

Bill List by Department 10.18.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	23-07810	\$ 14.99
					<b>23-07810 Total</b>	\$ 14.99
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, #1,	23-07934	\$ 1.43
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	23-07934	\$ 6.24
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	23-07934	\$ 14.62
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON CO PERFORATED EDGE	23-07934	\$ 37.96
					<b>23-07934 Total</b>	\$ 60.25
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INV 180255	23-07939	\$ 600.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INV 181100	23-07939	\$ 120.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INV 181146	23-07939	\$ 585.00
					<b>23-07939 Total</b>	\$ 1,305.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 181153	23-08140	\$ 600.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 181153	23-08140	\$ 300.00
					<b>23-08140 Total</b>	\$ 900.00
Administration	Director DiMarco	PATRICK MC ILHENNEY	Tuition	TUITION REIMBURSEMENT FOR THE	23-08162	\$ 759.87
					<b>23-08162 Total</b>	\$ 759.87
Administration	Director DiMarco	KATHLEEN GUENTHER	Tuition	TUITION REIMBURSEMENT FOR THE	23-08163	\$ 1,500.00
					<b>23-08163 Total</b>	\$ 1,500.00
Administration	Director DiMarco	WILLIAMS, ALLEN	Tuition	TUITION REIMBURSEMENT FOR THE	23-08248	\$ 2,500.00
					<b>23-08248 Total</b>	\$ 2,500.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 181241	23-08249	\$ 60.00
					<b>23-08249 Total</b>	\$ 60.00
						\$ 7,525.70
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	STAPLES ADVANTAGE	Office Supplies	CANON 55 BLACK HIGH YIELD	23-07507	\$ 145.43
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 55 MAGENTA HIGH YIELD	23-07507	\$ 172.44
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 55 CYAN HIGH YIELD	23-07507	\$ 172.44
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 55 YELLOW HIGH YIELD	23-07507	\$ 197.72
					<b>23-07507 Total</b>	\$ 688.03
Board of Commissioners	Director DiMarco	BAGELICIOUS (ABILITIES CTR CO)	Meetings, Memberships and Dues	INVOICE# 35159	23-07933	\$ 299.70
Board of Commissioners	Director DiMarco	BAGELICIOUS (ABILITIES CTR CO)	Meetings, Memberships and Dues	DELIVERY & SET UP	23-07933	\$ 20.00
					<b>23-07933 Total</b>	\$ 319.70
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 55 BLACK HIGH YIELD	23-07935	\$ 145.43
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 55 YELLOW HIGH YIELD	23-07935	\$ 197.72
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 55 MAGENTA HIGH YIELD	23-07935	\$ 172.44
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 55 CYAN HIGH YIELD	23-07935	\$ 172.44
					<b>23-07935 Total</b>	\$ 688.03
						\$ 1,814.68
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$ 38.89
					<b>23-00474 Total</b>	\$ 38.89
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	23-00482	\$ 1,667.00
					<b>23-00482 Total</b>	\$ 1,667.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	23-00672	\$ 119.86
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	23-00672	\$ 792.66
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	23-00672	\$ 751.39
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	23-00672	\$ 751.39
					<b>23-00672 Total</b>	\$ 2,415.30
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	23-00778	\$ 2,000.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	23-00778	\$ 2,000.00
					<b>23-00778 Total</b>	\$ 4,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Data Processing Equipment	TRAVEL,ONSITE INSTALLATION	23-01108	\$ 24,750.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Data Processing Equipment	BALANCE OF LINE ITEM 1	23-01108	\$ 65,928.00
					<b>23-01108 Total</b>	\$ 90,678.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK RECORDS COPIER	23-02259	\$ 44.54
					<b>23-02259 Total</b>	\$ 44.54
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-02279	\$ 1,000.00
					<b>23-02279 Total</b>	\$ 1,000.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	GENERAL ELECTION AD	23-05557	\$ 670.00
					<b>23-05557 Total</b>	\$ 670.00
County Clerk	Commissioner Konawel	GROUP LACASSE LLC.	Election Expense - Elections	LACASSE RETURN, EXECUTIVE,	23-05639	\$ 2,341.95
County Clerk	Commissioner Konawel	GROUP LACASSE LLC.	Election Expense - Elections	LACASSE BOOKCASE CREDENZA	23-05639	\$ 1,486.55
County Clerk	Commissioner Konawel	GROUP LACASSE LLC.	Election Expense - Elections	LACASSE ROUND TABLE BASE DISC	23-05639	\$ 1,036.10
					<b>23-05639 Total</b>	\$ 4,864.60
County Clerk	Commissioner Konawel	SOI/EXEMPLIS	Election Expense - Elections	EXEMPLIS CORPORATION HEXY,	23-05692	\$ 1,150.50
County Clerk	Commissioner Konawel	SOI/EXEMPLIS	Election Expense - Elections	EXEMPLIS CORPORATION FOCUS,	23-05692	\$ 1,593.00
					<b>23-05692 Total</b>	\$ 2,743.50
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - Elections	PROFESSIONAL STORAGE TOTE	23-06096	\$ 44.32
					<b>23-06096 Total</b>	\$ 44.32
County Clerk	Commissioner Konawel	CONSTITUTIONAL OFF ASSOC OF NJ	Meetings, Memberships and Dues	MEMBERSHIP REGISTRATION	23-06665	\$ 300.00
					<b>23-06665 Total</b>	\$ 300.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Office Supplies	FTUJB-HWTZW YAYA BUDGET	23-06974	\$ 1,330.00
					<b>23-06974 Total</b>	\$ 1,330.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	EW COUNTRIGHT BALLOT STOCK 14"	23-07274	\$ 120.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	FREIGHT	23-07274	\$ 38.96
					<b>23-07274 Total</b>	\$ 158.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	FLAGSHIP PREMIUM COPY PAPER	23-07317	\$ 54.99
					<b>23-07317 Total</b>	\$ 54.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY EASY PEEL ADDRESS LABELS	23-07351	\$ 74.22
					<b>23-07351 Total</b>	\$ 74.22
County Clerk	Commissioner Konawel	CORE MECHANICAL INC	Office Machines	SCOPE WORK: HOGAN' SECRETARY'S	23-07374	\$ 11,984.74
					<b>23-07374 Total</b>	\$ 11,984.74
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY GENERAL	23-07383	\$ 31,742.50
					<b>23-07383 Total</b>	\$ 31,742.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG ENVELOPE	23-07471	\$ 43.12
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL PAPER CLIPS, JUMBO,	23-07471	\$ 6.88
					<b>23-07471 Total</b>	\$ 50.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SHARPIE FINE POINT PERMANENT	23-07559	\$ 11.99

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County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SHARPIE PERMANENT MARKER	23-07559	\$ 4.44
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SHARPIE FINE POINT PERMANENT	23-07559	\$ 39.99
					<b>23-07559 Total</b>	\$ 56.42
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE MANILA FILE	23-07582	\$ 96.33
					<b>23-07582 Total</b>	\$ 96.33
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Archive Supplies - Records	BANKERS BOX R-KIVE HEAVY DUTY	23-07583	\$ 157.78
					<b>23-07583 Total</b>	\$ 157.78
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	2023 GLOUCESTER COUNTY VOTE BY	23-07596	\$ 56,992.95
					<b>23-07596 Total</b>	\$ 56,992.95
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY EASY PEEL ADDRESS LABELS	23-07675	\$ 74.22
					<b>23-07675 Total</b>	\$ 74.22
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	INKJET CERTIFICATE ENVELOPES	23-07779	\$ 156.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP	23-07779	\$ 250.00
					<b>23-07779 Total</b>	\$ 406.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Archive Supplies - Records	QUALITY PARK OPEN END CATALOG	23-07817	\$ 95.70
					<b>23-07817 Total</b>	\$ 95.70
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Archive Supplies - Records	4GB USB FLASH DRIVE	23-07865	\$ 70.92
					<b>23-07865 Total</b>	\$ 70.92
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK &	23-07867	\$ 2,070.00
					<b>23-07867 Total</b>	\$ 2,070.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON KP-108IN COLOR INK &	23-07868	\$ 34.50
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK &	23-07868	\$ 103.50
					<b>23-07868 Total</b>	\$ 138.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - County Store	8.5" X 11" COPY PAPER	23-07904	\$ 207.45
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - County Store	STAPLES COPY PAPER	23-07904	\$ 366.70
					<b>23-07904 Total</b>	\$ 574.15
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies - County Store	PORTABLE 3-PORT USB 3.0 HUB W/	23-07907	\$ 226.20
					<b>23-07907 Total</b>	\$ 226.20
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	POSTAGE FOR PERMIT 1621	23-07916	\$ 30,000.00
					<b>23-07916 Total</b>	\$ 30,000.00
County Clerk	Commissioner Konawel	ORIENTAL TRADING CO INC.	Advertising - Elections	PATRIOTIC VOTE BUTTONS	23-07917	\$ 198.50
County Clerk	Commissioner Konawel	ORIENTAL TRADING CO INC.	Advertising - Elections	BULK USA FLAG CLUTCH PINS	23-07917	\$ 274.99
County Clerk	Commissioner Konawel	ORIENTAL TRADING CO INC.	Advertising - Elections	SHIPPING	23-07917	\$ 47.35
					<b>23-07917 Total</b>	\$ 520.84
County Clerk	Commissioner Konawel	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	EVENT REGISTRATION -	23-07997	\$ 165.00
					<b>23-07997 Total</b>	\$ 165.00
County Clerk	Commissioner Konawel	NJICLE	Meetings, Memberships and Dues	ELECTION LAW UPDATE 2023	23-08000	\$ 320.00
					<b>23-08000 Total</b>	\$ 320.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	D-LINE LIGHT DUTY FLOOR CABLE	23-08014	\$ 24.19
					<b>23-08014 Total</b>	\$ 24.19
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	AVERY EASY PEEL ADDRESS	23-08028	\$ 74.22
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	DATAPRODUCTS R3027	23-08028	\$ 2.64
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG MAILING	23-08028	\$ 42.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSITY RUBBER BANDS,	23-08028	\$ 15.12
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL RUBBER BANDS	23-08028	\$ 6.70

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	BOSTITCH IMPULSE 30 ELECTRIC	23-08028	\$ 43.83
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	FELLOWES WASTE BAGS FOR	23-08028	\$ 32.68
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	HIGHLAND INVISIBLE TAPE	23-08028	\$ 14.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SAFCO THREE DRAWER ORGANIZER	23-08028	\$ 56.49
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL DELUXE MESH STACKING	23-08028	\$ 7.49
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	PENDAFLEX REINFORCED HANGING	23-08028	\$ 7.09
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	PENDAFLEX FILE FOLDERS WITH	23-08028	\$ 5.62
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SCOTCH GENERAL PURPOSE	23-08028	\$ 24.29
				<b>23-08028 Total</b>		\$ 333.35
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE REMI1676614	23-08148	\$ 846.71
				<b>23-08148 Total</b>		\$ 846.71
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	INKJET CERTIFICATE ENVELOPES	23-08165	\$ 393.00
				<b>23-08165 Total</b>		\$ 393.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	September 2023 Fees	23-08328	\$ 500,122.10
				<b>23-08328 Total</b>		\$ 500,122.10
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	September 2023 Fees	23-08329	\$ 154,047.00
				<b>23-08329 Total</b>		\$ 154,047.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	September 2023 Fees	23-08330	\$ 153,605.40
				<b>23-08330 Total</b>		\$ 153,605.40
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	September 2023 Fees	23-08331	\$ 86,980.00
				<b>23-08331 Total</b>		\$ 86,980.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	September 2023 Fees	23-08332	\$ 6,626.00
				<b>23-08332 Total</b>		\$ 6,626.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-08350	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-08350	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-08350	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-08350	\$ 41.24
				<b>23-08350 Total</b>		\$ 164.96
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Travel - Records	MILEAGE REIMBURSEMENT FOR	23-08353	\$ 36.68
				<b>23-08353 Total</b>		\$ 36.68
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	POSTAGE FOR PERMIT 106	23-08376	\$ 5,800.00
				<b>23-08376 Total</b>		\$ 5,800.00
County Clerk	Commissioner Konawel	HOGAN, JAMES	Food	FOOD	23-08400	\$ 208.72
				<b>23-08400 Total</b>		\$ 208.72
						\$ 1,155,014.18
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	MISC TOOLS	23-06708	\$ 1,175.00
				<b>23-06708 Total</b>		\$ 1,175.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	JAM PAPER PLASTIC BINDER	23-07206	\$ 242.91
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK 9X12 CATALOG	23-07206	\$ 32.43
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BASIC DUTY EASY	23-07206	\$ 63.90
				<b>23-07206 Total</b>		\$ 339.24
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL MESSAGE STAMP	23-07276	\$ 16.99
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL MESSAGE STAMP	23-07276	\$ 16.99
				<b>23-07276 Total</b>		\$ 33.98
Superintendent of Elections	Director DiMarco	NO LIMIT DESIGNS & PRINTS	Early Voting	DOUBLE SIDED SIGNS WITH	23-07325	\$ 450.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-07325 Total</b>	\$ 450.00
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	PART #S93313-08	23-07376	\$ 367.30
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	FRIGHT SHIPPING CHARGE	23-07376	\$ 15.56
					<b>23-07376 Total</b>	\$ 382.86
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	GLOUCESTER COUNTY VARIOUS	23-07434	\$ 1,737.00
					<b>23-07434 Total</b>	\$ 1,737.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Other Outside Services	14" BALLOT PAPER	23-07517	\$ 5,284.40
					<b>23-07517 Total</b>	\$ 5,284.40
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELS	23-07569	\$ 57.40
					<b>23-07569 Total</b>	\$ 57.40
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELS	23-07659	\$ 172.20
					<b>23-07659 Total</b>	\$ 172.20
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ALLIANCE RUBBER	23-07703	\$ 27.18
					<b>23-07703 Total</b>	\$ 27.18
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	BUSINESS REPLY MAINTENANCE	23-07973	\$ 310.00
					<b>23-07973 Total</b>	\$ 310.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	23-08121	\$ 156.82
					<b>23-08121 Total</b>	\$ 156.82
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	23-08321	\$ 458.88
					<b>23-08321 Total</b>	\$ 458.88
						\$ 10,584.96
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	23-00463	\$ 301.36
					<b>23-00463 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	23-00926	\$ 373.00
					<b>23-00926 Total</b>	\$ 373.00
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 INK CARTRIDGE -	23-06180	\$ 87.42
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 INK CARTRIDGE -	23-06180	\$ 87.42
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 INK CARTRIDGE -	23-06180	\$ 87.42
					<b>23-06180 Total</b>	\$ 262.26
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000, 48 MONTHS PER	23-06581	\$ 389.67
					<b>23-06581 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING PERIOD 8/1/23-8/31/23	23-07687	\$ 587.30
					<b>23-07687 Total</b>	\$ 587.30
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A BLACK INK CARTRIDGE	23-07931	\$ 72.50
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A YELLOW INK CARTRIDGE	23-07931	\$ 188.00
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A CYAN INK CARTRIDGE	23-07931	\$ 94.00
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A MAGENTA INK CARTRIDGE	23-07931	\$ 188.00
					<b>23-07931 Total</b>	\$ 542.50
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	QUOTE PROPOSAL Q47329	23-07932	\$ 268.98
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	500 PTD W-2 4UP HORIZONTAL	23-07932	\$ 113.48
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	2,000 W-2 PTD HORIZONTAL EZ	23-07932	\$ 1,033.47
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	500 DOUBLE WINDOW ENV-L87,	23-07932	\$ 110.68
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	2 COMPLIMENTARY 1096 LASER	23-07932	\$ -
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	2 COMPLIMENTARY 2 PART W3	23-07932	\$ -
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	LASER 1099 NEC COPY B BULK 500	23-07932	\$ 113.48

Bill List by Department 10.18.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	PAPER INVOICE SERVICE	23-07932	\$ 2.99
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	SHIPPING AND PROCESSING	23-07932	\$ 70.20
					<b>23-07932 Total</b>	\$ 1,713.28
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTER,	23-07934	\$ 2.24
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	23-07934	\$ 2.10
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS,	23-07934	\$ 6.12
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE,	23-07934	\$ 7.44
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL IMPACT AND INKJET	23-07934	\$ 8.02
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL GENERAL-PURPOSE BOX	23-07934	\$ 1.40
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SLANT D-RING VIEW	23-07934	\$ 7.74
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE NON-VIEW	23-07934	\$ 30.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY BIG TAB INSERTABLE	23-07934	\$ 5.25
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ZEBRA M-301 MECHANICAL PENCIL,	23-07934	\$ 17.38
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PERFORATED RULED	23-07934	\$ 4.10
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY CUSTOMIZABLE TABLE OF	23-07934	\$ 41.85
					<b>23-07934 Total</b>	\$ 133.64
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CE740A BLACK INK CARTRIDGE	23-08007	\$ 190.00
					<b>23-08007 Total</b>	\$ 190.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	B-187 Qtr end 9/30/2021	23-08375	\$ 13,246.95
					<b>23-08375 Total</b>	\$ 13,246.95
Financial Administration	Director DiMarco	DEPOSITORY TRUST	Bond Payments	2009B General Obligation Bond	23-08467	\$ 1,835,000.00
					<b>23-08467 Total</b>	\$ 1,835,000.00
Financial Administration	Director DiMarco	DEPOSITORY TRUST	Bond Payments	2009B General Obligation Bond	23-08468	\$ 294,600.00
					<b>23-08468 Total</b>	\$ 294,600.00
						\$ 2,147,339.96
#N/A	#N/A	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	INVOICE# 112917	23-08459	\$ 45,600.00
					<b>23-08459 Total</b>	\$ 45,600.00
						\$ 45,600.00
Information Technology	Director DiMarco	AVENU INSIGHTS & ANALYTICS LLC	20/20 Land Record System Upgrade (Clerk)	DATA EQUIPMENT	23-01108	\$ 98,745.00
					<b>23-01108 Total</b>	\$ 98,745.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 7,561.25
					<b>23-01182 Total</b>	\$ 7,561.25
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	23-02457	\$ 1,441.83
					<b>23-02457 Total</b>	\$ 1,441.83
Information Technology	Director DiMarco	SOUTH JERSEY OVERHEAD DOOR INC	Capital - Elections	SUPPLY AND INSTALL	23-03282	\$ 3,236.00
					<b>23-03282 Total</b>	\$ 3,236.00
Information Technology	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Capital - Elections	ELECTION SUPPLIER CART	23-03293	\$ 11,750.00
Information Technology	Director DiMarco	RUNBECK ELECTION SERVICES, INC	Capital - Elections	FREIGHT CHARGES	23-03293	\$ 2,085.00
					<b>23-03293 Total</b>	\$ 13,835.00
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	MAINTENANCE RENEWAL - 2023	23-04388	\$ 4,350.00
					<b>23-04388 Total</b>	\$ 4,350.00
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$ 743.34
					<b>23-05248 Total</b>	\$ 743.34
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	ENTERPRISE SECURITY FEE	23-06248	\$ 28,674.12
					<b>23-06248 Total</b>	\$ 28,674.12

Bill List by Department 10.18.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Supplies	FIBERPOE G2 ACCS UBIQUITI	23-06614	\$ 182.88
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Supplies	24V 1A POE ADAPTER, WHITE	23-06614	\$ 139.56
					<b>23-06614 Total</b>	\$ 322.44
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	XL CART RUBBER END CAPS	23-07416	\$ 1,700.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections		23-07416	\$ -
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	XL SCREW M8X25	23-07416	\$ 28.80
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	XL TAB, HINGE ASSEMBLY TILT	23-07416	\$ 400.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	XL CART, REAR DOOR	23-07416	\$ 125.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	XL CART SCREW, MX1X90MM	23-07416	\$ 5.50
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	XL CART SCREW M4X8MM	23-07416	\$ 13.20
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	XL BATTERY COVER SCREW	23-07416	\$ 11.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	CFAST CARD 4GB	23-07416	\$ 85.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	CFAST CARD 2GB	23-07416	\$ 60.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	XL CART SCREW M4X6	23-07416	\$ 26.40
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	FREIGHT	23-07416	\$ 200.00
					<b>23-07416 Total</b>	\$ 2,654.90
Information Technology	Director DiMarco	GOV CONNECTION INC	Long Distance DR Site - IT	10.1" TRI-SCREEN	23-07780	\$ 497.56
Information Technology	Director DiMarco	GOV CONNECTION INC	Long Distance DR Site - IT	MM9D3LL/A	23-07780	\$ 575.04
Information Technology	Director DiMarco	GOV CONNECTION INC	Long Distance DR Site - IT	MM9D3LL/A	23-07780	\$ 575.04
					<b>23-07780 Total</b>	\$ 1,647.64
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers		23-07937	\$ 728.30
					<b>23-07937 Total</b>	\$ 728.30
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows XP Computers	(2) DELL LATITUDE 5540	23-07938	\$ 3,390.84
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows XP Computers	DELL BRIEFCASE 15"	23-07938	\$ 121.38
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows XP Computers	DELL WIRELESS MOUSE	23-07938	\$ 72.82
					<b>23-07938 Total</b>	\$ 3,585.04
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows XP Computers	LATITUDE LATITUDE 7440	23-07963	\$ 1,893.01
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows XP Computers	DELL XPS 9530 15	23-07963	\$ 2,737.70
					<b>23-07963 Total</b>	\$ 4,630.71
Information Technology	Director DiMarco	MICHAEL MONCRIEF	Travel Expense	AUGUST 2023 MILEAGE REIMBURSE	23-08261	\$ 90.78
					<b>23-08261 Total</b>	\$ 90.78
						\$ 172,246.35
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESMENT OFFICE	23-03698	\$ 323.95
					<b>23-03698 Total</b>	\$ 323.95
County Assessor	Director DiMarco	COSTAR REALTY INFORMATION, INC	Data Processing Software	GLOUCESTER COUNTY DEPARTMENT	23-06751	\$ 10,628.88
					<b>23-06751 Total</b>	\$ 10,628.88
County Assessor	Director DiMarco	MARSHALL & SWIFT/BOECKH LLC	Data Processing Software	MARSHAL VALUATION SERVICE	23-07472	\$ 776.20
					<b>23-07472 Total</b>	\$ 776.20
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS- GENERAL JULY 2023	23-07520	\$ 831.00
					<b>23-07520 Total</b>	\$ 831.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE - FEB 2023	23-07521	\$ 18,212.50
					<b>23-07521 Total</b>	\$ 18,212.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE -JULY 2023	23-07522	\$ 25,072.50
					<b>23-07522 Total</b>	\$ 25,072.50
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	23-07929	\$ 323.95

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	23-07929	\$ 323.95
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	23-07929	\$ 323.95
					<b>23-07929 Total</b>	\$ 971.85
County Assessor	Director DiMarco	DELL MARKETING L.P.	Data Processing Equipment	(1) 23.9" DELL MONITOR	23-08175	\$ 241.49
					<b>23-08175 Total</b>	\$ 241.49
County Assessor	Director DiMarco	GERARD MEAD	Books & Subscriptions	BRIGHT MLS SUBSCRIPTION REIMB	23-08260	\$ 90.00
					<b>23-08260 Total</b>	\$ 90.00
						\$ 57,148.37
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	23-00462	\$ 334.75
					<b>23-00462 Total</b>	\$ 334.75
County Counsel	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 114-5398592-6089051	23-07593	\$ 38.63
					<b>23-07593 Total</b>	\$ 38.63
County Counsel	Director DiMarco	CUMBERLAND COUNTY BAR ASSOC	Education and Training	PLEDGE# 3115	23-07648	\$ 80.00
					<b>23-07648 Total</b>	\$ 80.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	23-07885	\$ 8,189.35
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	23-07885	\$ 1,390.60
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	23-07885	\$ 1,239.00
					<b>23-07885 Total</b>	\$ 10,818.95
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	23-07980	\$ 7,337.50
					<b>23-07980 Total</b>	\$ 7,337.50
						\$ 18,609.83
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CNM3009C001	23-07132	\$ 271.12
					<b>23-07132 Total</b>	\$ 271.12
Surrogate	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	9 x 12 brown kraft envelope	23-07133	\$ 258.95
					<b>23-07133 Total</b>	\$ 258.95
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1676614	23-08148	\$ 191.81
					<b>23-08148 Total</b>	\$ 191.81
						\$ 721.88
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)		18-10971	\$ 14,847.20
					<b>18-10971 Total</b>	\$ 14,847.20
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 1,306.60
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 2,858.35
					<b>19-03437 Total</b>	\$ 4,164.95
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	19-03438	\$ 497.95
					<b>19-03438 Total</b>	\$ 497.95
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$ 3,201.14
					<b>19-05404 Total</b>	\$ 3,201.14
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 4,951.50
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 817.70
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 4,127.01
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 15,644.87
					<b>20-07822 Total</b>	\$ 25,541.08
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	ENGINEERING SERVICES FOR THE	21-08714	\$ 38.56
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	BALANCE	21-08714	\$ 711.44
					<b>21-08714 Total</b>	\$ 750.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$ 17,704.36
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$ 17,938.61
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$ 3,006.88
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	21-14025	\$ 7,032.75
					<b>21-14025 Total</b>	\$ 45,682.60
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 2,944.96
					<b>22-02190 Total</b>	\$ 2,944.96
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	2021 BRIDGE REHABILITATION	22-02555	\$ 2,607.97
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 122,319.47
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 184,052.82
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 25,188.26
					<b>22-02555 Total</b>	\$ 334,168.52
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$ 1,620.00
					<b>22-03490 Total</b>	\$ 1,620.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 7,955.04
					<b>22-06399 Total</b>	\$ 7,955.04
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 27,394.84
					<b>22-07546 Total</b>	\$ 27,394.84
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	21-22SA CONSTRUCTION CONTRACT	22-08113	\$ 178,321.29
					<b>22-08113 Total</b>	\$ 178,321.29
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	18-05 CONSTRUCTION CONTRACT	22-09654	\$ 313,391.58
					<b>22-09654 Total</b>	\$ 313,391.58
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 25,011.99
					<b>22-09655 Total</b>	\$ 25,011.99
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	19-12 PROFESSIONAL SERVICES	22-09657	\$ 2,191.83
					<b>22-09657 Total</b>	\$ 2,191.83
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 31,785.69
					<b>22-10362 Total</b>	\$ 31,785.69
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION CONTRACT FOR THE	22-10394	\$ 602,672.60
					<b>22-10394 Total</b>	\$ 602,672.60
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Other Engineering	22-09 PROFESSIONAL SERVICES	22-10925	\$ 5,911.66
					<b>22-10925 Total</b>	\$ 5,911.66
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00383	\$ 220.00
					<b>23-00383 Total</b>	\$ 220.00
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2023 Unmetered Electric Serv.	23-00387	\$ 150.00
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2023 Unmetered Electric Serv.	23-00387	\$ 123.05
					<b>23-00387 Total</b>	\$ 273.05
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA CONSTRUCTION CONTRACT	23-00861	\$ 74,722.55
					<b>23-00861 Total</b>	\$ 74,722.55
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 10,501.32
					<b>23-01068 Total</b>	\$ 10,501.32
Engineering	Deputy Director Simmons	CME ASSOCIATES	Resurface CR654 Egg Harbor to Greentree	CONSTRUCTION MANAGEMENT	23-01069	\$ 3,389.37
Engineering	Deputy Director Simmons	CME ASSOCIATES	Resurface CR654 Egg Harbor to Greentree	CONSTRUCTION MANAGEMENT	23-01069	\$ 13,601.15
					<b>23-01069 Total</b>	\$ 16,990.52
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,600.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-01663 Total</b>	\$ 2,600.00
Engineering	Deputy Director Simmons	SOUTH STATE INC	Resurface CR654 Egg Harbor to Greentree	21-09FA CONSTRUCTION CONTRACT	23-02145	\$ 190,666.64
Engineering	Deputy Director Simmons	SOUTH STATE INC	Resurface CR654 Egg Harbor to Greentree	21-09FA CONSTRUCTION CONTRACT	23-02145	\$ 1,222,878.06
					<b>23-02145 Total</b>	\$ 1,413,544.70
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	23-02203	\$ 858.18
					<b>23-02203 Total</b>	\$ 858.18
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	BALANCE	23-04282	\$ 6,533.97
					<b>23-04282 Total</b>	\$ 6,533.97
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$ 729.82
					<b>23-04297 Total</b>	\$ 729.82
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$ 534.07
					<b>23-04298 Total</b>	\$ 534.07
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 534.07
					<b>23-04299 Total</b>	\$ 534.07
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06584	\$ 16,767.50
					<b>23-06584 Total</b>	\$ 16,767.50
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06585	\$ 30,660.00
					<b>23-06585 Total</b>	\$ 30,660.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06586	\$ 4,340.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06586	\$ 700.00
					<b>23-06586 Total</b>	\$ 5,040.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06729	\$ 20,625.00
					<b>23-06729 Total</b>	\$ 20,625.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-07442	\$ 6,963.00
					<b>23-07442 Total</b>	\$ 6,963.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIRS	23-07533	\$ 597.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 281190001	23-07533	\$ 343.60
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 281150001	23-07533	\$ 610.55
					<b>23-07533 Total</b>	\$ 1,551.15
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	22-03 PUBLIC NOTICE	23-07612	\$ 483.60
					<b>23-07612 Total</b>	\$ 483.60
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	22-03 PUBLIC NOTICE	23-07613	\$ 279.60
					<b>23-07613 Total</b>	\$ 279.60
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	22-08 PROFESSIONAL SERVICES	23-07656	\$ 1,890.00
					<b>23-07656 Total</b>	\$ 1,890.00
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	23-14 PROFESSIONAL SERVICES	23-07657	\$ 8,364.63
					<b>23-07657 Total</b>	\$ 8,364.63
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-07684	\$ 14,131.03
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 280290001	23-07684	\$ 868.50
					<b>23-07684 Total</b>	\$ 14,999.53
Engineering	Deputy Director Simmons	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	23-07712	\$ 514.87
Engineering	Deputy Director Simmons	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	BALANCE	23-07712	\$ 2,215.13
					<b>23-07712 Total</b>	\$ 2,730.00
Engineering	Deputy Director Simmons	MARIA CHRISTINE ZUCCARINO	Education and Training	REIMBURSEMENT OF CONTINUED	23-07940	\$ 50.00
					<b>23-07940 Total</b>	\$ 50.00

Bill List by Department 10.18.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	23-07983	\$ 560.00
Engineering	Deputy Director Simmons	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	INVOICE NO. 23-201	23-07983	\$ 2,520.00
Engineering	Deputy Director Simmons	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	INVOICE NO. 23-210	23-07983	\$ 560.00
					<b>23-07983 Total</b>	\$ 3,640.00
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Dredging (SA)	21-04 CONSTRUCTION	23-08027	\$ 576,975.83
					<b>23-08027 Total</b>	\$ 576,975.83
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-08045	\$ 15,289.75
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 282010001	23-08045	\$ 696.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 282310001	23-08045	\$ 1,791.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 282100001	23-08045	\$ 5,556.25
					<b>23-08045 Total</b>	\$ 23,333.50
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	21-03 CONSTRUCTION	23-08077	\$ 311,119.15
					<b>23-08077 Total</b>	\$ 311,119.15
						\$ 4,181,569.66
Economic Development	Deputy Director Simmons	MANTUA TOWNSHIP	Mantua	PY18 Public Facilities Proj.	19-01199	\$ 100,000.00
Economic Development	Deputy Director Simmons	MANTUA TOWNSHIP	Mantua	PY18 Public Facilities Proj.	19-01199	\$ 100,000.00
					<b>19-01199 Total</b>	\$ 200,000.00
Economic Development	Deputy Director Simmons	MANTUA TOWNSHIP	Mantua	PY 2019 PUBLIC FACILITIES PROJ	19-09207	\$ 50,000.00
Economic Development	Deputy Director Simmons	MANTUA TOWNSHIP	Mantua	PY 2019 PUBLIC FACILITIES PROJ	19-09207	\$ 50,000.00
					<b>19-09207 Total</b>	\$ 100,000.00
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	CHDO Reserves	PY2019 CHDO DEVELOPMENT	22-06442	\$ 3,713.58
					<b>22-06442 Total</b>	\$ 3,713.58
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 7,369.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09218	\$ 2,467.00
					<b>22-09218 Total</b>	\$ 9,836.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 584.00
					<b>22-09220 Total</b>	\$ 584.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 4,987.00
					<b>22-09221 Total</b>	\$ 4,987.00
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda	PY22 CDBG-CV Public Svcs. Proj	22-09224	\$ 8,333.36
					<b>22-09224 Total</b>	\$ 8,333.36
Economic Development	Deputy Director Simmons	GATEWAY COMMUNITY ACTION PART.	Gateway CAP	PY22 CDBG Public Service Proj.	22-09977	\$ 41,500.00
					<b>22-09977 Total</b>	\$ 41,500.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 1,780.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Contingent	PY 2022 PLANNING CONSULTANT	22-10572	\$ 2,100.00
					<b>22-10572 Total</b>	\$ 3,880.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 7,125.00
					<b>22-10573 Total</b>	\$ 7,125.00
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$ 10,936.36
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$ 10,801.21
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$ 14,876.57
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic		23-01941	\$ 7,599.84
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic		23-01941	\$ 3,377.53
					<b>23-01941 Total</b>	\$ 47,591.51
Economic Development	Deputy Director Simmons	GCS IMAGING, INC.	Printing	BROTHER TN420 DRUM	23-05586	\$ 32.57

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Economic Development	Deputy Director Simmons	GCS IMAGING, INC.	Printing	SHIPPING	23-05586	\$ 12.09
					<b>23-05586 Total</b>	\$ 44.66
Economic Development	Deputy Director Simmons	COSTAR REALTY INFORMATION, INC	Data Processing Software	GLOUCESTER COUNTY DEPARTMENT	23-06751	\$ 10,499.21
Economic Development	Deputy Director Simmons	COSTAR REALTY INFORMATION, INC	Reproduction Machine Rental	GLOUCESTER COUNTY DEPARTMENT	23-06751	\$ 129.67
					<b>23-06751 Total</b>	\$ 10,628.88
Economic Development	Deputy Director Simmons	DREW & ROGERS, INC	Printing	ITEM #MWWKE-GWLJF	23-06961	\$ 895.00
					<b>23-06961 Total</b>	\$ 895.00
Economic Development	Deputy Director Simmons	E.C.P. BUSINESS MACHINES	Reproduction Machine Rental	SERVICE CONTRACT ON	23-07008	\$ 250.00
					<b>23-07008 Total</b>	\$ 250.00
Economic Development	Deputy Director Simmons	SOUTH JERSEY TOURISM CORPORATI	Professional Services	MARKETING SERVICES	23-07043	\$ 4,350.00
Economic Development	Deputy Director Simmons	SOUTH JERSEY TOURISM CORPORATI	Professional Services	MARKETING SERVICES	23-07043	\$ 4,350.00
					<b>23-07043 Total</b>	\$ 8,700.00
Economic Development	Deputy Director Simmons	SMITH & SOLOMON	Training Contracts - ITA's	CHRISTOPHER HERNER	23-07278	\$ 5,000.00
					<b>23-07278 Total</b>	\$ 5,000.00
Economic Development	Deputy Director Simmons	BAGELICIOUS (ABILITIES CTR CO)	Food	GLOUCESTER COUNTY WORKFORCE	23-07404	\$ 500.00
					<b>23-07404 Total</b>	\$ 500.00
Economic Development	Deputy Director Simmons	FUTURE WORKS SYSTEM, LLC	Data Procesing Software	SUBSCRIPTION TO NJ-PERFORMS	23-07407	\$ 12,971.00
					<b>23-07407 Total</b>	\$ 12,971.00
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	\$ 155.54
					<b>23-07566 Total</b>	\$ 391.89
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/BUNKER/WASHINGTON	23-07587	\$ 6,375.00
					<b>23-07587 Total</b>	\$ 6,375.00
Economic Development	Deputy Director Simmons	BELLIA & SONS INC.	Printing	GLOUCESTER COUNTY DEPARTMENT	23-07658	\$ 808.00
					<b>23-07658 Total</b>	\$ 808.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 978.37
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 509.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 933.20
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 1,732.56
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 1,060.38
					<b>23-07665 Total</b>	\$ 5,214.14
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 774.76
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 215.12
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 268.91
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 129.07
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 957.62
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 247.39
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 1,345.67
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 537.81
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 645.68
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 258.18
					<b>23-07666 Total</b>	\$ 5,380.21
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Food	GLOUCESTER COUNTY ECONOMIC	23-07820	\$ 764.57
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Meetings, Memberships and Dues	GLOUCESTER COUNTY ECONOMIC	23-07820	\$ 85.43

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Economic Development	Deputy Director Simmons	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	WOMEN'S CONFERENCE	23-07820 Total	\$ 850.00
					23-07821	\$ 85.00
					23-07821 Total	\$ 85.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Program	WFDB June, July, Aug. 2023	23-08008	\$ 21,774.47
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salary/Wages - Admin	WFDB June, July, Aug. 2023	23-08008	\$ 731.19
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Youth Program	WFDB June, July, Aug. 2023	23-08008	\$ 7,542.37
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salary/Wages - Admin Youth	WFDB June, July, Aug. 2023	23-08008	\$ 3,974.58
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Regular Pay Program - Dis Worker	WFDB June, July, Aug. 2023	23-08008	\$ 8,876.92
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Regular Pay Admin - Dis Worker	WFDB June, July, Aug. 2023	23-08008	\$ 7,521.44
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Program (OWA-STAFF COSTS)	WFDB June, July, Aug. 2023	23-08008	\$ 8,876.92
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries TANF - Admin	WFDB June, July, Aug. 2023	23-08008	\$ 4,217.42
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries - Program	WFDB June, July, Aug. 2023	23-08008	\$ 14,378.45
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Salaries GA/SNAP - Admin	WFDB June, July, Aug. 2023	23-08008	\$ 2,901.78
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB June, July, Aug. 2023	23-08008	\$ 5,822.93
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB June, July, Aug. 2023	23-08008	\$ 19,779.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB June, July, Aug. 2023	23-08008	\$ 32,543.85
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB June, July, Aug. 2023	23-08008	\$ 10,721.79
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Case Management Admin	WFDB June, July, Aug. 2023	23-08008	\$ 1,289.77
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB June, July, Aug. 2023	23-08008	\$ 6,863.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB June, July, Aug. 2023	23-08008	\$ 4,455.92
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Case Management Admin	WFDB June, July, Aug. 2023	23-08008	\$ 1,289.77
					23-08008 Total	\$ 163,562.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Non-Personnel	INDIRECT COST AGREEMENT 2023	23-08020	\$ 6,559.27
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Indirect Costs	INDIRECT COST AGREEMENT 2023	23-08020	\$ 3,011.46
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Indirect Costs	INDIRECT COST AGREEMENT 2023	23-08020	\$ 6,587.61
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Indirect Costs-PROG (OWA-STAFF COSTS)	INDIRECT COST AGREEMENT 2023	23-08020	\$ 9,408.35
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Indirect Costs	INDIRECT COST AGREEMENT 2023	23-08020	\$ 8,233.95
					23-08020 Total	\$ 33,800.64
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Recaptured Funds	HOMEREHAB/KELLY/WESTDEPTFORD	23-08402	\$ 1,806.90
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	HOME Rehabilitation	HOMEREHAB/KELLY/WESTDEPTFORD	23-08402	\$ 9,448.10
					23-08402 Total	\$ 11,255.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Homeowner Rehabilitation	HOME REHAB/BELL/WESTDEPTFORD	23-08403	\$ 14,445.00
					23-08403 Total	\$ 14,445.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	GLOUCESTER COUNTY ECONOMIC	23-08451	\$ 130.81
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	SEPTEMBER 2023 INVOICE	23-08451	\$ 1,985.76
					23-08451 Total	\$ 2,116.57
Economic Development	Deputy Director Simmons	CDA OF NJ	Meetings, Memberships and Dues	GLOUCESTER COUNTY 2023	23-08452	\$ 400.00
					23-08452 Total	\$ 400.00
						\$ 711,223.49
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	4TH QUARTER 2023 LEASE	23-02257	\$ 3,750.00
					23-02257 Total	\$ 3,750.00
						\$ 3,750.00
Planning Board	Deputy Director Simmons	ROMICK, CHARLES	Consultants, Surveys and Appraisals	Professional Planning Services	22-08728	\$ 1,375.00
					22-08728 Total	\$ 1,375.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-03874	\$ 220.00

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Planning Board	Deputy Director Simmons	ESRI	Data Processing Software	ArcGIS Desktop Annual	23-03874 Total	\$ 220.00
					23-07585	\$ 25,959.00
					23-07585 Total	\$ 25,959.00
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INV# GCIC NJC006-2023SA		\$ 27,554.00
					23-08251	\$ 15,693.26
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INV# GCIC NJC006-2023SA	23-08251	\$ 566,752.31
					23-08251 Total	\$ 582,445.57
						\$ 582,445.57
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0923	23-08250	\$ 3,092.00
					23-08250 Total	\$ 3,092.00
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	INV# GCIC NJC006-2023SA	23-08251	\$ 121,561.61
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	INV# GCIC NJC006-2023SA	23-08251	\$ 428,247.69
					23-08251 Total	\$ 549,809.30
						\$ 552,901.30
Employee Group Insurance	Director DiMarco	PAULA GIAMPOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04794	\$ 1,608.00
					23-04794 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco	KENNETH WILDERMUTH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-05003	\$ 1,484.10
					23-05003 Total	\$ 1,484.10
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Sept.2023	23-07870	\$ 10,052.52
					23-07870 Total	\$ 10,052.52
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 Sept. 2023	23-07871	\$ 613.36
					23-07871 Total	\$ 613.36
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151 Aug. 2023	23-07872	\$ 1,916.34
					23-07872 Total	\$ 1,916.34
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	September 2023 Delta Dental	23-07877	\$ 51,179.93
					23-07877 Total	\$ 51,179.93
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Active August 2023	23-08218	\$ 1,543,706.29
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Active August 2023	23-08218	\$ 231,125.93
					23-08218 Total	\$ 1,774,832.22
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retired October 2023	23-08219	\$ 798,366.02
					23-08219 Total	\$ 798,366.02
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Active August 2023	23-08220	\$ 191,663.93
					23-08220 Total	\$ 191,663.93
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 SS Retired October 2023	23-08221	\$ 124,586.57
					23-08221 Total	\$ 124,586.57
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Health Maintenance	INV# GCIC NJC006-2023SA	23-08251	\$ 218,922.91
					23-08251 Total	\$ 218,922.91
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-08430	\$ 92.39
					23-08430 Total	\$ 92.39
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-08431	\$ 220.72
					23-08431 Total	\$ 220.72
Employee Group Insurance	Director DiMarco	BECK, ROBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-08432	\$ 138.14
					23-08432 Total	\$ 138.14
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	21-06 PROFESSIONAL SERVICES	21-06 PROFESSIONAL SERVICES		\$ 3,175,677.15
					22-03575	\$ 2,970.00

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			ENG.SPEC NO 22-19. 10/5/22		<b>22-03575 Total</b>	\$ 2,970.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Gloucester County Parks	PURCHASE OF EIGHT (8)	22-07960	\$ 4,062.72
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	ATKINSON PARK BETHEL MILL	PURCHASE OF EIGHT (8)	22-07960	\$ 1,759.52
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	ATKINSON PARK PICKLEBALL COURT	PURCHASE OF EIGHT (8)	22-07960	\$ 440.32
			SCOTLAND RUN PARK ACADEMY AND		<b>22-07960 Total</b>	\$ 6,262.56
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	ENG.SPEC NO 22-19. 10/5/22	ENG.SPEC NO 22-19. 10/5/22	22-08751	\$ -
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Gloucester County Parks	Gloucester County Parks	22-08751	\$ 7,000.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	ATKINSON PARK BETHEL MILL	ATKINSON PARK BETHEL MILL	22-08751	\$ 6,600.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	ATKINSON PARK PICKLEBALL COURT	ATKINSON PARK PICKLEBALL COURT	22-08751	\$ 7,700.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	SCOTLAND RUN PARK ACADEMY AND	SCOTLAND RUN PARK ACADEMY AND	22-08751	\$ 7,000.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	SCOTLAND RUN PARK	SCOTLAND RUN PARK	22-08751	\$ 6,800.00
			1 EMPLOYEE ANIMAL SHELTER		<b>22-08751 Total</b>	\$ 35,100.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	19-19 PROFESSIONAL SERVICES	19-19 PROFESSIONAL SERVICES	22-09656	\$ 2,153.93
			OVERTIME ANIMAL SHELTER-LOPEZ		<b>22-09656 Total</b>	\$ 2,153.93
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	INVOICE NO. 53214	PRD-ER4 -LUTETIUM TEST ADAPTER	22-10848	\$ 12,454.80
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Other Equipment	DEPOT CALIBRATION SERVICE	22-10848	\$ 648.00
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Other Equipment	DEPOT EXTENED WARRANTY PROTECT	22-10848	\$ 692.00
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Other Equipment	FREIGHT	22-10848	\$ 145.00
					<b>22-10848 Total</b>	\$ 13,939.80
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	AED Replacement	PURCHASE AND DELIVERY OF	23-00202	\$ 75.58
					<b>23-00202 Total</b>	\$ 75.58
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones		23-01011	\$ 6,644.97
					<b>23-01011 Total</b>	\$ 6,644.97
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-01155	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-01155	\$ 92.81
					<b>23-01155 Total</b>	\$ 185.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01175	\$ 92.81
					<b>23-01175 Total</b>	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01176	\$ 364.59
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01176	\$ 310.62
					<b>23-01176 Total</b>	\$ 675.21
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01177	\$ 88.88
					<b>23-01177 Total</b>	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS THIRD PARTY BILLING	23-01283	\$ 23,554.62
					<b>23-01283 Total</b>	\$ 23,554.62
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 5.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 30.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 50.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 59.40
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	\$ 33.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-01443 Total</b>	\$ 589.90
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 2,181.93
					<b>23-01519 Total</b>	\$ 2,181.93
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-02174	\$ 35.25
					<b>23-02174 Total</b>	\$ 35.25
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499 05 099 0056059	23-02393	\$ 236.90
					<b>23-02393 Total</b>	\$ 236.90
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	FM UNIFORMS	23-02890	\$ 932.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	SHIPPING	23-02890	\$ 22.00
					<b>23-02890 Total</b>	\$ 954.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	23-03069	\$ 172.07
					<b>23-03069 Total</b>	\$ 172.07
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-03708	\$ 397.44
					<b>23-03708 Total</b>	\$ 397.44
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET CELL PHONE OEM 8965	23-03773	\$ 2,704.31
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET CELL PHONE OEM 8965	23-03773	\$ 1,747.08
					<b>23-03773 Total</b>	\$ 4,451.39
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET MIFI OEM 5450	23-03828	\$ 429.56
					<b>23-03828 Total</b>	\$ 429.56
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Relocation of County Morgue	SD FLASH MEMORY CARD	23-03848	\$ 79.56
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Relocation of County Morgue	RECHARGEABLE BATTERY	23-03848	\$ 55.04
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Relocation of County Morgue	CANON IMAGECLASS D1650 AIOPRIN	23-03848	\$ 543.66
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Relocation of County Morgue	CANON BLACK TONER 121	23-03848	\$ 174.91
					<b>23-03848 Total</b>	\$ 853.17
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	EMS Station Start Up - Deptford/Monroe	DOCKING STATION FOR NOTEBOOKS	23-04375	\$ 7,844.28
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	EMS Station Start Up - Deptford/Monroe	LAPTOP SCREEN SUPPORT	23-04375	\$ 678.60
					<b>23-04375 Total</b>	\$ 8,522.88
Emergency Response/EMS	Commissioner DiCarlo	DOWCO PAINTING CO., INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	AS PER SPECS IN PD 23-040	23-05343	\$ 24,375.00
					<b>23-05343 Total</b>	\$ 24,375.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Uniform Purchase	NJ EMT PATCH 4 X 5	23-05550	\$ 220.00
					<b>23-05550 Total</b>	\$ 220.00
Emergency Response/EMS	Commissioner DiCarlo	START RESCUE TRAINING INC	Other Equipment	SMC FP ANSI Lite Alloy	23-05722	\$ 187.00
Emergency Response/EMS	Commissioner DiCarlo	START RESCUE TRAINING INC	Other Equipment	CMC- Stuff Bags- Large, red	23-05722	\$ 57.50
Emergency Response/EMS	Commissioner DiCarlo	START RESCUE TRAINING INC	Other Equipment	PMI 9mm Accessory Cord	23-05722	\$ 52.20
Emergency Response/EMS	Commissioner DiCarlo	START RESCUE TRAINING INC	Other Equipment	CMC Proseries Pick-off Strap	23-05722	\$ 133.00
					<b>23-05722 Total</b>	\$ 429.70
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	SUPPLIES	SUPPLIES	23-06394	\$ 280.00
			1 EMPLOYEE BUDD BLVD		<b>23-06394 Total</b>	\$ 280.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	1 EMPLOYEE SOCIAL SERVICES	O2 CYLINDER - D CYL W/Z VALVE	23-06463	\$ 5,422.95
			1 EMPLOYEE SOCIAL SERVICES		<b>23-06463 Total</b>	\$ 5,422.95
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	1 EMPLOYEE ANIMAL SHELTER	JUMBO D TANK W/ Z VALVE	23-06515	\$ 7,079.76
			1 EMPLOYEE ANIMAL SHELTER		<b>23-06515 Total</b>	\$ 7,079.76
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	OVERTIME ANIMAL SHELTER-LOPEZ	STIFFNECK COLLAR BAG - RED	23-06517	\$ 57.52
			INVOICE NO. 53214		<b>23-06517 Total</b>	\$ 57.52
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$ 129.00



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Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$ 2,337.49
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$ 494.99
					<b>23-06526 Total</b>	\$ 2,961.48
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC CITY ELECTRIC	Pre-Engineered Fire Acad Bldg(Pole Barn)	COST FOR ELECTRIC DISTRIBUTION	23-07041	\$ 8,669.00
					<b>23-07041 Total</b>	\$ 8,669.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	LUCAS 2 PACK RED	23-07067	\$ 558.00
					<b>23-07067 Total</b>	\$ 558.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 39,114.03
					<b>23-07082 Total</b>	\$ 39,114.03
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	BURN SHEETS	23-07168	\$ 66.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STERILE WATER 250 ML	23-07168	\$ 237.60
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	SALINE 250ML	23-07168	\$ 244.80
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	SALINE 1000ML	23-07168	\$ 102.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	BURN SHEETS	23-07168	\$ 209.00
					<b>23-07168 Total</b>	\$ 859.40
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STIFNECK SELECT - ADULT	23-07169	\$ 1,626.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STERILE LUBRICATING JELLY	23-07169	\$ 69.12
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	P2 SHARP SHUTTLE	23-07169	\$ 43.20
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - ADULT	23-07169	\$ 157.20
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - LG ADULT	23-07169	\$ 103.36
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	AAA BATTERIES	23-07169	\$ 88.20
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BEMIS SUCTION CANISTERS	23-07169	\$ 307.20
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - LG ADULT	23-07169	\$ 92.48
					<b>23-07169 Total</b>	\$ 2,486.76
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	1 EMPLOYEE BUDD BLVD	1 EMPLOYEE BUDD BLVD	23-07174	\$ 2,266.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	1 EMPLOYEE SOCIAL SERVICES	1 EMPLOYEE SOCIAL SERVICES	23-07174	\$ 2,249.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	1 EMPLOYEE SOCIAL SERVICES	1 EMPLOYEE SOCIAL SERVICES	23-07174	\$ 1,859.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	1 EMPLOYEE ANIMAL SHELTER	1 EMPLOYEE ANIMAL SHELTER	23-07174	\$ 3,608.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	1 EMPLOYEE ANIMAL SHELTER	1 EMPLOYEE ANIMAL SHELTER	23-07174	\$ 2,568.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	OVERTIME ANIMAL SHELTER-LOPEZ	OVERTIME ANIMAL SHELTER-LOPEZ	23-07174	\$ 181.50
					<b>23-07174 Total</b>	\$ 12,732.50
Emergency Response/EMS	Commissioner DiCarlo	AMF BOWLING CENTERS, INC.	Recovery Supports/Community Events	RECOVERY RECREATION EVENT	23-07210	\$ 1,568.38
					<b>23-07210 Total</b>	\$ 1,568.38
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Creation of New Station 83-3 & Start Up	SSCOR VX-2 AS PER QUOTE 8046	23-07221	\$ 5,932.80
					<b>23-07221 Total</b>	\$ 5,932.80
Emergency Response/EMS	Commissioner DiCarlo	DELL-SLG SALES	Data Processing Equipment	Latitude 5540	23-07330	\$ 16,954.20
Emergency Response/EMS	Commissioner DiCarlo	DELL-SLG SALES	Data Processing Equipment	DELL MULTI-DEVICE WIRELESS	23-07330	\$ 364.10
Emergency Response/EMS	Commissioner DiCarlo	DELL-SLG SALES	Data Processing Equipment	DELL PREMIER BRIEFCASE 15	23-07330	\$ 606.90
					<b>23-07330 Total</b>	\$ 17,925.20
Emergency Response/EMS	Commissioner DiCarlo	EASTERN LIFT TRUCK CO., INC.	Other Machines and Equipment Repairs	FIELD REPAIR	23-07378	\$ 594.11
					<b>23-07378 Total</b>	\$ 594.11
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	QUOTE# 08-29	23-07454	\$ 1,140.76
					<b>23-07454 Total</b>	\$ 1,140.76
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Office Supplies	OFFICE DRAFTING CHAIR, ARMLESS	23-07534	\$ 119.99
					<b>23-07534 Total</b>	\$ 119.99

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Water	INVOICE# 05540290035	23-07535	\$ 251.16
					<b>23-07535 Total</b>	\$ 251.16
Emergency Response/EMS	Commissioner DiCarlo	GLOU CO SOIL CONSERVATION DIST	Creation of New Station 83-3 (Harrison)	APPLICATION FEE FOR SOIL	23-07575	\$ 1,945.00
					<b>23-07575 Total</b>	\$ 1,945.00
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	23-07591	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	23-07591	\$ 8,333.33
					<b>23-07591 Total</b>	\$ 16,666.66
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Radio Repairs	PELICAN CASE	23-07631	\$ 990.21
					<b>23-07631 Total</b>	\$ 990.21
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Batteries	DURACELL AA ALKALINE BATTERIES	23-07646	\$ 75.98
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Batteries	AAA DURACELL BATTERIES	23-07646	\$ 19.14
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Batteries	PROCELL AA BATTERIES	23-07646	\$ 5.76
					<b>23-07646 Total</b>	\$ 100.88
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	911 Center	ELECTRIC RANGE	23-07681	\$ 93.87
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	911 Center	ELECTRIC RANGE	23-07681	\$ 456.13
					<b>23-07681 Total</b>	\$ 550.00
Emergency Response/EMS	Commissioner DiCarlo	FILIPPO'S PIZZERIA AND GRILL	Education and Training	EMS ACADEMY ANNIVERSARY	23-07688	\$ 208.96
					<b>23-07688 Total</b>	\$ 208.96
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0013834	23-07689	\$ 148.30
					<b>23-07689 Total</b>	\$ 148.30
Emergency Response/EMS	Commissioner DiCarlo	MY THERAPY CONNECTION	Other Expenses	STATEMENT# 6139	23-07691	\$ 250.00
					<b>23-07691 Total</b>	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2055533556	23-07692	\$ 402.42
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	GROUND MONITORING CONNECTOR	23-07692	\$ 300.70
					<b>23-07692 Total</b>	\$ 703.12
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Auto and Truck Repairs	ESTIMATE# 4555	23-07693	\$ 643.75
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Auto and Truck Repairs	ESTIMATE# 4075	23-07693	\$ 428.79
					<b>23-07693 Total</b>	\$ 1,072.54
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Other Expenses	ZEPHYR ZT FAN	23-07695	\$ 319.00
					<b>23-07695 Total</b>	\$ 319.00
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	INVOICE NO. 53214	INVOICE NO. 53214	23-07705	\$ 466.32
					<b>23-07705 Total</b>	\$ 466.32
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Medical & Dental Supplies	DANHON FOR IPHONE 13 CASE	23-07776	\$ 44.94
					<b>23-07776 Total</b>	\$ 44.94
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Auto and Truck Repairs	PORTABLE AIR COMPRESSOR	23-07807	\$ 645.55
					<b>23-07807 Total</b>	\$ 645.55
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	LIGHTED 20 AMP FEMALE PLUG	23-07831	\$ 139.90
					<b>23-07831 Total</b>	\$ 139.90
Emergency Response/EMS	Commissioner DiCarlo	B&H FOTO & ELECTRONICS CORP	Relocation of County Morgue	NIKON CAMERA	23-07842	\$ 1,144.95
					<b>23-07842 Total</b>	\$ 1,144.95
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	GCIA INV # 2023-33G	23-07844	\$ 28,500.00
					<b>23-07844 Total</b>	\$ 28,500.00
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0021895-IN	23-08037	\$ 227.77
					<b>23-08037 Total</b>	\$ 227.77
Emergency Response/EMS	Commissioner DiCarlo	ZANE WESTERN APPAREL LLC	Uniform Purchase	BOOTS	23-08048	\$ 203.39

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ZANE WESTERN APPAREL LLC	Uniform Purchase	HEAVYWEIGHT HOODED SHIRT JAC	23-08048	\$ 269.97
Emergency Response/EMS	Commissioner DiCarlo	ZANE WESTERN APPAREL LLC	Uniform Purchase	EMBROIDERY AND LOGO	23-08048	\$ 45.00
					<b>23-08048 Total</b>	\$ 518.36
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSMENT FOR ATTENDENCE	23-08104	\$ 525.00
					<b>23-08104 Total</b>	\$ 525.00
Emergency Response/EMS	Commissioner DiCarlo	GC POLICE AWARDS	Plaques, Trophies and Awards	GCPA AWARDS DINNER 10/23/2023	23-08117	\$ 500.00
					<b>23-08117 Total</b>	\$ 500.00
Emergency Response/EMS	Commissioner DiCarlo	INSPIRA MEDICAL CENTERS, INC.	Relocation of County Morgue	2023-1 MORGUE PROJECT AT	23-08139	\$ 1,006,245.49
					<b>23-08139 Total</b>	\$ 1,006,245.49
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE REMI1676614	23-08148	\$ 70.33
					<b>23-08148 Total</b>	\$ 70.33
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	23-13 PROFESSIONAL SERVICES	23-08197	\$ 682.50
					<b>23-08197 Total</b>	\$ 682.50
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PAULSBORO	Educational Materials	REIMBURSEMENT FOR FIRE	23-08200	\$ 1,000.00
					<b>23-08200 Total</b>	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Auto and Truck Repairs	QUOTE# 2055754317	23-08278	\$ 37.94
					<b>23-08278 Total</b>	\$ 37.94
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 9/2/23, 9/19/23,	23-08288	\$ 27.51
					<b>23-08288 Total</b>	\$ 27.51
Emergency Response/EMS	Commissioner DiCarlo	VERONICA CUNDEY	Travel Expense	MILEAGE: 1/30/23, 5/16/23,	23-08289	\$ 28.17
					<b>23-08289 Total</b>	\$ 28.17
Emergency Response/EMS	Commissioner DiCarlo	ELLIOT, CHRIS	Travel Expense	MILEAGE: 7/9/23, 7/12/23	23-08291	\$ 62.88
					<b>23-08291 Total</b>	\$ 62.88
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 6/30/23, 7/6/23,	23-08298	\$ 104.80
					<b>23-08298 Total</b>	\$ 104.80
Emergency Response/EMS	Commissioner DiCarlo	THOMAS LAMOND	Travel Expense	MILEAGE: 7/26/23, 8/25/23,	23-08299	\$ 44.54
					<b>23-08299 Total</b>	\$ 44.54
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE: 8/3/23, 8/25/23,	23-08302	\$ 51.09
					<b>23-08302 Total</b>	\$ 51.09
Emergency Response/EMS	Commissioner DiCarlo	DAR-J CONCESSIONS	Fire Marshall - Newfield	EVENT CANCELLATION REFUND	23-08303	\$ 54.00
					<b>23-08303 Total</b>	\$ 54.00
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Conferences	REIMBURSEMENT FOR JAY JONES	23-08333	\$ 404.10
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Conferences	REIMBURSEMENT FOOD	23-08333	\$ 190.68
					<b>23-08333 Total</b>	\$ 594.78
Emergency Response/EMS	Commissioner DiCarlo	KATIE WOLF	Travel Expense	MILEAGE 4/21/23, 6/2/23,	23-08391	\$ 26.20
					<b>23-08391 Total</b>	\$ 26.20
						\$ 1,308,044.66
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies		23-06328	\$ 252.06
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden		23-06328	\$ 252.06
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Salem	Safety Supplies - Gloves	23-06328	\$ 126.03
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Salem		23-06328	\$ 24.01
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Salem		23-06328	\$ 2.23
					<b>23-06328 Total</b>	\$ 656.39
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb July 2023	23-06789	\$ 13.76
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-06789	\$ 74.02

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		23-06789	\$ 73.36
					<b>23-06789 Total</b>	\$ 161.14
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Laboratory and Diagnostic Services	Mayo Clinic Testing - Glouc Co	23-07075	\$ 269.13
					<b>23-07075 Total</b>	\$ 269.13
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology Testing July 23	23-07076	\$ 3,445.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		23-07076	\$ 8,876.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		23-07076	\$ 1,230.00
					<b>23-07076 Total</b>	\$ 13,551.00
Medical Examiner	Commissioner Konawel	DR PETER MAZARI	Meeting, Memberships & Dues - Camden		23-07396	\$ 475.00
					<b>23-07396 Total</b>	\$ 475.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden	ME transcription July 2023	23-07397	\$ 89.10
					<b>23-07397 Total</b>	\$ 89.10
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology - Aug 2023	23-07719	\$ 2,630.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		23-07719	\$ 6,740.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		23-07719	\$ 948.00
					<b>23-07719 Total</b>	\$ 10,318.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rental 8/23-9/22/23	23-07720	\$ 92.81
					<b>23-07720 Total</b>	\$ 92.81
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcription August 2023	23-07721	\$ 117.05
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		23-07721	\$ 304.32
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		23-07721	\$ 46.81
					<b>23-07721 Total</b>	\$ 468.18
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage AN July/Aug 2023	23-07722	\$ 63.54
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		23-07722	\$ 347.81
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		23-07722	\$ 38.65
					<b>23-07722 Total</b>	\$ 450.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden	Safety Supplies - ME	23-07723	\$ 130.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden		23-07723	\$ 18.74
					<b>23-07723 Total</b>	\$ 148.74
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Office Supplies 2023	23-07724	\$ 8.48
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		23-07724	\$ 11.45
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		23-07724	\$ 8.85
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		23-07724	\$ 5.20
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		23-07724	\$ 7.82
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		23-07724	\$ 4.74
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden		23-07724	\$ 209.95
					<b>23-07724 Total</b>	\$ 256.49
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Medical Supplies		23-07725	\$ 311.25
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Medical Supplies - Camden	FUEL SURCHARGE	23-07725	\$ 1.51
					<b>23-07725 Total</b>	\$ 312.76
Medical Examiner	Commissioner Konawel	W. W. GRAINGER, INC.	Lab Supplies - Camden		23-07726	\$ 181.44
					<b>23-07726 Total</b>	\$ 181.44
Medical Examiner	Commissioner Konawel	ULINE, INC.	Office Supplies	Office Supplies- ME	23-07727	\$ 85.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Printing - Camden		23-07727	\$ 17.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Printing - Camden		23-07727	\$ 43.37

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Medical Examiner	Commissioner Konawel	ULINE, INC.	Office Supplies - Camden		23-07727	\$ 116.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Offices Supplies - Salem		23-07727	\$ 34.00
					<b>23-07727 Total</b>	\$ 295.37
Medical Examiner	Commissioner Konawel	AFFORDABLE FUNERAL SUPPLY	Safety Supplies		23-07728	\$ 68.60
Medical Examiner	Commissioner Konawel	AFFORDABLE FUNERAL SUPPLY	Safety Supplies - Camden		23-07728	\$ 693.00
Medical Examiner	Commissioner Konawel	AFFORDABLE FUNERAL SUPPLY	Safety Supplies - Camden		23-07728	\$ 63.80
					<b>23-07728 Total</b>	\$ 825.40
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Education and Training	Educational - Text Books ME	23-07824	\$ 239.93
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Education and Training		23-07824	\$ 167.00
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Education and Training		23-07824	\$ 16.99
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Meeting, Memberships & Dues - Camden		23-07824	\$ 140.31
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Education and Training - Camden		23-07824	\$ 89.95
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Education and Training - Camden		23-07824	\$ 71.66
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Education and Training - Camden		23-07824	\$ 158.68
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Education & Training - Salem		23-07824	\$ 142.32
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Education & Training - Salem		23-07824	\$ 52.54
					<b>23-07824 Total</b>	\$ 1,079.38
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb August 2023	23-07837	\$ 48.47
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-07837	\$ 179.47
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		23-07837	\$ 32.40
					<b>23-07837 Total</b>	\$ 260.34
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Laboratory & Diagnostic Services - Salem	Infant Post Mortem Screening	23-08153	\$ 269.13
					<b>23-08153 Total</b>	\$ 269.13
Medical Examiner	Commissioner Konawel	CONNOR McGLYNN	Meeting, Memberships & Dues - Camden	ABMDI 2023 Fees	23-08154	\$ 50.00
					<b>23-08154 Total</b>	\$ 50.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription - Sept 2023	23-08155	\$ 69.73
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		23-08155	\$ 181.29
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		23-08155	\$ 27.89
					<b>23-08155 Total</b>	\$ 278.91
						\$ 30,488.71
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) NOV.	23-01415	\$ 372.49
					<b>23-01415 Total</b>	\$ 372.49
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	23-01421	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	SEPTEMBER 2023	23-01421	\$ 55.00
					<b>23-01421 Total</b>	\$ 335.00
Sheriff	Commissioner DeSilvio	ACE K9	Police Supplies	K9 HEAT ALARMS	23-02246	\$ 232.94
					<b>23-02246 Total</b>	\$ 232.94
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	DOZER'S ANNUAL K9 MEDICATION	23-02981	\$ 429.82
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Supplies	DOZER'S ANNUAL K9 MEDICATION	23-02981	\$ 228.66
					<b>23-02981 Total</b>	\$ 658.48
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	LANDAUER BADGES	23-03568	\$ 943.95
					<b>23-03568 Total</b>	\$ 943.95
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH	23-03866	\$ 213.60
					<b>23-03866 Total</b>	\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	23-04404	\$ 120.77

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	AXON ENTERPRISE INC	Education and Training	TASER INSTRUCTOR TRAINING	23-04404 Total	\$ 120.77
					23-06778	\$ 990.00
Sheriff	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Printing	ENVELOPES	23-06778 Total	\$ 990.00
					23-07355	\$ 350.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-J. SORRENTION	23-07355 Total	\$ 350.00
					23-07363	\$ 4,490.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION- YUNG, PAUL	23-07363 Total	\$ 4,490.00
					23-07536	\$ 6,836.00
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	ARMORER COURSE-U/S HIGHLEY	23-07536 Total	\$ 6,836.00
					23-07800	\$ 250.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Safety Equipment	TINT FOR K9 VEHICLE	23-07800 Total	\$ 250.00
					23-07809	\$ 123.60
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	WARRANT INDEX CARDS	23-07809 Total	\$ 123.60
					23-07829	\$ 104.00
Sheriff	Commissioner DeSilvio	PETTY CASH-SHERIFF EXTRADITION	Extraditions	EZ PASS REPLENISHMENT	23-07829 Total	\$ 104.00
					23-07832	\$ 300.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-YUNG, PAUL	23-07832 Total	\$ 300.00
					23-07964	\$ 6,836.00
Sheriff	Commissioner DeSilvio	IDENTISYS INC.	Other Supplies	ID CARD ACCESS. UNPAID INVOICE	23-07964 Total	\$ 6,836.00
					23-07971	\$ 501.67
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-07971 Total	\$ 501.67
						\$ 23,658.50
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-SEPTEMBER 2023	23-00823	\$ 264.61
					23-00823	\$ 25.10
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00823 Total	\$ 289.71
					23-00888	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00888 Total	\$ 208.73
					23-00889	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00889 Total	\$ 399.19
					23-00890	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00890 Total	\$ 249.57
					23-00891	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00891 Total	\$ 244.57
					23-00892	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00892 Total	\$ 244.57
					23-00893	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00893 Total	\$ 195.49
					23-00894	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00894 Total	\$ 111.09
					23-00895	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00895 Total	\$ 190.94
					23-00949	\$ 298.18
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Equipment Svc Maintenance Agreements	NJ Online Legal Research	23-00949 Total	\$ 298.18
					23-01792	\$ 2,522.00
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Equipment Svc Maintenance Agreements	NJ Online Legal Research	23-01792 Total	\$ 2,522.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-02463	\$ 208.77
					<b>23-02463 Total</b>	\$ 208.77
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	Subscription to Case Map	23-02900	\$ 99.00
					<b>23-02900 Total</b>	\$ 99.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-03720	\$ 290.37
					<b>23-03720 Total</b>	\$ 290.37
Prosecutor	Commissioner DeSilvio	CORE MECHANICAL INC	Other Outside Services	PROPOSAL #10531R - 5/5/23	23-03882	\$ 7,654.17
Prosecutor	Commissioner DeSilvio	CORE MECHANICAL INC	Supplies	PROPOSAL #10531R - 5/5/23	23-03882	\$ 43,646.88
					<b>23-03882 Total</b>	\$ 51,301.05
Prosecutor	Commissioner DeSilvio	SOI/EXEMPLIS	Supplies	Focus, Side Chair, Uphol Black	23-04389	\$ 6,800.64
Prosecutor	Commissioner DeSilvio	SOI/EXEMPLIS	Supplies	Novo, Chair/Highback, Mesh	23-04389	\$ 11,540.48
Prosecutor	Commissioner DeSilvio	SOI/EXEMPLIS	Supplies	Novo Midback Standard Stool Kt	23-04389	\$ 2,290.40
Prosecutor	Commissioner DeSilvio	SOI/EXEMPLIS	Supplies	RIO 30" Bar Stool, Plastic	23-04389	\$ 511.84
					<b>23-04389 Total</b>	\$ 21,143.36
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	Return Exec; Sngl Ped RIGHT;	23-04390	\$ 669.50
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	Metal Angled Leg 29H/Pair/Slvr	23-04390	\$ 626.60
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	Rectangular Top 1.5" thrmfusd	23-04390	\$ 534.95
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	Desk, Rect Sngl, Ped LEFT	23-04390	\$ 811.20
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	Return Exec Sngl Ped RIGHT	23-04390	\$ 669.50
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	Lateral File/4 Drawer Steel	23-04390	\$ 8,320.00
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	Round Table Base Disc 1"	23-04390	\$ 856.70
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	Return Exec Sngl Ped LEFT	23-04390	\$ 629.85
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	Desk Rect Sngl Ped RIGHT	23-04390	\$ 811.20
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	Round Table Base Disc 1"	23-04390	\$ 1,036.10
Prosecutor	Commissioner DeSilvio	GROUPE LACASSE	Supplies	1" Open Bookcase Stg	23-04390	\$ 850.20
					<b>23-04390 Total</b>	\$ 15,815.80
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Indie Two Seat	23-04391	\$ 2,741.08
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Trail Round Side Table - MED	23-04391	\$ 823.02
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Trail Round Side Table - SM	23-04391	\$ 792.86
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Indie Single Seat	23-04391	\$ 2,539.24
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Arwyn Guest Chair - Metal Leg	23-04391	\$ 2,652.92
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Wink Armless Stack Chair -	23-04391	\$ 1,445.36
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Prost Small Cylinder Table	23-04391	\$ 718.62
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Arwyn Guest Chair - Metal Leg	23-04391	\$ 3,863.96
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Prost Small Cylinder Table	23-04391	\$ 718.62
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Indie Three Seat	23-04391	\$ 3,362.26
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Indie Single Seat	23-04391	\$ 5,078.48
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Indie 55 1/2h Floor Lamp w/17h	23-04391	\$ 863.62
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Supplies	Indie Square Pouf	23-04391	\$ 1,671.56
					<b>23-04391 Total</b>	\$ 27,271.60
Prosecutor	Commissioner DeSilvio	NJ ASSOC OF VICTIM WITNESS COO	Meetings, Memberships and Dues	2023 Membership Dues	23-04494	\$ 175.00
					<b>23-04494 Total</b>	\$ 175.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	TSP2592006 Tru Spec 2592 Tru	23-05540	\$ 85.95
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	TSP2592004 Tru Spec 2592 Tru	23-05540	\$ 171.90
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	Shipping/Handling	23-05540	\$ 12.95

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-05540 Total</b>	\$ 270.80
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 23L006014 test sample	23-05795	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 23L006015 test sample	23-05795	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 23L006016 test sample	23-05795	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case # 23L006017 test sample	23-05795	\$ 45.00
					<b>23-05795 Total</b>	\$ 180.00
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Quote # 1067925	23-06504	\$ 68.68
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	ERB004 Evidence Rifle Box 25/e	23-06504	\$ 66.07
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	ECB001G Evidence Box gun 25/e	23-06504	\$ 36.87
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	GRA300 2 Stub GSR Sem Kit	23-06504	\$ 86.30
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping & Handlings	23-06504	\$ 72.85
					<b>23-06504 Total</b>	\$ 330.77
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06505	\$ 92.95
					<b>23-06505 Total</b>	\$ 92.95
Prosecutor	Commissioner DeSilvio	BOB BARKER COMPANY INC	Supplies	T-Shirts, Cotton, Med Weight,	23-06850	\$ 252.00
Prosecutor	Commissioner DeSilvio	BOB BARKER COMPANY INC	Supplies	T-Shirts, Cotton, Med Weight,	23-06850	\$ 252.00
Prosecutor	Commissioner DeSilvio	BOB BARKER COMPANY INC	Supplies	Fruit of the Loom Women's	23-06850	\$ 67.20
Prosecutor	Commissioner DeSilvio	BOB BARKER COMPANY INC	Supplies	Fruit of the Loom Women's	23-06850	\$ 67.20
Prosecutor	Commissioner DeSilvio	BOB BARKER COMPANY INC	Supplies	Fruit of the Loom Women's	23-06850	\$ 67.20
Prosecutor	Commissioner DeSilvio	BOB BARKER COMPANY INC	Supplies	Sweatpants-Elastic, No Pocket	23-06850	\$ 264.24
Prosecutor	Commissioner DeSilvio	BOB BARKER COMPANY INC	Supplies	Sweatpants Elastic No-Pocket	23-06850	\$ 264.24
Prosecutor	Commissioner DeSilvio	BOB BARKER COMPANY INC	Supplies	Sweatpants Elastic No-Pocket	23-06850	\$ 264.24
					<b>23-06850 Total</b>	\$ 1,498.32
Prosecutor	Commissioner DeSilvio	E.C.P. BUSINESS MACHINES	Office Supplies	Repair of Hewlett Packard	23-06990	\$ 846.54
					<b>23-06990 Total</b>	\$ 846.54
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	Quote # QT1728900	23-06993	\$ 275.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	Shipping	23-06993	\$ 8.00
					<b>23-06993 Total</b>	\$ 283.00
Prosecutor	Commissioner DeSilvio	SOI/EXEMPLIS	Supplies	Novo, Chair/Highback, Mesh	23-07079	\$ 412.16
					<b>23-07079 Total</b>	\$ 412.16
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP 414A Black W2020A printer	23-07201	\$ 217.50
					<b>23-07201 Total</b>	\$ 217.50
Prosecutor	Commissioner DeSilvio	KILLEEN-LYDEN ASSOCIATES LLC	Community Outreach	Operation Longevity	23-07235	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	KILLEEN-LYDEN ASSOCIATES LLC	Community Outreach	Operation Longevity	23-07235	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	KILLEEN-LYDEN ASSOCIATES LLC	Community Outreach	Operation Longevity	23-07235	\$ 1,250.00
					<b>23-07235 Total</b>	\$ 4,250.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	ID Bureau Supplies	Quote # MK08282023A	23-07282	\$ 648.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	ID Bureau Supplies	MIS10-030H Hepa Filter	23-07282	\$ 650.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	ID Bureau Supplies	ASTM-PRF (6 pack) Pre-Filter	23-07282	\$ 187.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	ID Bureau Supplies	Shipping & Handling	23-07282	\$ 98.00
					<b>23-07282 Total</b>	\$ 1,583.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	ID Bureau Supplies	Quote # 2055408087	23-07283	\$ 632.22
					<b>23-07283 Total</b>	\$ 632.22
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Quote # 5450042	23-07285	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-6765 Clam Shell 1 cd cases	23-07285	\$ 222.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	H-9108 Aluminum Frame Canopy	23-07285	\$ 405.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	H-9113 Side Walls for Instant	23-07285	\$ 100.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	H9109 Canopy Weight Bags	23-07285	\$ 81.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Shipping and Handling	23-07285	\$ 85.61
					<b>23-07285 Total</b>	\$ 893.61
Prosecutor	Commissioner DeSilvio	MCKESSON MEDICAL-SURGICAL	Supplies	SPHYG/SPRAGUE KIT LFTEAL ADULT	23-07318	\$ 179.16
Prosecutor	Commissioner DeSilvio	MCKESSON MEDICAL-SURGICAL	Supplies	MONITOR, BP HOME USE w/CUFF	23-07318	\$ 412.02
Prosecutor	Commissioner DeSilvio	MCKESSON MEDICAL-SURGICAL	Supplies	CUFF ACCES, BP D-RING, XLG	23-07318	\$ 96.51
Prosecutor	Commissioner DeSilvio	MCKESSON MEDICAL-SURGICAL	Supplies	GUIDE, STIRRUP, CHNL F/SURG TB	23-07318	\$ 63.30
Prosecutor	Commissioner DeSilvio	MCKESSON MEDICAL-SURGICAL	Supplies	STIRRUP ASSMBY F/EXAM TBL	23-07318	\$ 580.15
Prosecutor	Commissioner DeSilvio	MCKESSON MEDICAL-SURGICAL	Supplies	OXIMETER, PULSE FINGER	23-07318	\$ 96.09
Prosecutor	Commissioner DeSilvio	MCKESSON MEDICAL-SURGICAL	Supplies	FUEL SURCHARGE	23-07318	\$ 2.07
					<b>23-07318 Total</b>	\$ 1,429.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Pres-a-ply white labels	23-07350	\$ 10.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R Discs 4.7 GB 16x	23-07350	\$ 170.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R Discs 4.7 GB 16x	23-07350	\$ 151.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal six-section Press	23-07350	\$ 32.52
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Fellowes 6 outlet power strip	23-07350	\$ 20.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Colored Top	23-07350	\$ 104.97
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber bands size 19	23-07350	\$ 9.45
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Xerox Bold Digital Printing	23-07350	\$ 24.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Neenah Paper Exact Vellum	23-07350	\$ 19.79
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Maxell DVD-R Discs 4.7 GB 16x	23-07350	\$ 56.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Quality park Redi-Seal Catalog	23-07350	\$ 29.58
					<b>23-07350 Total</b>	\$ 629.90
Prosecutor	Commissioner DeSilvio	INST.OF POLICE TECHN.& MGMT.	Professional Services	Traffic Crash Reconstruction	23-07395	\$ 14,500.00
					<b>23-07395 Total</b>	\$ 14,500.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Tripp Lite Wireless Phone	23-07473	\$ 213.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Victor CS100 Wireless Phone	23-07473	\$ 124.42
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Brother TN760 High-Yield Toner	23-07473	\$ 164.37
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Avery 2-pocket folders,	23-07473	\$ 19.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Manila Top Tab 1/3 folders	23-07473	\$ 11.48
					<b>23-07473 Total</b>	\$ 534.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	BIC Round Stick Xtra Life	23-07475	\$ 3.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	BIC Round Stick Xtra Life	23-07475	\$ 3.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Highland Item MMM6549YW	23-07475	\$ 19.08
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Highland Item MMM6539YW	23-07475	\$ 9.24
					<b>23-07475 Total</b>	\$ 35.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Wire Shelving Unit	23-07515	\$ 2,927.97
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Brother P-Touch Home/Office	23-07515	\$ 91.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Brother P-Touch TZe Standard	23-07515	\$ 11.55
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies		23-07515	\$ -
					<b>23-07515 Total</b>	\$ 3,031.51
Prosecutor	Commissioner DeSilvio	INFLUENTIAL DRONES	Education and Training - Investigators	P107 Computer Based Training	23-07680	\$ 300.00
Prosecutor	Commissioner DeSilvio	INFLUENTIAL DRONES	Education and Training - Investigators	FAA Part 107 Test Fee	23-07680	\$ 370.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-07680 Total</b>	\$ 670.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36119	23-07717	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36109	23-07717	\$ 125.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36154	23-07717	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36178	23-07717	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36132	23-07717	\$ 915.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36151	23-07717	\$ 770.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36211	23-07717	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36054	23-07717	\$ 260.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36192	23-07717	\$ 770.00
					<b>23-07717 Total</b>	\$ 4,220.00
Prosecutor	Commissioner DeSilvio	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	Replenish Court Filing Fees	23-07718	\$ 749.00
					<b>23-07718 Total</b>	\$ 749.00
Prosecutor	Commissioner DeSilvio	ANTHONY GARBARINO	Education and Training - Investigators	Reimbursement for hotel for	23-07729	\$ 475.38
Prosecutor	Commissioner DeSilvio	ANTHONY GARBARINO	Education and Training - Investigators	Reimbursement for parking at	23-07729	\$ 84.00
Prosecutor	Commissioner DeSilvio	ANTHONY GARBARINO	Education and Training - Investigators	Reimbursement for meals at	23-07729	\$ 96.99
					<b>23-07729 Total</b>	\$ 656.37
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Witness Fees	Reimbursement for Hotel For	23-07730	\$ 241.98
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Education and Training - Investigators	Reimbursement for Hotel For	23-07730	\$ 475.38
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Education and Training - Investigators	Reimbursement for meals For	23-07730	\$ 108.02
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Education and Training - Investigators	Reimbursement for parking at	23-07730	\$ 84.00
					<b>23-07730 Total</b>	\$ 909.38
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07732	\$ 2,800.00
					<b>23-07732 Total</b>	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07735	\$ 6,440.00
					<b>23-07735 Total</b>	\$ 6,440.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07736	\$ 5,600.00
					<b>23-07736 Total</b>	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07737	\$ 2,800.00
					<b>23-07737 Total</b>	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07739	\$ 4,480.00
					<b>23-07739 Total</b>	\$ 4,480.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07740	\$ 3,220.00
					<b>23-07740 Total</b>	\$ 3,220.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07741	\$ 2,800.00
					<b>23-07741 Total</b>	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07742	\$ 4,480.00
					<b>23-07742 Total</b>	\$ 4,480.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07743	\$ 3,360.00
					<b>23-07743 Total</b>	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	CAMPBELL LOCK & SAFE, INC	Police Supplies	PROS SALLYPORT DOOR LOCK WORK	23-07746	\$ 140.00
					<b>23-07746 Total</b>	\$ 140.00
Prosecutor	Commissioner DeSilvio	ELK TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07747	\$ 2,240.00
					<b>23-07747 Total</b>	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	MICHAEL O'LEARY	Education and Training - Investigators	Reimbursement for meals for	23-07764	\$ 104.73

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-07764 Total</b>	\$ 104.73
Prosecutor	Commissioner DeSilvio	ALEX PHILLIPS	Education and Training - Investigators	Reimbursement for Meals for	23-07765	\$ 107.85
					<b>23-07765 Total</b>	\$ 107.85
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Education and Training - Investigators	Reimbursement for Parking at	23-07766	\$ 84.00
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Education and Training - Investigators	Reimbursement for meals at	23-07766	\$ 118.72
					<b>23-07766 Total</b>	\$ 202.72
Prosecutor	Commissioner DeSilvio	CHRISTOPHER POPPER	Education and Training - Investigators	Reimbursement for Hotel for	23-07767	\$ 475.38
Prosecutor	Commissioner DeSilvio	CHRISTOPHER POPPER	Education and Training - Investigators	Reimbursement for meals for	23-07767	\$ 148.81
					<b>23-07767 Total</b>	\$ 624.19
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Travel	Mileage Reimbursement for	23-07768	\$ 113.26
					<b>23-07768 Total</b>	\$ 113.26
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Cosco Custom Embosser	23-07815	\$ 53.59
					<b>23-07815 Total</b>	\$ 53.59
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Name Badge Labels Blue	23-07819	\$ 13.16
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Geographics Gold Foil Seals	23-07819	\$ 36.18
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon 3489C001 (PFI-030) Ink	23-07819	\$ 57.64
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon 3490C001 (PFI-030) Ink	23-07819	\$ 57.64
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon 3491C001 (PFI-030) Ink	23-07819	\$ 57.64
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon 3492C001 (PFI-030) Ink	23-07819	\$ 57.64
					<b>23-07819 Total</b>	\$ 279.90
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Storeroom Lever	23-07840	\$ 180.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Labor - Removed Asylum Lever	23-07840	\$ 110.00
					<b>23-07840 Total</b>	\$ 290.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07954	\$ 8,680.00
					<b>23-07954 Total</b>	\$ 8,680.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07955	\$ 8,680.00
					<b>23-07955 Total</b>	\$ 8,680.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07956	\$ 2,800.00
					<b>23-07956 Total</b>	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-07957	\$ 3,640.00
					<b>23-07957 Total</b>	\$ 3,640.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Certificate Holders, Navy	23-08017	\$ 1,189.00
					<b>23-08017 Total</b>	\$ 1,189.00
Prosecutor	Commissioner DeSilvio	ANTHONY GARBARINO	Education and Training - Investigators	Reimbursement for two pigs	23-08084	\$ 150.00
					<b>23-08084 Total</b>	\$ 150.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Other Expenses	Conference Registration Fee	23-08144	\$ 585.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Other Expenses	Mock Trial Workshop	23-08144	\$ 99.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	Sheraton 5 nights	23-08144	\$ 1,210.15
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	American Airlines Round Trip	23-08144	\$ 549.80
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	Luggage charge/1 checked bag	23-08144	\$ 60.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	per diem / food	23-08144	\$ 168.25
					<b>23-08144 Total</b>	\$ 2,672.20
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for IASIU	23-08149	\$ 55.00
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for IASIU	23-08149	\$ 750.00
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for CIFI Class	23-08149	\$ 200.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for lodging for	23-08149	\$ 875.84
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for meals for	23-08149	\$ 90.57
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for flight to	23-08149	\$ 499.46
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for bags on	23-08149	\$ 60.00
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for travel	23-08149	\$ 115.92
					<b>23-08149 Total</b>	\$ 2,646.79
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Education and Training - Investigators	Reimbursement for bags on	23-08150	\$ 39.56
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for IASIU	23-08150	\$ 55.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for IASIU	23-08150	\$ 750.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for CIFI Class	23-08150	\$ 200.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for meals for	23-08150	\$ 124.13
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for lodging for	23-08150	\$ 875.84
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for flight to	23-08150	\$ 327.80
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for bags on	23-08150	\$ 20.44
					<b>23-08150 Total</b>	\$ 2,392.77
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Community Outreach	Reimburse confidential account	23-08157	\$ 845.50
					<b>23-08157 Total</b>	\$ 845.50
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Replenish Petty Cash	23-08159	\$ 17.42
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Replenish petty cash	23-08159	\$ 20.35
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	ID Bureau Supplies	Replenish Petty Cash	23-08159	\$ 9.98
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Education and Training - Investigators	Replenish Petty Cash	23-08159	\$ 137.34
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Replenish petty cash	23-08159	\$ 57.53
					<b>23-08159 Total</b>	\$ 242.62
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Order # 114-0737621-2625848	23-08166	\$ -
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	PNY 32GB Attache' 3 USB 2.0	23-08166	\$ 258.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	PNY 16GB Attache' 3 USB 2.0	23-08166	\$ 239.98
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	50 Pack 8gb Flash Drive bulk	23-08166	\$ 181.98
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	64gb USB 2.0 Flash Drive	23-08166	\$ 149.05
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Maxtek 1000 pieces white paper	23-08166	\$ 89.70
					<b>23-08166 Total</b>	\$ 918.71
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36245	23-08252	\$ 515.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36294	23-08252	\$ 480.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36293	23-08252	\$ 345.00
					<b>23-08252 Total</b>	\$ 1,340.00
Prosecutor	Commissioner DeSilvio	OSSLER, ROBERT	Community Outreach	Reimbursement for airfare	23-08310	\$ 167.86
Prosecutor	Commissioner DeSilvio	OSSLER, ROBERT	Community Outreach	Reimbursement for hotel stay	23-08310	\$ 234.66
Prosecutor	Commissioner DeSilvio	OSSLER, ROBERT	Community Outreach	Reimbursement for meals for	23-08310	\$ 19.00
Prosecutor	Commissioner DeSilvio	OSSLER, ROBERT	Community Outreach	Reimbursement for books for	23-08310	\$ 602.20
					<b>23-08310 Total</b>	\$ 1,023.72
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Kyle Welsh	23-08354	\$ 1,666.56
					<b>23-08354 Total</b>	\$ 1,666.56
						\$ 239,138.63
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	SEPTEMBER	23-01413	\$ 35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	OCTOBER	23-01413	\$ 35.42
					<b>23-01413 Total</b>	\$ 70.84

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	23-01414	\$ 207.33
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	23-01414	\$ 210.57
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	23-01414	\$ 3.24
					<b>23-01414 Total</b>	\$ 421.14
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER	23-07354	\$ 839.80
					<b>23-07354 Total</b>	\$ 839.80
Corrections	Commissioner DeSilvio	JUSTICE BENEFITS, INC.	Professional Services	SCAPP FY 2022	23-07801	\$ 4,087.16
					<b>23-07801 Total</b>	\$ 4,087.16
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING-JUNE	23-07805	\$ 22,240.87
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING-AUGUST	23-07805	\$ 33,907.41
					<b>23-07805 Total</b>	\$ 56,148.28
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AUGUST MEALS	23-07966	\$ 1,420.25
					<b>23-07966 Total</b>	\$ 1,420.25
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE MEDICAL-JULY	23-08217	\$ 3,048.64
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE MEDICAL-AUGUST	23-08217	\$ 17,082.82
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-AUGUST	23-08217	\$ 724,614.54
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE REIMB.	23-08217	\$ (1,906.06)
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-SEPT	23-08217	\$ 676,337.76
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE REIMB.	23-08217	\$ (1,332.59)
					<b>23-08217 Total</b>	\$ 1,417,845.11
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County-Sept Claims	23-08243	\$ 63,120.63
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County-Sept Admin Fees	23-08243	\$ 5,865.75
					<b>23-08243 Total</b>	\$ 68,986.38
						\$ 1,549,818.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 2.62
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 5.36
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
					<b>23-00263 Total</b>	\$ 31.92
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-00275	\$ 231.18
					<b>23-00275 Total</b>	\$ 231.18
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00381	\$ 313.61
					<b>23-00381 Total</b>	\$ 313.61
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	23-01168	\$ 52.74
					<b>23-01168 Total</b>	\$ 52.74
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	23-01809	\$ 1,800.00
					<b>23-01809 Total</b>	\$ 1,800.00
Roads & Bridges	Deputy Director Simmons	SNAP-ON INDUSTRIAL	Other Equipment	QUOTATION NO. IMP-001076805	23-02093	\$ 7,056.33
					<b>23-02093 Total</b>	\$ 7,056.33
Roads & Bridges	Deputy Director Simmons	MACK THE ICE MAN	Chemicals	DRY ICE FOR MOSQUITO	23-03474	\$ 37.50
					<b>23-03474 Total</b>	\$ 37.50
Roads & Bridges	Deputy Director Simmons	KRISTEN FERRARI	Other Expense	RELEASE OF PERF BOND 23-075	23-05432	\$ 200.00
					<b>23-05432 Total</b>	\$ 200.00
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	23-05688	\$ 353.15

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-05688 Total</b>	\$ 353.15
Roads & Bridges	Deputy Director Simmons	CLIFFSIDE BODY CORP.	Snow Plows	QUOTATION NO. 14016	23-06679	\$ 4,021.36
Roads & Bridges	Deputy Director Simmons	CLIFFSIDE BODY CORP.	Snow Plows	SHIPPING CHARGES	23-06679	\$ 208.16
					<b>23-06679 Total</b>	\$ 4,229.52
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28210	23-07218	\$ 220.00
					<b>23-07218 Total</b>	\$ 220.00
Roads & Bridges	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010602612	23-07307	\$ 149.50
					<b>23-07307 Total</b>	\$ 149.50
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 21155-94212	23-07447	\$ 151.56
					<b>23-07447 Total</b>	\$ 151.56
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83437892	23-07673	\$ 179.60
					<b>23-07673 Total</b>	\$ 179.60
Roads & Bridges	Deputy Director Simmons	GC IMPROVEMENT AUTHORITY	Other Expense	MAINTENANCE BOND #20-237	23-07761	\$ 34,464.00
					<b>23-07761 Total</b>	\$ 34,464.00
Roads & Bridges	Deputy Director Simmons	C & C DEVELOPMENT	Other Expense	Maintenance Bond 21-093	23-07762	\$ 83,598.00
					<b>23-07762 Total</b>	\$ 83,598.00
Roads & Bridges	Deputy Director Simmons	NAR Farms, LLC	Other Expense	Maint. Bond Refund # 20-148	23-07763	\$ 1,896.00
					<b>23-07763 Total</b>	\$ 1,896.00
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 594363	23-07994	\$ 188.15
					<b>23-07994 Total</b>	\$ 188.15
Roads & Bridges	Deputy Director Simmons	JOHN METZ	Travel	2023 MILEAGE REIMBURSEMENT	23-08130	\$ 100.22
					<b>23-08130 Total</b>	\$ 100.22
						\$ 135,252.98
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10242R - 6/23/22	22-05803	\$ 34,047.78
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	CLAYTON BLDG "G" BOILER	22-05803	\$ 56,147.82
					<b>22-05803 Total</b>	\$ 90,195.60
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 564.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 115.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 230.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 793.00
					<b>23-00194 Total</b>	\$ 1,702.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 171.69
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 75.36
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 174.08
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 51.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 52.65
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 8.39
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 66.10
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 46.70
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 38.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 46.80
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 75.31
					<b>23-00288 Total</b>	\$ 806.08
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 715.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 970.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-00289 Total</b>	\$ 1,685.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$ 400.50
					<b>23-00291 Total</b>	\$ 400.50
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	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	23-00295	\$ 413.99
					<b>23-00295 Total</b>	\$ 413.99
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	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 150.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 75.00
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	\$ 45.00
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	\$ 70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 65.00
					<b>23-00340 Total</b>	\$ 860.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-00342	\$ 210.00
					<b>23-00342 Total</b>	\$ 210.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	2023 - ON CALL MAINTENANCE,	23-00579	\$ 1,867.00
					<b>23-00579 Total</b>	\$ 1,867.00
Buildings & Grounds	Commissioner Barnes	TLC LANDSCAPE CO.	Outside Landscaping	LANDSCAPE MAINTENANCE AT	23-02189	\$ 7,125.00
					<b>23-02189 Total</b>	\$ 7,125.00
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	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	\$ 35.00
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	\$ 37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 25.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 60.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 5.00
23-02625 Total						\$ 913.41
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	23-02812	\$ 20.27
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	23-02812	\$ 237.19
23-02812 Total						\$ 257.46
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	23-03159	\$ 8,527.71
23-03159 Total						\$ 8,527.71
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	23-03480	\$ 235.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	23-03480	\$ 235.00
23-03480 Total						\$ 470.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	General Building Renovations	PROPOSAL #10531R - 5/5/23	23-03882	\$ 116,029.75
23-03882 Total						\$ 116,029.75
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-05355	\$ 4,739.58
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	23-05355	\$ 331.05
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	23-05355	\$ 4,739.58
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	23-05355	\$ 331.05
23-05355 Total						\$ 10,141.26
Buildings & Grounds	Commissioner Barnes	DIAMOND TOOL & FASTENERS	Portable Tools	QUOTE# 3405538 7/12/23	23-06042	\$ 325.00
Buildings & Grounds	Commissioner Barnes	DIAMOND TOOL & FASTENERS	Portable Tools	FREIGHT	23-06042	\$ 4.00
23-06042 Total						\$ 329.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Building Site Remediation	QUOTE #2307-161153 - 7/18/23	23-06192	\$ 348.82
23-06192 Total						\$ 348.82
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	4' X 10' - 1/2" SHEETROCK	23-06351	\$ 200.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	1 X 6 PRIMED 16' PINE	23-06351	\$ 104.64
23-06351 Total						\$ 304.64
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	BID# 306 2X2 RECESSED LED	23-06722	\$ 15,427.50
23-06722 Total						\$ 15,427.50
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	QUOTE# S052586561 7/31/23	23-06723	\$ 3,248.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	RAB SMKEZPAN2X2 SURFACE	23-06723	\$ 900.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	QUOTE# S052586561 7/31/23	23-06723	\$ 3,248.00
23-06723 Total						\$ 7,396.00



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Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	Building Site Remediation	PHASE 1 DUCTWORK INSULATION	23-06784	\$ 20,150.00
				<b>23-06784 Total</b>		\$ 20,150.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 95 WIREMOLD-FLAT ELBOW 90	23-06819	\$ 37.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 98 WIREMOLD V5703 500/700	23-06819	\$ 15.60
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 94 WIREMOLD-INTERNAL	23-06819	\$ 23.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 92 WIREMOLD V5751A	23-06819	\$ 72.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 102 WIREMOLD V5748 SWITCH	23-06819	\$ 80.60
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	QUOTE# S123684829 8/8/23	23-06819	\$ 121.20
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	WM V5748 STEEL DEVICE BOX	23-06819	\$ 135.40
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	WM V5731 1/2KO BLANK COVER	23-06819	\$ 39.10
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	WM V5736 STEEL BLANK COVER	23-06819	\$ 49.45
				<b>23-06819 Total</b>		\$ 573.75
Buildings & Grounds	Commissioner Barnes	A.C. SCHULTES INC	General Building Renovations	ACS JOB #P30734 - 8/21/23	23-07103	\$ 11,618.00
				<b>23-07103 Total</b>		\$ 11,618.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	General Building Renovations	PROPOSAL #10676R - 8/25/23	23-07216	\$ 44,207.52
				<b>23-07216 Total</b>		\$ 44,207.52
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Outside General Building Repairs	PROPOSAL #28143 - 8/23/23	23-07225	\$ 132.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Outside General Building Repairs	SUPPLY 4" COVE BASE	23-07225	\$ 144.00
Buildings & Grounds	Commissioner Barnes	COMMERCIAL INTERIORS DIRECT	Outside General Building Repairs	LABOR FOR FLOOR PREP AND FINAL	23-07225	\$ 1,128.00
				<b>23-07225 Total</b>		\$ 1,404.00
Buildings & Grounds	Commissioner Barnes	GRAYBAR ELECTRIC INC.	Building Site Remediation	CATALOG# OR-S225E00-99	23-07331	\$ 917.40
Buildings & Grounds	Commissioner Barnes	GRAYBAR ELECTRIC INC.	Building Site Remediation	CATALOG# OR-PHD66U48	23-07331	\$ 1,772.04
				<b>23-07331 Total</b>		\$ 2,689.44
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 156 WIRE #10 BLACK	23-07344	\$ 140.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 156 WIRE #10 THNN WHITE	23-07344	\$ 140.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 156 WIRE #10 GREEN THNN	23-07344	\$ 140.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 156 WIRE #10 BLUE THNN	23-07344	\$ 140.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 156 WIRE #10 RED THNN	23-07344	\$ 140.00
				<b>23-07344 Total</b>		\$ 700.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	INVOICE #80841 - 8/4/23	23-07384	\$ 125.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	SEAL KIT (7185487)	23-07384	\$ 111.00
				<b>23-07384 Total</b>		\$ 236.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	SHEETROCK (FIRE RATED) 1/2"	23-07479	\$ 2,605.60
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	JOINT COMPOUND 5 GALLON BLUE	23-07479	\$ 250.80
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	JOINT COMPOUND 5 GALLON GREEN	23-07479	\$ 75.24
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	SCREWS (SHEETROCK TYPE) 50LB	23-07479	\$ 127.74
				<b>23-07479 Total</b>		\$ 3,059.38
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M65573P - 9/8/23	23-07617	\$ 825.00
				<b>23-07617 Total</b>		\$ 825.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside General Building Repairs	INVOICE #6097 - 6/14/23	23-07640	\$ 1,000.00
				<b>23-07640 Total</b>		\$ 1,000.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	SUSPENDED CEILING MATERIALS	23-07642	\$ 2,919.60
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	12' WII ANGLES (PER BOX)	23-07642	\$ 2,826.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	48" CROSS TEES (PER BOX)	23-07642	\$ 6,074.75
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	24" CROSS TEES (PER BOX)	23-07642	\$ 3,037.25

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Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	SUPPORT WIRE TO HANG CEILING	23-07642	\$ 110.06
					<b>23-07642 Total</b>	\$ 14,967.66
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	SHEETROCK (FIRE RATED) 5/8"	23-07647	\$ 2,549.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	1 1/4 FINE THREAD SCREWS	23-07647	\$ 127.74
					<b>23-07647 Total</b>	\$ 2,676.74
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	SHEETROCK (FIRE RATED) 5/8"	23-07672	\$ 5,098.00
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	JOINT COMPOUND 5 GALLON BLUE	23-07672	\$ 250.80
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	JOINT COMPOUND 5 GALLON GREEN	23-07672	\$ 100.32
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	1/2 "4X10" SHEET ROCK	23-07672	\$ 1,628.50
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	CAC Building	1 1/4 FINE THREAD SCREWS	23-07672	\$ 127.74
					<b>23-07672 Total</b>	\$ 7,205.36
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	CAC Building	INVOICE# S100658300.001	23-07697	\$ 15.17
					<b>23-07697 Total</b>	\$ 15.17
Buildings & Grounds	Commissioner Barnes	ERCO CEILINGS, INC	CAC Building	158DWR114 10' DRYWALL	23-07699	\$ 109.90
					<b>23-07699 Total</b>	\$ 109.90
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4233543 9/8/23	23-07700	\$ 258.00
					<b>23-07700 Total</b>	\$ 258.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	CAC Building	QUOTE #84672 - 9/14/23	23-07702	\$ 203.06
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	CAC Building	ITEM #VIPER09 - VP8590 VIPER	23-07702	\$ 60.06
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	CAC Building	ITEM #VIPER38 - #12-654 -	23-07702	\$ 85.09
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	CAC Building	ITEM #VALB312 - 1/2" L/F CXC	23-07702	\$ 14.70
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	CAC Building	ITEM #VALV313 - 3/4" L/F CXC	23-07702	\$ 22.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	CAC Building	ITEM #HANH024 - 1/2" COPPER	23-07702	\$ 9.12
					<b>23-07702 Total</b>	\$ 394.43
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Outside General Building Repairs	INVOICE #81171 - 9/11/23	23-07713	\$ 85.00
					<b>23-07713 Total</b>	\$ 85.00
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Other Expenses	INVOICE #1023833793 - 9/9/23	23-07714	\$ 1,165.81
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage Meter Rental	CONNECT +/SENDPRO P SERIES	23-07714	\$ 210.00
					<b>23-07714 Total</b>	\$ 1,375.81
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Other Computer Supplies	ITEM# HEWC2P06AN HP 62 INK	23-07756	\$ 32.26
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# VCT12603 VICTOR 1260-3	23-07756	\$ 131.05
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# SAN13601 SHARPIE	23-07756	\$ 23.46
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# BICGSM609BE BIC ROUND	23-07756	\$ 13.56
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# MMM686F1 POST-IT TABS 2"	23-07756	\$ 4.08
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# SAN75846 SHARPIE FINE	23-07756	\$ 79.98
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# SAN2136730 SHARPIE	23-07756	\$ 7.99
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# MMM684SD POST-IT MESSAGE	23-07756	\$ 6.90
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV99005 UNIVERSAL ARROW	23-07756	\$ 3.06
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# BICWOTAPP21RZ1 BIC	23-07756	\$ 2.52
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# ACC72620 ACCO IDEAL	23-07756	\$ 6.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# QUA37855 QUALITY PARK	23-07756	\$ 7.86
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Reproduction Supplies	ITEM# WBM21200 FLAGSHIP	23-07756	\$ 335.92
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1400 PROCELL C	23-07756	\$ 169.92
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1300 PROCELL D	23-07756	\$ 55.44
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC2400BKD PROCELL AAA	23-07756	\$ 37.44

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Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1500BKD1ND PROCELL	23-07756	\$ 34.56
					<b>23-07756 Total</b>	\$ 952.00
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Other Materials	QUOTE# B1140 9/20/23	23-07787	\$ 179.99
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Other Materials	3/8 CONCRETE ANCHOR	23-07787	\$ 7.16
					<b>23-07787 Total</b>	\$ 187.15
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 146519 ON 9/17/23	23-07812	\$ 460.00
					<b>23-07812 Total</b>	\$ 460.00
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Janitorial Supplies	BETCO 7512900 CLARIO FOAMING	23-07830	\$ 560.00
					<b>23-07830 Total</b>	\$ 560.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M54814P - 9/20/23	23-07859	\$ 638.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	LABOR	23-07859	\$ 358.00
					<b>23-07859 Total</b>	\$ 996.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6351 - 9/19/23	23-07860	\$ 1,210.30
					<b>23-07860 Total</b>	\$ 1,210.30
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-010-00005	23-07924	\$ 851.42
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	23-07924	\$ 5,464.03
					<b>23-07924 Total</b>	\$ 6,315.45
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	General Building Renovations	ADMIN REAR DOOR REPAIR	23-07936	\$ 140.00
					<b>23-07936 Total</b>	\$ 140.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Veterans Cemetery	QUOTE #2055665592 - 9/25/23	23-07958	\$ 906.49
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Veterans Cemetery	ITEM #54HH38 -LAWN MOWER,LIFT	23-07958	\$ 398.70
					<b>23-07958 Total</b>	\$ 1,305.19
Buildings & Grounds	Commissioner Barnes	JOSEPH FAZZIO, INC	Veterans Cemetery	QUOTE #1319331 - 8/25/23	23-07959	\$ 729.98
Buildings & Grounds	Commissioner Barnes	JOSEPH FAZZIO, INC	Veterans Cemetery	ITEM 3" X 12" SDS MAX SCALING	23-07959	\$ 29.97
					<b>23-07959 Total</b>	\$ 759.95
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #114-7361887-6187434	23-07975	\$ 129.99
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Office Supplies	ITEM - COMPATIBLE W/ BROTHER	23-07975	\$ 17.99
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Office Supplies	ITEM -= 5 PACK REPLACEMENT FOR	23-07975	\$ 17.99
					<b>23-07975 Total</b>	\$ 165.97
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	ELECTRICAL RECONCILLIATION	23-07979	\$ 501.24
					<b>23-07979 Total</b>	\$ 501.24
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	INVOICE #83163 - 9/27/23	23-07998	\$ 11.90
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	ITEM #12864 - OIL FILTER BULK	23-07998	\$ 5.99
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	LABOR	23-07998	\$ 95.00
					<b>23-07998 Total</b>	\$ 112.89
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Outside General Building Repairs	INVOICE #WT10531 - 9/5/23	23-07999	\$ 540.00
					<b>23-07999 Total</b>	\$ 540.00
Buildings & Grounds	Commissioner Barnes	TECHNA PRO ELECTRIC,LLC	CAC Building	INVOICE #271460002 - 9/26/23	23-08003	\$ 57,105.50
					<b>23-08003 Total</b>	\$ 57,105.50
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	QUOTE #2055721374 - 9/28/23	23-08015	\$ 81.72
					<b>23-08015 Total</b>	\$ 81.72
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	QUOTE# D4823 9/27/23	23-08036	\$ 19.99
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1150 9/26/23	23-08036	\$ 21.99
					<b>23-08036 Total</b>	\$ 41.98
Buildings & Grounds	Commissioner Barnes	GLASS DOCTOR	Outside General Building Repairs	INVOICE #56588484 - 9/27/23	23-08092	\$ 100.00

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Buildings & Grounds	Commissioner Barnes	GLASS DOCTOR	Outside General Building Repairs	ITEM #LADDER-2 - FULL SIZE	23-08092	\$ 49.00
Buildings & Grounds	Commissioner Barnes	GLASS DOCTOR	Outside General Building Repairs	ITEM #LAM0501CO1-B - SIZE B	23-08092	\$ 181.85
					<b>23-08092 Total</b>	\$ 330.85
Buildings & Grounds	Commissioner Barnes	GORRELL BROTHERS NURSERY	Flowers	SEMI DWARF CRAPE MYRTLE	23-08100	\$ 72.00
					<b>23-08100 Total</b>	\$ 72.00
Buildings & Grounds	Commissioner Barnes	JOHNSON FARMS,INC.	Flowers	IIEX GLABRA 'STRONGBOX'	23-08101	\$ 114.00
Buildings & Grounds	Commissioner Barnes	JOHNSON FARMS,INC.	Flowers	DEUTZIA GRACILIS 'NIKKO'	23-08101	\$ 207.00
Buildings & Grounds	Commissioner Barnes	JOHNSON FARMS,INC.	Flowers	CARYOPTERIS X CLAND.	23-08101	\$ 15.00
					<b>23-08101 Total</b>	\$ 336.00
Buildings & Grounds	Commissioner Barnes	INSPIRA MEDICAL CENTERS, INC.	Old Courthouse - Exterior Painting	2023-1 MORGUE PROJECT	23-08139	\$ 476,770.51
					<b>23-08139 Total</b>	\$ 476,770.51
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #49DD18-PROTECTION GLOVES	23-08192	\$ 142.32
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #49DD16-PROTECTION GLOVES	23-08192	\$ 71.16
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #5PE91 -COATED GLOVES,	23-08192	\$ 142.56
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM 5PE90 - COATED GLOVES	23-08192	\$ 95.04
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #6XKW1 - SAFETY GLASSES	23-08192	\$ 34.92
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #1FYX8 - SAFETY GLASSES,	23-08192	\$ 28.44
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #55KN50 - EAR PLUGS,	23-08192	\$ 31.02
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #480F97 - FIRST AID KIT	23-08192	\$ 252.90
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #8YFA5 -OVERBOOT, MENS 11	23-08192	\$ 40.99
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #33VM88 - OVERBOOT, MENS	23-08192	\$ 40.99
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #33VM89 - OVERBOOT, MENS	23-08192	\$ 40.99
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #33VM90 - OVERBOOT, MENS	23-08192	\$ 40.99
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #8ZG94-RAIN SUIT W/JACKET	23-08192	\$ 42.92
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #5AM96-RAIN SUIT W/JACKET	23-08192	\$ 24.49
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM #3AT35-RAIN SUIT W/JACKET	23-08192	\$ 24.49
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE #2055710686 - 9/29/23	23-08192	\$ 60.20
					<b>23-08192 Total</b>	\$ 1,114.42
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	CAC Building	BID# 161 CABLE 12-2 MC	23-08228	\$ 2,760.00
					<b>23-08228 Total</b>	\$ 2,760.00
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Other Materials	ORDER# 114-5118057-4097836	23-08257	\$ 33.49
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Other Materials	SHIPPING	23-08257	\$ 6.99
					<b>23-08257 Total</b>	\$ 40.48
						\$ 952,150.31
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 2,262.33
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 124.17
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 470.42
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 377.35
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 209.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,613.53
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 120.93
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 3,368.76
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,555.29
					<b>23-00330 Total</b>	\$ 10,101.78
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00

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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
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
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
					<b>23-00331 Total</b>	\$ 280.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 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
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
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 39.90
					<b>23-00332 Total</b>	\$ 359.10
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	\$ 120.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
					<b>23-00346 Total</b>	\$ 290.00
Fleet Management	Deputy Director Simmons	SNAP-ON INDUSTRIAL	Automotive Parts	QUOTE NO. IMP-001099316	23-02651	\$ 123.00
					<b>23-02651 Total</b>	\$ 123.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 4,903.93
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 7,412.61
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 2,772.01
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 3,141.02
					<b>23-05755 Total</b>	\$ 18,229.57
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO487039-1	23-06098	\$ 1,765.00
					<b>23-06098 Total</b>	\$ 1,765.00
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO491457-1	23-06182	\$ 168.47
					<b>23-06182 Total</b>	\$ 168.47
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 106481	23-07261	\$ 679.60
					<b>23-07261 Total</b>	\$ 679.60
Fleet Management	Deputy Director Simmons	E.M. GRANT	Automotive Parts	INVOICE NO. 7482	23-07305	\$ 274.50
					<b>23-07305 Total</b>	\$ 274.50
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020023501:01	23-07445	\$ 362.99
					<b>23-07445 Total</b>	\$ 362.99
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 680785	23-07448	\$ 135.84
					<b>23-07448 Total</b>	\$ 135.84
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 110827845	23-07449	\$ 457.18

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					<b>23-07449 Total</b>	\$ 457.18
Fleet Management	Deputy Director Simmons	WEISS HARDWARE	Automotive Parts	LIGHTING QUOTATION	23-07539	\$ 21.99
Fleet Management	Deputy Director Simmons	WEISS HARDWARE	Automotive Parts	AMPPER BATTERY SWITCH12-48V	23-07539	\$ 22.99
Fleet Management	Deputy Director Simmons	WEISS HARDWARE	Automotive Parts	RENOGY 200W SOLAR PANEL KIT	23-07539	\$ 269.99
Fleet Management	Deputy Director Simmons	WEISS HARDWARE	Automotive Parts	NILIGHT 5 GANG ROCKER SWITCH	23-07539	\$ 34.99
					<b>23-07539 Total</b>	\$ 349.96
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 106800	23-07541	\$ 1,898.00
					<b>23-07541 Total</b>	\$ 1,898.00
Fleet Management	Deputy Director Simmons	S.A.R. AUTOMOTIVE EQUIPMENT	Other Outside Services	INVOICE NO. 48211	23-07542	\$ 875.00
					<b>23-07542 Total</b>	\$ 875.00
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 110944226	23-07543	\$ 71.96
					<b>23-07543 Total</b>	\$ 71.96
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Automotive Parts	INVOICE NO. SI888571	23-07603	\$ 621.76
					<b>23-07603 Total</b>	\$ 621.76
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 680467	23-07614	\$ 135.84
					<b>23-07614 Total</b>	\$ 135.84
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 55060	23-07615	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 54096	23-07615	\$ 190.00
					<b>23-07615 Total</b>	\$ 380.00
Fleet Management	Deputy Director Simmons	PARDO FLEET SOLUTIONS	Automotive Parts	INVOICE NO. 24212	23-07676	\$ 116.12
					<b>23-07676 Total</b>	\$ 116.12
Fleet Management	Deputy Director Simmons	UNITED ROTARY BRUSH CORP.	Automotive Parts	INVOICE NO. CI302991	23-07677	\$ 4,256.60
					<b>23-07677 Total</b>	\$ 4,256.60
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20340229	23-07707	\$ 450.40
					<b>23-07707 Total</b>	\$ 450.40
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17060	23-07708	\$ 129.95
					<b>23-07708 Total</b>	\$ 129.95
Fleet Management	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Automotive Parts	INVOICE NO. 70407	23-07709	\$ 269.04
					<b>23-07709 Total</b>	\$ 269.04
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	23-07810	\$ 220.00
					<b>23-07810 Total</b>	\$ 220.00
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto and Truck Repairs	INVOICE NO. 4747	23-07891	\$ 79.83
					<b>23-07891 Total</b>	\$ 79.83
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	ESTIMATE NO. 017877	23-07892	\$ 1,000.00
					<b>23-07892 Total</b>	\$ 1,000.00
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Automotive Parts	INVOICE NO. SI891701	23-07894	\$ 256.09
					<b>23-07894 Total</b>	\$ 256.09
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 72075	23-07895	\$ 250.00
					<b>23-07895 Total</b>	\$ 250.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 681215	23-07896	\$ 1,675.46
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 681214	23-07896	\$ 268.66
					<b>23-07896 Total</b>	\$ 1,944.12
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17063	23-07897	\$ 129.95
					<b>23-07897 Total</b>	\$ 129.95
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO506581-1	23-07898	\$ 673.92

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 681543	23-07898 Total	\$ 673.92
					23-07986	\$ 537.45
					23-07986 Total	\$ 537.45
Fleet Management	Deputy Director Simmons	PARDO FLEET SOLUTIONS	Other Machines and Equipment Repairs	INVOICE NO. 24496	23-07987	\$ 1,512.39
					23-07987 Total	\$ 1,512.39
					23-08136	\$ 129.95
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17090	23-08136 Total	\$ 129.95
					23-08176	\$ 6,980.00
					23-08176	\$ 6,980.00
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	23-08176	\$ 6,980.00
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	INVOICE #: 630000048499	23-08176 Total	\$ 13,960.00
Fleet Management	Deputy Director Simmons	NJ DEPT OF ENVIRON PROTECTION	Other Outside Services	2023-24 UST CERT. RENEWAL FEES	23-08234	\$ 50.00
					23-08234	\$ 50.00
					23-08234 Total	\$ 100.00
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2023 Flu Vaccine- Acc:FNJ10362	23-02396	\$ 63,575.36
					23-02396 Total	\$ 59,423.00
					23-06386	\$ 1,840.00
Health Services	Commissioner Jefferson	MUNICIPAL EMERG. SERVICES INC.	Other Equipment	OEM PPE	23-06386	\$ 1,840.00
Health Services	Commissioner Jefferson	MUNICIPAL EMERG. SERVICES INC.	Other Equipment	AV3000 HT with Kevlar lining	23-06386	\$ 2,200.00
Health Services	Commissioner Jefferson	MUNICIPAL EMERG. SERVICES INC.	Other Equipment	Adapter - CBRN 40MM	23-06386 Total	\$ 5,880.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-07594	\$ 16.80
					23-07594 Total	\$ 16.80
					23-07660	\$ 419.90
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Printer Paper / Health	23-07660 Total	\$ 419.90
					23-07774	\$ 0.01
					23-07774	\$ 92.09
Health Services	Commissioner Jefferson	RICOH USA, INC.	Office Supplies	Copier Rental/WIC/September	23-07774	\$ 0.71
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/September	23-07774 Total	\$ 92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Books and Subscriptions	Copier Rental/WIC/September	23-07789	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-07789 Total	\$ 71.00
					23-07795	\$ 106.50
					23-07795	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-07795 Total	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	23-07796	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	23-07796	\$ 497.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	23-07796	\$ 319.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	23-07796	\$ 1,029.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	23-07796	\$ 639.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	23-07796	\$ 923.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	23-07796	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Pitman REI & Repairs	23-07796	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	23-07796	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	23-07796	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	23-07796	\$ 355.00
					23-07796 Total	\$ 4,295.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-07798	\$ 852.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Review	23-07798	\$ 958.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	23-07798	\$ 923.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	23-07798	\$ 3,798.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	23-07798	\$ 1,313.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	23-07798	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	23-07798	\$ 816.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	23-07798	\$ 2,094.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	23-07798	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	23-07798	\$ 284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	23-07798	\$ 710.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	23-07798	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woodbury Heights Septic Review	23-07798	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	23-07798	\$ 390.50
					<b>23-07798 Total</b>	\$ 12,496.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-07799	\$ 374.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	23-07799	\$ 625.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	23-07799	\$ 2,985.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	23-07799	\$ 8,031.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	23-07799	\$ 3,610.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	23-07799	\$ 1,590.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	23-07799	\$ 2,540.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	23-07799	\$ 1,842.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	23-07799	\$ 1,252.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Wshington Septic Inspections	23-07799	\$ 1,503.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	23-07799	\$ 3,967.50
					<b>23-07799 Total</b>	\$ 28,322.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs. /Nursing	23-07816	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs. /Nursing	23-07816	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs. /Nursing	23-07816	\$ 13.00
					<b>23-07816 Total</b>	\$ 39.00
Health Services	Commissioner Jefferson	GENE LOMBARDI	Miscellenous Other Expense	2023 Sr. Halloween Parties	23-07845	\$ 900.00
					<b>23-07845 Total</b>	\$ 900.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin-Sep	23-07880	\$ 310.20
Health Services	Commissioner Jefferson	RICOH USA, INC.	Printing	Additional Images	23-07880	\$ 189.40
					<b>23-07880 Total</b>	\$ 499.60
Health Services	Commissioner Jefferson	NJACCHO	Meetings, Memberships and Dues	NJACCHO Event Registration '23	23-07882	\$ 105.00
					<b>23-07882 Total</b>	\$ 105.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellenous Other Expense	Magnetic Photo Frames / Aging	23-07883	\$ 222.00
					<b>23-07883 Total</b>	\$ 222.00
Health Services	Commissioner Jefferson	C & C FLOWERS LLC	Miscellenous Other Expense	2023 Halloween Parties	23-07899	\$ 525.00
					<b>23-07899 Total</b>	\$ 525.00
Health Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Miscellenous Other Expense	2023 Halloween Parties	23-07900	\$ 1,150.00
Health Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Miscellenous Other Expense		23-07900	\$ 1,150.00
					<b>23-07900 Total</b>	\$ 2,300.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	INNOVATIVE CATERING CONCEPTS	Miscellenous Other Expense	2023 Halloween Parties/Aging	23-07912	\$ 13,680.00
					<b>23-07912 Total</b>	\$ 13,680.00
Health Services	Commissioner Jefferson	DOUG SCOTT	Miscellenous Other Expense	2023 Sr. Halloween Parties	23-07913	\$ 700.00
					<b>23-07913 Total</b>	\$ 700.00
Health Services	Commissioner Jefferson	N.J.STATE LEAGUE OF MUNICIPAL	Meetings, Memberships and Dues	2023 Annual Conference	23-07918	\$ 60.00
					<b>23-07918 Total</b>	\$ 60.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-07919	\$ 124.00
					<b>23-07919 Total</b>	\$ 124.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-07920	\$ 124.00
					<b>23-07920 Total</b>	\$ 124.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	23-07921	\$ 124.00
					<b>23-07921 Total</b>	\$ 124.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Supplies for Nursing - Flu	23-07968	\$ 520.40
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Duracell AAAA 1.5 V	23-07968	\$ 45.90
					<b>23-07968 Total</b>	\$ 566.30
Health Services	Commissioner Jefferson	NATALIE MILANI	Travel	Reimbursement - Mileage	23-08013	\$ 15.46
					<b>23-08013 Total</b>	\$ 15.46
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-08057	\$ 18.29
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Ruled Writing Pads	23-08057	\$ 3.86
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Sahrpie Ultra Fine Markers	23-08057	\$ 12.99
					<b>23-08057 Total</b>	\$ 35.14
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	10.5 Hours Per End 10/1/2023	23-08068	\$ 315.00
					<b>23-08068 Total</b>	\$ 315.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	13 Hours Per End 10/1/2023	23-08069	\$ 390.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	37 Hours Per End 10/1/2023	23-08069	\$ 777.00
					<b>23-08069 Total</b>	\$ 1,167.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker / August	23-08164	\$ 9,855.00
					<b>23-08164 Total</b>	\$ 9,855.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - August	23-08206	\$ 8,935.92
					<b>23-08206 Total</b>	\$ 8,935.92
Health Services	Commissioner Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2024 AAB-PTS Renewal Fees/Nurs	23-08210	\$ 342.00
					<b>23-08210 Total</b>	\$ 342.00
Health Services	Commissioner Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2024 AAB-PTS Renewal Fees/Nurs	23-08212	\$ 342.00
					<b>23-08212 Total</b>	\$ 342.00
Health Services	Commissioner Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2024 AAB-PTS Renewal Fees/Nurs	23-08213	\$ 1,527.00
					<b>23-08213 Total</b>	\$ 1,527.00
Health Services	Commissioner Jefferson	GLOUC. COUNTY INSURANCE COMM.	Miscellenous Other Expense	INV# GCIC NJC006-2023SA	23-08251	\$ 46,419.92
					<b>23-08251 Total</b>	\$ 46,419.92
Health Services	Commissioner Jefferson	BOWMAN & COMPANY LLP	Miscellenous Other Expense	INVOICE# 112917	23-08459	\$ 30,570.00
					<b>23-08459 Total</b>	\$ 30,570.00
						\$ 230,652.35
Disability Services	Commissioner Jefferson	BOROUGH OF NATIONAL PARK	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05574	\$ 2,500.00
					<b>22-05574 Total</b>	\$ 2,500.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$ 8,800.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$ 8,800.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-10747 Total</b>	\$ 17,600.00
Disability Services	Commissioner Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03244	\$ 71,918.00
					<b>23-03244 Total</b>	\$ 71,918.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03245	\$ 999.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03245	\$ 1,638.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03245	\$ 1,967.00
					<b>23-03245 Total</b>	\$ 4,604.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	23-03246	\$ 6,417.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	23-03246	\$ 850.00
					<b>23-03246 Total</b>	\$ 7,267.00
Disability Services	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	PROFESSIONAL SERVICES	23-03937	\$ 1,500.00
					<b>23-03937 Total</b>	\$ 1,500.00
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05562	\$ 1,000.00
					<b>23-05562 Total</b>	\$ 1,000.00
Disability Services	Commissioner Jefferson	VERDE TECHNOLOGIES, INC.	Medical Supplies	DETERRA BAGS	23-07540	\$ 8,560.00
					<b>23-07540 Total</b>	\$ 8,560.00
Disability Services	Commissioner Jefferson	ROBERT MUNSON	Other Outside Services	REIMBURSEMENT FOR VIGIL	23-07554	\$ 99.41
					<b>23-07554 Total</b>	\$ 99.41
Disability Services	Commissioner Jefferson	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	HOLLY'S INK	23-07580	\$ 75.35
Disability Services	Commissioner Jefferson	CLARITY IMAGING SOLUTIONS, INC	Office Supplies		23-07580	\$ 55.00
					<b>23-07580 Total</b>	\$ 130.35
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services	CANDLELIGHT VIGIL SUPPLIES	23-07838	\$ 15.74
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		23-07838	\$ 66.99
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		23-07838	\$ 42.00
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		23-07838	\$ 16.99
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		23-07838	\$ 130.99
					<b>23-07838 Total</b>	\$ 272.71
Disability Services	Commissioner Jefferson	LITTLE PEE WEE'S LLC	Food	LPRC TAILGATE EVENT	23-07863	\$ 450.00
					<b>23-07863 Total</b>	\$ 450.00
Disability Services	Commissioner Jefferson	VB CAPITAL HOLDINGS	Food	LPRC TAILGATE EVENT	23-07864	\$ 1,100.00
					<b>23-07864 Total</b>	\$ 1,100.00
						\$ 117,001.47
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Wax Bags/Serv-A-Tray Supplies	23-07551	\$ 1,141.00
					<b>23-07551 Total</b>	\$ 1,141.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-07678	\$ 74.75
					<b>23-07678 Total</b>	\$ 74.75
Senior Services	Commissioner Jefferson	EIKOFAN TAKAHIRA	Senior Services Income/Revenue Nutrition	Art Workshop / Nutrition	23-07828	\$ 2,100.00
					<b>23-07828 Total</b>	\$ 2,100.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. SERV-A-TRAY LUNCH MEALS	23-07991	\$ 27,200.91
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	12. WEEKEND LUNCH MEALS	23-07991	\$ 1,927.18
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	13. WEEKEND LUNCH MEALS	23-07991	\$ 228.31
					<b>23-07991 Total</b>	\$ 29,356.40
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	2023 Sr. Picnic Meals	23-07992	\$ 9,900.00
					<b>23-07992 Total</b>	\$ 9,900.00
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	23-08236	\$ 6,864.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-08236 Total</b>	\$ 6,864.00
						\$ 49,436.15
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	23-00774	\$ 195.44
					<b>23-00774 Total</b>	\$ 195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-00781	\$ 389.97
					<b>23-00781 Total</b>	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02544	\$ 891.31
					<b>23-02544 Total</b>	\$ 891.31
Human Services/Transportation	Commissioner Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	23-02548	\$ 966.00
					<b>23-02548 Total</b>	\$ 966.00
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	23-02550	\$ 15,014.11
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services		23-02550	\$ 3,068.80
					<b>23-02550 Total</b>	\$ 18,082.91
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	23-02552	\$ 36,869.00
					<b>23-02552 Total</b>	\$ 36,869.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02553	\$ 11,666.67
					<b>23-02553 Total</b>	\$ 11,666.67
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02554	\$ 3,750.00
					<b>23-02554 Total</b>	\$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	23-02556	\$ 1,200.00
					<b>23-02556 Total</b>	\$ 1,200.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	SHARED SERVICE AGREEMENT	23-03825	\$ 8,153.44
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		23-03825	\$ 41,524.45
					<b>23-03825 Total</b>	\$ 49,677.89
Human Services/Transportation	Commissioner Jefferson	ROHRER ENTERPRISES, INC	Capital Transit Investment Program	Capital Investment Transit	23-05298	\$ 106,007.00
Human Services/Transportation	Commissioner Jefferson	ROHRER ENTERPRISES, INC	Capital Transit Improvement Program		23-05298	\$ 18,843.00
Human Services/Transportation	Commissioner Jefferson	ROHRER ENTERPRISES, INC	Capital Transit Improvement Program		23-05298	\$ 73,845.00
					<b>23-05298 Total</b>	\$ 198,695.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		23-07213	\$ 1,558.00
					<b>23-07213 Total</b>	\$ 1,558.00
Human Services/Transportation	Commissioner Jefferson	FSOCGS	Consultants and Professionals	FSOCGS WORKSHOPS	23-07537	\$ 2,000.00
					<b>23-07537 Total</b>	\$ 2,000.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	MICHELLE'S BOOK EVENT SUPPLIES	23-07578	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-07578	\$ 10.48
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-07578	\$ 107.60
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-07578	\$ 552.20
					<b>23-07578 Total</b>	\$ 732.28
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	MICHELLE'S INK	23-07579	\$ 135.80
					<b>23-07579 Total</b>	\$ 135.80
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	CANON CARTRIDGE	23-07581	\$ 104.00
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies		23-07581	\$ 208.00
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies		23-07581	\$ 104.00
					<b>23-07581 Total</b>	\$ 416.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BOOK BAGS FOR BACK PACK EVENT	23-07866	\$ 999.90
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-07866	\$ 43.00

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Human Services/Transportation	Commissioner Jefferson	DANA CONVERY	Travel	REIMBURSEMENT	23-07866 Total	\$ 1,042.90
					23-08090	\$ 30.85
					23-08090 Total	\$ 30.85
						\$ 328,300.02
					23-06918	\$ 2,100.00
					23-06918 Total	\$ 2,100.00
Veterans Affairs	Commissioner DiCarlo	ALL-WAYS ADVERTISING CO	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-06918	\$ 2,100.00
Veterans Affairs	Commissioner DiCarlo	MASSO'S EVENT RENTALS	Other General Expenses	Other General Expenses	23-07280	\$ 465.00
					23-07280 Total	\$ 465.00
					23-07327	\$ 252.45
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-07327	\$ 2.45
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Swingline Standard staples	23-07327	\$ 44.99
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Avery Laser Address Labels	23-07327	\$ 1.77
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Hi-Liter highlighter 12/pk	23-07327	\$ 3.39
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BIC round ballpoint pen	23-07327	\$ 0.77
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Universal sheet protectors	23-07327	\$ 11.34
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Universal hanging file folders	23-07327	\$ 2.55
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips	23-07327 Total	\$ 319.71
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	23-07731	\$ 302.59
					23-07731 Total	\$ 302.59
					23-07770	\$ 109.99
Veterans Affairs	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Other General Expenses	Other General Expenses	23-07770 Total	\$ 109.99
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-07972	\$ 4,230.00
					23-07972 Total	\$ 4,230.00
						\$ 7,527.29
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	23-00869	\$ 39,359.00
					23-00869 Total	\$ 39,359.00
					23-06756	\$ 555.00
Animal Shelter	Director DiMarco	RONCO TECHNICAL SERVICES	Spay & Neuter Clinic	LABOR PER HOUR NJ	23-06756	\$ 1,096.00
Animal Shelter	Director DiMarco	RONCO TECHNICAL SERVICES	Spay & Neuter Clinic	SUMMIT HILL	23-06756	\$ 6.25
Animal Shelter	Director DiMarco	RONCO TECHNICAL SERVICES	Spay & Neuter Clinic	BULKHEAD FEM LUER X 1/8ID TUBE	23-06756	\$ 35.00
Animal Shelter	Director DiMarco	RONCO TECHNICAL SERVICES	Spay & Neuter Clinic	CAP, DOME, WHITE	23-06756	\$ 31.90
Animal Shelter	Director DiMarco	RONCO TECHNICAL SERVICES	Spay & Neuter Clinic	REDUCER FITTIN	23-06756	\$ 25.50
Animal Shelter	Director DiMarco	RONCO TECHNICAL SERVICES	Spay & Neuter Clinic	MEDICAL GRADE PVC PER FOOT	23-06756 Total	\$ 1,749.65
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78134086 NYE TOURNIQUET	23-06958	\$ 15.00
					23-06958 Total	\$ 15.00
					23-07290	\$ 305.66
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Services(Vendor)	JWL-PNKDISH1	23-07290	\$ 244.80
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Services(Vendor)	ELK-FLSL31215	23-07290	\$ 53.94
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Services(Vendor)	JWL-PNKDISH1	23-07290 Total	\$ 604.40
Animal Shelter	Director DiMarco	ASHLEY FOXHILL	Veterinary Services	8/23/23 INV 2143623	23-07546	\$ 375.00
					23-07546 Total	\$ 375.00
					23-07621	\$ 127.90
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	475.23000.2 SCALPELS DISP	23-07621	\$ 830.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	193.10050.3 SELARID	23-07621	\$ 0.75
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	FREIGHT	23-07621	\$ 553.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	193.10050.3 SELARID	23-07621	\$ 553.20

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	193.10050.3 SELARID	23-07621	\$ 184.40
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	193.10050.3 SELARID	23-07621	\$ (622.50)
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	193.10050.3 SELARID	23-07621	\$ (207.50)
					<b>23-07621 Total</b>	\$ 866.25
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical Supplies	78659057 VIRBANTEL 30MG	23-07623	\$ 347.08
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical Supplies	78659065 VIRABANTEL TABS	23-07623	\$ 865.96
					<b>23-07623 Total</b>	\$ 1,213.04
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.6903.3	23-07634	\$ 1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	23-07634	\$ 0.75
					<b>23-07634 Total</b>	\$ 1,646.75
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYM30320 WB MASON CO	23-07635	\$ 83.96
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV79000 CHISEL POINT STAPLES	23-07635	\$ 2.70
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICWOTAP10 BIC WITE-OUT EZ	23-07635	\$ 19.06
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACM12700 FIRST AID ONLY	23-07635	\$ 35.18
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FAOH305 FIRST AID ONLY	23-07635	\$ 19.90
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMM17067VP COMMAND	23-07635	\$ 8.96
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COS035536 ACCUSTAMP2	23-07635	\$ 11.10
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP	23-07635	\$ 71.98
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF7538 OXFORD TWIN-PACKET	23-07635	\$ 31.44
					<b>23-07635 Total</b>	\$ 284.28
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	RDG-LIMEBGONE	23-07636	\$ 350.08
					<b>23-07636 Total</b>	\$ 350.08
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107596299 9/6/23	23-07644	\$ 161.18
					<b>23-07644 Total</b>	\$ 161.18
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPRENORPHINE (AS HC)0.6MG/ML	23-07669	\$ 110.00
					<b>23-07669 Total</b>	\$ 110.00
Animal Shelter	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	2611129 2-SHELF METAL	23-07670	\$ 39.99
Animal Shelter	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	480944 STAPLES PASTEL	23-07670	\$ 15.98
					<b>23-07670 Total</b>	\$ 55.97
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	INV 326242034 3/28/23	23-07751	\$ 225.00
					<b>23-07751 Total</b>	\$ 225.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2166260 9/15/23	23-07752	\$ 102.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2165484 9/19/23	23-07752	\$ 215.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2166474 9/19/23	23-07752	\$ 215.00
					<b>23-07752 Total</b>	\$ 532.50
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	1800-YE CAGE-KEN ID BAND	23-07777	\$ 178.41
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	ESTIMATE SHIPPING	23-07777	\$ 28.61
					<b>23-07777 Total</b>	\$ 207.02
Animal Shelter	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Spay & Neuter Clinic	INVOICE# SSVN-001	23-07788	\$ 15,670.95
Animal Shelter	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Spay & Neuter Clinic	INVOICE# SSVN-001	23-07788	\$ 329.14
Animal Shelter	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Vet Services	INVOICE# SSVN-001	23-07788	\$ 7,330.83
Animal Shelter	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Vet Services	INVOICE# SSVN-001	23-07788	\$ 6,682.10
					<b>23-07788 Total</b>	\$ 30,013.02
Animal Shelter	Director DiMarco	NJDEP - DIVISION OF REVENUE	Permit Fees	9/1/23 INV 231444660	23-07811	\$ 255.00
					<b>23-07811 Total</b>	\$ 255.00

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Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	9/20/23 CAT LITTER	23-07813	\$ 38.97
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	9/20/23 CAT LITTER	23-07813	\$ 6.59
					<b>23-07813 Total</b>	\$ 45.56
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/12/23 Inv 174894 feline	23-07884	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/13/23 Inv 176638 feline	23-07884	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/20/23 Inv 176826 feline	23-07884	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/20/23 Inv 176827 feline	23-07884	\$ 220.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/21/23 Inv 176864 feline	23-07884	\$ 220.00
					<b>23-07884 Total</b>	\$ 1,100.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10128340 9/18/23 ACC 2217000	23-07908	\$ 138.85
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10130678 9/25/23 ACC 2217000	23-07908	\$ 138.85
					<b>23-07908 Total</b>	\$ 277.70
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	7/28/23 Inv 475820 canine	23-07943	\$ 342.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	8/2/23 Inv 476141 canine	23-07943	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	8/2/23 Inv 476142 canine	23-07943	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	8/2/23 Inv 476143 canine	23-07943	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	8/2/23 Inv 476144 canine	23-07943	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	8/2/23 Inv 476145 canine	23-07943	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	8/2/23 Inv 476146 canine	23-07943	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	8/2/23 Inv 476147 canine	23-07943	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	8/2/23 Inv 476148 canine	23-07943	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	8/2/23 Inv 476149 canine	23-07943	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	8/2/23 Inv 476150 canine	23-07943	\$ 32.00
					<b>23-07943 Total</b>	\$ 662.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478615 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478616 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478618 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478619 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478620 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478621 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478622 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478623 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478624 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478629 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478630 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478633 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478636 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478637 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/5/23 Inv 478638 feline	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/6/23 Inv 478788 canine	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/12/23 Inv 479257	23-07944	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/14/23 Inv 479419 canine	23-07944	\$ 64.00
					<b>23-07944 Total</b>	\$ 608.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical Supplies	10024429 VNGRD FELINE RCP	23-07977	\$ 810.00
					<b>23-07977 Total</b>	\$ 810.00

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Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	257178 GIBRALTAR MILBOXES	23-08002	\$ 110.00
					<b>23-08002 Total</b>	\$ 110.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	041064 CAPSTAR	23-08024	\$ 742.41
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	041065 CAPSTAR	23-08024	\$ 772.56
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	058317	23-08024	\$ 46.65
					<b>23-08024 Total</b>	\$ 1,561.62
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP W2100A BLACK	23-08038	\$ 76.75
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP W2102A YELLOW	23-08038	\$ 91.60
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP W2103A MAGENTA	23-08038	\$ 91.60
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 2101A CYAN	23-08038	\$ 91.60
					<b>23-08038 Total</b>	\$ 351.55
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDM300 EARLOOP FACE MASKS	23-08050	\$ 4.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	HWD711 TONGUE DEPRESSORS JR	23-08050	\$ 6.74
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP0094 EPIKLEAN EAR CLEANSER	23-08050	\$ 10.42
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED10967 COTTON BALLS MEDIUM	23-08050	\$ 9.71
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIPO1T2516 TB SYRINGES 1CC	23-08050	\$ 37.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP00050 KETAMINE INJECTION	23-08050	\$ 19.14
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DEXMEDESED INJ 0.5MG/ML 10ML	23-08050	\$ 256.16
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS8700 REVERTIDINE INJ	23-08050	\$ 282.04
					<b>23-08050 Total</b>	\$ 626.13
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	AUTOCLAVE INDICATOR STRIPS	23-08051	\$ 19.87
					<b>23-08051 Total</b>	\$ 19.87
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	031477 SURG ADHESIVE 2ML PVL	23-08052	\$ 94.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	077445 OCUNOVIS PROCARE	23-08052	\$ 26.64
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	058317 SHARP CONTAINER 2 GAL	23-08052	\$ 31.10
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	042031 E-Z SCRUB BRUSH	23-08052	\$ 34.84
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	062384 NDL HARDPK 20X1 100CT	23-08052	\$ 12.16
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	007319 BLADES SS STERILE #10	23-08052	\$ 12.29
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	074345 6.5 SURGICAL GLOVES	23-08052	\$ 53.56
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	073383 TIE ON SURGICAL MASKS	23-08052	\$ 7.00
					<b>23-08052 Total</b>	\$ 272.09
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1325 9/12/23	23-08067	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	23-08067	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET KITTEN FOOD	23-08067	\$ 860.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1326 9/12/23	23-08067	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DDRY FOOD	23-08067	\$ 250.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	23-08067	\$ 220.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT DRY KITTEN	23-08067	\$ 190.00
					<b>23-08067 Total</b>	\$ 2,665.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	10/1/23 6651	23-08070	\$ 107.76
					<b>23-08070 Total</b>	\$ 107.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED1360 ISOFLURANE 250ML	23-08078	\$ 63.66
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	VQL384005 VIRALYS GEL 5OZ	23-08078	\$ 341.20
					<b>23-08078 Total</b>	\$ 404.86
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	035946	23-08079	\$ 425.92

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					<b>23-08079 Total</b>	\$ 425.92
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	021498 PRAZIQUANTEL INJ 50ML	23-08080	\$ 388.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	070587 SELARID CAT 5.1-15LB	23-08080	\$ 881.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	060734 SYR SOFTPK 1ML LS	23-08080	\$ 243.30
					<b>23-08080 Total</b>	\$ 1,512.70
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE REMI1676614	23-08148	\$ 111.64
					<b>23-08148 Total</b>	\$ 111.64
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	10/3/23	23-08171	\$ 49.50
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	CCT2 COMP 2ND CUT TIM HAY	23-08171	\$ 24.75
					<b>23-08171 Total</b>	\$ 74.25
Animal Shelter	Director DiMarco	JANET HENDERSON	Uniform Purchase	9/29/23 SAFETY SHOES	23-08172	\$ 129.99
					<b>23-08172 Total</b>	\$ 129.99
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical Supplies	ALBON SUS 5%/OZX16OZ 10000296	23-08196	\$ 142.80
					<b>23-08196 Total</b>	\$ 142.80
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	SOURCE ONE PREMIUM BROCHURE	23-08224	\$ 79.99
					<b>23-08224 Total</b>	\$ 79.99
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/9/23 INV 2185045	23-08327	\$ 215.00
					<b>23-08327 Total</b>	\$ 215.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10133005 10/2/23 ACC 2217000	23-08334	\$ 138.85
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10135346 10/9/23 ACC 2217000	23-08334	\$ 138.85
					<b>23-08334 Total</b>	\$ 277.70
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1331 9/21/23 CAT LITTER	23-08370	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	23-08370	\$ 1,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY	23-08370	\$ 880.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY	23-08370	\$ 760.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1332 9/28/23 CAT LITTER	23-08370	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY	23-08370	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY	23-08370	\$ 440.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY	23-08370	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1333 10/5/23 CAT LITTER	23-08370	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-08370	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT CAT	23-08370	\$ 440.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY	23-08370	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1334 CAT LITTER	23-08370	\$ 1,150.00
					<b>23-08370 Total</b>	\$ 9,880.00
						\$ 100,495.27
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	693T-3 RECEIPT BOOKS 1000 3-PT	23-06658	\$ 546.00
					<b>23-06658 Total</b>	\$ 546.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP	23-07236	\$ 76.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SHIPPING	23-07236	\$ 16.00
					<b>23-07236 Total</b>	\$ 92.00
Social Services	Commissioner Jefferson	PATRIOT ROOFING, INC	Repairs, Alterations	SERVICE CALL ON 7/7/2023	23-07661	\$ 460.00
					<b>23-07661 Total</b>	\$ 460.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UN15141 EXPANSION FOLDERS	23-07696	\$ 56.16
					<b>23-07696 Total</b>	\$ 56.16



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Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	pfx152lav PURPLE FOLDERS	23-07698	\$ 469.90
					<b>23-07698 Total</b>	\$ 469.90
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	QUADIENT IX9INKHC INK	23-07759	\$ 479.90
					<b>23-07759 Total</b>	\$ 479.90
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES SEPT 2023	23-07772	\$ 987.50
					<b>23-07772 Total</b>	\$ 987.50
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU 704399 WEED KILLER	23-07773	\$ 29.99
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU 700738 INSECT KILLER	23-07773	\$ 12.99
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU 670398 TOILET AUGER	23-07773	\$ 9.99
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU 727877 WASP SPRAY	23-07773	\$ 9.98
					<b>23-07773 Total</b>	\$ 62.95
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	VIVO 36" STANDING DESK	23-07823	\$ 239.99
					<b>23-07823 Total</b>	\$ 239.99
Social Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	SKU #916723 PURELL HAND	23-07825	\$ 139.78
					<b>23-07825 Total</b>	\$ 139.78
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group# 3463-9001Active Sept.23	23-07873	\$ 495.52
					<b>23-07873 Total</b>	\$ 495.52
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group # 4151 Sept. 2023	23-07874	\$ 174.93
					<b>23-07874 Total</b>	\$ 174.93
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV20543 RED 2 POCKET PLASTIC	23-07881	\$ 31.50
					<b>23-07881 Total</b>	\$ 31.50
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	OCTOBER MONTHLY WASTE	23-07970	\$ 741.34
					<b>23-07970 Total</b>	\$ 741.34
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contrib. Sept. 2023	23-08009	\$ 5,504.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contrib. Sept. 2023	23-08009	\$ 38,149.00
					<b>23-08009 Total</b>	\$ 43,653.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-08021	\$ 5,078.63
					<b>23-08021 Total</b>	\$ 5,078.63
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Repairs, Alterations	MONTHLY PEST SERVICE	23-08059	\$ 18.33
					<b>23-08059 Total</b>	\$ 18.33
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD 25910 YELLOW FOLDERS	23-08060	\$ 349.95
					<b>23-08060 Total</b>	\$ 349.95
Social Services	Commissioner Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	23-08074	\$ 150.00
					<b>23-08074 Total</b>	\$ 150.00
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	SEPTEMBER GAS BILL	23-08160	\$ 54.17
					<b>23-08160 Total</b>	\$ 54.17
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAITENANCE	23-08161	\$ 1,580.67
					<b>23-08161 Total</b>	\$ 1,580.67
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	23-08204	\$ 225.57
					<b>23-08204 Total</b>	\$ 225.57
						\$ 56,087.79
Day Care Center Support	Commissioner Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	2nd Year of 3 Year Contract	23-02599	\$ 6,247.75
					<b>23-02599 Total</b>	\$ 6,247.75
						\$ 6,247.75
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 93.80

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					<b>23-00220 Total</b>	\$ 93.80
Parks & Recreation	Commissioner Jefferson	RAHN LANDSCAPING, LLC	Outside Landscaping Services	LANDSCAPE MAINT AT JGA PARK	23-03661	\$ 6,600.00
Parks & Recreation	Commissioner Jefferson	RAHN LANDSCAPING, LLC	Outside Landscaping Services	LANDSCAPE MAINT AT JGA PARK	23-03661	\$ 6,600.00
					<b>23-03661 Total</b>	\$ 13,200.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,502.90
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,502.89
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 11,502.90
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>	\$ 46,011.58
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	\$ 59.11
					<b>23-05580 Total</b>	\$ 100.58
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	\$ 310.00
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	\$ 72.50
					<b>23-05581 Total</b>	\$ 510.00
Parks & Recreation	Commissioner Jefferson	DEL MERRITT	Professional Services	PERFORMANCE FOR 18TH CENTURY	23-05920	\$ 400.00
					<b>23-05920 Total</b>	\$ 400.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES 8/26/23-9/25/23	23-05939	\$ 65.82
					<b>23-05939 Total</b>	\$ 65.82
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	TR187 RED KAP INDUSTRIAL PANT	23-06132	\$ 144.10
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	TR187 RED KAP INDUSTRIAL PANT	23-06132	\$ 144.10
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	TR187 RED KAP INDUSTRIAL PANT	23-06132	\$ 144.10
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	TR187 RED KAP INDUSTRIAL PANT	23-06132	\$ 144.10
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	LR213 BRN PLN 46	23-06132	\$ 21.15
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	ZS672 SGRN 29"65/35 POLY/COTT	23-06132	\$ 51.51
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	ZS672 SGRN 29"65/35 POLY/COTT	23-06132	\$ 103.02
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	ZS672 SGRN 29"65/35 POLY/COTT	23-06132	\$ 52.43
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	APPROX SHIPPING	23-06132	\$ 38.99
					<b>23-06132 Total</b>	\$ 843.50
Parks & Recreation	Commissioner Jefferson	SALMON SIGNS	Printing	BALANCE FROM ABOVE	23-07137	\$ 204.95
Parks & Recreation	Commissioner Jefferson	SALMON SIGNS	Sign Material	SIGN WORK	23-07137	\$ 95.05
					<b>23-07137 Total</b>	\$ 300.00
Parks & Recreation	Commissioner Jefferson	SECOND PENNSYLVANIA REGIMENT	Professional Services	18th CENTURY FIELD DAY PROGRAM	23-07188	\$ 3,425.00
Parks & Recreation	Commissioner Jefferson	SECOND PENNSYLVANIA REGIMENT	Community Service	BALANCE FROM ABOVE	23-07188	\$ 1,775.00
					<b>23-07188 Total</b>	\$ 5,200.00
Parks & Recreation	Commissioner Jefferson	WILLIAM MCILHENNY	Community Service	PERFORMANCE FOR 18TH CENTURY	23-07393	\$ 1,155.00
					<b>23-07393 Total</b>	\$ 1,155.00
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	KM 131 R KOMBISYSTEM LOOP 1	23-07749	\$ 359.99
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	HL KM ADUSTABLE HEDGE TRIM	23-07749	\$ 223.99
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	FBD KM BED REDEFINER	23-07749	\$ 215.99
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	FCS-KM EDGER	23-07749	\$ 159.99
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	HT-KM POLE PRUNER30CM/1271	23-07749	\$ 167.99
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	BR 600 MAGNUM BACKPACK BLOWER	23-07749	\$ 439.99

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Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	FH KM POWER SCYTHER ATTACH	23-07749	\$ 215.99
					<b>23-07749 Total</b>	\$ 1,783.93
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	MR.SIGA MULTI-PURPOSE SILICON	23-07778	\$ 18.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	(4-PACK) ZOO MED REPT BASKING	23-07778	\$ 53.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED REPTI BASKING SPOT	23-07778	\$ 40.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED REPTI BASKING SPOT	23-07778	\$ 54.78
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA REPTILE PET TERRARIUM	23-07778	\$ 19.95
					<b>23-07778 Total</b>	\$ 187.69
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	TREELA 6LB YELLOW BEESWAX	23-07869	\$ 41.79
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	18 PACK FOAM CONES FOR CRAFTS,	23-07869	\$ 21.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	QPZ 200 FT BRAIDED CANDLE WICK	23-07869	\$ 17.76
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	DRIED DAISY WHITE FLOWERS,	23-07869	\$ 16.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	60 PCS RED DRIED FLOWERS FOR	23-07869	\$ 16.79
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	ARTELLIUS MINI HOT GLUE STICKS	23-07869	\$ 15.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	STOUGE 2 PCS MOLD SILICONE	23-07869	\$ 13.90
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	MOLDFUN 2-PACK BEE SILCONE	23-07869	\$ 8.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	2 PCS BEE SILICONE MOLDS	23-07869	\$ 8.79
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	ADTECH HOT GLUE STICKS 4"	23-07869	\$ 6.28
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	ERICX LIGHT 100 PIECE COTTON	23-07869	\$ 5.15
					<b>23-07869 Total</b>	\$ 174.42
Parks & Recreation	Commissioner Jefferson	RICCIARDI BROTHERS OF SJ	Paint & Painting Supplies	PPG ATHLETIC FIELD MARKING	23-07923	\$ 720.00
					<b>23-07923 Total</b>	\$ 720.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	23-07941	\$ 13,360.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	OPEN SPACE PRESERVATION	23-07941	\$ 3,340.00
					<b>23-07941 Total</b>	\$ 16,700.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE REMI1676614	23-08148	\$ 19.95
					<b>23-08148 Total</b>	\$ 19.95
Parks & Recreation	Commissioner Jefferson	LOU CARTER	Uniform Purchase	BOOT REIMBURSEMENT FOR GROUNDS	23-08151	\$ 149.99
					<b>23-08151 Total</b>	\$ 149.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	SIMPLE DELUXE CLAMP LAMP	23-08202	\$ 12.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	10 PACK EXTRA LARGE ORIGINAL	23-08202	\$ 24.79
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EXO TERRA TURTLE PEBBLES, LG	23-08202	\$ 15.10
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FISHDANCE AQUARIUM PLANTS,	23-08202	\$ 11.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED FOREST FLOOR BEDDING	23-08202	\$ 24.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED RETILE BARK FIR	23-08202	\$ 65.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	REP-CAL 52299 SRP00300	23-08202	\$ 12.78
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	REPTISOIL BLEND 24 QT	23-08202	\$ 35.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AQUANEAT AQUARIUM 4"X2"	23-08202	\$ 16.88
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PAWFLY AQUARIUM 4" AIR STONE	23-08202	\$ 10.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA REPTILE FOOD CRICKET	23-08202	\$ 8.68
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUCKER'S BUFFET BLEND AQUATIC	23-08202	\$ 31.40
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	WAGNER'S 62011 EASTERN REGIONA	23-08202	\$ 11.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUCKER'S SUPER SCRUB BRUSH	23-08202	\$ 20.98
					<b>23-08202 Total</b>	\$ 305.51
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SEPTEMBER PARKS CUTTING	23-08377	\$ 6,000.00

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Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK PARK	23-08377	\$ 6,000.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	23-08377	\$ 2,880.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	23-08377	\$ 1,900.00
					<b>23-08377 Total</b>	\$ 16,780.00
						\$ 104,701.77
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
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	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	23-00213	\$ 599.00
					<b>23-00213 Total</b>	\$ 599.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 136.52
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 43.18
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$ 33.75
					<b>23-01225 Total</b>	\$ 213.45
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	\$ 43.75
					<b>23-01244 Total</b>	\$ 87.50
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 333.04
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 786.32
					<b>23-01293 Total</b>	\$ 1,119.36
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	OPEN MISC	23-04307	\$ 378.33
					<b>23-04307 Total</b>	\$ 378.33
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	open-misc	23-06654	\$ 53.08
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	open-misc	23-06654	\$ 315.00
					<b>23-06654 Total</b>	\$ 368.08
Golf Course	Commissioner Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Portable Tools	BLOWER	23-07247	\$ 484.94
					<b>23-07247 Total</b>	\$ 484.94
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gasoline & Diesel	23-07324	\$ 1,673.77
					<b>23-07324 Total</b>	\$ 1,673.77
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Time Card	23-07668	\$ 47.97
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Dust Off Gas Cans	23-07668	\$ 14.75
					<b>23-07668 Total</b>	\$ 62.72
Golf Course	Commissioner Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	Mulch Kit	23-07775	\$ 553.99
Golf Course	Commissioner Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	SPK, BLADE MULCH 20.5	23-07775	\$ 80.97
Golf Course	Commissioner Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	SPK, BLADE NOTCHED 20	23-07775	\$ 83.97
					<b>23-07775 Total</b>	\$ 718.93
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	GolfCourse Sales Tax Sept.2023	23-08141	\$ 3,326.00
					<b>23-08141 Total</b>	\$ 3,326.00
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	REMI1676614	23-08148	\$ 19.95
					<b>23-08148 Total</b>	\$ 19.95
						\$ 9,091.93
Land Preservation	Commissioner Barnes	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		22-09618	\$ 2,177.85

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					<b>22-09618 Total</b>	\$ 2,177.85
Land Preservation	Commissioner Barnes	FOUNDATION TITLE, LLC	Farmland Preservation	Open Space Acquisition	23-01061	\$ 260,000.00
					<b>23-01061 Total</b>	\$ 260,000.00
Land Preservation	Commissioner Barnes	WEST JERSEY TITLE AGENCY	Farmland Preservation		23-03492	\$ 101,477.02
					<b>23-03492 Total</b>	\$ 101,477.02
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 875.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 5,862.50
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 3,650.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 1,925.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 2,537.50
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 8,050.00
					<b>23-03687 Total</b>	\$ 22,900.00
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Professional Services	Archaeological Studies	23-05512	\$ 3,874.50
					<b>23-05512 Total</b>	\$ 3,874.50
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-07287	\$ 14.61
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-07287	\$ 19.06
					<b>23-07287 Total</b>	\$ 33.67
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		23-07641	\$ 338.71
					<b>23-07641 Total</b>	\$ 338.71
Land Preservation	Commissioner Barnes	MARY CUMMINGS	Meetings, Memberships, Dues		23-07808	\$ 30.00
					<b>23-07808 Total</b>	\$ 30.00
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-07909	\$ 44.99
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-07909	\$ 21.62
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-07909	\$ 37.47
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-07909	\$ 4.80
					<b>23-07909 Total</b>	\$ 108.88
						\$ 390,940.63
Gloucester County College	Commissioner Barnes	SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SPRING 2023 CHARGEBACK	23-05506	\$ 9,176.00
					<b>23-05506 Total</b>	\$ 9,176.00
						\$ 9,176.00
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-07862	\$ 498.10
					<b>23-07862 Total</b>	\$ 498.10
						\$ 498.10
Extension Services	Deputy Director Simmons	MASSO'S EVENT RENTALS	Other Supplies - Certified Gardeners		23-06971	\$ 295.00
Extension Services	Deputy Director Simmons	MASSO'S EVENT RENTALS	Other Supplies - Certified Gardeners		23-06971	\$ 100.00
					<b>23-06971 Total</b>	\$ 395.00
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions		23-07003	\$ 14.39
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Books	23-07003	\$ 4.79
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 14.39
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Books	23-07003	\$ 15.19
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Books	23-07003	\$ 7.99
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 5.59
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 14.36
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 13.59
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 5.83

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Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 13.59
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 13.59
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 15.19
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 8.76
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 7.19
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 7.96
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book	23-07003	\$ 11.99
					<b>23-07003 Total</b>	\$ 174.39
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Books and Subscriptions	Horse activity Books	23-07381	\$ 235.80
					<b>23-07381 Total</b>	\$ 235.80
Extension Services	Deputy Director Simmons	WEISS HARDWARE	Other Supplies - Certified Gardeners		23-07408	\$ 14.37
Extension Services	Deputy Director Simmons	WEISS HARDWARE	Other Supplies - Certified Gardeners		23-07408	\$ 13.98
Extension Services	Deputy Director Simmons	WEISS HARDWARE	Other Supplies - Certified Gardeners		23-07408	\$ 5.98
Extension Services	Deputy Director Simmons	WEISS HARDWARE	Other Supplies - Certified Gardeners		23-07408	\$ 11.98
					<b>23-07408 Total</b>	\$ 46.31
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Books and Subscriptions	Books	23-07505	\$ 195.10
					<b>23-07505 Total</b>	\$ 195.10
Extension Services	Deputy Director Simmons	GEMPLER'S	Other Equipment	Basic Pesticide Safety kit	23-07547	\$ 179.99
Extension Services	Deputy Director Simmons	GEMPLER'S	Other Equipment	DISP HDD Coverall Tyvek 2XL	23-07547	\$ 56.99
Extension Services	Deputy Director Simmons	GEMPLER'S	Other Equipment	Safety & Handling	23-07547	\$ 13.75
Extension Services	Deputy Director Simmons	GEMPLER'S	Other Equipment		23-07547	\$ -
					<b>23-07547 Total</b>	\$ 250.73
						\$ 1,297.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/8/23-9/7/23	23-07757	\$ 299.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/8/23-9/9/23	23-07757	\$ 1,190.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/8/23-9/7/23	23-07757	\$ 274.92
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/23-9/1/23	23-07757	\$ 320.83
					<b>23-07757 Total</b>	\$ 2,085.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/10/23-9/13/23	23-07758	\$ 2,049.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/10/23-9/11/23	23-07758	\$ 835.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/10/23-9/13/23	23-07758	\$ 5,011.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/10/23-9/11/23	23-07758	\$ 2,340.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/10/23-9/13/23	23-07758	\$ 4,278.45
					<b>23-07758 Total</b>	\$ 14,516.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/15/23-9/12/23	23-07814	\$ 219.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/15/23-9/12/23	23-07814	\$ 12.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/15/23-9/12/23	23-07814	\$ 174.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/15/23-9/12/23	23-07814	\$ 11.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/11/23-9/12/23	23-07814	\$ 13.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/15/23-9/12/23	23-07814	\$ 67.92
					<b>23-07814 Total</b>	\$ 500.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/21/23	23-08113	\$ 1,430.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/21/23	23-08113	\$ 304.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/19/23	23-08113	\$ 5,864.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/21/23	23-08113	\$ 134.97

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/19/23	23-08113	\$ 326.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/19/23	23-08113	\$ 2,188.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/21/23	23-08113	\$ 3,844.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/19/23	23-08113	\$ 7,044.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/21/23	23-08113	\$ 78.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/21/23	23-08113	\$ 801.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/21/23	23-08113	\$ 187.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/21/23	23-08113	\$ 491.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/19/23	23-08113	\$ 453.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/21/23	23-08113	\$ 761.04
					<b>23-08113 Total</b>	\$ 23,911.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/23-9/5/23	23-08114	\$ 414.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/8/23-9/8/23	23-08114	\$ 376.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/23-9/22/23	23-08114	\$ 446.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/23-9/5/23	23-08114	\$ 315.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/23-9/12/23	23-08114	\$ 515.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/23-9/16/23	23-08114	\$ 556.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/12/23-9/15/23	23-08114	\$ 792.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/1/23-8/31/23	23-08114	\$ 471.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/23-9/5/23	23-08114	\$ 360.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/12/23-9/15/23	23-08114	\$ 417.06
					<b>23-08114 Total</b>	\$ 4,666.43
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-08118	\$ 10,637.67
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/31/23-8/29/23	23-08118	\$ 207.55
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/31/23-8/29/23	23-08118	\$ 150.30
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/31/23-8/29/23	23-08118	\$ 305.99
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/31/23-8/29/23	23-08118	\$ 3,183.43
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/3/23-9/1/23	23-08118	\$ 1,608.74
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/3/23-9/1/23	23-08118	\$ 254.75
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/31/23-8/29/23	23-08118	\$ 1,422.70
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/3/23-9/1/23	23-08118	\$ 947.62
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/3/23-9/1/23	23-08118	\$ 5,062.45
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/31/23-8/29/23	23-08118	\$ 577.94
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/3/23-9/1/23	23-08118	\$ 5.05
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/31/23-8/29/23	23-08118	\$ 404.94
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/31/23-8/29/23	23-08118	\$ 62.10
					<b>23-08118 Total</b>	\$ 24,831.23
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/23-9/26/23	23-08184	\$ 378.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/23-9/26/23	23-08184	\$ 610.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/23-9/26/23	23-08184	\$ 2,170.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/23-9/26/23	23-08184	\$ 164.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/23-9/26/23	23-08184	\$ 1,710.10
					<b>23-08184 Total</b>	\$ 5,033.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/30/23-9/28/23	23-08185	\$ 4,432.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/17/23-9/14/23	23-08185	\$ 11.50

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Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/23-9/26/23	23-08185	\$ 3,254.99
					<b>23-08185 Total</b>	\$ 7,699.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/30/23-9/28/23	23-08186	\$ 5,022.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/29/23-9/22/23	23-08186	\$ 255.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/29/23-9/22/23	23-08186	\$ 263.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/15/23-9/14/23	23-08186	\$ 1,407.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/2/23-9/1/23	23-08186	\$ 12.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/2/23-9/5/23	23-08186	\$ 21.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/30/23-9/26/23	23-08186	\$ 133.78
					<b>23-08186 Total</b>	\$ 7,116.77
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 9/2/23-10/3/23	23-08399	\$ 63,490.49
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 9/2/23-10/3/23	23-08399	\$ 785.66
					<b>23-08399 Total</b>	\$ 64,276.15
						\$ 154,637.49
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 8/4/23-9/1/23	23-08118	\$ 35.82
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 8/3/23-9/1/23	23-08118	\$ 17.17
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 8/3/23-9/1/23	23-08118	\$ 30.16
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 8/3/23-9/1/23	23-08118	\$ 25.81
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 8/4/23-9/1/23	23-08118	\$ 77.43
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 8/4/23-9/1/23	23-08118	\$ 15.44
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 8/2/23-8/30/23	23-08118	\$ 153.73
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 8/4/23-9/1/23	23-08118	\$ 265.96
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 8/2/23-8/30/23	23-08118	\$ 73.25
					<b>23-08118 Total</b>	\$ 694.77
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/3/23-9/5/23	23-08187	\$ 794.10
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/8/23-9/7/23	23-08187	\$ 43.26
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/9/23-9/8/23	23-08187	\$ 75.63
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/18/23-9/16/23	23-08187	\$ 349.92
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/29/23-9/26/23	23-08187	\$ 40.66
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/30/23-9/27/23	23-08187	\$ 20.32
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/8/23-9/7/23	23-08187	\$ 371.68
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/10/23-9/11/23	23-08187	\$ 26.48
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/1/23-8/31/23	23-08187	\$ 426.45
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/1/23-8/31/23	23-08187	\$ 607.35
					<b>23-08187 Total</b>	\$ 2,755.85
						\$ 3,450.62
Water	Commissioner Barnes	BOROUGH OF SWEDESBORO	Water	WATER FEE 6/9/23-9/8/23	23-07716	\$ 431.25
					<b>23-07716 Total</b>	\$ 431.25
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	23-07905	\$ 113.50
					<b>23-07905 Total</b>	\$ 113.50
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	23-07906	\$ 21.45
					<b>23-07906 Total</b>	\$ 21.45
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-08283	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-08283	\$ 48.80
					<b>23-08283 Total</b>	\$ 118.50



Bill List by Department 10.18.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-08284	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-08284	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-08284	\$ 86.60
23-08284 Total						\$ 189.90
						\$ 874.60
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/21/23	23-08111	\$ 46.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/21/23-9/21/23	23-08111	\$ 986.17
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/19/23	23-08111	\$ 112.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/19/23	23-08111	\$ 112.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/21/23	23-08111	\$ 41.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/19/23	23-08111	\$ 304.02
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/19/23	23-08111	\$ 75.42
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/21/23	23-08111	\$ 39.46
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/14/23-9/12/23	23-08111	\$ 39.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/21/23	23-08111	\$ 39.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/21/23	23-08111	\$ 75.83
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/19/23	23-08111	\$ 36.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/23/23-9/21/23	23-08111	\$ 39.14
23-08111 Total						\$ 1,946.57
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/7/23-9/8/23	23-08112	\$ 43.46
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/2/23-9/5/23	23-08112	\$ 57.37
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/9/23-9/11/23	23-08112	\$ 52.46
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/2/23-9/5/23	23-08112	\$ 46.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/11/23-9/15/23	23-08112	\$ 47.25
23-08112 Total						\$ 246.70
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/3/23-9/1/23	23-08118	\$ 799.65
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/31/23-8/29/23	23-08118	\$ 28.75
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/31/23-8/29/23	23-08118	\$ 28.75
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/31/23-8/29/23	23-08118	\$ 25.35
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/31/23-8/29/23	23-08118	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 8/3/23-9/1/23	23-08118	\$ 785.34
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/3/23-9/1/23	23-08118	\$ 38.99
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/31/23-8/29/23	23-08118	\$ 21.92
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 8/3/23-9/1/23	23-08118	\$ 69.66
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/31/23-8/29/23	23-08118	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/31/23-8/29/23	23-08118	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 8/3/23-9/1/23	23-08118	\$ 20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 7/31/23-8/29/23	23-08118	\$ 25.35
23-08118 Total						\$ 1,904.68
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/9/23-9/11/23	23-08188	\$ 1,925.75
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/14/23-9/14/23	23-08188	\$ 44.15
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/24/23-9/26/23	23-08188	\$ 137.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/29/23-9/28/23	23-08188	\$ 40.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/28/23-9/22/23	23-08188	\$ 56.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/9/23-9/11/23	23-08188	\$ 5.96

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-08188 Total</b>	\$ 2,210.72
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/24/23-9/18/23	23-08189	\$ 34.03
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/2/23-9/1/23	23-08189	\$ 40.50
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/7/23-9/7/23	23-08189	\$ 41.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/7/23-9/7/23	23-08189	\$ 44.15
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/7/23-9/7/23	23-08189	\$ 41.85
					<b>23-08189 Total</b>	\$ 202.38
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 9/2/23-10/3/23	23-08399	\$ 2,003.16
					<b>23-08399 Total</b>	\$ 2,003.16
						\$ 8,514.21
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$ 74.55
					<b>23-01113 Total</b>	\$ 74.55
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	\$ 181.21
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 212.67
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 8,447.31
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 148.36
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 148.36
					<b>23-05244 Total</b>	\$ 9,374.89
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	\$ 792.38
					<b>23-05247 Total</b>	\$ 792.38
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2023	23-06615	\$ 768.00
					<b>23-06615 Total</b>	\$ 768.00
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - SEPT 2023	23-08263	\$ 28,857.59
					<b>23-08263 Total</b>	\$ 28,857.59
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	AUGUST 2023	23-08264	\$ 1,795.96
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	SEPTEMBER 2023	23-08264	\$ 1,795.96
					<b>23-08264 Total</b>	\$ 3,591.92
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	AUGUST 2023	23-08265	\$ 1,295.50
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	SEPTEMBER 2023	23-08265	\$ 1,397.92
					<b>23-08265 Total</b>	\$ 2,693.42
						\$ 47,027.56
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-07715	\$ 700.81
					<b>23-07715 Total</b>	\$ 700.81
Sewer	Commissioner Barnes	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 6/9/23-9/8/23	23-07716	\$ 208.56
					<b>23-07716 Total</b>	\$ 208.56
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	23-07905	\$ 198.40
					<b>23-07905 Total</b>	\$ 198.40
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	23-07906	\$ 159.50
					<b>23-07906 Total</b>	\$ 159.50
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-08241	\$ 801.03
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-08241	\$ 775.09

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-08241 Total</b>	\$ 1,576.12
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-08283	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-08283	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-08283	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-08283	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-08283	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-08283	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-08283	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-08283	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-08283	\$ 39.00
					<b>23-08283 Total</b>	\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-08284	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-08284	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-08284	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-08284	\$ 39.00
					<b>23-08284 Total</b>	\$ 156.00
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-08398	\$ 677.00
					<b>23-08398 Total</b>	\$ 677.00
						\$ 4,027.39
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,569.25
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 8,256.46
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,051.52
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,608.23
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,450.61
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,934.14
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,266.87
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,197.29
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,712.85
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 996.14
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,197.99
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 6,334.26
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,472.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,099.18
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,610.88
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,462.19
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,470.34
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,910.50
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,637.57
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,684.91
					<b>23-00329 Total</b>	\$ 76,923.33
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 4863580	23-07443	\$ 247.80
					<b>23-07443 Total</b>	\$ 247.80
Gasoline & Diesel	Commissioner Barnes	WOOLWICH TOWNSHIP	Gasoline and Diesel	EMS FUEL 2ND QTR 2023	23-07890	\$ 3,993.75
					<b>23-07890 Total</b>	\$ 3,993.75
						\$ 81,164.88

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Contingent	Director DiMarco	ROHRER ENTERPRISES, INC	Contingent - Other Expense		23-05298	\$ 51,005.00
					<b>23-05298 Total</b>	\$ 51,005.00
Contingent	Director DiMarco	CLEVELAND GOLF/SRIXON	Contingent - Other Expense	Invoice 7416192 SO	23-07486	\$ 4,000.00
					<b>23-07486 Total</b>	\$ 4,000.00
Contingent	Director DiMarco	ANTIGUA GROUP INC.	Contingent - Other Expense	Fall Apparel/Pullover, 1/4 Zip	23-07487	\$ 1,050.00
Contingent	Director DiMarco	ANTIGUA GROUP INC.	Contingent - Other Expense	Fall Apparel/Pullover, 1/4 Zip	23-07487	\$ 22.64
					<b>23-07487 Total</b>	\$ 1,072.64
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Golf Balls & Fall/Winter Hats	23-07502	\$ 38.34
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Golf Balls & Fall/Winter Hats	23-07502	\$ 1,738.35
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Golf Balls & Fall/Winter Hats	23-07502	\$ 300.65
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Golf Balls & Fall/Winter Hats	23-07502	\$ 470.40
					<b>23-07502 Total</b>	\$ 2,547.74
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Other Expense	ORDER# 114-5398592-6089051	23-07593	\$ 3.99
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Other Expense	ORDER# 114-5398592-6089051	23-07593	\$ 27.25
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Other Expense	ORDER# 114-5398592-6089051	23-07593	\$ 14.92
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 114-1202661-0616220	23-07593	\$ 55.40
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 114-5398592-6089051	23-07593	\$ 82.46
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 114-5398592-6089051	23-07593	\$ 67.98
					<b>23-07593 Total</b>	\$ 252.00
Contingent	Director DiMarco	KATIE HEYMAN WELLNESS & BEAUTY	Contingent - Wellness Grant Temp Account	WELLNESS GRANT - CHAIR MASSAGE	23-08156	\$ 250.00
Contingent	Director DiMarco	KATIE HEYMAN WELLNESS & BEAUTY	Contingent - Wellness Grant Temp Account	GRATUITY	23-08156	\$ 50.00
					<b>23-08156 Total</b>	\$ 300.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	23-08313	\$ 1,326.92
					<b>23-08313 Total</b>	\$ 1,326.92
						\$ 60,504.30
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Pension Contrib. PR 9/28/2023	23-08274	\$ 2,131.95
					<b>23-08274 Total</b>	\$ 2,131.95
						\$ 2,131.95
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 PR 9/28/23 Employer Share	23-08040	\$ 259,549.90
					<b>23-08040 Total</b>	\$ 259,549.90
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 10/12/23	23-08437	\$ 259,668.58
					<b>23-08437 Total</b>	\$ 259,668.58
						\$ 519,218.48
Senior Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Professional Services ARP C1	2023 Senior Picnic Photo Booth	23-06265	\$ 1,150.00
					<b>23-06265 Total</b>	\$ 1,150.00
Senior Services	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Transportation - IIIB	COUNTY-WIDE ESCORTED	23-06560	\$ 11,500.00
					<b>23-06560 Total</b>	\$ 11,500.00
Senior Services	Commissioner Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - ARP C1	2023 Picnic Golf Cart Rental	23-07265	\$ 1,000.00
Senior Services	Commissioner Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - ARP C1	Agreement for use of	23-07265	\$ 300.00
Senior Services	Commissioner Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - ARP C1	Delivery	23-07265	\$ 400.00
					<b>23-07265 Total</b>	\$ 1,700.00
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - SASS	Guardian Alert / Aging	23-07268	\$ 2,109.50
					<b>23-07268 Total</b>	\$ 2,109.50
Senior Services	Commissioner Jefferson	MACK THE ICE MAN	Food - C 1	2023 Fall Sr. Picnic / Ice	23-07604	\$ 250.00
					<b>23-07604 Total</b>	\$ 250.00

Bill List by Department 10.18.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-07607	\$ 83.84
					<b>23-07607 Total</b>	\$ 83.84
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	23-07608	\$ 165.72
					<b>23-07608 Total</b>	\$ 165.72
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-07609	\$ 83.19
					<b>23-07609 Total</b>	\$ 83.19
Senior Services	Commissioner Jefferson	ANTHONY GIORDANO	Travel - C 2	Mileage Reimbursement - SAT	23-07610	\$ 35.37
					<b>23-07610 Total</b>	\$ 35.37
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	23-07611	\$ 778.14
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	23-07611	\$ 2.62
					<b>23-07611 Total</b>	\$ 780.76
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	Travel - C 2	Mileage Reimbursement - SAT	23-07638	\$ 89.08
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	Travel - C 2		23-07638	\$ 111.35
					<b>23-07638 Total</b>	\$ 200.43
Senior Services	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals - ARP C1	2023 Fall Senior Picnic	23-07671	\$ 15,303.87
Senior Services	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals - ARP C1		23-07671	\$ -
					<b>23-07671 Total</b>	\$ 15,303.87
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 1	SAT / Nutrition Supplies	23-07678	\$ 124.02
					<b>23-07678 Total</b>	\$ 124.02
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (Sept)	23-07679	\$ 55.01
					<b>23-07679 Total</b>	\$ 55.01
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (Sept)	23-07710	\$ 64.51
					<b>23-07710 Total</b>	\$ 64.51
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (Sept)	23-07754	\$ 46.92
					<b>23-07754 Total</b>	\$ 46.92
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	2023 Copier Rental-Aging/Admin	23-07755	\$ 332.36
					<b>23-07755 Total</b>	\$ 332.36
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement - SAT	23-07760	\$ 41.92
					<b>23-07760 Total</b>	\$ 41.92
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	23-07826	\$ 34.06
					<b>23-07826 Total</b>	\$ 34.06
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies - C 1	Paper Bowls / Nutrition	23-07902	\$ 1,320.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies - C 1	Shipping	23-07902	\$ 111.71
					<b>23-07902 Total</b>	\$ 1,431.71
Senior Services	Commissioner Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	Clear Containers / Serv-A-Tray	23-07903	\$ 471.80
Senior Services	Commissioner Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	Fuel Surcharge	23-07903	\$ 6.00
					<b>23-07903 Total</b>	\$ 477.80
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	23-07991	\$ 8,326.44
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 2	5. SERV-A-TRAY LUNCH MEALS	23-07991	\$ 10,243.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-07991	\$ 4,122.20
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	10. WEEKEND LUNCH MEALS	23-07991	\$ 1,218.11
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	23-07991	\$ 408.32
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	23-07991	\$ 554.08
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	23-07991	\$ 4,889.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	11. WEEKEND LUNCH MEALS	23-07991	\$ 1,905.48

Bill List by Department 10.18.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 1	4. CONGREGATE LUNCH MEALS	23-07991	\$ 1,470.53
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 2	8. SERV-A-TRAY LUNCH MEALS	23-07991	\$ 7,302.62
					<b>23-07991 Total</b>	\$ 40,440.28
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement - SAT	23-08034	\$ 31.44
					<b>23-08034 Total</b>	\$ 31.44
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	23-08035	\$ 64.19
					<b>23-08035 Total</b>	\$ 64.19
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	23-08094	\$ 62.23
					<b>23-08094 Total</b>	\$ 62.23
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	23-08095	\$ 44.54
					<b>23-08095 Total</b>	\$ 44.54
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-08096	\$ 60.65
					<b>23-08096 Total</b>	\$ 60.65
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	23-08097	\$ 180.78
					<b>23-08097 Total</b>	\$ 180.78
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	23-08109	\$ 113.38
					<b>23-08109 Total</b>	\$ 113.38
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-08110	\$ 63.93
					<b>23-08110 Total</b>	\$ 63.93
Senior Services	Commissioner Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	23-08131	\$ 105.46
Senior Services	Commissioner Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	23-08131	\$ 2.62
					<b>23-08131 Total</b>	\$ 108.08
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	23-08177	\$ 144.89
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	23-08177	\$ 2.62
					<b>23-08177 Total</b>	\$ 147.51
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	Travel - C 2	Mileage Reimbursement - SAT	23-08180	\$ 17.69
					<b>23-08180 Total</b>	\$ 17.69
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-08182	\$ 77.29
					<b>23-08182 Total</b>	\$ 77.29
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Support - IIIE		23-08183	\$ 261.78
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Grandparent - IIIE	Grandparent/Caregiver Support	23-08183	\$ 195.74
					<b>23-08183 Total</b>	\$ 457.52
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Services Caregiver Support - IIIE	Caregiver Luncheon Supplies	23-08223	\$ 299.80
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Services Caregiver Support - IIIE	~Zhehao	23-08223	\$ 189.90
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Services Caregiver Support - IIIE	~Bright Creations	23-08223	\$ 179.91
					<b>23-08223 Total</b>	\$ 669.61
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental 2023 Aging/I&A	23-08235	\$ 232.82
					<b>23-08235 Total</b>	\$ 232.82
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB	Aging / Social Worker Contract	23-08237	\$ 6,887.96
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - IIIE Match	Aging / Social Worker Contract	23-08237	\$ 7,593.23
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service - SR SASS	Aging / Social Worker Contract	23-08237	\$ 5,363.22
Senior Services	Commissioner Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Professional Service	Aging / Social Worker Contract	23-08237	\$ 5,525.59
					<b>23-08237 Total</b>	\$ 25,370.00
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	23-08343	\$ 274.45
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	23-08343	\$ 228.60

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-08343	\$ 2.62
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-08343	\$ 2.62
					<b>23-08343 Total</b>	\$ 508.29
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (October)	23-08379	\$ 62.36
					<b>23-08379 Total</b>	\$ 62.36
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (October)	23-08380	\$ 45.28
					<b>23-08380 Total</b>	\$ 45.28
						\$ 104,728.86
Capital Purchases	Director DiMarco	AFFORDABLE FUNERAL SUPPLY	Other Equipment	Capital Budget - Stretcher	22-05920	\$ 3,446.85
					<b>22-05920 Total</b>	\$ 3,446.85
Capital Purchases	Director DiMarco	ACE K9	Other Equipment	K9 HEAT ALARMS	23-02246	\$ 4,916.64
					<b>23-02246 Total</b>	\$ 4,916.64
Capital Purchases	Director DiMarco	IDEMIA IDENTITY& SECUR USA LLC	Data Processing and Phone Equipment	LIVESCAN SYSTEM CABINET	23-02562	\$ 24,032.00
Capital Purchases	Director DiMarco	IDEMIA IDENTITY& SECUR USA LLC	Data Processing and Phone Equipment	FINGERPRINT CARD PRINTER	23-02562	\$ 1,421.00
					<b>23-02562 Total</b>	\$ 25,453.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Quote SQ-80773013	23-04118	\$ -
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAP1220976BKMID Protech	23-04118	\$ 3,074.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAPPTAHSR2SM Protech Tactical	23-04118	\$ 957.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAP1177282 Protech Tactical	23-04118	\$ 1,260.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAP1304115 Protech Tactical	23-04118	\$ 1,209.60
					<b>23-04118 Total</b>	\$ 6,501.60
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Quote # QUO99096	23-05500	\$ -
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-PA 195S702 GLOCK 19 GEN5	23-05500	\$ 2,821.21
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-39231 GLOCK Mag G19 Gen5	23-05500	\$ 425.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	SAF-6378-2832-412 Safariland	23-05500	\$ 106.26
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	MISC 7355-28325-411 7355	23-05500	\$ 420.42
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-PX4350702 GLOCK 43X	23-05500	\$ 1,868.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-47575 GLOCK Magazine 43X	23-05500	\$ 106.25
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	69264 Streamlight TLR-1 HL	23-05500	\$ 743.60
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	MAG-556BLK Magpul PMAG 30rd	23-05500	\$ 223.80
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	BLKH-44HT03BK-R Blackhawk	23-05500	\$ 71.44
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	BLKH-44HT03BK-L Blackhawk	23-05500	\$ 214.32
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Trade in SKU for Quote	23-05500	\$ (5,100.00)
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-PA 195S702 GLOCK 19 GEN5	23-05500	\$ 806.06
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-PA 195S702 GLOCK 19 GEN5	23-05500	\$ 4,433.33
					<b>23-05500 Total</b>	\$ 7,139.69
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (A. STRANAHAN)	23-06906	\$ 1,268.53
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (A. STRANAHAN)	23-06906	\$ 413.34
					<b>23-06906 Total</b>	\$ 1,681.87
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (M. HASENPAT)	23-06907	\$ 1,268.53
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (A. STRANAHAN)	23-06907	\$ 413.34
					<b>23-06907 Total</b>	\$ 1,681.87
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (A. LEMONS)	23-06908	\$ 1,268.53
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (A. STRANAHAN)	23-06908	\$ 413.34
					<b>23-06908 Total</b>	\$ 1,681.87

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (M. QUINN)	23-06909	\$ 1,268.53
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR	23-06909	\$ 413.34
					<b>23-06909 Total</b>	\$ 1,681.87
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (P. SWAIN)	23-06910	\$ 1,268.53
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (A. STRANAHAN)	23-06910	\$ 413.34
					<b>23-06910 Total</b>	\$ 1,681.87
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (F. KIRCHER)	23-07127	\$ 1,268.53
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR	23-07127	\$ 413.34
					<b>23-07127 Total</b>	\$ 1,681.87
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (A. COSSABOON)	23-07131	\$ 1,268.53
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR	23-07131	\$ 413.34
					<b>23-07131 Total</b>	\$ 1,681.87
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	DOC OFFICE WEAPONS	23-07359	\$ 5,142.00
					<b>23-07359 Total</b>	\$ 5,142.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(4) DELL OPTIPLEX AIO	23-07745	\$ 6,726.60
					<b>23-07745 Total</b>	\$ 6,726.60
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(10) DELL OPTIPLEX AIO	23-07781	\$ 16,816.50
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	24" MONITOR	23-07781	\$ 482.98
					<b>23-07781 Total</b>	\$ 17,299.48
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(10) DELL OPTIPLEX AIO	23-07782	\$ 16,816.50
					<b>23-07782 Total</b>	\$ 16,816.50
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR V. MOLINARI	23-07803	\$ 977.60
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR	23-07803	\$ 399.00
					<b>23-07803 Total</b>	\$ 1,376.60
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR B. FREEMAN	23-07804	\$ 1,268.53
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR	23-07804	\$ 413.34
					<b>23-07804 Total</b>	\$ 1,681.87
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	USB C MOBILE ADAPTER	23-07963	\$ 93.28
					<b>23-07963 Total</b>	\$ 93.28
Capital Purchases	Director DiMarco	TERRESTRIAL IMAGING, LLC	Data Processing and Phone Equipment	DJI AVATA PRO-VIEW COMBO	23-08018	\$ 2,694.01
					<b>23-08018 Total</b>	\$ 2,694.01
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL 38" CURVED MONITOR	23-08123	\$ 968.48
					<b>23-08123 Total</b>	\$ 968.48
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	FUJITSU SCANSNAP iX1600	23-08125	\$ 447.01
					<b>23-08125 Total</b>	\$ 447.01
						\$ 112,476.70
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 G O Bond Interest	23-08042	\$ 190,287.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 College Bond Interest	23-08042	\$ 17,814.06
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2018 Col. Bond Int. State Port	23-08042	\$ 17,814.06
					<b>23-08042 Total</b>	\$ 225,915.62
						\$ 225,915.62
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2015 Refund.2008 JC Int.	23-07960	\$ 717,738.87
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2016 Refund.2008 JC Int.	23-07960	\$ 454,908.40
					<b>23-07960 Total</b>	\$ 1,172,647.27
						\$ 1,172,647.27



<b>Department Name</b>	<b>Commissioner</b>	<b>Vendor Name</b>	<b>Acct Descript</b>	<b>Item Description</b>	<b>PO #</b>	<b>Amount</b>
Civil Service	J. J. ...	...	...	...	...	...

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<b>Grand Total</b>	<b>\$ 21,062,628.97</b>
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