 3721 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3630 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3629 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3632 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/26/23 Inv 3700 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/19/23 Inv 3579 feline	23-06939	\$ 162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/27/23 Inv 3720 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/26/23 Inv 3668 feline	23-06939	\$ 162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3633 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3636 feline	23-06939	\$ 105.20

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Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/27/23 Inv 3717 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/27/23 Inv 3714 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/27/23 Inv 3716 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/27/23 Inv 3715 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/19/23 Inv 3580 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/19/23 Inv 3581 feline	23-06939	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3634 feline	23-06939	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/26/23 Inv 3670 feline	23-06939	\$ 162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3626 feline	23-06939	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/26/23 Inv 3674 feline	23-06939	\$ 162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	7/20/23 Inv 3628 feline	23-06939	\$ 137.20
					<b>23-06939 Total</b>	\$ 4,519.40
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	330226 8/14/23	23-06940	\$ 348.65
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	330301 8/14/23	23-06940	\$ 317.75
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	330309 8/14/23	23-06940	\$ 105.30
					<b>23-06940 Total</b>	\$ 771.70
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	HH-1 HUMANIAC HELPING HAND	23-06957	\$ 69.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPIN & HNDLING CHARGES	23-06957	\$ 24.30
					<b>23-06957 Total</b>	\$ 93.30
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2121311 8/1/23	23-06959	\$ 714.41
					<b>23-06959 Total</b>	\$ 714.41
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	WELLNESS	23-06970	\$ 121.40
					<b>23-06970 Total</b>	\$ 121.40
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6	23-06973	\$ 412.83
					<b>23-06973 Total</b>	\$ 412.83
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical Supplies	78920554 OFLOXACIN	23-07018	\$ 202.50
					<b>23-07018 Total</b>	\$ 202.50
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	233849 8/23/23 FUEL SURCHARGE	23-07226	\$ 4.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	7/20/22 LARGE MEDICAL WASTE BX	23-07226	\$ 186.00
					<b>23-07226 Total</b>	\$ 190.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10118969 8/21/23 ACC 2217000	23-07227	\$ 148.83
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10121310 8/28/23 ACC 2217000	23-07227	\$ 148.83
					<b>23-07227 Total</b>	\$ 297.66
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	8/24/23 727613566432	23-07228	\$ 24.75
					<b>23-07228 Total</b>	\$ 24.75
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	8/18/23 107551040	23-07229	\$ 68.88
					<b>23-07229 Total</b>	\$ 68.88
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	6/26/23 Dollar Tree: Bleach	23-07231	\$ 15.99
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	7/22/23: Dunkin' Donuts	23-07231	\$ 29.63
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	7/27/23: Dollar Tree	23-07231	\$ 5.33
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	8/3/23: Dollar Tree - dustpans	23-07231	\$ 8.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	8/7/23: Dollar Tree - dustpans	23-07231	\$ 13.33
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	7/9/23: NJ Turnpike Toll	23-07231	\$ 6.85

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Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	7/9/23: NJ Turnpike Toll	23-07231	\$ 13.85
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	7/9/23: NJ Turnpike Toll	23-07231	\$ 2.10
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	7/29/23: Toll - Commodore	23-07231	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/1/23: Toll- Commodore Barry	23-07231	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/18/23: NJ Turnpike Toll	23-07231	\$ 5.85
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/18/23: NJ Turnpike Toll	23-07231	\$ 5.85
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	7/23/23: NJ Turnpike Toll	23-07231	\$ 3.60
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	7/23/23: NJ Turnpike Toll	23-07231	\$ 3.60
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	7/23/23: Bridge Toll - animal	23-07231	\$ 5.00
					<b>23-07231 Total</b>	\$ 128.98
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/18/23 330601	23-07232	\$ 82.80
					<b>23-07232 Total</b>	\$ 82.80
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Other Expense	22-075-09 8/21/23	23-07255	\$ 8,000.00
					<b>23-07255 Total</b>	\$ 8,000.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	VNGRD RABIES 3 YEAR	23-07272	\$ 135.00
					<b>23-07272 Total</b>	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/1/23 Inv 175443 canine	23-07288	\$ 210.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/2/23 Inv 175493 feline	23-07288	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/2/23 Inv 175494 feline	23-07288	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/2/23 Inv 175496 feline	23-07288	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/2/23 Inv 175497 feline	23-07288	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/7/23 Inv 175596 feline	23-07288	\$ 234.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/7/23 Inv 175597 feline	23-07288	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/8/23 Inv 175634 feline	23-07288	\$ 234.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/8/23 Inv 175635 feline	23-07288	\$ 213.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/8/23 Inv 175636 feline	23-07288	\$ 213.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/8/23 Inv 175637 feline	23-07288	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/8/23 Inv 175639 feline	23-07288	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/23/23 Inv 176126 feline	23-07288	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/23/23 Inv 176127 feline	23-07288	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/23/23 Inv 176128 feline	23-07288	\$ 199.00
					<b>23-07288 Total</b>	\$ 3,199.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/1/23 Inv 175440	23-07289	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/1/23 Inv 175441	23-07289	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/3/23 Inv 175513	23-07289	\$ 27.55
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/4/23 Inv 175563	23-07289	\$ 27.55
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/10/23 Inv 175707	23-07289	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/10/23 Inv 175708	23-07289	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/10/23 Inv 175709	23-07289	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/10/23 Inv 175710	23-07289	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/11/23 Inv 175763	23-07289	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/11/23 Inv 175764	23-07289	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/11/23 Inv 175768	23-07289	\$ 21.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/16/23 Inv 175911	23-07289	\$ 36.00
					<b>23-07289 Total</b>	\$ 280.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	7/25/23 Inv 475535	23-07342	\$ 70.72
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	7/26/23 Inv 475648	23-07342	\$ 64.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	7/28/23 Inv 475856	23-07342	\$ 41.14
					<b>23-07342 Total</b>	\$ 175.86
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10116632 8/14/23 ACC 2217000	23-07380	\$ 148.83
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10123646 9/4/23 ACC 2217000	23-07380	\$ 148.83
					<b>23-07380 Total</b>	\$ 297.66
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical Supplies	10000474 TMYCN OIN 5MG/GMX3.5G	23-07409	\$ 817.00
					<b>23-07409 Total</b>	\$ 817.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical Supplies	SNAP HEARTWORM TEST	23-07410	\$ 329.40
					<b>23-07410 Total</b>	\$ 329.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	VOL384005 VIRALYS GEL 5/OZ	23-07411	\$ 170.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	VPL30005932 DURALACTION	23-07411	\$ 186.25
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP2225 22GX1" NEEDLES 100/BOX	23-07411	\$ 36.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	SOL3020 20GX1" NEEDLES 100/BOX	23-07411	\$ 39.30
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	VEDARBX0310 VSTSCAN FELV/FIV	23-07411	\$ 2,798.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	SHW512175 12CC SYRINGES	23-07411	\$ 52.04
					<b>23-07411 Total</b>	\$ 3,282.59
Animal Shelter	Director DiMarco	INTERVET INC	Medical Supplies	HOMEAGAIN XS	23-07412	\$ 1,498.50
					<b>23-07412 Total</b>	\$ 1,498.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	DOXYCYLINE 100MG/ML OIL ORAL	23-07413	\$ 242.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	PONAZURIL 250MG/ML ORAL OIL	23-07413	\$ 552.50
					<b>23-07413 Total</b>	\$ 794.50
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1316 8/3/23	23-07414	\$ 3,295.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1317 8/10/23	23-07414	\$ 2,730.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1318 8/17/23	23-07414	\$ 2,280.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1319 8/24/23	23-07414	\$ 3,640.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1320 8/31/23	23-07414	\$ 2,170.00
					<b>23-07414 Total</b>	\$ 14,115.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	331060 9/5/23	23-07418	\$ 88.20
					<b>23-07418 Total</b>	\$ 88.20
Animal Shelter	Director DiMarco	DAVIS, ALBERT	Other Supplies	ANIMAL SHELTER OPEN HOUSE	23-07419	\$ 24.43
					<b>23-07419 Total</b>	\$ 24.43
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Vet Services	8/3/23 Inv 3745 feline	23-07435	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Vet Services	8/3/23 Inv 3743 feline	23-07435	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Vet Services	8/3/23 Inv 3746 feline	23-07435	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Vet Services	8/3/23 Inv 3751 feline	23-07435	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Vet Services	8/3/23 Inv 3747 feline	23-07435	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Vet Services	8/10/23 Inv 3810 feline	23-07435	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Vet Services	8/3/23 Inv 3748 feline	23-07435	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Vet Services	8/3/23 Inv 3744 feline	23-07435	\$ 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.	Vet Services	8/3/23 Inv 3749 feline	23-07435	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Vet Services	8/10/23 Inv 3811 feline	23-07435	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Vet Services	8/3/23 Inv 3742 feline	23-07435	\$ 105.20
					<b>23-07435 Total</b>	\$ 1,381.20
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE# REMI1670433	23-07437	\$ 97.49
					<b>23-07437 Total</b>	\$ 97.49
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	9/7/23 MAZ TIM BS GUINEA PIG	23-07514	\$ 74.25
					<b>23-07514 Total</b>	\$ 74.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/11/23 Inv 175761	23-07525	\$ 106.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/31/23 Inv 176364	23-07525	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/1/23 Inv 176380	23-07525	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/1/23 Inv 176381	23-07525	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/1/23 Inv 176383	23-07525	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/1/23 Inv 176384	23-07525	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/1/23 Inv 176386	23-07525	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/6/23 Inv 176465	23-07525	\$ 98.40
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/8/23 Inv 176543	23-07525	\$ 21.00
					<b>23-07525 Total</b>	\$ 351.40
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/21/23 Inv 176017 feline	23-07526	\$ 198.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/21/23 Inv 176018 feline	23-07526	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/21/23 Inv 176019 feline	23-07526	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/28/23 Inv 176227 feline	23-07526	\$ 234.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/29/23 Inv 176278 canine	23-07526	\$ 274.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/29/23 Inv 176279 feline	23-07526	\$ 234.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	8/29/23 Inv 176282 feline	23-07526	\$ 234.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	9/5/23 Inv 176424 feline	23-07526	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	9/5/23 Inv 176425 feline	23-07526	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	9/5/23 Inv 176426 feline	23-07526	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	9/6/23 Inv 176464 feline	23-07526	\$ 178.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	9/6/23 Inv 176467 canine	23-07526	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	9/6/23 Inv 176468 canine	23-07526	\$ 248.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	9/7/23 Inv 176507 feline	23-07526	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	9/7/23 Inv 176508 feline	23-07526	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	9/7/23 Inv 176509 feline	23-07526	\$ 199.00
					<b>23-07526 Total</b>	\$ 3,496.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10126001 9/11/23 acc 2217000	23-07552	\$ 148.83
					<b>23-07552 Total</b>	\$ 148.83
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Safety Supplies	1002 ONE PIECE PET CARRIER	23-07584	\$ 424.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Safety Supplies	SHIPPING	23-07584	\$ 96.76
					<b>23-07584 Total</b>	\$ 520.76
Animal Shelter	Director DiMarco	WENDY CAREY	Other Supplies	ANIMAL SHELTER OPEN HOUSE	23-07592	\$ 110.00
					<b>23-07592 Total</b>	\$ 110.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107596268 ACC1 048923-382885	23-07643	\$ 304.44

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	1098350874 9/6/23 FREIGHT	23-07643	\$ 41.00
					<b>23-07643 Total</b>	\$ 345.44
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2154349 9/1/23 HBC CAT	23-07655	\$ 130.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2153613 8/31/23 DOG	23-07655	\$ 238.12
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2089949 6/20/23 DOG CHIHUAHUA	23-07655	\$ 194.47
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2163476 9/12/23 CAT SHORTHAI	23-07655	\$ 339.49
					<b>23-07655 Total</b>	\$ 902.58
						\$ 119,955.00
Social Services	Commissioner Jefferson	CORE BTS, INC.	EDP Expenses	8 ETHERNET SWITCHES	23-03689	\$ 100,747.97
					<b>23-03689 Total</b>	\$ 100,747.97
Social Services	Commissioner Jefferson	DESILETS, PATRICIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05058	\$ 804.00
Social Services	Commissioner Jefferson	MAJOR, JOYCE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05082	\$ 891.00
Social Services	Commissioner Jefferson	VALESKY, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05110	\$ 804.00
					<b>23-05110 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	DREW & ROGERS, INC	Other	VENDOR TAKE AWAYS	23-05152	\$ 1,010.00
Social Services	Commissioner Jefferson	DREW & ROGERS, INC	Other	ITEM #ZXUKI-EJNFB WOLVERINE	23-05152	\$ 550.00
Social Services	Commissioner Jefferson	DREW & ROGERS, INC	Other	ITEM #VUCKC-LUAUZ BUSINESS	23-05152	\$ 200.00
Social Services	Commissioner Jefferson	DREW & ROGERS, INC	Other	ITEM #GVBEI-MRJRV PAPER NOTE	23-05152	\$ 820.00
Social Services	Commissioner Jefferson	DREW & ROGERS, INC	Other	ART CHARGE TO SET UP QR CODE	23-05152	\$ 50.00
					<b>23-05152 Total</b>	\$ 2,630.00
Social Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	SKU #729012 SMEAD END CUT	23-05403	\$ 468.80
					<b>23-05403 Total</b>	\$ 468.80
Social Services	Commissioner Jefferson	MCG, LLC	Repairs to Equipment	NETWORK SUPPORT AND MAITENANCE	23-05539	\$ 2,720.00
					<b>23-05539 Total</b>	\$ 2,720.00
Social Services	Commissioner Jefferson	STAPLES ADVANTAGE	Minor Equipment	SKU #968092 OFFICE TASK CHAIR	23-06108	\$ 2,348.90
					<b>23-06108 Total</b>	\$ 2,348.90
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	VIVO 36" STANDING DESK	23-06221	\$ 223.75
					<b>23-06221 Total</b>	\$ 223.75
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	FALDSXLPW CAN AIR	23-06567	\$ 17.70
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	TRPTLP712B SURGE PROTECTOR	23-06567	\$ 121.30
					<b>23-06567 Total</b>	\$ 139.00
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	23-06602	\$ 18.33
					<b>23-06602 Total</b>	\$ 18.33
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	24 YARD INNOVATOR RECYCLE	23-06603	\$ 252.11
					<b>23-06603 Total</b>	\$ 252.11
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK5272K	23-06688	\$ 91.00
					<b>23-06688 Total</b>	\$ 91.00
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK-5272C	23-06737	\$ 87.90
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK-5272Y	23-06737	\$ 87.90
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK-5272M	23-06737	\$ 87.90
					<b>23-06737 Total</b>	\$ 263.70

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD 12710 RED LETTER SIZE FLDR	23-06739 <b>23-06739 Total</b>	\$ 329.90 \$ 329.90
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	RTG 81344	23-06740	\$ 16.58
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	RTG 81124	23-06740 <b>23-06740 Total</b>	\$ 16.58 \$ 33.16
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-06798 <b>23-06798 Total</b>	\$ 7,875.00 \$ 7,875.00
Social Services	Commissioner Jefferson	CLEMENT, DA'SHAYLA	Training Expense	REIMBURSEMENT FOR SUMMER CLASS	23-06826 <b>23-06826 Total</b>	\$ 1,413.16 \$ 1,413.16
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3800582	23-06920 <b>23-06920 Total</b>	\$ 366.89 \$ 366.89
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELETRIC CHARGES AUG 2023	23-06925 <b>23-06925 Total</b>	\$ 835.96 \$ 835.96
Social Services	Commissioner Jefferson	QUADIENT, INC.	Repairs to Equipment	STANDARD MAINTENANCE AGREEMENT	23-07105 <b>23-07105 Total</b>	\$ 4,308.00 \$ 7,224.00
Social Services	Commissioner Jefferson	QUADIENT, INC.	Repairs to Equipment	STANDARD MAINTENANCE AGREEMENT	23-07105 <b>23-07105 Total</b>	\$ 2,916.00 \$ 89.00
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	SERVER ROOM AC NOT WORKING	23-07108 <b>23-07108 Total</b>	\$ 1,236.76 \$ 1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	23-07109 <b>23-07109 Total</b>	\$ 2,680.07 \$ 2,680.07
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT # 1048923-3830945	23-07110 <b>23-07110 Total</b>	\$ 2,680.07 \$ 16,080.42
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	23-07110 <b>23-07110 Total</b>	\$ 2,680.07 \$ 5,504.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	23-07110 <b>23-07110 Total</b>	\$ 2,680.07 \$ 38,149.00
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group#4151 August 2023	23-07143 <b>23-07143 Total</b>	\$ 180.61 \$ 180.61
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001 Active Aug.23	23-07144 <b>23-07144 Total</b>	\$ 495.52 \$ 495.52
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	SEPTEMBER MONTHLY WASTE	23-07180 <b>23-07180 Total</b>	\$ 741.34 \$ 741.34
Social Services	Commissioner Jefferson	BOWMAN & COMPANY LLP	Auditing Expense	COMPLETION OF AUDIT	23-07181 <b>23-07181 Total</b>	\$ 33,500.00 \$ 33,500.00
Social Services	Commissioner Jefferson	DELL MARKETING L.P.	EDP Expenses	(15) OPTIPLEX AIO	23-07189 <b>23-07189 Total</b>	\$ 25,224.75 \$ 25,224.75
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	868169 9' AUTO CRANK BEIGE	23-07208	\$ 207.00
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU 353879 FILTER	23-07208	\$ 21.99
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU MW NO SMOKING SIGN	23-07208	\$ 1.98

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X 11	23-07242	\$ 230.97
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Repairs, Alterations	MONTHLY PEST SERVICE	23-07243	\$ 3,359.20
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR AUGUST 2023	23-07399	\$ 18.33
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAITENANCE	23-07402	\$ 8,071.62
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	AUGUST GAS BILL	23-07405	\$ 1,580.67
Social Services	Commissioner Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	23-07503	\$ 43.88
Social Services	Commissioner Jefferson	DELL MARKETING L.P.	EDP Expenses	(6) DELL 24" MONITOR	23-07516	\$ 455.73
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	23-07557	\$ 225.57
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	23-07627	\$ 366.78
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3830945	23-07628	\$ 366.78
Juveniles in Need of Supervision	Commissioner Jefferson	SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter	Memorandum of Understanding	23-03822	\$ 2,680.07
					23-03822 Total	\$ 270,163.79
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 20,414.00
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 20,414.00
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 20,414.00
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 53.38
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 47.53
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 69.98
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 25.95
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 26.98
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 32.16
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE BAD GUYS	23-02345	\$ 255.98
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE MITCHELLS VS THE MACHINE	23-02345	\$ 480.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	DC LEAGUE OF SUPER-PETS	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
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	SING 2	23-02345	\$ 465.00
Parks & Recreation	Commissioner Jefferson	TNT EVENT MANAGEMENT	Other Expenses	JONAS CATTELL RUN TIMING	23-02345 Total	\$ 2,850.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	KID'S FISHING CONTEST	23-02377	\$ 1,250.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL FALL LEAGUE	23-02377 Total	\$ 174.00
Parks & Recreation	Commissioner Jefferson				23-03255	\$ 44.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL FALL LEAGUE	23-03255	\$ 44.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL SPRING LEAGUE	23-03255	\$ 44.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL SPRING LEAGUE	23-03255	\$ 44.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	SPRING PICKLEBALL LEAGUE	23-03255	\$ 44.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	SPRING PICKLEBALL LEAGUE	23-03255	\$ 44.00
					<b>23-03255 Total</b>	\$ 438.00
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	\$ 11,502.90
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,535.44
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	\$ 11,502.89
					<b>23-03963 Total</b>	\$ 57,547.01
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	SUMMER THEATER COSTUMES	23-04002	\$ 1,350.00
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	HOND JR	23-04002	\$ 1,350.00
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	ONCE ON THIS ISLAND	23-04002	\$ 2,250.00
Parks & Recreation	Commissioner Jefferson	THE COSTUME CLOSET	Professional Services	INCLUDES	23-04002	\$ -
					<b>23-04002 Total</b>	\$ 4,950.00
Parks & Recreation	Commissioner Jefferson	KC SIGN & AWNINGS	Other Expenses	RBB SIGN REPLACEMENT OF FACE	23-05025	\$ 495.00
					<b>23-05025 Total</b>	\$ 495.00
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 61.29
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 41.47
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 41.47
					<b>23-05580 Total</b>	\$ 144.23
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
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	23-05582	\$ 366.89
					<b>23-05582 Total</b>	\$ 733.78
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05741	\$ 86.39
					<b>23-05741 Total</b>	\$ 86.39
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	PARTS FOR WEEDWACKERS & BLOWER	23-06652	\$ 323.88
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	4180 120 0618 CARBURETOR	23-06652	\$ 101.98
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	4180 180 9500 CHOKE KNOB	23-06652	\$ 7.99
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	4144 120 0608 CARBURETOR	23-06652	\$ 39.49
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	4241 120 0632 CARBURETOR	23-06652	\$ 148.47
					<b>23-06652 Total</b>	\$ 621.81
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Parks and Rec Office	23-06657	\$ 81.77
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES	23-06657	\$ -
					<b>23-06657 Total</b>	\$ 81.77
Parks & Recreation	Commissioner Jefferson	LEE-WAY ELECTRICAL, LLC	Other Expenses	ATKINSON PARK PICKLEBALL MUSCO	23-06670	\$ 369.28
					<b>23-06670 Total</b>	\$ 369.28

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	GOV CONNECTION INC	Other Expenses	COLOR LASERJET PRO 4201dn	23-06672	\$ 447.66
Parks & Recreation	Commissioner Jefferson	GOV CONNECTION INC	Other Expenses	3-YEAR CARE PACK NEXT BUSINESS	23-06672	\$ 131.79
Parks & Recreation	Commissioner Jefferson	GOV CONNECTION INC	Other Expenses	210X(W2100X)BLACK ORIGINAL	23-06672	\$ 153.72
Parks & Recreation	Commissioner Jefferson	GOV CONNECTION INC	Other Expenses	210X(W2101X)CYAN ORIGINAL	23-06672	\$ 186.48
Parks & Recreation	Commissioner Jefferson	GOV CONNECTION INC	Other Expenses	210X(W2102X)YELLOW ORIGINAL	23-06672	\$ 186.48
Parks & Recreation	Commissioner Jefferson	GOV CONNECTION INC	Other Expenses	210X(W2103X)MAGENTA ORIGINAL	23-06672	\$ 188.86
					<b>23-06672 Total</b>	\$ 1,294.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	SHIGATSU ACTIVATED CARBON	23-06843	\$ 33.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	NINE FORTY INDUSTRIAL STRENGTH	23-06843	\$ 19.95
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	GLAD DISPOSABLE PLASTIC	23-06843	\$ 13.76
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM FILTER PAD (WHITE) FOR	23-06843	\$ 88.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM COARSE FILTER PAD(BLUE)	23-06843	\$ 34.02
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM CARBON FILTER PAD FOR	23-06843	\$ 31.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	10 PACK EXTRA LARGE ORIGINAL	23-06843	\$ 24.79
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Hardware	1/16" ALUMINUM CRIMPING LOOP	23-06843	\$ 7.99
					<b>23-06843 Total</b>	\$ 255.45
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Pavilion Renovations & Replacements	PAINT FOR RANGER OFFICE	23-06851	\$ 225.00
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Pavilion Renovations & Replacements	DURATION SA ULTRA	23-06851	\$ 137.40
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Pavilion Renovations & Replacements	DURATION SA EXTRA	23-06851	\$ 91.60
					<b>23-06851 Total</b>	\$ 454.00
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Parks and Rec. Income/Revenue (Whitall)	SAFCO LOCKING STEEL SUGGESTION	23-06852	\$ 57.99
					<b>23-06852 Total</b>	\$ 57.99
Parks & Recreation	Commissioner Jefferson	TIM MOWER	Professional Services	FAMILY FALL FESTIVAL PERFORMER	23-06899	\$ 450.00
					<b>23-06899 Total</b>	\$ 450.00
Parks & Recreation	Commissioner Jefferson	BENJAMIN TURNER	Professional Services	PERFOMING AS MEMBER OF	23-06979	\$ 300.00
					<b>23-06979 Total</b>	\$ 300.00
Parks & Recreation	Commissioner Jefferson	RAYMOND SAMBOR III	Professional Services	PERFOMING AS MEMBER OF	23-06980	\$ 300.00
					<b>23-06980 Total</b>	\$ 300.00
Parks & Recreation	Commissioner Jefferson	ASHLEY REIM	Professional Services	PERFOMING AS MEMBER OF	23-06981	\$ 300.00
					<b>23-06981 Total</b>	\$ 300.00
Parks & Recreation	Commissioner Jefferson	ADAM REIM	Professional Services	PERFORMING AS MEMBER OF	23-06982	\$ 300.00
					<b>23-06982 Total</b>	\$ 300.00
Parks & Recreation	Commissioner Jefferson	WILFREDO RODRIGUEZ, III	Professional Services	PERFOMING AS MEMBER OF	23-06983	\$ 300.00
					<b>23-06983 Total</b>	\$ 300.00
Parks & Recreation	Commissioner Jefferson	BENJAMIN REIM	Professional Services	PERFORMING AS MEMBER OF	23-06984	\$ 300.00
					<b>23-06984 Total</b>	\$ 300.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	PICKLEBALL LEAGUE SHIRTS	23-06996	\$ 34.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	MEDIUM	23-06996	\$ 207.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	LARGE	23-06996	\$ 207.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	XLARGE	23-06996	\$ 115.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Other Expenses	XXLARGE	23-06996	\$ 15.50
					<b>23-06996 Total</b>	\$ 579.00
Parks & Recreation	Commissioner Jefferson	PRO VIDEO ENGINEERING	Other Expenses	SERVICE - 08-02-23 NL	23-06997	\$ -

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	PRO VIDEO ENGINEERING	Other Expenses	SERVICE 08-08-23 NL ME -	23-06997	\$ 425.00
Parks & Recreation	Commissioner Jefferson	PRO VIDEO ENGINEERING	Other Expenses	UBNT 900 NANO	23-06997	\$ 1,250.00
					<b>23-06997 Total</b>	\$ 1,675.00
Parks & Recreation	Commissioner Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	PORTABLE AUGER ANCHORS	23-07073	\$ 190.00
Parks & Recreation	Commissioner Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	APPROX SHIPPING	23-07073	\$ 34.20
					<b>23-07073 Total</b>	\$ 224.20
Parks & Recreation	Commissioner Jefferson	EXTRA DUTY SOLUTIONS	Other Expenses	BEER FEST ADDED SECURITY	23-07154	\$ 337.50
Parks & Recreation	Commissioner Jefferson	EXTRA DUTY SOLUTIONS	Other Expenses	AUGUST 5TH, 2023	23-07154	\$ 337.50
Parks & Recreation	Commissioner Jefferson	EXTRA DUTY SOLUTIONS	Other Expenses	ON AUGUST 5TH, 2023	23-07154	\$ 337.50
Parks & Recreation	Commissioner Jefferson	EXTRA DUTY SOLUTIONS	Other Expenses	ON AUGUST 5TH, 2023	23-07154	\$ 675.00
Parks & Recreation	Commissioner Jefferson	EXTRA DUTY SOLUTIONS	Other Expenses	ON AUGUST 5TH, 2023	23-07154	\$ 337.50
Parks & Recreation	Commissioner Jefferson	EXTRA DUTY SOLUTIONS	Other Expenses	ON AUGUST 5TH, 2023	23-07154	\$ 337.50
Parks & Recreation	Commissioner Jefferson	EXTRA DUTY SOLUTIONS	Other Expenses	ON AUGUST 5TH, 2023	23-07154	\$ 337.50
Parks & Recreation	Commissioner Jefferson	EXTRA DUTY SOLUTIONS	Other Expenses	ON AUGUST 5TH, 2023	23-07154	\$ 337.50
					<b>23-07154 Total</b>	\$ 2,700.00
Parks & Recreation	Commissioner Jefferson	BOROUGH OF WESTVILLE	Other Expenses	ADDED POLICE COVERAGE FOR BEER	23-07156	\$ 630.00
Parks & Recreation	Commissioner Jefferson	BOROUGH OF WESTVILLE	Other Expenses	OFFICER SHIELDS	23-07156	\$ 630.00
					<b>23-07156 Total</b>	\$ 1,260.00
Parks & Recreation	Commissioner Jefferson	DANIEL ASHENFELTER	Misc Fees - Parks and Recreation	PICKLEBALL LEAGUE REFUND	23-07182	\$ 20.00
					<b>23-07182 Total</b>	\$ 20.00
Parks & Recreation	Commissioner Jefferson	KATHLEEN KELLY	Misc Fees - Parks and Recreation	PICKLEBALL LEAGUE REFUND	23-07183	\$ 20.00
					<b>23-07183 Total</b>	\$ 20.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EXO TERRA SPRAY BOTTLE, 2 QTS	23-07186	\$ 33.60
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	LOOSE COCONUT COIR MIX,	23-07186	\$ 31.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA METAL SCREEN COVER	23-07186	\$ 36.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AMAZON DISCOUNT	23-07186	\$ (0.86)
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	FISHING CONTEST	23-07186	\$ 51.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	SOUGAYILANG FISHING ROD BAG	23-07186	\$ 79.96
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	FLAMBEAU OUTDOORS 6383FG	23-07186	\$ 15.74
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	FLAMBEAU OUTDOORS 6382TB	23-07186	\$ 58.96
					<b>23-07186 Total</b>	\$ 308.35
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Other Expenses	8 UNITS AT RBB ON 8/3/2023	23-07391	\$ 540.00
					<b>23-07391 Total</b>	\$ 540.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Expenses	ADDED SECURITY FOR 8/5/2023	23-07392	\$ 1,016.88
					<b>23-07392 Total</b>	\$ 1,016.88
Parks & Recreation	Commissioner Jefferson	BILL WENGLICKI	Misc Fees - Parks and Recreation	PICKLE BALL LEAGUE REFUND	23-07420	\$ 20.00
					<b>23-07420 Total</b>	\$ 20.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE# REMI1670433	23-07437	\$ 19.95
					<b>23-07437 Total</b>	\$ 19.95
Parks & Recreation	Commissioner Jefferson	POLINA LEDWON	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	23-07633	\$ 150.00
					<b>23-07633 Total</b>	\$ 150.00
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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>	\$ 39.90
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	23-00212	\$ 208.73
					<b>23-00212 Total</b>	\$ 208.73
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	23-00213	\$ 599.00
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	23-00213	\$ 599.00
					<b>23-00213 Total</b>	\$ 1,198.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	23-00648	\$ 2,358.33
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	23-00648	\$ 11,527.68
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	23-00648	\$ 2,358.33
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	23-00648	\$ 13,886.01
					<b>23-00648 Total</b>	\$ 30,130.35
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK GOLF CART UNITS	23-00649	\$ 2,338.94
					<b>23-00649 Total</b>	\$ 2,338.94
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN-GOLF SHIRT W/PGC LOGO	23-01159	\$ 255.46
					<b>23-01159 Total</b>	\$ 255.46
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 181.34
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 52.58
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 101.83
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 57.44
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 195.54
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 81.70
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 24.20
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 3.55
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 123.23
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 143.70
					<b>23-01225 Total</b>	\$ 965.11
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01244	\$ 43.75
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01244	\$ 22.00
					<b>23-01244 Total</b>	\$ 65.75
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 31.51
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 375.55
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 985.34
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 415.00
					<b>23-01293 Total</b>	\$ 1,807.40
Golf Course	Commissioner Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	Open-Top Dressing	23-03321	\$ 3,488.60
					<b>23-03321 Total</b>	\$ 3,488.60
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	OPEN MISC	23-04307	\$ 334.66
					<b>23-04307 Total</b>	\$ 334.66
Golf Course	Commissioner Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	Men's and Women's Membership	23-04309	\$ 1,225.00
					<b>23-04309 Total</b>	\$ 1,225.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	O'CONNOR INC	Pro Shop Merchandise	Open purchase-Tee Gifts	23-04384	\$ 382.98
Golf Course	Commissioner Jefferson	FISHER & SON COMPANY INC.	Chemicals	OPEN - MISC	<b>23-04384 Total</b>	\$ 382.98
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISC-PROJECT	23-05365	\$ 21,000.00
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISC-PROJECT	<b>23-05365 Total</b>	\$ 21,000.00
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISC-PROJECT	23-05916	\$ 225.27
Golf Course	Commissioner Jefferson	ORIST WELLS	Meetings, Memberships and Dues	REIMBURSEMENT FOR PGA	23-06653	\$ 604.00
Golf Course	Commissioner Jefferson	GOLF COURSE SUPERINTENDENTS	Meetings, Memberships and Dues	Membership Due	<b>23-06653 Total</b>	\$ 604.00
Golf Course	Commissioner Jefferson	SEETON TURF WAREHOUSE LLC	Chemicals	INSIGNIANT25- SC 2.5 GAL	23-06873	\$ 465.00
Golf Course	Commissioner Jefferson	RICK BENFIELD	Meetings, Memberships and Dues	Pesticide license	<b>23-06874 Total</b>	\$ 10,420.80
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires	INVOICE 1114425	23-07006	\$ 711.80
Golf Course	Commissioner Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	GOLF CART REPAIRS	<b>23-07006 Total</b>	\$ 711.80
Golf Course	Commissioner Jefferson	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF360XC	<b>23-07038 Total</b>	\$ 48.30
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Printing	Gift Cards - Black Logo Format	23-07121	\$ 470.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Printing	Envelopes-Gift Cards	23-07121	\$ 95.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Printing	Shipping	23-07121	\$ 18.11
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Printing	Shipping	23-07121	\$ 14.11
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gasoline & Diesel	<b>23-07121 Total</b>	\$ 597.22
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gasoline & Diesel	23-07324	\$ 1,381.76
Golf Course	Commissioner Jefferson	THOMAS SODEN	Uniform Purchase	Boot Reimbursement	<b>23-07324 Total</b>	\$ 802.55
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Mower Parts	Trailer Coupler, Adj, 11.05 in	23-07398	\$ 2,184.31
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1670433	<b>23-07398 Total</b>	\$ 106.25
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax Aug.2023	23-07437	\$ 19.95
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental		<b>23-07437 Total</b>	\$ 5,449.35
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03118	\$ 338.71
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	<b>23-03118 Total</b>	\$ 4,725.00
Land Preservation	Commissioner Barnes				23-03687	\$ 1,050.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 700.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 4,375.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 10,465.00
					<b>23-03687 Total</b>	\$ 21,315.00
Land Preservation	Commissioner Barnes	BACH ASSOCIATES, PC	Consultants, Surveys, and Appraisals	Professional Services	23-03688	\$ 2,587.50
Land Preservation	Commissioner Barnes	BACH ASSOCIATES, PC	Consultants, Surveys, and Appraisals	Professional Services	23-03688	\$ 14,860.00
					<b>23-03688 Total</b>	\$ 17,447.50
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Professional Services	Archaeological Studies	23-05512	\$ 3,275.00
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Professional Services	Archaeological Studies	23-05512	\$ 4,109.50
					<b>23-05512 Total</b>	\$ 7,384.50
Land Preservation	Commissioner Barnes	GENTILINI CHEVROLET, LLC	Automobiles	2023 CHEVROLET EQUINOX AWD	23-05884	\$ 26,749.00
					<b>23-05884 Total</b>	\$ 26,749.00
Land Preservation	Commissioner Barnes	DIGNEO ENGINEERING, LLC	Consultants, Surveys, and Appraisals	Professional Services	23-06673	\$ 11,650.00
					<b>23-06673 Total</b>	\$ 11,650.00
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		23-06969	\$ 338.71
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		23-06969	\$ 338.71
					<b>23-06969 Total</b>	\$ 677.42
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising		23-07563	\$ 53.63
					<b>23-07563 Total</b>	\$ 53.63
Gloucester County College	Commissioner Barnes	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMB	INVOICE 14015 - SUMMER 2023	23-07335	\$ 913.28
					<b>23-07335 Total</b>	\$ 913.28
Gloucester County College	Commissioner Barnes	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - OE	QUARTERLY PAYMENT FOR THE	23-07336	\$ 2,250,000.00
					<b>23-07336 Total</b>	\$ 2,250,000.00
Vocational School	Commissioner Barnes	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	23-07337	\$ 2,275,000.00
					<b>23-07337 Total</b>	\$ 2,275,000.00
Vocational School	Commissioner Barnes	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	23-07338	\$ 1,046,730.50
					<b>23-07338 Total</b>	\$ 1,046,730.50
						\$ 3,321,730.50
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-07171	\$ 310.70
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-07171	\$ 310.70
					<b>23-07171 Total</b>	\$ 621.40
						\$ 621.40
Extension Services	Deputy Director Simmons	LUANNE HUGHES	Meetings, Memberships and Dues	Travel	23-06759	\$ 250.00
					<b>23-06759 Total</b>	\$ 250.00
Extension Services	Deputy Director Simmons	US POST OFFICE	Postage	Postage Stamps	23-06776	\$ 249.48
					<b>23-06776 Total</b>	\$ 249.48
Extension Services	Deputy Director Simmons	MICHELLE INFANTE-CASELLA	Conferences	travel conference	23-06813	\$ 250.00
					<b>23-06813 Total</b>	\$ 250.00
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Educational Materials	items giveaway for 4H event	23-06818	\$ 374.95
					<b>23-06818 Total</b>	\$ 374.95
Extension Services	Deputy Director Simmons	RUTGERS THE STATE UNIVERSITY	Professional Services	Professional Services	23-06821	\$ 125,869.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Conferences	Travel, Conference	23-06821 Total	\$ 125,869.00
Extension Services	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	FCHS pamphlets	23-06853	\$ 250.00
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Travel	travel expenses	23-07000	\$ 250.00
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Travel	travel expenses	23-07001	\$ 87.00
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Travel	Reimbursement for Hemant	23-07002	\$ 35.65
Extension Services	Deputy Director Simmons	CONSTANT CONTACT, INC.	Book & Subscriptions-Certified Gardeners	Email Service	23-07002 Total	\$ 46.15
Extension Services	Deputy Director Simmons	CONSTANT CONTACT, INC.	Book & Subscriptions-Certified Gardeners	Email Service	23-07114	\$ 1,800.00
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Folding Cart	23-07114 Total	\$ 1,800.00
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Saunders Workmate Storage Clip	23-07160	\$ 76.99
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Wall Clock	23-07160	\$ 84.24
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Wall Hangers	23-07160	\$ 31.28
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Poly Booklet Envelope	23-07160	\$ 134.90
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Corded Ear plugs	23-07160	\$ 83.84
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Cork Tile Panel	23-07160	\$ 82.12
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	A-Frame Sign	23-07160	\$ 27.29
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	File Cabinet	23-07160	\$ 562.03
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies		23-07160 Total	\$ 221.99
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Meetings, Memberships and Dues	Dues for 2023	23-07163	\$ 1,304.68
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Meetings, Memberships and Dues		23-07163 Total	\$ 280.00
Extension Services	Deputy Director Simmons	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	membership & Dues	23-07192	\$ 280.00
Extension Services	Deputy Director Simmons	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	Ag Agent Annual Dues	23-07192 Total	\$ 165.00
Extension Services	Deputy Director Simmons	LUANNE HUGHES	Meetings, Memberships and Dues	Reimbursement	23-07202	\$ 95.00
Extension Services	Deputy Director Simmons	LUANNE HUGHES	Meetings, Memberships and Dues		23-07202 Total	\$ 130.00
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Supplies	Air Fryer Convection Oven	23-07203	\$ 70.00
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Supplies	Sterlite 30Qt Clr Plastic Bins	23-07203 Total	\$ 200.00
Extension Services	Deputy Director Simmons	MARY CUMMINGS	Travel - Certified Gardeners		23-07212	\$ 169.99
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Richo machine 48 mth contract	23-07212 Total	\$ 216.28
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Richo machine 48 mth contract	23-07316	\$ 299.85
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Other Supplies	Reimbursement	23-07316 Total	\$ 119.40
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Other Supplies	Reimbursement	23-07343	\$ 5.00
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Educational Materials	Educational	23-07343	\$ 420.00
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Support Services	Reimbursement	23-07343 Total	\$ 250.00
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Supplies	Sunscreen protectors	23-07343 Total	\$ 794.40
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Supplies	Sunscreen SPF 50 Sport	23-07382	\$ 216.28

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Supplies	shipping and handling	23-07382	\$ 10.55
					<b>23-07382 Total</b>	\$ 526.68
						\$ 133,722.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/23-8/7/23	23-06892	\$ 63.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/23-8/7/23	23-06892	\$ 1,091.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/23-8/7/23	23-06892	\$ 35.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/4/23-8/2/23	23-06892	\$ 302.80
					<b>23-06892 Total</b>	\$ 1,493.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/23-8/4/23	23-06893	\$ 449.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/23-8/4/23	23-06893	\$ 4,701.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/23-8/2/23	23-06893	\$ 115.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/23-8/4/23	23-06893	\$ 35.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/23-8/4/23	23-06893	\$ 47.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/23-8/4/23	23-06893	\$ 109.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/23-8/2/23	23-06893	\$ 51.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/23-8/2/23	23-06893	\$ 1,072.81
					<b>23-06893 Total</b>	\$ 6,583.90
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 7/6/23-8/3/23	23-06896	\$ 77,104.36
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 7/6/23-8/3/23	23-06896	\$ 891.24
					<b>23-06896 Total</b>	\$ 77,995.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/23-8/9/23	23-06967	\$ 1,334.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/13/23-8/9/23	23-06967	\$ 870.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/23-8/9/23	23-06967	\$ 4,650.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/23-8/9/23	23-06967	\$ 1,995.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/23-8/9/23	23-06967	\$ 3,677.19
					<b>23-06967 Total</b>	\$ 12,528.64
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-07071	\$ 11,326.92
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/23-7/31/23	23-07071	\$ 229.33
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/23-7/31/23	23-07071	\$ 182.44
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/23-7/31/23	23-07071	\$ 361.81
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/23-7/31/23	23-07071	\$ 3,880.05
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/5/23-8/3/23	23-07071	\$ 1,625.02
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/5/23-8/3/23	23-07071	\$ 258.50
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/23-7/31/23	23-07071	\$ 1,585.26
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/5/23-8/3/23	23-07071	\$ 861.92
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/5/23-8/3/23	23-07071	\$ 4,936.86
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/23-7/31/23	23-07071	\$ 721.49
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/5/23-8/3/23	23-07071	\$ 10.72
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/23-7/31/23	23-07071	\$ 527.34
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/23-7/31/23	23-07071	\$ 95.93
					<b>23-07071 Total</b>	\$ 26,603.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/23-8/14/23	23-07129	\$ 276.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/23-8/14/23	23-07129	\$ 14.27

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/23-8/14/23	23-07129	\$ 211.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/23-8/14/23	23-07129	\$ 12.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/23-8/10/23	23-07129	\$ 10.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/23-8/14/23	23-07129	\$ 77.86
					<b>23-07129 Total</b>	\$ 603.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 1,591.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 381.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 7,388.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 189.24
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 306.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 2,639.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 4,940.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 7,860.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 72.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 997.75
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 153.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 533.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 572.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/23-8/23/23	23-07269	\$ 514.47
					<b>23-07269 Total</b>	\$ 28,142.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/4/23-8/2/23	23-07271	\$ 378.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/11/23-8/7/23	23-07271	\$ 339.61
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/25/23-8/23/23	23-07271	\$ 472.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/23-8/4/23	23-07271	\$ 294.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/11/23-8/8/23	23-07271	\$ 417.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/18/23-8/15/23	23-07271	\$ 505.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/16/23-8/11/23	23-07271	\$ 682.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/30/23-7/31/23	23-07271	\$ 495.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/23-8/2/23	23-07271	\$ 296.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/23-8/11/23	23-07271	\$ 295.23
					<b>23-07271 Total</b>	\$ 4,177.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/23-8/24/23	23-07373	\$ 365.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/23-8/24/23	23-07373	\$ 601.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/23-8/24/23	23-07373	\$ 2,002.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/23-8/24/23	23-07373	\$ 146.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/23-8/24/23	23-07373	\$ 1,716.46
					<b>23-07373 Total</b>	\$ 4,832.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/29/23-8/29/23	23-07385	\$ 4,769.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/18/23-8/16/23	23-07385	\$ 60.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/23-8/24/23	23-07385	\$ 2,983.13
					<b>23-07385 Total</b>	\$ 7,813.29
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-07386	\$ 15,046.87
					<b>23-07386 Total</b>	\$ 15,046.87

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/29/23-8/29/23	23-07387	\$ 3,959.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/23-8/28/23	23-07387	\$ 72.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/23-8/28/23	23-07387	\$ 57.17
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/18/23-8/14/23	23-07387	\$ 1,231.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/4/23-8/1/23	23-07387	\$ 11.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/4/23-8/1/23	23-07387	\$ 25.01
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/29/23-8/29/23	23-07387	\$ 187.13
					<b>23-07387 Total</b>	\$ 5,545.25
Electricity	Commissioner Barnes	WOOLWICH TOWNSHIP	Electricity	INVOICE# GCEMS 2023-Q2	23-07483	\$ 1,090.76
					<b>23-07483 Total</b>	\$ 1,090.76
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 8/4/23-9/1/23	23-07616	\$ 72,634.45
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 8/4/23-9/1/23	23-07616	\$ 370.67
					<b>23-07616 Total</b>	\$ 73,005.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/23-9/7/23	23-07618	\$ 466.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/23-9/7/23	23-07618	\$ 5,481.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/23-9/5/23	23-07618	\$ 228.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/23-9/7/23	23-07618	\$ 37.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/23-9/7/23	23-07618	\$ 25.54
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/23-9/7/23	23-07618	\$ 111.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/23-9/5/23	23-07618	\$ 62.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/23-9/7/23	23-07618	\$ 1,485.15
					<b>23-07618 Total</b>	\$ 7,897.52
						\$ 273,359.95
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 7/6/23-8/3/23	23-07071	\$ 34.37
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 7/5/23-8/3/23	23-07071	\$ 17.09
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 7/5/23-8/3/23	23-07071	\$ 30.08
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 7/6/23-8/3/23	23-07071	\$ 25.09
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 7/6/23-8/3/23	23-07071	\$ 75.16
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 7/6/23-8/3/23	23-07071	\$ 14.89
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 7/1/23-8/1/23	23-07071	\$ 153.63
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 7/6/23-8/3/23	23-07071	\$ 255.21
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 7/1/23-8/1/23	23-07071	\$ 73.25
					<b>23-07071 Total</b>	\$ 678.77
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/6/23-8/2/23	23-07388	\$ 635.51
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/8/23-8/7/23	23-07388	\$ 42.44
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/11/23-8/8/23	23-07388	\$ 69.01
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/18/23-8/17/23	23-07388	\$ 358.29
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/27/23-8/28/23	23-07388	\$ 45.33
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/28/23-8/29/23	23-07388	\$ 22.67
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/8/23-8/7/23	23-07388	\$ 365.68
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/12/23-8/9/23	23-07388	\$ 22.73
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/1/23-7/31/23	23-07388	\$ 415.04
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/1/23-7/31/23	23-07388	\$ 596.38

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-07388 Total	\$ 2,573.08
Water	Commissioner Barnes	NEW JERSEY AMERICAN WATER	Water	PAYMENT FOR ESTIMATED	23-06855	\$ 3,251.85
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	23-06912	\$ 5,200.00
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	23-06912	\$ 90.79
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	23-06912	\$ 92.22
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	23-06912	\$ 183.01
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	23-06912	\$ 1,329.98
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	23-06912	\$ 49.25
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	23-06912	\$ 213.16
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	23-06912	\$ 49.30
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	23-06912	\$ 49.25
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	23-06912	\$ 71.80
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	23-06912	\$ 143.22
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	23-06912	\$ 549.26
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	23-06912	\$ 49.28
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water		23-07199 Total	\$ 49.30
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-07199	\$ 2,603.05
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-07199	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-07199	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water		23-07484 Total	\$ 86.60
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-07484	\$ 189.90
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-07484	\$ 69.70
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water		23-07485 Total	\$ 48.80
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	23-07485	\$ 118.50
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water		23-07619 Total	\$ 113.50
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 7/6/23-8/3/23	23-06896	\$ 8,407.96
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas		23-06896 Total	\$ 796.36
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/7/23-8/4/23	23-06968	\$ 37.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/7/23-8/4/23	23-06968	\$ 37.92
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/7/23-8/4/23	23-06968	\$ 37.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/5/23-8/2/23	23-06968	\$ 37.80
Natural Gas	Commissioner Barnes	PSE G	Natural Gas		23-06968 Total	\$ 151.32
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/5/23-8/3/23	23-07071	\$ 786.09
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/23-7/31/23	23-07071	\$ 27.12
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/23-7/31/23	23-07071	\$ 30.57
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/23-7/31/23	23-07071	\$ 27.12
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/23-7/31/23	23-07071	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 7/5/23-8/3/23	23-07071	\$ 764.12
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/5/23-8/3/23	23-07071	\$ 37.42

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/23-7/31/23	23-07071	\$ 35.74
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 7/5/23-8/3/23	23-07071	\$ 244.11
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/23-7/31/23	23-07071	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/23-7/31/23	23-07071	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/23-7/31/23	23-07071	\$ 52.98
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 7/5/23-8/3/23	23-07071	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/29/23-7/31/23	23-07071	\$ 27.12
					<b>23-07071 Total</b>	\$ 2,113.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 49.13
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 525.66
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 101.91
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 92.72
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 44.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 206.00
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 74.36
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 44.66
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/14/23-8/14/23	23-07345	\$ 41.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 44.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 76.66
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 44.55
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/23-8/23/23	23-07345	\$ 44.55
					<b>23-07345 Total</b>	\$ 1,391.15
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/10/23-8/7/23	23-07347	\$ 37.92
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/3/23-8/2/23	23-07347	\$ 51.98
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/11/23-8/9/23	23-07347	\$ 1,117.49
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/5/23-8/2/23	23-07347	\$ 37.91
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/14/23-8/11/23	23-07347	\$ 37.80
					<b>23-07347 Total</b>	\$ 1,283.10
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/5/23-8/3/23	23-07386	\$ 2,417.62
					<b>23-07386 Total</b>	\$ 2,417.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/26/23-8/24/23	23-07451	\$ 39.42
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/3/23-8/2/23	23-07451	\$ 40.50
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/11/23-8/7/23	23-07451	\$ 36.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/11/23-8/7/23	23-07451	\$ 36.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/11/23-8/7/23	23-07451	\$ 19.56
					<b>23-07451 Total</b>	\$ 172.36
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/11/23-8/9/23	23-07452	\$ 2,012.10
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/17/23-8/14/23	23-07452	\$ 42.38
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/26/23-8/24/23	23-07452	\$ 104.11
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/28/23-8/29/23	23-07452	\$ 45.77
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/26/23-8/28/23	23-07452	\$ 44.83
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/23-8/9/23	23-07452	\$ 6.70
					<b>23-07452 Total</b>	\$ 2,255.89

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	WOOLWICH TOWNSHIP	Natural Gas	GAS USAGE AT WOOLWICH EMS	23-07483	\$ 607.53
					<b>23-07483 Total</b>	\$ 607.53
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 8/4/23-9/1/23	23-07616	\$ 790.89
					<b>23-07616 Total</b>	\$ 790.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/4/23-9/7/23	23-07663	\$ 45.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/4/23-9/7/23	23-07663	\$ 46.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/4/23-9/7/23	23-07663	\$ 45.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/2/23-9/5/23	23-07663	\$ 45.89
					<b>23-07663 Total</b>	\$ 183.83
						\$ 12,163.36
Fuel Oil	Commissioner Barnes	RIGGINS, INC.	Fuel Oil (Heating Oil)	INVOICE# 75105807 8/11/23	23-07130	\$ 237.34
Fuel Oil	Commissioner Barnes	RIGGINS, INC.	Fuel Oil (Heating Oil)	INVOICE# 75105808 8/11/23	23-07130	\$ 582.67
					<b>23-07130 Total</b>	\$ 820.01
						\$ 820.01
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$ 127.01
					<b>23-01113 Total</b>	\$ 127.01
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	\$ 146.17
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 154.38
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	\$ 212.83
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 181.21
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 150.00
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 150.45
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 7,361.83
					<b>23-05244 Total</b>	\$ 8,740.02
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	23-05245	\$ 874.81
					<b>23-05245 Total</b>	\$ 874.81
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$ 881.09
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$ 1,091.49
					<b>23-05247 Total</b>	\$ 1,972.58
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2023	23-06615	\$ 768.00
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2023	23-06615	\$ 768.00
					<b>23-06615 Total</b>	\$ 1,536.00
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY-AUGUST 2023	23-07476	\$ 28,812.83
					<b>23-07476 Total</b>	\$ 28,812.83
						\$ 42,063.25
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	23-07199	\$ 880.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	23-07199	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	23-07199	\$ 242.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	23-07199	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	23-07199	\$ 132.00

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	23-07199	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	23-07199	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	23-07199	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	23-07199	\$ 132.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	23-07199	\$ 132.00
					<b>23-07199 Total</b>	\$ 2,178.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-07484	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-07484	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-07484	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-07484	\$ 39.00
					<b>23-07484 Total</b>	\$ 156.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-07485	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-07485	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-07485	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-07485	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-07485	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-07485	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-07485	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-07485	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-07485	\$ 39.00
					<b>23-07485 Total</b>	\$ 351.00
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	23-07619	\$ 330.00
					<b>23-07619 Total</b>	\$ 330.00
						\$ 3,015.00
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,325.76
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 8,839.59
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 6,273.26
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,942.40
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,285.60
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,846.03
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,014.48
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,170.43
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,010.24
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,366.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,598.07
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,151.26
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 931.25
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,519.07
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,473.66
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,205.49
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,017.28
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,975.37
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,400.42

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,327.66
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,176.30
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,233.76
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 4852425	23-06575	\$ 247.80
					23-06575 Total	\$ 247.80
						\$ 81,083.53
Logan Twp, Soil Safe	Commissioner Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment 2nd Qrt 2023	23-07083	\$ 45,863.38
					23-07083 Total	\$ 45,863.38
						\$ 45,863.38
Contingent	Director DiMarco	YAMAHA MOTOR FINANCE CORP USA	Contingent - Other Expense	63 YAMATRACK GOLF CART UNITS	23-00649	\$ 496.06
Contingent	Director DiMarco	YAMAHA MOTOR FINANCE CORP USA	Contingent - Other Expense	63 YAMATRACK GOLF CART UNITS	23-00649	\$ 2,835.00
Contingent	Director DiMarco	WELLS FARGO	Contingent - Other Expense	2023 Flu Vaccine- Acc:FNJ10362	23-02396	\$ 8,281.50
Contingent	Director DiMarco	SIGN LANGUAGE INTERPRETER SERV	Contingent - Other Expense	SIGN LANGUAGE INTERPRETER	23-04462	\$ 130.00
Contingent	Director DiMarco	SIGN LANGUAGE INTERPRETER SERV	Contingent - Other Expense	MILEAGE - ROUNDTRIP	23-04462	\$ 43.40
Contingent	Director DiMarco	GOV CONNECTION INC	Contingent - Other Expense	QUOTE# 25535743.01	23-07149	\$ 623.69
Contingent	Director DiMarco	GOV CONNECTION INC	Contingent - Other Expense	87X (CF287X) HIGH YIELD BLACK	23-07149	\$ 318.59
Contingent	Director DiMarco	GOV CONNECTION INC	Contingent - Other Expense	BLACK MICR SECURE TONER	23-07149	\$ 449.09
					23-07149 Total	\$ 1,391.37
Contingent	Director DiMarco	KATIE HEYMAN WELLNESS & BEAUTY	Contingent - Wellness Grant Temp Account	WELLNESS GRANT	23-07230	\$ 250.00
Contingent	Director DiMarco	KATIE HEYMAN WELLNESS & BEAUTY	Contingent - Wellness Grant Temp Account	WELLNESS GRANT	23-07230	\$ 50.00
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	ORDER# 21985	23-07339	\$ 732.00
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	ORDER# 22161	23-07624	\$ 897.00
					23-07624 Total	\$ 897.00
						\$ 15,106.33
PERS	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Payroll Dated 8/3/2023	23-07025	\$ 2,215.60
PERS	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib. PR 8/17/23	23-07046	\$ 2,112.97
PERS	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Pen Contrib. PR Dated 8/31/23	23-07467	\$ 2,113.45
					23-07467 Total	\$ 2,113.45
						\$ 6,442.02
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 PR 8/31/23 Employer Share	23-07321	\$ 261,503.85
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 9/14/23	23-07651	\$ 267,099.32
					23-07651 Total	\$ 267,099.32
						\$ 528,603.17
Senior Services	Commissioner Jefferson	WEISS HARDWARE	Kitchen Supplies - C 1	Coolers / Serv-A-Tray Supplies	23-06149	\$ 299.94

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	ALETE PRINTING	Printing - ARP C 2	Nutrition Money Envelopes	23-06149 Total 23-06412	\$ 299.94 \$ 339.00
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement / SAT	23-06509 Total 23-06509	\$ 67.47 \$ 67.47
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement / SAT	23-06513 Total 23-06513	\$ 66.81 \$ 66.81
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement / SAT	23-06519 Total 23-06519	\$ 64.85 \$ 64.85
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 1	Farmers Market Supplies	23-06520 Total 23-06520	\$ 40.61 \$ 40.61
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Aging	23-06632	\$ 1.94
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	#UNV07071	23-06632	\$ 1.69
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	#AVE5366	23-06632	\$ 9.66
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	#UNV00116	23-06632	\$ 1.89
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	#UNV00119	23-06632	\$ 1.89
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	#MMM6200341296VP	23-06632	\$ 14.88
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	#ACM10703	23-06632	\$ 6.48
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	#SWI40501	23-06632	\$ 1.92
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	#LOG910002225	23-06632	\$ 70.00
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	#SWI40501	23-06632	\$ 1.92
					23-06632 Total	\$ 112.27
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement / SAT	23-06635 Total 23-06635	\$ 65.50 \$ 65.50
Senior Services	Commissioner Jefferson	L.T. MORRIS, LLC	Food - C 1	2023 Fall Sr Picnic Ice Cream	23-06696 Total 23-06696	\$ 3,200.00 \$ 3,200.00
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C 2	Mileage Reimbursement / SAT	23-06699 Total 23-06699	\$ 115.28 \$ 115.28
Senior Services	Commissioner Jefferson	CENTRAL POLY CORPORATION	Kitchen Supplies - C 1	Serv-A-Tray Supplies	23-06768 Total 23-06768	\$ 115.20 \$ 115.20
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1	SAT/Nutrition Supplies	23-06769 Total 23-06769	\$ 689.76 \$ 449.64
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1	~Solo 904P	23-06769	\$ 449.64
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1	~Greek-Place	23-06769	\$ 214.20
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1	~#VEG-9PLATE	23-06769	\$ 489.36
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C 1	~Pacific-8	23-06769	\$ 507.00
					23-06769 Total	\$ 2,349.96
Senior Services	Commissioner Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - ARP C 1	Soup Cups / Serv-A-Tray	23-06773 Total 23-06773	\$ 8,280.00 \$ 4.00
Senior Services	Commissioner Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - ARP C 1	Misc. Charge	23-06773 Total 23-06773	\$ 8,284.00
Senior Services	Commissioner Jefferson	DREW & ROGERS, INC	Physical Health - IIIB	Promotional Item - Yoga	23-06823 Total 23-06823	\$ 1,472.76 \$ 1,472.76
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Aging	23-06840 Total 23-06840	\$ 8.26 \$ 8.26
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~UNV10503	23-06840 Total 23-06840	\$ 8.26 \$ 8.26

### BILL LIST BY DEPARTMENT 9.20.23

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~UNV10505	23-06840	\$ 8.26
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~PFX84370	23-06840	\$ 5.62
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~UNV15001	23-06840	\$ 1.20
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~MMM6200341296VP	23-06840	\$ 7.44
					<b>23-06840 Total</b>	\$ 39.04
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Aging	23-06854	\$ 6.24
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~DURPC1500BKD	23-06854	\$ 5.76
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~UBC60145	23-06854	\$ 2.35
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~WBM21200	23-06854	\$ 251.94
					<b>23-06854 Total</b>	\$ 266.29
Senior Services	Commissioner Jefferson	LITTLE PEE WEE'S LLC	Services Caregiver Grandparent - IIIE	Grandparent/Kids Bowling Party	23-06886	\$ 300.00
					<b>23-06886 Total</b>	\$ 300.00
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-06887	\$ 39.30
					<b>23-06887 Total</b>	\$ 39.30
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 1	Farmers Market Supplies	23-06889	\$ 25.87
					<b>23-06889 Total</b>	\$ 25.87
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (August)	23-06890	\$ 43.06
					<b>23-06890 Total</b>	\$ 43.06
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (August)	23-06894	\$ 60.17
					<b>23-06894 Total</b>	\$ 60.17
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (August)	23-06895	\$ 54.01
					<b>23-06895 Total</b>	\$ 54.01
Senior Services	Commissioner Jefferson	EIKOFAN TAKAHIRA	BVI - Professional Services	FORM IN ART PAYMENT	23-06946	\$ 1,200.00
					<b>23-06946 Total</b>	\$ 1,200.00
Senior Services	Commissioner Jefferson	LITTLE PEE WEE'S LLC	BVI - Meetings, Memberships & Dues	BVI FORM IN ART	23-06947	\$ 125.00
Senior Services	Commissioner Jefferson	LITTLE PEE WEE'S LLC	BVI - Meetings, Memberships & Dues	BVI FORM IN ART	23-06947	\$ 125.00
Senior Services	Commissioner Jefferson	LITTLE PEE WEE'S LLC	BVI - Meetings, Memberships & Dues	BVI FORM IN ART	23-06947	\$ 125.00
Senior Services	Commissioner Jefferson	LITTLE PEE WEE'S LLC	BVI - Meetings, Memberships & Dues	BVI FORM IN ART	23-06947	\$ 125.00
					<b>23-06947 Total</b>	\$ 500.00
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	2023 Copier Rental-Aging/Admin	23-07027	\$ 332.36
					<b>23-07027 Total</b>	\$ 332.36
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (August)	23-07028	\$ 64.51
					<b>23-07028 Total</b>	\$ 64.51
Senior Services	Commissioner Jefferson	DOWNING, VICKI	Travel - C 2	Mileage Reimbursement - SAT	23-07029	\$ 11.79
					<b>23-07029 Total</b>	\$ 11.79
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	23-07030	\$ 844.30
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	23-07030	\$ 2.62
					<b>23-07030 Total</b>	\$ 846.92
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (August)	23-07072	\$ 46.92
					<b>23-07072 Total</b>	\$ 46.92
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C 1	Kitchen Supplies / Nutrition	23-07107	\$ 109.52
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C 1		23-07107	\$ 741.13
					<b>23-07107 Total</b>	\$ 850.65

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	23-07111	\$ 6,448.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 2	5. SERV-A-TRAY LUNCH MEALS	23-07111	\$ 2,275.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-07111	\$ 3,454.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	10. WEEKEND LUNCH MEALS	23-07111	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	23-07111	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	23-07111	\$ 1,927.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	23-07111	\$ 4,666.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	11. WEEKEND LUNCH MEALS	23-07111	\$ 2,000.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 2	8. SERV-A-TRAY LUNCH MEALS	23-07111	\$ 10,000.00
					<b>23-07111 Total</b>	\$ 32,496.83
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	23-07113	\$ 45.85
					<b>23-07113 Total</b>	\$ 45.85
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	23-07193	\$ 64.85
					<b>23-07193 Total</b>	\$ 64.85
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement - SAT	23-07194	\$ 96.94
					<b>23-07194 Total</b>	\$ 96.94
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-07195	\$ 37.27
					<b>23-07195 Total</b>	\$ 37.27
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	23-07257	\$ 92.42
					<b>23-07257 Total</b>	\$ 92.42
Senior Services	Commissioner Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	23-07258	\$ 124.45
Senior Services	Commissioner Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	23-07258	\$ 2.62
					<b>23-07258 Total</b>	\$ 127.07
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - C 2	Mileage Reimbursement - SAT	23-07259	\$ 75.98
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	23-07259	\$ 2.62
					<b>23-07259 Total</b>	\$ 78.60
Senior Services	Commissioner Jefferson	ANTHONY GIORDANO	Travel - C 2	Mileage Reimbursement - SAT	23-07273	\$ 124.45
Senior Services	Commissioner Jefferson	ANTHONY GIORDANO	Travel - SWHDM	To reimburse volunteer mileage	23-07273	\$ 1.97
					<b>23-07273 Total</b>	\$ 126.42
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	Travel - C 2	Mileage Reimbursement - SAT	23-07302	\$ 28.17
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	Travel - SWHDM	To reimburse volunteer mileage	23-07302	\$ 0.66
					<b>23-07302 Total</b>	\$ 28.83
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	23-07309	\$ 65.43
					<b>23-07309 Total</b>	\$ 65.43
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	23-07310	\$ 97.60
					<b>23-07310 Total</b>	\$ 97.60
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	23-07311	\$ 76.90
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	23-07311	\$ 2.62
					<b>23-07311 Total</b>	\$ 79.52
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Support - IIIE	Caregiver Support Meeting	23-07349	\$ 184.85
					<b>23-07349 Total</b>	\$ 184.85
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-07356	\$ 409.90
					<b>23-07356 Total</b>	\$ 409.90

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental 2023 Aging/I&A	23-07362	\$ 232.82
Senior Services	Commissioner Jefferson	SECOND BAPTIST CHURCH	Building Rental - C 1	RENTAL AGREEMENT FOR SITE 6	<b>23-07362 Total</b>	\$ 232.82
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (Sept)	23-07605	\$ 6,000.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (Sept)	<b>23-07605 Total</b>	\$ 6,000.00
Senior Services	Commissioner Jefferson				23-07606	\$ 60.17
Senior Services	Commissioner Jefferson				<b>23-07606 Total</b>	\$ 60.17
Capital Purchases	Director DiMarco	PRO VIDEO ENGINEERING	Data Processing and Phone Equipment	UPS UNITS CCTV SERVER	23-02247	\$ 1,550.00
Capital Purchases	Director DiMarco	PRO VIDEO ENGINEERING	Data Processing and Phone Equipment	UPS UNITS CCTV SERVER	23-02247	\$ 2,700.00
Capital Purchases	Director DiMarco	USIQ INC.	Other Equipment	Quote # 109311	23-05020	\$ 4,250.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Quote # SQ-80770402	23-05023	\$ 1,479.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Daniel Defense Vendor Part #	23-05023	\$ 2,372.03
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Daniel Defense Vendor Part #	23-05023	\$ 643.52
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Shipping/Handling	23-05023	\$ 58.50
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment		<b>23-05023 Total</b>	\$ 49.95
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 3,124.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 4,280.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 398.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 320.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 4,190.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 738.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 310.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 65.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 800.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 315.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/JC EXTERIOR	23-05966	\$ 6,050.00
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	QUOTE# 25521138.01	<b>23-05966 Total</b>	\$ 17,466.00
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	QUOTE# 25521138.01	23-06559	\$ 447.66
Capital Purchases	Director DiMarco				<b>23-06559 Total</b>	\$ 131.79
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/ JC LOBBY	23-06582	\$ 579.45
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/ JC LOBBY	23-06582	\$ 4,280.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/ JC LOBBY	23-06582	\$ 398.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/ JC LOBBY	23-06582	\$ 310.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/ JC LOBBY	23-06582	\$ 800.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/ JC LOBBY	23-06582	\$ 315.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	CCTV UPGRADE/ JC LOBBY	23-06582	\$ 1,250.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(2) LAPTOPS	<b>23-06582 Total</b>	\$ 7,353.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	WIRELESS MOUSE	23-06807	\$ 4,011.20
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	USB C APATER DA310	23-06807	\$ 56.24
Capital Purchases	Director DiMarco				<b>23-06807 Total</b>	\$ 193.58

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DVD DRIVE	23-06807	\$ 65.48
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	BRIEFCASE	23-06807	\$ 130.98
					<b>23-06807 Total</b>	\$ 4,457.48
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	LATITUDE OPTIPLEX	23-07138	\$ 1,278.80
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL XPS 9530 15	23-07138	\$ 2,707.48
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	USB C MOBILE ADAPTER	23-07138	\$ 96.99
					<b>23-07138 Total</b>	\$ 4,083.27
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2010 GO Bond Refi 2020	23-07653	\$ 2,475,000.00
					<b>23-07653 Total</b>	\$ 2,475,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2011 GO ref 2004 refi 2021	23-07291	\$ 43,375.00
					<b>23-07291 Total</b>	\$ 43,375.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2012 GO Refi 2021	23-07292	\$ 89,250.00
					<b>23-07292 Total</b>	\$ 89,250.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2013 GO Interest	23-07293	\$ 121,800.00
					<b>23-07293 Total</b>	\$ 121,800.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 County College Interest	23-07294	\$ 3,125.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 BOF Bond Interest	23-07294	\$ 8,062.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2014 County College State Port	23-07294	\$ 3,125.00
					<b>23-07294 Total</b>	\$ 14,312.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 GO Interest	23-07295	\$ 14,250.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 County College Interest	23-07295	\$ 12,728.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2015 County College State Port	23-07295	\$ 12,728.13
					<b>23-07295 Total</b>	\$ 39,706.26
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 GO Interest	23-07296	\$ 24,075.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 County College Interest	23-07296	\$ 9,407.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2016 County College State Port	23-07296	\$ 9,407.81
					<b>23-07296 Total</b>	\$ 42,890.62
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO Interest	23-07297	\$ 43,406.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 County College Interest	23-07297	\$ 13,164.07
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 BOF Interest	23-07297	\$ 13,375.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2017 County College State Port	23-07297	\$ 13,164.07
					<b>23-07297 Total</b>	\$ 83,109.27
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 GO Interest	23-07298	\$ 310,550.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 County College Interest	23-07298	\$ 32,670.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2019 County College State Port	23-07298	\$ 32,670.31
					<b>23-07298 Total</b>	\$ 375,890.62
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2020 GO Interest	23-07299	\$ 66,562.50
					<b>23-07299 Total</b>	\$ 66,562.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 GO Interest	23-07300	\$ 134,600.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 County College Interest	23-07300	\$ 40,900.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2021 County College State Port	23-07300	\$ 40,900.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 GO Interest	23-07301	\$ 216,400.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 County College Interest	23-07301	\$ 249,403.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2022 County College State Port	23-07301	\$ 52,295.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2010 GO Bond Refi 2020	23-07654	\$ 52,295.31
					<b>23-07301 Total</b>	\$ 353,993.75
					<b>23-07654 Total</b>	\$ 198,875.00
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Principal	GCIA 2013A Interest&Pricipal	23-07204	\$ 1,646,165.52
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2013A Interest&Pricipal	23-07204	\$ 1,620,000.00
					<b>23-07204 Total</b>	\$ 291,474.33
						\$ 1,911,474.33
						\$ 1,911,474.33
						<b>Grand Total</b> \$ 23,009,724.69