

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	23-00461	\$93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	23-00461	\$93.22
					<b>23-00461 Total</b>	<b>\$186.44</b>
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	23-00465	\$425.59
					<b>23-00465 Total</b>	<b>\$425.59</b>
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 9-2023	23-08460	\$3,850.00
					<b>23-08460 Total</b>	<b>\$3,850.00</b>
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES 181219	23-08461	\$60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES 181283	23-08461	\$300.00
					<b>23-08461 Total</b>	<b>\$360.00</b>
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19722	23-08462	\$845.00
					<b>23-08462 Total</b>	<b>\$845.00</b>
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT 4080475	23-08463	\$500.00
					<b>23-08463 Total</b>	<b>\$500.00</b>
Administration	Director DiMarco	BOROUGH OF WESTVILLE	Other Outside Services	INVOICE # 2023-0027	23-09129	\$420.00
					<b>23-09129 Total</b>	<b>\$420.00</b>
Administration	Director DiMarco	DAWN LAW	Tuition	TUITION REIMBURSEMENT FOR THE	23-09235	\$2,500.00
					<b>23-09235 Total</b>	<b>\$2,500.00</b>
Administration	Director DiMarco	NICOLE TULL	Tuition	TUITION REIMBURSEMENT FOR THE	23-09236	\$2,500.00
					<b>23-09236 Total</b>	<b>\$2,500.00</b>
Administration	Director DiMarco	PALEK, KEITH	Tuition	TUITION REIMBURSEMENT FOR THE	23-09237	\$1,750.00
					<b>23-09237 Total</b>	<b>\$1,750.00</b>
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE # 19884	23-09255	\$2,645.00
					<b>23-09255 Total</b>	<b>\$2,645.00</b>
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 10-2023	23-09257	\$850.00
					<b>23-09257 Total</b>	<b>\$850.00</b>
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 19878	23-09258	\$250.00
					<b>23-09258 Total</b>	<b>\$250.00</b>
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 181698	23-09381	\$60.00
					<b>23-09381 Total</b>	<b>\$60.00</b>
						<b>\$17,142.03</b>
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	23-00869	\$37,359.00
					<b>23-00869 Total</b>	<b>\$37,359.00</b>
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ANESTHESIA	23-04410	\$359.34
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ANESTHESIA MASK, SMALL CANINE	23-04410	\$87.93
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ANESTHESIA MASK, FELINE	23-04410	\$113.75
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SCAVENGER CONNECTION TUBING	23-04410	\$2.94
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	CONVENIA 80MG/ML ANTIBIOTICS	23-04410	\$392.15
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	APPLICATOR, COTTON TIPPED	23-04410	\$4.14
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	AUTOCLAVE CLEANER	23-04410	\$57.44
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	CARBOLIME/SODA LYME	23-04410	\$176.16
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	BLADE WASH	23-04410	\$5.11
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	CATHETERS	23-04410	\$1.35
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	CATHETERS	23-04410	\$1.64
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	CLEANER ENZYMATIC	23-04410	\$42.70
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	CLIPPER HEAVY DUTY GROOMING	23-04410	\$6.88

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	DISPOSABLE CAUTERY	23-04410	\$95.34
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	DISPOSABLE SKIN STAPLER WIDE	23-04410	\$6.72
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ELIZABETHAN COLLAR	23-04410	\$56.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ELIZABETHAN COLLAR 10IN.	23-04410	\$58.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ELIZABETHAN COLLAR 12IN.	23-04410	\$46.90
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ELIZABETHAN COLLAR 15IN.	23-04410	\$98.10
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ELIZABETHAN COLLAR 20IN.	23-04410	\$125.80
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ELIZABETHAN COLLAR 25IN.	23-04410	\$130.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ELIZABETHAN COLLAR 30IN.	23-04410	\$168.20
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	EYE LUBE	23-04410	\$44.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	FACE MASKS, SURGICAL	23-04410	\$7.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	FORMALIN SPECIMEN JAR	23-04410	\$13.05
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	FORMALIN SPECIMEN JAR	23-04410	\$12.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	GLOVES, STERILE SURGICAL	23-04410	\$107.12
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ID BANDS, NECK	23-04410	\$45.11
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	INDICATOR STRIPS	23-04410	\$5.27
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	NEEDLE 25GX5/8"	23-04410	\$6.08
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	NEEDLE 22GX3/4"	23-04410	\$6.08
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	NEEDLE 20GX1"	23-04410	\$6.08
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	PEROXIDE (HYDROGEN PEROXIDE)	23-04410	\$4.09
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SCRUB BRUSH, SURGEON	23-04410	\$35.89
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SCRUB BRSH, CHANNEL CLEANING	23-04410	\$4.91
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SHARPS CONTAINER 2 GALLON	23-04410	\$9.33
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	STAINLESS STEEL BOWLS	23-04410	\$31.72
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	STERILE WATER FOR INJECTION	23-04410	\$3.53
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	STERILIZATION POUCH 5X11 IN.	23-04410	\$11.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SURGICAL GOWNS	23-04410	\$47.10
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SURGICAL SCALPEL BLADES	23-04410	\$13.11
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SURGICAL SCALPEL BLADES	23-04410	\$12.57
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SYRINGES, 1ML WITH 25G NEEDLE	23-04410	\$23.12
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SYRINGES, 3ML WITH 22G NEEDLE	23-04410	\$14.20
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SYRINGES, 5ML LUER LOCK	23-04410	\$9.02
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SYRINGES, 60ML LUER LOCK,	23-04410	\$14.34
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ULTRASONIC ENZYMATIC CLEANER	23-04410	\$39.03
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	VETERINARY SURGICAL GLUE	23-04410	\$94.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	CAT SCALE	23-04410	\$166.02
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	DRAPE, PACK WRAPPER	23-04410	\$528.88
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	DRAPE, FENESTRATED	23-04410	\$111.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	DRAPE, DISPOSABLE ROLL	23-04410	\$81.74
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ENDOTRACHEAL TUBE, CUFFED	23-04410	\$11.66
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ENDOTRACHEAL TUBE, CUFFED	23-04410	\$18.58
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ENDOTRACHEAL TUBE, CUFFED	23-04410	\$18.58
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	NAIL TRIMMER, SMALL HEAVY DUTY	23-04410	\$7.68
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	RESTRAINT GLOVES	23-04410	\$100.94
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	STRETCHER, SOFT	23-04410	\$39.86
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SURGERY TOWELS 24 TOWELS	23-04410	\$66.72

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	THERMOMETER, DIGITAL	23-04410	\$9.94
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	TOURNIQUET	23-04410	\$7.52
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ULTRASONIC	23-04410	\$2,171.07
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	MAYO SCISSORS	23-04410	\$97.65
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ROCHESTEER CARMALT FORCEPS	23-04410	\$96.30
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SNOOK SPAY HOOK	23-04410	\$30.86
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SCALPEL BLADE HANDLE #3	23-04410	\$18.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	EYE WASH STATION	23-04410	\$99.65
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	AUTOCLAVE WITH STAND	23-04410	\$21,641.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ANESTHESIA MASK, FELINE	23-04410	\$227.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	DRAPE, PACK WRAPPER	23-04410	\$192.32
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	DRAPE, FENESTRATED	23-04410	\$155.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	DRAPE, FENESTRATED	23-04410	\$99.90
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	ULTRASONIC-SHIPPING CHARGES	23-04410	\$34.32
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SNOOK SPAY HOOK	23-04410	\$154.30
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	SNOOK SPAY HOOK	23-04410	\$169.73
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	AUTOCLAVE WITH STAND-SHIPPING	23-04410	\$545.00
				<b>23-04410 Total</b>		<b>\$29,560.06</b>
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	AMBU BAG UNIT	23-05427	\$56.07
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	ANESTHESIA F-CIRCUIT	23-05427	\$54.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	ANESTHESIA MACHINE POLE MOUNT	23-05427	\$7,035.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	ANESTHESIA VAPORIZOR	23-05427	\$4,125.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	BAG FOR ANESTHESIA RUBBER 1L	23-05427	\$64.44
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	BAG FOR ANESTHESIA RUBBER 2L	23-05427	\$66.54
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	BAG FOR ANESTHESIA RUBBER 3L	23-05427	\$67.65
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	BAG FOR ANESTHESIA RUBBER 4L	23-05427	\$69.93
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	ALCOHOL ISOPROPYL	23-05427	\$22.88
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	CATHETER INJECTION PORT CAP	23-05427	\$5.20
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	CHLORHEXIDINE SCRUB	23-05427	\$23.81
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	CHLORHEXIDINE SOLUTION	23-05427	\$7.97
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	CLEANER: SURGICAL INSTRUMENT	23-05427	\$44.11
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	CLIPPER BLADES NO. 40	23-05427	\$137.45
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	GAUZE SLEEVE	23-05427	\$55.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	GLOVES, EXAM SMALL	23-05427	\$27.87
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	GLOVES, EXAM MEDIUM	23-05427	\$27.87
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	HAND SANITIZER 62% ETHYL	23-05427	\$8.84
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	INDICATOR TAPE, AUTOCLAVE	23-05427	\$10.72
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	IV SET LINE	23-05427	\$12.36
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	LEASHES SLIP LEAD, PER DOZEN	23-05427	\$32.16
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	MICROPORE/POROUS PAPER TAPE	23-05427	\$12.89
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	PILL VIALS	23-05427	\$49.74
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	SCRUB BRUSH, INSTRUMENT	23-05427	\$23.52
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	SUTURE, POLYDIOXANONE 3-0	23-05427	\$188.25
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	SUTURE, POLYDIOXANONE 2-0	23-05427	\$188.25
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	SUTURE, POLYDIOXANONE 0	23-05427	\$188.25
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	SYRINGES, 20ML	23-05427	\$14.50

## **BILL LIST BY DEPARTMENT 11.21.23**

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	885.10380.3 CONVENIA 10ML	23-07549	\$392.15
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	885.10385.3 CONVENIA	23-07549	\$0.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61633.2 POLY-DOX	23-07549	\$138.62
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.13291.3	23-07549	\$326.61
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.13391.3	23-07549	\$0.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	SHIPPING CHARGES	23-07549	\$0.75
					<b>23-07549 Total</b>	<b>\$858.13</b>
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225	23-07550	\$18.03
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516	23-07550	\$55.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2025	23-07550	\$7.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2225	23-07550	\$14.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516	23-07550	\$14.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS8700	23-07550	\$282.04
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP00050	23-07550	\$19.14
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0076	23-07550	\$145.38
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GRF1859	23-07550	\$7.24
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3510	23-07550	\$28.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3515	23-07550	\$57.44
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DG8037-12	23-07550	\$11.87
					<b>23-07550 Total</b>	<b>\$661.68</b>
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic		23-07910	\$357.09
					<b>23-07910 Total</b>	<b>\$357.09</b>
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical Supplies	78937521 IV SET 80"	23-07976	\$15.60
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical Supplies	78938901 PPVS FORTIFLORA K9	23-07976	\$298.14
					<b>23-07976 Total</b>	<b>\$313.74</b>
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/13/23 107630081	23-07978	\$68.88
					<b>23-07978 Total</b>	<b>\$68.88</b>
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	XKT2315 WINCO FULL SIZE, 4"	23-08001	\$398.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	XKT2325 WINCO	23-08001	\$998.00
					<b>23-08001 Total</b>	<b>\$1,396.00</b>
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61624.2	23-08053	\$144.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61631.2	23-08053	\$72.25
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61633.2	23-08053	\$138.62
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	23-08053	\$0.75
					<b>23-08053 Total</b>	<b>\$356.12</b>
Animal Shelter	Director DiMarco	ULINE, INC.	Office Supplies	S-5045 ULINE LASER LABELS	23-08173	\$31.00
Animal Shelter	Director DiMarco	ULINE, INC.	Office Supplies	SHIPPING CHARGES	23-08173	\$17.00
					<b>23-08173 Total</b>	<b>\$48.00</b>
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP W2100A BLACK	23-08369	\$76.75
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP W2102A YELLOW	23-08369	\$91.60
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP W2103A MAGENTA	23-08369	\$91.60
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 2101A CYAN	23-08369	\$91.60
					<b>23-08369 Total</b>	<b>\$351.55</b>
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710 42X47 1.7 MIL BLK LINER	23-08371	\$615.60
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6 BLEACH 6%	23-08371	\$305.80
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SC-0401	23-08371	\$370.80

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	CKF-1014-WHT 10X14	23-08371	\$242.34
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	IMP-2000 THREADED PAD HOLDER	23-08371	\$26.50
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710 42X47 1.7 MIL BLK LINER	23-08371	\$59.90
					<b>23-08371 Total</b>	<b>\$1,620.94</b>
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BU5016B	23-08372	\$462.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BU5016B	23-08372	\$66.00
					<b>23-08372 Total</b>	<b>\$528.00</b>
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	23-08373	\$1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	FREIGHT	23-08373	\$0.75
					<b>23-08373 Total</b>	<b>\$1,646.75</b>
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICWOTAP10 BIC WTE-OUT EZ	23-08374	\$22.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COS035536 ACCUSTAMP2 PRE-INK	23-08374	\$11.10
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP	23-08374	\$107.97
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF57538	23-08374	\$20.96
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SAN30665PP	23-08374	\$6.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SAN30665PP	23-08374	\$10.66
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SAN30002	23-08374	\$3.91
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV07051	23-08374	\$1.94
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV07071	23-08374	\$1.69
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV14215	23-08374	\$6.69
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV151131ND	23-08374	\$7.35
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUA90020	23-08374	\$37.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MEA09932	23-08374	\$1.24
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TOP25274	23-08374	\$4.44
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMM17001MPES	23-08374	\$22.50
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLFHL0001GY	23-08374	\$189.99
					<b>23-08374 Total</b>	<b>\$458.41</b>
Animal Shelter	Director DiMarco	EMILY BOHL	Uniform Purchase	REIMBURSEMENT FOR SAFETY SOES	23-08490	\$100.00
					<b>23-08490 Total</b>	<b>\$100.00</b>
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DEF77401	23-08491	\$32.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DEF773019AZ	23-08491	\$89.82
					<b>23-08491 Total</b>	<b>\$122.81</b>
Animal Shelter	Director DiMarco	MICHAEL MITCHO	Uniform Purchase	REIMBURSEMENT FOR SAFETY SHOES	23-08497	\$150.00
					<b>23-08497 Total</b>	<b>\$150.00</b>
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTATION FEES	23-08521	\$5,445.00
					<b>23-08521 Total</b>	<b>\$5,445.00</b>
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107679240 10/06/23	23-08551	\$329.39
					<b>23-08551 Total</b>	<b>\$329.39</b>
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/6/23 107679266	23-08552	\$161.18
					<b>23-08552 Total</b>	<b>\$161.18</b>
Animal Shelter	Director DiMarco	GILDA KILLEEN	Meetings, Memberships and Dues	10/11/23 NEW JERSEY	23-08698	\$30.00
					<b>23-08698 Total</b>	<b>\$30.00</b>
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	MEDIUM DOG COLLARS	23-08699	\$264.00
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	PARTIAL CARTON FEE	23-08699	\$49.00
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	SHIPPING CHARGES	23-08699	\$25.00
					<b>23-08699 Total</b>	<b>\$338.00</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Safety Supplies	LARGE BLACK DOG COLLAR	23-08700	\$454.30
					<b>23-08700 Total</b>	<b>\$454.30</b>
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	MMM836R60TPP	23-08701	\$21.78
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	MMC38BK TAPE DISPENSER	23-08701	\$9.18
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	UNV51334 MASKING TAPE 3"	23-08701	\$13.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	SAN30665PP SHARPIE FINE POINT	23-08701	\$6.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	PFX4152X3 3" EXTRA CAPACITY	23-08701	\$41.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	UNV72220 PAPER CLIPS	23-08701	\$2.92
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	UNV72210 PAPER CLIPS	23-08701	\$1.43
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	MMM6200K6	23-08701	\$4.01
					<b>23-08701 Total</b>	<b>\$102.29</b>
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WAU40411 CARDSTOCK 8.5X11	23-08702	\$21.49
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 COPY PAPER	23-08702	\$35.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV20630 WRITING PADS	23-08702	\$3.86
					<b>23-08702 Total</b>	<b>\$61.34</b>
Animal Shelter	Director DiMarco	ALLAN NAYLOR	Uniform Purchase	REIMBURSEMENT FOR SAFETY SHOES	23-08734	\$139.99
					<b>23-08734 Total</b>	<b>\$139.99</b>
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10137665 10/16/23 ACC 2217000	23-08736	\$152.83
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10140006 10/23/23 ACC 2217000	23-08736	\$152.83
					<b>23-08736 Total</b>	<b>\$305.66</b>
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	2263 10/11/23	23-08737	\$72.00
					<b>23-08737 Total</b>	<b>\$72.00</b>
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	10/17/23 NATURES MATCH	23-08738	\$45.90
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	MAZ TIM BS GUINA PIG	23-08738	\$49.50
					<b>23-08738 Total</b>	<b>\$95.40</b>
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	23-08739	\$1,498.50
					<b>23-08739 Total</b>	<b>\$1,498.50</b>
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10224023 CLAVAMOX CHEW TAB	23-08740	\$46.39
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024026 CLAVAMOX CHEW TAB	23-08740	\$84.61
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024027 CLAVAMOX CHEW TAB	23-08740	\$133.58
					<b>23-08740 Total</b>	<b>\$264.58</b>
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	081765 DOXYCYCLINE HYCLATE	23-08741	\$70.70
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	075925 METRONIDAZOLE 250MG TAB	23-08741	\$23.43
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	029905 FECAL FLOAT SOLUTION	23-08741	\$38.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	055481 CHLORHEXIDIN 2% SOLUTIO	23-08741	\$9.90
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	007404 MINERAL OIL 95V LAX GAL	23-08741	\$21.60
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	02522 HYDROGEN PEROXIDE USP	23-08741	\$4.09
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	038072 POVIDONE IODINE	23-08741	\$6.90
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	070352 VETSCAN DIAG KIT	23-08741	\$2,378.64
					<b>23-08741 Total</b>	<b>\$2,553.26</b>
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN2101 SURGERY CAPS BUFFANT	23-08783	\$10.48
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 3CC LOCK SYRINGE	23-08783	\$18.03
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	mpac03209A RAPZ COLORPACK 2"	23-08783	\$14.73
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS8700 REVERTIDINE INJ	23-08783	\$282.04
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP00050 KETAMINE INJECTION	23-08783	\$28.71
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SOL0050 TB 1CC SLIP SYRINGE	23-08783	\$15.60

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61633.2 POLY-DOX PS 3/0	23-08788	\$369.59
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61624.2 POLY-DOX PS 0	23-08788	\$277.24
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	23-08788	\$289.00
					<b>23-08788 Total</b>	<b>\$0.75</b>
					<b>23-08788 Total</b>	<b>\$566.99</b>
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/5/23 Inv 478651	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/8/23 Inv 478898	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/18/23 Inv 479612	23-08792	\$288.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/19/23 Inv 479751	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/19/23 Inv 479752	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/19/23 Inv 479753	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/19/23 Inv 479754	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/19/23 Inv 479758	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/19/23 Inv 479759	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/19/23 Inv 479761	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/21/23 Inv 480017	23-08792	\$161.58
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/25/23 Inv 480230	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/25/23 Inv 480235	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/25/23 Inv 480240	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/25/23 Inv 480242	23-08792	\$147.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/25/23 Inv 480244	23-08792	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	9/25/23 Inv 480259	23-08792	\$265.00
					<b>23-08792 Total</b>	<b>\$2,200.58</b>
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	7/19 Inv 475079	23-08793	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	8/7/23 Inv 476470	23-08793	\$350.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	8/18/23 Inv 477366	23-08793	\$276.58
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	8/18/23 Inv 477368	23-08793	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	8/18/23 Inv 477372	23-08793	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	8/18/23 Inv 477381	23-08793	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	8/18/23 Inv 477387	23-08793	\$103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	8/18/23 Inv 477391	23-08793	\$103.00
					<b>23-08793 Total</b>	<b>\$1,244.58</b>
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479708 feline	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479709 feline	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479710 feline	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479712 feline	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479713 feline	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479714	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479715 feline	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479716 feline	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479717 feline	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479718 feline	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479725 canine	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479726 canine	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479727 canine	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479728 canine	23-08794	\$32.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/19/23 Inv 479731 canine	23-08794	\$32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Vet Services	9/22/23 Inv 480061 canine	23-08794	\$32.00
					<b>23-08794 Total</b>	<b>\$512.00</b>
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BS-E21	23-08824	\$44.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING	23-08824	\$18.95
					<b>23-08824 Total</b>	<b>\$62.95</b>
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	OSTER #10	23-08825	\$39.99
					<b>23-08825 Total</b>	<b>\$39.99</b>
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	101-6-GN	23-08826	\$121.00
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	AHIPPING ESTIMATED	23-08826	\$31.49
					<b>23-08826 Total</b>	<b>\$152.49</b>
Animal Shelter	Director DiMarco	KRISTINE QUIGLEY	Uniform Purchase	834-6219+ 10/25/23	23-08827	\$129.99
					<b>23-08827 Total</b>	<b>\$129.99</b>
Animal Shelter	Director DiMarco	RONCO TECHNICAL SERVICES	Spay & Neuter Clinic	10/25/23 32656 LABOR	23-08856	\$185.00
Animal Shelter	Director DiMarco	RONCO TECHNICAL SERVICES	Spay & Neuter Clinic	SINGLE LOOP PIGTAIL	23-08856	\$279.78
					<b>23-08856 Total</b>	<b>\$464.78</b>
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/19/23 107710644	23-08883	\$68.88
					<b>23-08883 Total</b>	<b>\$68.88</b>
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	2264 10/30/23	23-08997	\$125.00
					<b>23-08997 Total</b>	<b>\$125.00</b>
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	9001 DAY ONE FORMULA KITTENS	23-08998	\$866.00
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	DISCOUNT	23-08998	-\$86.60
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	SHIPPING	23-08998	\$120.25
					<b>23-08998 Total</b>	<b>\$899.65</b>
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	Invoice REMI1681571	23-09111	\$72.25
					<b>23-09111 Total</b>	<b>\$72.25</b>
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10142340 10/30/23 ACC 2217000	23-09185	\$152.83
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10144707 11/06/23 ACC 2217000	23-09185	\$152.83
					<b>23-09185 Total</b>	<b>\$305.66</b>
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	7/23/23 328792	23-09188	\$138.60
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	10/21/23 334435	23-09188	\$54.45
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	11/06/23 336523	23-09188	\$88.20
					<b>23-09188 Total</b>	<b>\$281.25</b>
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Vet Services	23-2179 11/2/23 ACC 26079	23-09193	\$37.00
					<b>23-09193 Total</b>	<b>\$37.00</b>
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	10/31/23 727613566432	23-09199	\$49.50
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	804273059266	23-09199	\$13.99
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	COMP 2ND CUT TIM	23-09199	\$24.75
					<b>23-09199 Total</b>	<b>\$88.24</b>
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1336 10/19/23 CAT LITTER	23-09201	\$1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG DRY FOOD	23-09201	\$1,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CITTEN DRY FOOD	23-09201	\$950.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN WET FOOD	23-09201	\$1,125.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1337 10/26/23 CAT LITTER	23-09201	\$575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-09201	\$1,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	23-09201	\$760.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1338 11/02/23 CAT LITTER	23-09201	\$575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	23-09201	\$1,500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	23-09201	\$950.00
					<b>23-09201 Total</b>	<b>\$9,585.00</b>
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	9/20/23 50# LAYER PELLETS	23-09202	\$19.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	SEPTEMBER 2023	23-09202	\$19.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	25# RABBIT FOOD	23-09202	\$14.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	OCTOBER 2023 HOG SWINE FOOD	23-09202	\$19.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	20# MELODY (PIGEON) FOOD	23-09202	\$19.95
					<b>23-09202 Total</b>	<b>\$94.70</b>
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 RCP	23-09207	\$540.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024433	23-09207	\$561.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058	23-09207	\$496.25
					<b>23-09207 Total</b>	<b>\$1,597.25</b>
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/17/23 Inv 175959	23-09260	\$199.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/14/23 Inv 176672	23-09260	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/14/23 Inv 176673	23-09260	\$140.97
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/20/23 Inv 176808	23-09260	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/28/23 Inv 177026	23-09260	\$31.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/29/23 Inv 177055	23-09260	\$173.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/29/23 Inv 177056	23-09260	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/29/23 Inv 177066	23-09260	\$21.00
					<b>23-09260 Total</b>	<b>\$628.47</b>
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/2/23 Inv 177090	23-09261	\$767.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/4/23 Inv 177157	23-09261	\$15.90
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/5/23 Inv 177170	23-09261	\$98.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/5/23 Inv 177172	23-09261	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/5/23 Inv 177173	23-09261	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/10/23 Inv 177254	23-09261	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/12/23 Inv 177332	23-09261	\$173.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/16/23 Inv 177395	23-09261	\$20.54
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/25/23 Inv 177618	23-09261	\$94.99
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/27/23 Inv 177679	23-09261	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/30/23 Inv 177708	23-09261	\$137.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/30/23 Inv 177713	23-09261	\$21.00
					<b>23-09261 Total</b>	<b>\$1,412.43</b>
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	10/12/23 Inv 47072 feline	23-09262	\$192.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	10/17/23 Inv 177421 feline	23-09262	\$238.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Vet Services	11/2/23 Inv 177810 feline	23-09262	\$281.96
					<b>23-09262 Total</b>	<b>\$711.96</b>
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10147058 11/13/23 ACC 2217000	23-09286	\$152.83
					<b>23-09286 Total</b>	<b>\$152.83</b>
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107759905 11/06/23	23-09378	\$304.44
					<b>23-09378 Total</b>	<b>\$304.44</b>
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107759920 11/06/23	23-09379	\$161.18
					<b>23-09379 Total</b>	<b>\$161.18</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	8/29/23: ACME Bearded dragon	23-09419	\$7.31
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	9/12/23: PetSmart, dove food	23-09419	\$6.39
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	8/30/23: ShopRite batteries	23-09419	\$4.68
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	9/6/23: Dollar Tree 3 table	23-09419	\$4.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	10/17/23: Concord Pet Food &	23-09419	\$44.97
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	10/30/23: Family Dollar	23-09419	\$5.33
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	10/20/23: ShopRite, candy for	23-09419	\$15.98
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	9/6/23: Del. River Port	23-09419	\$5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	9/9/23: PA Turnpike Tolls for	23-09419	\$35.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	10/10/23: Toll for Lincoln	23-09419	\$12.98
					<b>23-09419 Total</b>	<b>\$141.64</b>
						<b>\$127,468.37</b>
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	23-00460	\$107.77
					<b>23-00460 Total</b>	<b>\$107.77</b>
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COMMISSIONER DIRECTORS OFFICE	23-02784	\$179.67
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COMMISSIONER DIRECTORS OFFICE	23-02784	\$179.67
					<b>23-02784 Total</b>	<b>\$359.34</b>
Board of Commissioners	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 055 BLACK HIGH YIELD	23-08757	\$290.86
					<b>23-08757 Total</b>	<b>\$290.86</b>
						<b>\$757.97</b>
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	23-03603	\$391.89
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	23-03603	\$391.89
					<b>23-03603 Total</b>	<b>\$783.78</b>
						<b>\$783.78</b>
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$87.14
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$32.52
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$63.87
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$19.64
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$161.31
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$18.64
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$301.72
					<b>23-00288 Total</b>	<b>\$684.84</b>
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LOCKSMITH REPAIRS	23-00289	\$125.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LOCKSMITH REPAIRS	23-00289	\$1,640.00
					<b>23-00289 Total</b>	<b>\$1,765.00</b>
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$889.20
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	23-00291	\$966.33
					<b>23-00291 Total</b>	<b>\$1,855.53</b>
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$95.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$95.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$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
					<b>23-00340 Total</b>	<b>\$620.00</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	TLC LANDSCAPE CO.	Outside Landscaping	LANDSCAPE MAINTENANCE AT	23-02189	\$700.00
					<b>23-02189 Total</b>	<b>\$700.00</b>
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>	<b>\$19,988.83</b>
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	\$20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$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	\$20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$45.00
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	\$15.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$45.00
					<b>23-02625 Total</b>	<b>\$913.41</b>
Buildings & Grounds	Commissioner Barnes	PRO GREEN	Outside Landscaping	PROPOSAL #GC-01312023 1/31/23	23-02687	\$387.00
					<b>23-02687 Total</b>	<b>\$387.00</b>
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	23-02812	\$20.27
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	23-02812	\$237.19
					<b>23-02812 Total</b>	<b>\$257.46</b>
Buildings & Grounds	Commissioner Barnes	TLC LANDSCAPE CO.	Outside Landscaping	BID OPTION 1 - SUMMER: POST	23-02828	\$4,375.00
Buildings & Grounds	Commissioner Barnes	TLC LANDSCAPE CO.	Outside Landscaping	BID OPTION 2 - LATE OCTOBER	23-02828	\$4,575.00
Buildings & Grounds	Commissioner Barnes	TLC LANDSCAPE CO.	Outside Landscaping	SUPPLY AND DELIVERY OF ALL	23-02828	\$5,300.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	<b>23-02828 Total</b> 23-03159	\$14,250.00 \$10,336.65
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	Building & Ground Maintenance	PROPOSAL #Q2023-46575-3/17/23	<b>23-03159 Total</b> 23-03399	\$10,336.65 \$58.10
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	<b>23-03399 Total</b> 23-03480	\$58.10 \$235.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	ANNUAL FIRE SPRINKLER	<b>23-04763 Total</b> 23-04763	\$235.00 \$6,500.00
Buildings & Grounds	Commissioner Barnes	JOFFE MILLWORK AND SUPPLY	Building Site Remediation	ESTIMATE - 6/28/23	<b>23-05870 Total</b> 23-05870	\$5,238.00 \$5,238.00
Buildings & Grounds	Commissioner Barnes	ANIXTER, INC	Building Site Remediation	APC SMTL1000RM3UCNC	<b>23-06011 Total</b> 23-06011	\$1,668.45 \$1,668.45
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	Outside General Building Repairs	QUOTE# Q2023-52382 7/14/23	<b>23-06136 Total</b> 23-06136	\$540.00 \$540.00
Buildings & Grounds	Commissioner Barnes	TECHNA PRO ELECTRIC,LLC	Building Site Remediation	PROPOSAL 7/25/23 - JOB #27877	<b>23-06628 Total</b> 23-06628	\$7,932.79 \$7,932.79
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building Site Remediation	QUOTE# 6857687 8/3/23	<b>23-06811 Total</b> 23-06811	\$152.97 \$152.97
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building Site Remediation	SALES# 1544774 GALLON	<b>23-06811 Total</b> 23-06811	\$84.00 \$84.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	QUOTE# S123768157 8/18/23	<b>23-07070 Total</b> 23-07070	\$834.00 \$834.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	SYL CF26DD/E/835/ECO 20673	<b>23-07070 Total</b> 23-07070	\$409.00 \$409.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	SYL FBO32/841/6/ECO 21671	<b>23-07070 Total</b> 23-07070	\$976.32 \$976.32
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	SYL FO32/841/ECO 21781	<b>23-07070 Total</b> 23-07070	\$1,112.40 \$1,112.40
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	SYL LED8.5A19F82710YVRP 8.5W	<b>23-07070 Total</b> 23-07070	\$75.24 \$3,406.96
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	ESTIMATE# 1049 8/24/23	<b>23-07140 Total</b> 23-07140	\$195.00 \$195.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	HARDWARE 8'CHANNEL POST	<b>23-07140 Total</b> 23-07140	\$210.00 \$210.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Other Materials	QUOTE# 2055356018 8/24/23	<b>23-07196 Total</b> 23-07196	\$420.30 \$420.30
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	ROOF REPAIRS -EMS 82-5	<b>23-07224 Total</b> 23-07224	\$13,970.50 \$13,970.50
Buildings & Grounds	Commissioner Barnes	RAIN DROP CONSTRUCTION LLC	General Building Renovations	ESTIMATE #1209 - 7/14/23	<b>23-07267 Total</b> 23-07267	\$2,189.00 \$1,900.00
Buildings & Grounds	Commissioner Barnes	RAIN DROP CONSTRUCTION LLC	General Building Renovations	LEAF BLASTER	<b>23-07267 Total</b> 23-07267	\$4,089.00 \$4,089.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6903145 9/6/23	<b>23-07480 Total</b> 23-07480	\$75.98 \$75.98
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650850589	<b>23-07480 Total</b> 23-07480	\$26.17 \$26.17
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1802628 SW 12" FRAME	<b>23-07480 Total</b> 23-07480	\$18.54 \$18.54
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650166192 4 INCH	<b>23-07480 Total</b> 23-07480	\$136.80 \$136.80
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1801281 4-SIDED HD	<b>23-07480 Total</b> 23-07480	\$49.68 \$49.68
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1807106 10" LAMBSKIN	<b>23-07480 Total</b> 23-07480	\$26.86 \$26.86
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1807122 16" LAMBSKIN	<b>23-07480 Total</b> 23-07480	\$36.24 \$36.24
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1650548 PC600-48MM	<b>23-07480 Total</b> 23-07480	\$62.52 \$62.52
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1055516 2.5 QT SW PLAS	<b>23-07480 Total</b> 23-07480	\$11.72 \$11.72
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650893746 EASY SAND	<b>23-07480 Total</b> 23-07480	\$27.41 \$27.41

## BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1600006 22 OZ	23-07480	\$115.02
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	23-07480	\$141.98
					<b>23-07480 Total</b>	<b>\$728.92</b>
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3297529-2498-8	23-07545	\$372.33
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Building Site Remediation	INVOICE# 3298456-2498-3	23-07545	\$729.62
					<b>23-07545 Total</b>	<b>\$1,101.95</b>
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	CAC Building	QUOTE# 6909166 9/11/23	23-07597	\$2,130.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	CAC Building	SALES# 650868102 5 GAL	23-07597	\$156.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	CAC Building	SALES# 650827181 GALLON	23-07597	\$101.66
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	CAC Building	SALES# 1544774 GALLON	23-07597	\$56.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	CAC Building	SALES# 651252579 5 GAL	23-07597	\$393.40
					<b>23-07597 Total</b>	<b>\$2,837.06</b>
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	CAC Building	QUOTE# Q020073 9/8/23	23-07620	\$856.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	CAC Building	PRODUCT# FRP-FREIGHT	23-07620	\$25.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	CAC Building	PRODUCT# TORK-571608	23-07620	\$214.00
					<b>23-07620 Total</b>	<b>\$1,095.00</b>
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	iteb220 bl 2 p 20 a bold in	23-07833	\$30.40
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	iteb220 bl 2 p 15a bold in	23-07833	\$30.40
					<b>23-07833 Total</b>	<b>\$60.80</b>
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Building Site Remediation	SHEETROCK (FIRE RATED) 5/8"	23-07843	\$1,274.50
					<b>23-07843 Total</b>	<b>\$1,274.50</b>
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q020209 9/26/23	23-07942	\$3,465.60
					<b>23-07942 Total</b>	<b>\$3,465.60</b>
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1148 9/26/23	23-07993	\$167.88
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	SKU# 301454 206 3/16" NOTCH	23-07993	\$11.98
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building Maintenance Materials	SKU# 311243 1/4" V NOTCH	23-07993	\$13.98
					<b>23-07993 Total</b>	<b>\$193.84</b>
Buildings & Grounds	Commissioner Barnes	ERCO CEILINGS, INC	CAC Building	QUOTE #EST-ECI-9336 - 9/26/23	23-07996	\$2,707.00
Buildings & Grounds	Commissioner Barnes	ERCO CEILINGS, INC	CAC Building	ITEM #4054 - FRANKLIN, 4GAL	23-07996	\$635.92
					<b>23-07996 Total</b>	<b>\$3,342.92</b>
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4233930 9/11/23	23-08115	\$203.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4233932 9/11/23	23-08115	\$203.00
					<b>23-08115 Total</b>	<b>\$406.00</b>
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Grounds Maintenance Materials	2023 SPRINKLER WINTERIZATION	23-08191	\$758.88
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Grounds Maintenance Materials	JUSTICE COMPLEX	23-08191	\$758.88
					<b>23-08191 Total</b>	<b>\$1,517.76</b>
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-08238	\$260.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-08238	\$336.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-08238	\$270.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-08238	\$260.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-08238	\$270.00
					<b>23-08238 Total</b>	<b>\$1,396.00</b>
Buildings & Grounds	Commissioner Barnes	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-08239	\$337.50
Buildings & Grounds	Commissioner Barnes	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	23-08239	\$1,743.75
					<b>23-08239 Total</b>	<b>\$2,081.25</b>
Buildings & Grounds	Commissioner Barnes	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	23-08240	\$2,250.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 146893 ON 10/2/23	<b>23-08240 Total</b>	\$2,250.00
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	CAC Building	1X8 PINE, PRIMED 16' LENGTHS	23-08242	\$460.00
Buildings & Grounds	Commissioner Barnes	TEC ELEVATOR INC.	General Building Renovations	PROPOSAL# Q-57364 10/5/23	<b>23-08242 Total</b>	\$460.00
Buildings & Grounds	Commissioner Barnes	TEC ELEVATOR INC.	General Building Renovations	PROPOSAL# Q-57369 10/5/23	23-08282	\$3,980.40
Buildings & Grounds	Commissioner Barnes	TEC ELEVATOR INC.	General Building Renovations	PROPOSAL# Q-57354 10/5/23	23-08282	\$3,453.60
Buildings & Grounds	Commissioner Barnes	TEC ELEVATOR INC.	General Building Renovations	PROPOSAL# Q-57354 10/5/23	23-08282	\$3,946.06
Buildings & Grounds	Commissioner Barnes	TEC ELEVATOR INC.	General Building Renovations	PROPOSAL# Q-57367 10/5/23	23-08282	\$3,980.40
Buildings & Grounds	Commissioner Barnes	TEC ELEVATOR INC.	General Building Renovations	PROPOSAL# Q-57371 10/5/23	23-08282	\$3,946.06
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Janitorial Equipment	QUOTE# B1151 9/27/23	<b>23-08282 Total</b>	\$19,306.52
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Janitorial Equipment	SKU# 365297 8GAL 4PHP WET/DRY	23-08285	\$279.00
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Janitorial Equipment	SKU# VF4200 RIDGID VF4200	23-08285	\$85.99
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Janitorial Equipment	SKU# 50353 RIDGID WET DRY VAC	23-08285	\$47.99
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Janitorial Equipment	SKU# 50353 RIDGID WET DRY VAC	<b>23-08285 Total</b>	\$349.99
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	INVOICE# 47886 9/27/23	23-08286	\$762.97
Buildings & Grounds	Commissioner Barnes	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	QUOTE - 10/10/23 - GARY	<b>23-08286 Total</b>	\$112.89
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	CAC Building	QUOTE - 10/3/23	23-08337	\$13.36
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	CAC Building	QUOTE - 10/5/23 - VA CLINIC	<b>23-08337 Total</b>	\$13.36
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #6391 - 10/5/23	23-08346	\$1,750.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #6390 - 10/5/23	<b>23-08346 Total</b>	\$1,750.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	CAC Building	INVOICE #63428 - 10/6/23	23-08347	\$1,750.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Other Machines and Equipment Repairs	INVOICE #WT9123 - 10/5/23	<b>23-08347 Total</b>	\$1,750.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Other Machines and Equipment Repairs	SERVICE VAN	23-08385	\$492.50
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Other Materials	QUOTE #2055775707 - 10/10/23	<b>23-08385 Total</b>	\$460.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Other Materials	ITEM #785XW6-SDS-MAX DRILL BIT	23-08447	\$116.28
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Shop Maintenance Equipment	ITEM #785XW5-SDS-MAX DRILL BIT	<b>23-08447 Total</b>	\$592.50
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE - 10/11/23	23-08448	\$244.08
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	CAC Building	QUOTE #B1162 - 10/5/23	<b>23-08448 Total</b>	\$15.57
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 79 PIPE 1/2" EMT 10'	23-08450	\$15.57
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 89 WIREMOLD, RACEWAY,	<b>23-08450 Total</b>	\$49.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 374 BALLAST TRIAD	23-08498	\$131.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 101 CABLE 12-2 MC	23-08498	\$285.70
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 384 BALLAST-OSRAM QTP	23-08498	\$345.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 385 BALLAST - QTP 2X32	23-08498	\$319.80
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials			\$245.80

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 73 PLATE-2 GANG DUPLEX	23-08498	\$50.50
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 71 PLATES-DOUBLE SWITCH,	23-08498	\$77.60
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 156 WIRE #10 YELLOW THNN	23-08498	\$140.00
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 158 WIRE #12 THNN BLUE	23-08498	\$95.00
					<b>23-08498 Total</b>	<b>\$1,739.40</b>
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 403 EXIT SIGN LED DOUBLE	23-08499	\$132.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 25 CONNECTORS 1/2" EMT	23-08499	\$15.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 383 BALLAST - 3 LAMP ADV.	23-08499	\$180.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 75 RECEPTACLE- GFI DUPLEX	23-08499	\$407.10
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 77 RECEPTACLE DUPLEX	23-08499	\$30.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 81 RECEPTACLE GFCI DUPLEX	23-08499	\$314.20
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 153 WIRE NUTS-BLUE SM.	23-08499	\$42.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 134 SWITCH 1 POLE 20AMP	23-08499	\$56.40
					<b>23-08499 Total</b>	<b>\$1,176.70</b>
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Janitorial Supplies	ORDER# 114-1648989-5466605	23-08513	\$119.95
					<b>23-08513 Total</b>	<b>\$119.95</b>
Buildings & Grounds	Commissioner Barnes	CARTER LUMBER 393	Building & Ground Maintenance	QUOTE #39300008706 - 10/16	23-08518	\$654.00
Buildings & Grounds	Commissioner Barnes	CARTER LUMBER 393	Building & Ground Maintenance	ITEM #393-0000347330- 4 1/2" X	23-08518	\$113.85
					<b>23-08518 Total</b>	<b>\$767.85</b>
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M66702P - 10/13/23	23-08536	\$522.50
					<b>23-08536 Total</b>	<b>\$522.50</b>
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building & Ground Maintenance	QUOTE# 6959551 10/16/23	23-08562	\$202.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building & Ground Maintenance	SALES# 650096597 5 GAL	23-08562	\$404.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building & Ground Maintenance	SALES# 650358989 GALLON	23-08562	\$123.60
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building & Ground Maintenance	SALES# 650096589 GALLON	23-08562	\$164.80
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building & Ground Maintenance	SALES# 650358989 GALLON	23-08562	\$82.40
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building & Ground Maintenance	SALES# 650405830 5 GAL	23-08562	\$675.00
					<b>23-08562 Total</b>	<b>\$1,651.80</b>
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 147090 10/11/23	23-08563	\$230.00
					<b>23-08563 Total</b>	<b>\$230.00</b>
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	INVOICE# 48111 10/16/23	23-08566	\$320.29
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 842921 FILTER OIL	23-08566	\$12.96
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 99969-6298 OIL 4 CYL	23-08566	\$11.90
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	LABOR	23-08566	\$285.00
Buildings & Grounds	Commissioner Barnes	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PICK UP & DELIVERY OF HUSTLER	23-08566	\$145.48
					<b>23-08566 Total</b>	<b>\$775.63</b>
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Mower Parts	INVOICE# 206144-01 10/16/23	23-08567	\$13.70
					<b>23-08567 Total</b>	<b>\$13.70</b>
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S053276476 10/16/23	23-08570	\$1,752.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613522137	23-08570	\$866.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613564546	23-08570	\$427.20
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613564402	23-08570	\$411.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613564036	23-08570	\$106.26
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 78108711037	23-08570	\$321.48
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613520673	23-08570	\$598.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04316885110	23-08570	\$559.08

## BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	CANDELA 1383-I-TF-I	23-08570	\$260.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613515697	23-08570	\$40.00
					<b>23-08570 Total</b>	<b>\$5,342.02</b>
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Oil and Lubricants	QUOTE #B1172 - 10/17/23	23-08571	\$59.98
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Oil and Lubricants	ITEM #875750002303 - 110OZ	23-08571	\$59.98
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Oil and Lubricants	ITEM #018812000019 - 16OZ	23-08571	\$25.98
					<b>23-08571 Total</b>	<b>\$145.94</b>
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Equipment Maintenance Materials	QUOTE #2055830225 - 10/17/23	23-08572	\$175.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC	Portable Tools	ITEM #793W80 - TOOL BOXES	23-08572	\$230.79
					<b>23-08572 Total</b>	<b>\$405.79</b>
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M66741P - 10/17/23	23-08574	\$1,567.50
					<b>23-08574 Total</b>	<b>\$1,567.50</b>
Buildings & Grounds	Commissioner Barnes	WEISS HARDWARE	Building & Ground Maintenance	QUOTE #B1173 - 10/17/23	23-08598	\$131.94
					<b>23-08598 Total</b>	<b>\$131.94</b>
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE #71475 - 10/18/23	23-08615	\$155.82
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	ITEM #11013-7045 - ELEMENT	23-08615	\$162.24
					<b>23-08615 Total</b>	<b>\$318.06</b>
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE #2055819589 - 10/18/23	23-08617	\$267.45
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM #3BY21 - POWER CONNECTOR	23-08617	\$6.75
					<b>23-08617 Total</b>	<b>\$274.20</b>
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	General Building Renovations	PROPOSAL NUMBER #J18091	23-08618	\$5,464.38
					<b>23-08618 Total</b>	<b>\$5,464.38</b>
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Construction Materials	sheet rock fire rated 1/2 inch	23-08677	\$325.70
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Construction Materials	metal studs 3 5/8 - 10 foot	23-08677	\$231.60
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Construction Materials	3 1/2 metal track	23-08677	\$69.00
					<b>23-08677 Total</b>	<b>\$626.30</b>
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Building & Ground Maintenance	2X2 CEILING TILE USG 2115	23-08765	\$1,564.20
					<b>23-08765 Total</b>	<b>\$1,564.20</b>
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Building & Ground Maintenance	QUOTE# 6967359 10/20/23	23-08766	\$164.80
					<b>23-08766 Total</b>	<b>\$164.80</b>
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	23-08767	\$10,000.00
					<b>23-08767 Total</b>	<b>\$10,000.00</b>
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	INVOICE #919949213 - 10/19/23	23-08770	\$869.82
					<b>23-08770 Total</b>	<b>\$869.82</b>
Buildings & Grounds	Commissioner Barnes	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 399 BATTERY - 12V-18AH	23-08850	\$127.00
					<b>23-08850 Total</b>	<b>\$127.00</b>
Buildings & Grounds	Commissioner Barnes	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	INVOICE #919958964 - 10/24/23	23-08853	\$1,131.61
					<b>23-08853 Total</b>	<b>\$1,131.61</b>
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 147337 ON 10/22/23	23-08854	\$460.00
					<b>23-08854 Total</b>	<b>\$460.00</b>
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Building & Ground Maintenance	QUOTE -MIKE 10/26/23	23-08881	\$448.00
					<b>23-08881 Total</b>	<b>\$448.00</b>
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M66868P - 10/20/23	23-08885	\$709.50
					<b>23-08885 Total</b>	<b>\$709.50</b>
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2055897867 10/25/23	23-08925	\$71.91
					<b>23-08925 Total</b>	<b>\$71.91</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building & Ground Maintenance	QUOTE #2055965173- 10/26/23	23-08927	\$98.80
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building & Ground Maintenance	ITEM #4PB61 - BRACE, CORNER,	23-08927	\$43.00
					<b>23-08927 Total</b>	<b>\$141.80</b>
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Construction Materials	SHEETROCK - 1/2" 4 X 10	23-08945	\$325.70
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	Construction Materials	METAL STUDS 3 5/8 x 10'	23-08945	\$346.80
					<b>23-08945 Total</b>	<b>\$672.50</b>
Buildings & Grounds	Commissioner Barnes	SOFTWARE HOUSE INTERNATIONAL	Building Site Remediation	ID CARD SLOT PUNCH	23-09044	\$381.49
					<b>23-09044 Total</b>	<b>\$381.49</b>
Buildings & Grounds	Commissioner Barnes	SOFTWARE HOUSE INTERNATIONAL	Building Site Remediation	MANAGEENGINE ADMAMAGER SOFT.	23-09045	\$1,319.14
					<b>23-09045 Total</b>	<b>\$1,319.14</b>
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Construction Materials	BIRCH PLYWOOD 4X8 X 3/4	23-09091	\$324.90
					<b>23-09091 Total</b>	<b>\$324.90</b>
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ORDER #85030 - 9.28.23	23-09100	\$6.70
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #PSCE336 - 2 x 1 1/2 PS8	23-09100	\$7.87
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #NIPR0475- 1 1/2 X CLOSE	23-09100	\$3.37
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #PDWV018- 2" PVC DWV 90	23-09100	\$5.04
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #PDWV035-2" PVC DWV ST 90	23-09100	\$3.17
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #MISCO1073 -2" PVC URINAL	23-09100	\$21.95
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #PDWV004 - 4x4x2" PVC DWV	23-09100	\$16.91
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #FERN148- NH-44 4" NO-HUB	23-09100	\$9.44
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #TSTP26- 1 1/2" WING NUT	23-09100	\$2.88
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #TSTP57-1 1/2" FIP RUBBER	23-09100	\$4.03
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #FERN0015 - #1056-150	23-09100	\$4.20
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #FERN0048- #QC-101 1 1/2"	23-09100	\$1.38
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #CEME021- PINT ABS CEMENT	23-09100	\$8.92
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #BOLU100- 3/8" GALV HEX	23-09100	\$15.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM# FERN0027-#1056-33 CPL	23-09100	\$9.20
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #HANG0875 - 1 1/2" PVC	23-09100	\$4.46
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #SSCL6436 - #6436 2" S/S	23-09100	\$3.48
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #SSCL6424 - #6424 1 1/2"	23-09100	\$2.46
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #PDWV047- 2 X 1 1/2" PVC	23-09100	\$1.31
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #PDWV099- 1 1/2" PVC DWV	23-09100	\$1.82
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #PSCE374- 1 1/2 X 1" PS8	23-09100	\$6.67
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #INSFO07- 1" INSERT X	23-09100	\$1.64
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #PABS034 - 1 1/2~ABS ST	23-09100	\$1.52
					<b>23-09100 Total</b>	<b>\$143.42</b>
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Veterans Cemetery	INVOICE #M293803-01 -TOPSOIL	23-09101	\$680.00
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Veterans Cemetery	INVOICE #M294043-01 -TOPSOIL	23-09101	\$340.00
					<b>23-09101 Total</b>	<b>\$1,020.00</b>
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Other Machines and Equipment Repairs	INVOICE #WT9047 -10/20/23	23-09109	\$1,800.00
					<b>23-09109 Total</b>	<b>\$1,800.00</b>
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	INVOICE #71243	23-09151	\$29.49
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	LABOR	23-09151	\$29.70
					<b>23-09151 Total</b>	<b>\$59.19</b>
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building & Ground Maintenance	QUOTE# 2055994660 11/2/23	23-09167	\$405.70
					<b>23-09167 Total</b>	<b>\$405.70</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	Building & Ground Maintenance	1X6 #2 PONDEROSA PINE 16'	23-09210	\$383.04
					<b>23-09210 Total</b>	<b>\$383.04</b>
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #47991 - 11/3/23	23-09247	\$650.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	VR EXIT DEVICES	23-09247	\$1,980.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	60" X 9" X 1/2 THRESHOLD	23-09247	\$135.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	36" HAIR SWEEP	23-09247	\$90.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	MULLION HAIR SEALS	23-09247	\$180.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - BACK DOUBLE DOORS	23-09247	\$1,100.00
					<b>23-09247 Total</b>	<b>\$4,135.00</b>
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #47990 - 10/3/23	23-09248	\$471.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	EXIT DEVICES	23-09248	\$1,485.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	DOOR CLOSERS	23-09248	\$1,300.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	IC STOREROOM LEVER	23-09248	\$307.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	CYLINDER MASTER KEYED	23-09248	\$75.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - FRON MAIN ENTRANCE	23-09248	\$990.00
					<b>23-09248 Total</b>	<b>\$4,628.00</b>
Buildings & Grounds	Commissioner Barnes	DANIEL FACKLEMAN	Uniform Allowance	BOOT REIMBURSEMENT FOR	23-09328	\$120.00
					<b>23-09328 Total</b>	<b>\$120.00</b>
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 147780 11/8/23	23-09373	\$575.00
					<b>23-09373 Total</b>	<b>\$575.00</b>
						<b>\$207,289.51</b>
Capital Purchases	Director DiMarco	TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	Quote # 344769	23-05490	\$3,120.00
Capital Purchases	Director DiMarco	TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	Quote # 344770	23-05490	\$8,684.00
					<b>23-05490 Total</b>	<b>\$11,804.00</b>
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	T7Cert Taser 7 Certification	23-05685	\$7,799.71
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	70033 Wall Mount Bracket ASSY	23-05685	\$24.32
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	71019 North American Power	23-05685	\$6.27
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	80396 EXT Warranty Taser 7 Six	23-05685	\$205.99
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	74200 Taser 6-Bay Dock and	23-05685	\$899.70
					<b>23-05685 Total</b>	<b>\$8,935.99</b>
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	AEDS	23-05975	\$692.25
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	SHIPPING	23-05975	\$36.92
					<b>23-05975 Total</b>	<b>\$729.17</b>
Capital Purchases	Director DiMarco	NO LIMIT DESIGNS & PRINTS	Other Equipment	Estimate # 100912	23-06335	\$160.00
Capital Purchases	Director DiMarco	NO LIMIT DESIGNS & PRINTS	Other Equipment	Flex style patch applied to	23-06335	\$240.00
Capital Purchases	Director DiMarco	NO LIMIT DESIGNS & PRINTS	Other Equipment	Sweatshirts with woven patch	23-06335	\$320.00
					<b>23-06335 Total</b>	<b>\$720.00</b>
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CLEAR FILM FOR BADGE	23-07440	\$216.60
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CLEANING KIT	23-07440	\$131.02
					<b>23-07440 Total</b>	<b>\$347.62</b>
Capital Purchases	Director DiMarco	COMMON CENTS EMS SUPPLY, LLC	Other Equipment	QUOTE# 8087	23-07453	\$4,476.60
					<b>23-07453 Total</b>	<b>\$4,476.60</b>
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	GLOBAL CONCORDE EXECUTIVE	23-07598	\$14,004.43
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	SHIPPING/DELIVERY	23-07598	\$500.00
					<b>23-07598 Total</b>	<b>\$14,504.43</b>
Capital Purchases	Director DiMarco	NATIONAL BUSINESS FURNITURE	Furnishings and Equipment	QUOTE# QM683529	23-07744	\$329.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	NATIONAL BUSINESS FURNITURE	Furnishings and Equipment	SHIPPING	23-07744	\$59.40
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	SERTAPEDIC EXECUTIVE CHAIR,BLK	<b>23-07744 Total</b>	\$388.40
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	TRIPPLITE UPS - ADMIN BLDG	23-08138	\$374.46
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (M. SZEG)	<b>23-08138 Total</b>	\$374.46
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR	23-08174	\$1,599.89
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (S. WEXLER)	<b>23-08174 Total</b>	\$1,599.89
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR	23-08211	\$1,268.53
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR	23-08211	\$413.34
Capital Purchases	Director DiMarco	R & R RADAR, INC.	Data Processing and Phone Equipment	IN-CAR CAMERA INSTALL-CAPITAL	<b>23-08211 Total</b>	\$1,681.87
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR (J. WALDING)	23-08606	\$1,800.00
Capital Purchases	Director DiMarco	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	BODY ARMMOR	<b>23-08606 Total</b>	\$1,800.00
Capital Purchases	Director DiMarco	COMMON CENTS EMS SUPPLY, LLC	Other Equipment	MED MODULE - GREEN	23-08607	\$1,332.00
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	FLASH FURNITURE HERCULES	23-08916	\$434.25
Capital Purchases	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Furnishings and Equipment	QUOTE = 10/27/23	<b>23-08916 Total</b>	\$1,766.25
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	ADMINISTRATION FAX MACHINE	23-08933	\$816.00
Cerebral Palsy Clinic	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE		<b>23-08933 Total</b>	\$816.00
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE # 0005799354	23-09234	\$369.79
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010772417	<b>23-09234 Total</b>	\$369.79
Commission on Women	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	Other General Expenses	Parent Education Workshop	23-09422	\$5,100.00
Commission on Women	Commissioner Jefferson	LESLIE SPENCER, PH.D	Consultants, Surveys and Appraisals	Keynote Speaker	<b>23-09422 Total</b>	\$5,100.00
Commission on Women	Commissioner Jefferson	THE TREE HOUSE, INC.	Printing	Printer ink for L. Cerny	23-08866	\$219.56
Commission on Women	Commissioner Jefferson	LACHIWAY ENTERPRISES&LOGISTICS	Printing	414A INK CARTRIDGES	<b>23-08866 Total</b>	\$800.00
Commission on Women	Commissioner Jefferson	LACHIWAY ENTERPRISES&LOGISTICS	Printing	414A INK CARTRIDGES	23-08867	\$800.00
Commission on Women	Commissioner Jefferson	LACHIWAY ENTERPRISES&LOGISTICS	Printing	414A INK CARTRIDGES	<b>23-08867 Total</b>	\$200.00
Commission on Women	Commissioner Jefferson	W.B. MASON CO.,INC.	Printing	414A INK CARTRIDGES	23-08868	\$145.00
Commission on Women	Commissioner Jefferson	W.B. MASON CO.,INC.	Other General Expenses	COLORED COPY PAPER - LILAC	<b>23-08868 Total</b>	\$145.00
Commission on Women	Commissioner Jefferson	W.B. MASON CO.,INC.	Other General Expenses	COLORED COPY PAPER - GOLD	23-08869	\$34.40
Commission on Women	Commissioner Jefferson				<b>23-08869 Total</b>	\$53.75

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Commission on Women	Commissioner Jefferson	W.B. MASON CO.,INC.	Other General Expenses	COLORED COPY PAPER - PINK	23-08871	\$52.81
Commission on Women	Commissioner Jefferson	W.B. MASON CO.,INC.	Other General Expenses	COLORED COPY PAPER - BLUE	23-08871	\$63.99
					<b>23-08871 Total</b>	\$204.95
						\$1,907.29
Contingent	Director DiMarco	YAMAHA MOTOR FINANCE CORP USA	Contingent - Other Expense	63 YAMATRACK GOLF CART UNITS	23-00649	\$2,835.00
					<b>23-00649 Total</b>	\$2,835.00
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Golf Balls & Fall/Winter Hats	23-07502	\$280.00
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Golf Balls & Fall/Winter Hats	23-07502	\$50.12
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Golf Balls & Fall/Winter Hats	23-07502	\$318.32
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Golf Balls & Fall/Winter Hats	23-07502	\$118.82
					<b>23-07502 Total</b>	\$767.26
Contingent	Director DiMarco	EXTRA DUTY SOLUTIONS	Contingent - Other Expense	INVOICE# X210.000113	23-08427	\$630.00
					<b>23-08427 Total</b>	\$630.00
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	ORDER# 22405	23-08428	\$381.00
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	ORDER# 22710	23-08428	\$348.00
					<b>23-08428 Total</b>	\$729.00
Contingent	Director DiMarco	NJ E-Z PASS	Contingent - Other Expense	Pmt on account for EMS	23-08655	\$1,000.00
					<b>23-08655 Total</b>	\$1,000.00
Contingent	Director DiMarco	JOHNSON CONTROLS	Contingent - Other Expense	ADDITIONAL READERS	23-08715	\$12,591.06
Contingent	Director DiMarco	JOHNSON CONTROLS	Contingent - Other Expense	ADDITIONAL READERS	23-08715	\$12,591.06
					<b>23-08715 Total</b>	\$25,182.12
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Open PO r-proshop - Foot Joy	23-08874	\$720.39
					<b>23-08874 Total</b>	\$720.39
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Open PO titleist Golf Ball	23-08875	\$1,310.69
					<b>23-08875 Total</b>	\$1,310.69
Contingent	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Contingent - Other Expense	HEALTH DEPT DR ADDITIONS/2SOUT	23-09043	\$2,260.00
					<b>23-09043 Total</b>	\$2,260.00
Contingent	Director DiMarco	EXTRA DUTY SOLUTIONS	Contingent - Other Expense	INVOICE# X117.117466	23-09086	\$3,000.00
					<b>23-09086 Total</b>	\$3,000.00
Contingent	Director DiMarco	JOHNSON CONTROLS	Contingent - Other Expense	HEALTH DEPT DOOR RELEASES	23-09134	\$1,807.14
					<b>23-09134 Total</b>	\$1,807.14
Contingent	Director DiMarco	ACACIA FINANCIAL GROUP INC	Contingent - Other Expense	DISSEMINATION AGENT SERVICES	23-09259	\$1,500.00
					<b>23-09259 Total</b>	\$1,500.00
Contingent	Director DiMarco	KATIE HEYMAN WELLNESS & BEAUTY	Contingent - Wellness Grant Temp Account	INVOICE# 0004	23-09304	\$125.00
					<b>23-09304 Total</b>	\$125.00
						\$41,866.60
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	NOVEMBER	23-01413	\$35.42
					<b>23-01413 Total</b>	\$35.42
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	23-01414	\$213.27
					<b>23-01414 Total</b>	\$213.27
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	23-01530	\$111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	23-01530	\$111.60
					<b>23-01530 Total</b>	\$223.20
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-03195	\$191.44
					<b>23-03195 Total</b>	\$191.44
Corrections	Commissioner DeSilvio	GCS IMAGING, INC.	Office Supplies	TONER/CAPTAINS	23-07122	\$283.60

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	GCS IMAGING, INC.	Office Supplies	TONER/CAPTAINS	23-07122	\$113.44
					<b>23-07122 Total</b>	<b>\$397.04</b>
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$36.75
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$35.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$24.33
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$14.79
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$29.58
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$31.38
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$37.98
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$30.98
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$25.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$5.95
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$9.99
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$1.12
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$11.99
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$3.99
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$17.61
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$1.18
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$4.48
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$4.62
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$3.54
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07348	\$9.25
					<b>23-07348 Total</b>	<b>\$341.11</b>
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	TONER FOR ADULT PROBATION	23-07967	\$312.00
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	TONER FOR ADULT PROBATION	23-07967	\$312.00
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	TONER FOR ADULT PROBATION	23-07967	\$312.00
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	TONER FOR ADULT PROBATION	23-07967	\$312.00
					<b>23-07967 Total</b>	<b>\$1,248.00</b>
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Equipment	SGT. PULLIAM BODY ARMOR	23-08199	\$1,268.53
					<b>23-08199 Total</b>	<b>\$1,268.53</b>
Corrections	Commissioner DeSilvio	IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court	MAINTENANCE AGREEMENT	23-08556	\$3,465.00
Corrections	Commissioner DeSilvio	IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court	MAINTENANCE AGREEMENT	23-08556	\$2,997.00
Corrections	Commissioner DeSilvio	IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court	MAINTENANCE AGREEMENT	23-08556	\$595.00
Corrections	Commissioner DeSilvio	IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court	MAINTENANCE AGREEMENT	23-08556	\$1,099.00
					<b>23-08556 Total</b>	<b>\$8,156.00</b>
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$8.96
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$12.38
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$68.97
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$15.74
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$29.22
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$6.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$22.32
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$6.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$5.20
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$5.20
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$2.92

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$4.26
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$111.82
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08603	\$1.18
					<b>23-08603 Total</b>	<b>\$300.95</b>
Corrections	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER-K9 UNIT	23-08604	\$62.15
Corrections	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER-K9 UNIT	23-08604	\$62.15
Corrections	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER-K9 UNIT	23-08604	\$62.15
					<b>23-08604 Total</b>	<b>\$186.45</b>
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	TONER-BLACK-K9 UNIT	23-08605	\$160.00
					<b>23-08605 Total</b>	<b>\$160.00</b>
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-08608	\$361.00
					<b>23-08608 Total</b>	<b>\$361.00</b>
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	23-08609	\$21,450.00
					<b>23-08609 Total</b>	<b>\$21,450.00</b>
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS SEPT.	23-08620	\$25,850.00
					<b>23-08620 Total</b>	<b>\$25,850.00</b>
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	PHARMACY-SEPTEMBER	23-08633	\$23,442.24
					<b>23-08633 Total</b>	<b>\$23,442.24</b>
Corrections	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	DOC POWER DMS	23-08764	\$1,400.00
Corrections	Commissioner DeSilvio	POWER DMS INC	Office Supplies	DOC POWER DMS	23-08764	\$38.40
					<b>23-08764 Total</b>	<b>\$1,438.40</b>
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-SEPT	23-08781	\$24,352.50
					<b>23-08781 Total</b>	<b>\$24,352.50</b>
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08782	\$22.75
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08782	\$91.96
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08782	\$3.06
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08782	\$11.48
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08782	\$3.86
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08782	\$3.88
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08782	\$3.38
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08782	\$18.72
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08782	\$17.28
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08782	\$324.30
					<b>23-08782 Total</b>	<b>\$500.67</b>
Corrections	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Office Supplies	NON-WINDOW ENVELOPES	23-08988	\$350.00
					<b>23-08988 Total</b>	<b>\$350.00</b>
Corrections	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	EMPLOYEE FILE FOLDERS	23-08991	\$91.96
					<b>23-08991 Total</b>	<b>\$91.96</b>
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	23-09035	\$18,525.00
					<b>23-09035 Total</b>	<b>\$18,525.00</b>
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Oct. 2023 Claims Salem CO	23-09168	\$7,998.91
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Oct. 2023 Admin Fees Salem CO	23-09168	\$5,816.25
					<b>23-09168 Total</b>	<b>\$13,815.16</b>
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Other Outside Services	POLARIS PHARMACY (GRANT)	23-09333	\$11,492.16
					<b>23-09333 Total</b>	<b>\$11,492.16</b>
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-OCT 2023	23-09334	\$646,877.40

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-OCT 2023	23-09334	-\$1,332.59
					<b>23-09334 Total</b>	<b>\$645,544.81</b>
						<b>\$799,935.31</b>
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DUST-OFF DISPOSABLE COMPRESSED	23-07928	\$8.85
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY EASY PEEL LASER ADDRESS	23-07928	\$89.98
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL CORK BOARD W/OAK	23-07928	\$7.47
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPER MATE POINT GUARD FLAIR	23-07928	\$31.44
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPER MATE POINT GUARD FLAIR	23-07928	\$37.77
					<b>23-07928 Total</b>	<b>\$175.51</b>
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>	<b>\$647.90</b>
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	23-08258	\$335.92
					<b>23-08258 Total</b>	<b>\$335.92</b>
County Assessor	Director DiMarco	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	2662B001AA BLACK	23-08259	\$92.94
County Assessor	Director DiMarco	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	2659B001AA YELLOW	23-08259	\$61.96
County Assessor	Director DiMarco	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	2660B001AA MAGENTA	23-08259	\$61.96
County Assessor	Director DiMarco	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	2661B001AA CYAN	23-08259	\$61.96
					<b>23-08259 Total</b>	<b>\$278.82</b>
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS - GENERAL AUG 2023	23-08828	\$504.50
					<b>23-08828 Total</b>	<b>\$504.50</b>
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS-GENERAL SEPT 2023	23-08829	\$291.50
					<b>23-08829 Total</b>	<b>\$291.50</b>
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	LEGAL SERVICES	23-08830	\$737.50
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	INSPIRA - TAX APPEALS	23-08830	\$1,428.27
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	DEPTFORD MALL - TAX APPEALS	23-08830	\$1,557.72
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	SO LANCO, LLC-TAX APPEALS	23-08830	\$868.75
					<b>23-08830 Total</b>	<b>\$4,592.24</b>
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE SEPT 2023	23-08831	\$15,097.50
					<b>23-08831 Total</b>	<b>\$15,097.50</b>
County Assessor	Director DiMarco	BLACK, CRAIG	Education & Training	REIMBURSEMENT-WELLNESS GRANT	23-08832	\$223.91
County Assessor	Director DiMarco	BLACK, CRAIG	Education & Training	SERVICE DATE 10/10/2023	23-08832	\$287.89
					<b>23-08832 Total</b>	<b>\$511.80</b>
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSMENT	23-08833	\$174.00
					<b>23-08833 Total</b>	<b>\$174.00</b>
						<b>\$22,609.69</b>
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	23-00472	\$115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COUNTY STORE-ADDITIONAL IMAGES	23-00472	\$1.71
					<b>23-00472 Total</b>	<b>\$116.97</b>
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$115.95
					<b>23-00474 Total</b>	<b>\$231.90</b>
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$115.65
					<b>23-00478 Total</b>	<b>\$231.30</b>
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	23-00482	\$1,667.00

### BILL LIST BY DEPARTMENT 11.21.23

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	<b>23-00482 Total</b>	\$1,667.00	
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-00672	\$751.39	
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	23-02258	<b>23-00672 Total</b>	\$751.39	
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK RECORDS COPIER	23-02259	\$103.36	
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-02279	\$83.43	
County Clerk	Commissioner Konawel	SOI/EXEMPLIS	Other Outside Services	FOCUS, SIDE CHAIR, MESH BACK	<b>23-02279 Total</b>	\$83.43	
County Clerk	Commissioner Konawel	SOI/EXEMPLIS	Other Outside Services	EXEMPLIS CORPORATION	23-07250	\$351.05	
County Clerk	Commissioner Konawel	SOI/EXEMPLIS	Other Outside Services	23-07250	<b>23-07250 Total</b>	\$556.96	
County Clerk	Commissioner Konawel	SOI/EXEMPLIS	Other Outside Services	EXEMPLIS CORPORATION	23-07251	\$908.01	
County Clerk	Commissioner Konawel	SOI/EXEMPLIS	Other Outside Services	23-07251	<b>23-07251 Total</b>	\$2,145.24	
County Clerk	Commissioner Konawel	GROUP LACASSE LLC.	Other Outside Services	LACASSE WORK SURFACE,	23-07252	\$529.10	
County Clerk	Commissioner Konawel	GROUP LACASSE LLC.	Other Outside Services	LACASSE WORK SURFACE,	23-07252	\$529.10	
County Clerk	Commissioner Konawel	GROUP LACASSE LLC.	Other Outside Services	LACASSE PEDESTAL, MOBILE, F/F	23-07252	\$725.40	
County Clerk	Commissioner Konawel	GROUP LACASSE LLC.	Other Outside Services	LACASSE PEDESTAL, MODULAR,	23-07252	\$658.45	
County Clerk	Commissioner Konawel	INLINGUA SCHOOL OF LANGUAGES	Printing - Elections	ESTIMATE FOR SPANISH	23-07252	<b>23-07252 Total</b>	\$2,442.05
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY SUPPLEMENT	23-07876	\$1,299.00	
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	23-07876	<b>23-08047 Total</b>	\$1,299.00	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	BROTHER P TOUCH PT-H110 EASY	23-08047	\$353.00	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	BROTHER P-TOUCH TZE STANDARD	23-08203	\$36.68	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	BROTHER P-TOUCH TZE STANDARD	23-08203	\$12.56	
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	23-08203	<b>23-08203 Total</b>	\$11.48	
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	NOTARY STAMP TRODAT 4911	23-08215	\$60.72	
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SHIPPING	23-08215	\$22.25	
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	23-08215	<b>23-08215 Total</b>	\$15.00	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	2 PART VOTER'S COMPLAINT C-5	23-08226	\$37.25	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	3 PART CHALLENGED VOTER	23-08226	\$191.00	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	23-08226	<b>23-08226 Total</b>	\$191.00	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	POST-IT SUPER STICKY NOTES,	23-08227	\$220.00	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL BINDER CLIPS	23-08227	\$4.00	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL OPEN-SIDE SECURITY	23-08229	\$5.10	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	BIC WITE-OUT EZ CORRECT	23-08229	\$7.24	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL LETTER SLITTER HAND	23-08229	\$4.20	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	POST-IT STICKY NOTES, 4"X4"	23-08229	\$1.58	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	PROCELL AA ALKALINE BATTERIES	23-08229	\$3.96	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	23-08229	<b>23-08229 Total</b>	\$5.76	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SCOTCH DESKTOP TAPE DISPENSER	23-08320	\$31.84	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	BOSTITCH IMPULSE 30 ELECTRIC	23-08320	\$11.37	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	AT-A-GLANCE TWO-MONTH WALL	23-08320	\$43.83	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.			<b>23-08320 Total</b>	\$62.97	
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.				\$118.17	

## BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SAFCO MESH DESK ORGANIZER	23-08367	\$63.18
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	REMOTE CONTROLER FOR	23-08368	\$209.95
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Office Machines	TIME STAMP W/LED DISPLAY	23-08465	\$711.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies	VALID YMCKT 3-0100-1 P3500S/	23-08471	\$200.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	ID BURERAU SUPPLY-RIBBON	23-08471	\$5.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	VALI YMCKTY 3-0100-1 P3500S/	23-08471	\$410.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	SHIPPING	23-08471	\$20.00
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Data Processing Equipment	REPLACEMENT BATTERY CARTRIDGE	23-08472	\$626.42
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	AVERY NOTARY SEALS	23-08486	\$20.70
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	BOSTITCH EPIC STAPLER	23-08486	\$79.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	ALLSOP MOUSE PAD PRO MEMORY	23-08486	\$4.78
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	FELLOWES MICROBAN MOUSE PAD	23-08486	\$4.25
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	DIXON TICONDEROGA WOODCASE	23-08486	\$8.36
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	UNIVERSAL POCKET HIGHLIGHTERS	23-08486	\$3.80
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - County Store	8.5" X 11" COPY PAPER	23-08495	\$207.45
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - County Store	STAPLES COPY PAPER	23-08495	\$366.70
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$20.53
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$6.45
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$8.47
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	REVISED INVOICES FOR IMAGE	23-08501	\$10.31
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - County Store	COAVAS WINDOW PRIVACY FILM	23-08550	\$33.29
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - County Store	FRANKLIN BRASS COAT AND	23-08550	\$2.13
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - County Store	IRIS WEATHERPRO 46 QT. LATCH	23-08589	\$59.97
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Data Processing Equipment	COLOR IMAGE CLASS MF753CDW	23-08707	\$659.71
County Clerk	Commissioner Konawel	CCAHA	Meetings, Memberships and Dues - Records	MEMBERSHIP RENEWAL	23-08768	\$150.00
County Clerk	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Other Outside Services - Records	TONER FOR QC - CF226A	23-08769	\$63.64

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Other Outside Services - Records	CF-258X	23-08769	\$47.50
County Clerk	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Meetings, Memberships and Dues - Records	CF258X	23-08769	\$16.00
County Clerk	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Travel - Records	TONER FOR FISCAL - CF258X	23-08769	\$163.32
					<b>23-08769 Total</b>	<b>\$290.46</b>
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Advertising	DESIGN SERVICES	23-08810	\$100.00
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Advertising	4/0 11X17 MOUNTED POSTER LABEL	23-08810	\$33.06
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Advertising	4/0 POSTER 16 X 20	23-08810	\$26.00
					<b>23-08810 Total</b>	<b>\$159.06</b>
County Clerk	Commissioner Konawel	MISSION BBQ DEPTFORD, NJ, LLC	Advertising - Elections	VETERANS JOB & RESOURCE FAIR	23-08973	\$1,000.00
					<b>23-08973 Total</b>	<b>\$1,000.00</b>
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	23-09038	\$41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR 7743	23-09038	\$41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR 3140	23-09038	\$41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR 4261	23-09038	\$41.24
					<b>23-09038 Total</b>	<b>\$164.96</b>
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Office Supplies - County Store	CANON KP-108IN COLOR INK &	23-09042	\$172.50
					<b>23-09042 Total</b>	<b>\$172.50</b>
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	Invoice REMI1681571	23-09111	\$667.51
					<b>23-09111 Total</b>	<b>\$667.51</b>
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	2023 GENERAL ELECTION PRINTING	23-09203	\$77,773.00
					<b>23-09203 Total</b>	<b>\$77,773.00</b>
County Clerk	Commissioner Konawel	STATE OF NJ AHFTF	Accounts Receivable - NJ Realty	October 2023 Fees	23-09212	\$165,354.75
					<b>23-09212 Total</b>	<b>\$165,354.75</b>
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	October 2023 Fees	23-09213	\$175,171.80
					<b>23-09213 Total</b>	<b>\$175,171.80</b>
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	October 2023 Fees	23-09214	\$552,905.90
					<b>23-09214 Total</b>	<b>\$552,905.90</b>
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	October 2023 Fees	23-09215	\$87,200.00
					<b>23-09215 Total</b>	<b>\$87,200.00</b>
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	October 2023 Fees	23-09216	\$7,192.00
					<b>23-09216 Total</b>	<b>\$7,192.00</b>
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY 2023	23-09352	\$12,021.25
					<b>23-09352 Total</b>	<b>\$12,021.25</b>
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	Postage - Elections	POSTAGE DEPOSIT FOR	23-09400	\$33,738.31
					<b>23-09400 Total</b>	<b>\$33,738.31</b>
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	POSTAGE DEPOSIT FOR	23-09401	\$30,000.00
					<b>23-09401 Total</b>	<b>\$30,000.00</b>
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	POSTAGE FOR PERMIT 106	23-09402	\$461.69
					<b>23-09402 Total</b>	<b>\$461.69</b>
County Clerk	Commissioner Konawel	HOGAN, JAMES	Food - Elections	REIMBURSEMENT FOR FOOD	23-09424	\$184.88
					<b>23-09424 Total</b>	<b>\$184.88</b>
County Clerk	Commissioner Konawel	HEATHER POOL	Food - Elections	FOOD FOR 2023 GEN ELECTION	23-09425	\$80.91
					<b>23-09425 Total</b>	<b>\$80.91</b>
						<b>\$1,160,505.04</b>
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	23-00459	\$195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	23-00459	\$195.44

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	<b>23-00459 Total</b>	\$390.88
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	23-00462	\$353.60
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	<b>23-00462 Total</b>	\$353.60
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07118	\$335.92
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	<b>23-07118 Total</b>	\$335.92
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07886	\$619.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07886	\$88.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	<b>23-07886 Total</b>	\$708.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07887	\$1,767.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07887	\$2,500.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	<b>23-07887 Total</b>	\$4,267.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07888	\$8,273.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07888	\$132.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07888	\$619.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07888	\$532.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-07888	\$3,585.55
County Counsel	Director DiMarco	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	REPLENISH ACCOUNT # 141614	<b>23-07888 Total</b>	\$13,142.55
County Counsel	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP LASER JET Q2612AC INK	23-08744	\$3,000.00
County Counsel	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	RETURN ADDRESS ENVELOPES	<b>23-08744 Total</b>	\$3,000.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-08751	\$155.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	<b>23-08751 Total</b>	\$155.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-08752	\$65.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	<b>23-08752 Total</b>	\$65.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-08791	\$1,600.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	<b>23-08791 Total</b>	\$1,600.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-08946	\$11,816.20
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-08946	\$42.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	<b>23-08946 Total</b>	\$11,858.20
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-08947	\$1,232.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-08947	\$411.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-08947	\$265.50
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	<b>23-08947 Total</b>	\$1,908.50
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-08948	\$6,477.03
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-08948	\$3,649.39
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-08948	\$7,544.01
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	23-08948	\$255.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	<b>23-08948 Total</b>	\$17,925.43
Day Care Center Support	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Rapauno Day Care	2nd Year of 3 Year Contract	23-02600	\$3,722.75
Day Care Center Support	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Rapauno Day Care	2nd Year of 3 Year Contract	<b>23-02600 Total</b>	\$3,722.75
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	23-02600	\$3,722.75
Disability Services	Commissioner Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	22-10747	\$8,800.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	<b>22-10747 Total</b>	\$8,800.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	23-03244	\$42,066.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	<b>23-03244 Total</b>	\$42,066.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	23-03246	\$4,872.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	PROFESSIONAL SERVICES	<b>23-03246 Total</b>	\$4,872.00
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	23-03937	\$1,500.00
Disability Services	Commissioner Jefferson	BOROUGH OF CLAYTON	Outside Services - Municipalities	TO PROVIDE SERVICES IN	<b>23-03937 Total</b>	\$1,500.00
Disability Services	Commissioner Jefferson	BOROUGH OF PITMAN	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-03941	\$2,010.49
Disability Services	Commissioner Jefferson	WEST DEPTFORD TOWNSHIP	Outside Services - Municipalities	TO PROVIDE SERVICES IN	<b>23-03941 Total</b>	\$2,010.49
Disability Services	Commissioner Jefferson	BOROUGH OF WOODBURY HEIGHTS	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05561	\$2,250.00
Disability Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Other Expenses	TO PROVIDE SERVICES IN	<b>23-05561 Total</b>	\$2,250.00
Disability Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	MUNICIPAL ALLIANCE EVENT	23-05571	\$500.00
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials	OFFICES SUPPLIES LISA	<b>23-05571 Total</b>	\$500.00
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08231	\$63.04
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		<b>23-08231 Total</b>	\$63.04
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$1.49
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$46.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$64.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$21.96
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$2.25
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$2.25
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$2.25
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$2.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$9.50
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$13.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$8.25
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$230.80
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$39.99
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$19.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$209.85
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$69.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$59.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$11.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$3.50
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$10.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$9.59
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		23-08277	\$31.75
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials	SHIPPING	23-08277	\$0.00
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		<b>23-08277 Total</b>	\$874.98
Disability Services	Commissioner Jefferson	CLICK FOR SAVINGS, LLC	Educational Materials	CIT TRAINING MATERIAL	23-08470	\$797.50
Disability Services	Commissioner Jefferson	CLICK FOR SAVINGS, LLC	Education & Training	SHIPPING	23-08470	\$63.03
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses	CIT TRAINING SUPPLIES	<b>23-08470 Total</b>	\$860.53
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$3.54
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$27.96

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$0.67
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$32.97
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$6.46
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$65.49
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$20.35
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$13.98
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$45.98
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$10.40
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$5.20
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses		23-08473	\$19.98
					<b>23-08473 Total</b>	<b>\$252.98</b>
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	CIT TRAINING SUPPLIES	23-08648	\$56.29
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08648	\$42.98
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08648	\$38.97
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08648	\$32.49
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08648	\$32.92
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08648	\$25.18
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08648	\$44.18
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08648	\$44.28
					<b>23-08648 Total</b>	<b>\$317.29</b>
Disability Services	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Vehicle Equipment and Supplies	MOBILE OUTREACH VAN	23-08658	\$2,999.00
					<b>23-08658 Total</b>	<b>\$2,999.00</b>
Disability Services	Commissioner Jefferson	CLARITY IMAGING SOLUTIONS, INC	Office Supplies		23-08778	\$122.10
					<b>23-08778 Total</b>	<b>\$122.10</b>
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08779	\$14.61
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08779	\$7.44
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08779	\$0.60
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08779	\$53.49
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08779	\$3.00
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08779	\$4.64
					<b>23-08779 Total</b>	<b>\$83.78</b>
Disability Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	OFFICE SUPPLIES	23-08780	\$82.98
					<b>23-08780 Total</b>	<b>\$82.98</b>
						<b>\$71,054.22</b>
Economic Development	Deputy Director Simmons	CITY OF WOODBURY	Woodbury City	PY 2019 PUBLIC FACILITIES PROJ	19-09210	\$50,000.00
					<b>19-09210 Total</b>	<b>\$50,000.00</b>
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	CHDO Reserves	PY2019 CHDO DEVELOPMENT	22-06442	\$1,603.55
					<b>22-06442 Total</b>	<b>\$1,603.55</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$6,751.18
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$4,691.49
					<b>22-07946 Total</b>	<b>\$11,442.67</b>
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10571	\$2,250.00
					<b>22-10571 Total</b>	<b>\$2,250.00</b>
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$210.23
					<b>23-00537 Total</b>	<b>\$420.46</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$125.25
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$125.25
					<b>23-00538 Total</b>	\$250.50
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$13,328.77
					<b>23-01941 Total</b>	\$13,328.77
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	ITA's	KEITH ESKRIDGE	23-03136	\$4,462.00
Economic Development	Deputy Director Simmons	MERIT TRAINING INSTITUTE	ITA's	SHAVONNE GANDY	23-05464	\$4,961.00
Economic Development	Deputy Director Simmons	MERIT TRAINING INSTITUTE	ITA's	MATTHEW KOERNER	23-05465	\$4,961.00
Economic Development	Deputy Director Simmons	SMITH & SOLOMON	Training Contracts - ITA's	BASSIL ALKESHAWI	23-07279	\$5,000.00
Economic Development	Deputy Director Simmons	ASI CAREER INSTITUTE	ITA's	IMAN GAMBLE	23-07403	\$5,000.00
					<b>23-07403 Total</b>	\$5,000.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$103.50
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$103.50
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$63.33
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$63.33
					<b>23-07406 Total</b>	\$333.66
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	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$978.38
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	\$1,732.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$1,060.36
					<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	\$215.13
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	\$129.08
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	\$645.69
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$258.15
					<b>23-07666 Total</b>	\$5,380.21
Economic Development	Deputy Director Simmons	ASI CAREER INSTITUTE	Training Contracts - ITA's	CHRISTINA LUGO	23-07771	\$5,000.00
					<b>23-07771 Total</b>	\$5,000.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	JOB FAIR WORKSHOP AD	23-07822	\$720.00
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	JOB FAIR AD	23-07822	\$720.00
					<b>23-07822 Total</b>	\$1,440.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM #FEL12770	23-08004	\$146.97
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM #ACM40618	23-08004	\$0.48
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM #WBM200300	23-08004	\$143.96
					<b>23-08004 Total</b>	<b>\$291.41</b>
Economic Development	Deputy Director Simmons	SALSBURY INDUSTRIES	Office Supplies	STANDARD LOCKS-REPLACEMENT	23-08005	\$76.50
					<b>23-08005 Total</b>	<b>\$76.50</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Non-Personnel	INDIRECT COST AGREEMENT 2023	23-08020	\$819.91
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Indirect Costs	INDIRECT COST AGREEMENT 2023	23-08020	\$376.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Indirect Costs	INDIRECT COST AGREEMENT 2023	23-08020	\$823.45
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Indirect Costs-PROG (OWA-STAFF COSTS)	INDIRECT COST AGREEMENT 2023	23-08020	\$1,176.04
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Indirect Costs	INDIRECT COST AGREEMENT 2023	23-08020	\$1,029.25
					<b>23-08020 Total</b>	<b>\$4,225.08</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker Training Grant	INCUMBENT WORKER TRAINING	23-08406	\$2,383.95
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker Training Grant	INCUMBENT WORKER TRAINING	23-08406	\$4,110.48
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker	INCUMBENT WORKER TRAINING	23-08406	\$7,151.86
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker	INCUMBENT WORKER TRAINING	23-08406	\$12,331.42
					<b>23-08406 Total</b>	<b>\$25,977.71</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Training Programs/OJT	SHANTA S STEVENSON	23-08411	\$2,499.00
					<b>23-08411 Total</b>	<b>\$2,499.00</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Training Programs/OJT	SAHARA MARSHALL	23-08412	\$642.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Contingent/Holding Account	SAHARA MARSHALL	23-08412	\$1,856.37
					<b>23-08412 Total</b>	<b>\$2,499.00</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Contingent/Holding Account	SONYA PAMPKIN	23-08413	\$2,499.00
					<b>23-08413 Total</b>	<b>\$2,499.00</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Contingent/Holding Account	JOSEPH LAFOUNTAIN	23-08414	\$2,499.00
					<b>23-08414 Total</b>	<b>\$2,499.00</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Contingent/Holding Account	JULIA JACKSON	23-08415	\$2,499.00
					<b>23-08415 Total</b>	<b>\$2,499.00</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Contingent/Holding Account	SHABRIA BLACKSON	23-08416	\$2,499.00
					<b>23-08416 Total</b>	<b>\$2,499.00</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Contingent/Holding Account	KIMBERLY CROWE	23-08418	\$2,499.00
					<b>23-08418 Total</b>	<b>\$2,499.00</b>
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Training Contracts - ITA's	MONIQUE STEWART	23-08419	\$2,499.00
					<b>23-08419 Total</b>	<b>\$2,499.00</b>
Economic Development	Deputy Director Simmons	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER FOR MICHAEL	23-08511	\$248.00
					<b>23-08511 Total</b>	<b>\$248.00</b>
Economic Development	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #114-0785153-9962622	23-08538	\$102.97
					<b>23-08538 Total</b>	<b>\$102.97</b>
Economic Development	Deputy Director Simmons	THOMAS BIANCO	Meetings, Memberships and Dues	ICSC MEMBERSHIP REIMBURSEMENT	23-08569	\$125.00
					<b>23-08569 Total</b>	<b>\$125.00</b>
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	INVOICE 5303	23-08919	\$1,246.04
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	INVOICE 5304	23-08919	\$2,337.50
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	INVOICE 5308	23-08919	\$386.80
					<b>23-08919 Total</b>	<b>\$3,970.34</b>
Economic Development	Deputy Director Simmons	THOMAS BIANCO	Food	SPRING WATER FOR VETERANS	23-09272	\$26.74
					<b>23-09272 Total</b>	<b>\$26.74</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Advertising	ORDER #114-0381658-8894651	23-09332	\$147.98
					<b>23-09332 Total</b>	<b>\$147.98</b>
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$3,375.00
					<b>23-09385 Total</b>	<b>\$3,375.00</b>
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$6,075.00
					<b>23-09387 Total</b>	<b>\$6,075.00</b>
Economic Development	Deputy Director Simmons	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	HOME REHAB/PLAYER/CLAYTON	23-09414	\$2,338.00
					<b>23-09414 Total</b>	<b>\$2,338.00</b>
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	Homeowner Rehabilitation	HOME REHAB/HABITAT FOR HUMANIT	23-09415	\$540.00
					<b>23-09415 Total</b>	<b>\$540.00</b>
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/HABITAT FOR HUMANIT	23-09416	\$1,992.14
					<b>23-09416 Total</b>	<b>\$1,992.14</b>
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/DICIANO/MONROE	23-09417	\$7,267.00
					<b>23-09417 Total</b>	<b>\$7,267.00</b>
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/GUNTHER/CLAYTON	23-09418	\$5,000.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	HOME REHAB/GUNTHER/CLAYTON	23-09418	\$13,060.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/GUNTHER/CLAYTON	23-09418	\$5,480.90
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Recaptured Funds	HOME REHAB/GUNTHER/CLAYTON	23-09418	\$6,193.10
					<b>23-09418 Total</b>	<b>\$29,734.00</b>
						<b>\$227,944.72</b>
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-08119	\$14,540.90
					<b>23-08119 Total</b>	<b>\$14,540.90</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/8/23-10/4/23	23-08533	\$106.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/23-10/4/23	23-08533	\$1,188.73
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/8/23-10/4/23	23-08533	\$26.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/2/23-10/2/23	23-08533	\$292.45
					<b>23-08533 Total</b>	<b>\$1,614.30</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/14/23-10/10/23	23-08573	\$1,502.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/23-10/10/23	23-08573	\$650.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/14/23-10/10/23	23-08573	\$3,827.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/23-10/10/23	23-08573	\$545.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/14/23-10/10/23	23-08573	\$3,917.17
					<b>23-08573 Total</b>	<b>\$10,443.81</b>
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-08680	\$13,973.34
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/1/23-10/3/23	23-08680	\$10,179.07
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/23-9/29/23	23-08680	\$177.09
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/23-9/29/23	23-08680	\$154.19
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/23-9/29/23	23-08680	\$285.27
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/23-9/29/23	23-08680	\$2,971.21
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/1/23-10/3/23	23-08680	\$1,515.40
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/1/23-10/3/23	23-08680	\$206.57
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/23-9/29/23	23-08680	\$1,271.06
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/1/23-10/3/23	23-08680	\$827.32
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/23-9/29/23	23-08680	\$4,761.56
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/23-9/29/23	23-08680	\$553.49
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/23-9/29/23	23-08680	\$5.05

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/23-9/29/23	23-08680	\$373.30
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/23-9/29/23	23-08680	\$179.32
					<b>23-08680 Total</b>	<b>\$37,433.24</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/23-10/11/23	23-08852	\$160.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/23-10/11/23	23-08852	\$15.43
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/23-10/11/23	23-08852	\$161.66
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/23-10/11/23	23-08852	\$12.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/23-10/11/23	23-08852	\$11.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/23-10/11/23	23-08852	\$74.50
					<b>23-08852 Total</b>	<b>\$436.64</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$1,610.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$201.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$6,108.17
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$170.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$269.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$2,565.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$3,347.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$6,927.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$73.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$701.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$147.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$452.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$447.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/22/23-10/23/23	23-08959	\$838.87
					<b>23-08959 Total</b>	<b>\$23,862.71</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/8/23-10/5/23	23-09067	\$300.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/8/23-10/5/23	23-09067	\$4,428.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/23-10/3/23	23-09067	\$271.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/8/23-10/5/23	23-09067	\$49.21
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/8/23-10/5/23	23-09067	\$44.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/23-10/2/23	23-09067	\$56.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/8/23-10/5/23	23-09067	\$2,188.76
					<b>23-09067 Total</b>	<b>\$7,339.89</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/27/23-10/26/23	23-09107	\$440.58
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/27/23-10/26/23	23-09107	\$487.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/27/23-10/26/23	23-09107	\$1,770.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/27/23-10/26/23	23-09107	\$146.92
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/27/23-10/26/23	23-09107	\$1,108.30
					<b>23-09107 Total</b>	<b>\$3,953.83</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/23-10/2/23	23-09144	\$297.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/9/23-10/9/23	23-09144	\$315.75
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/23-10/24/23	23-09144	\$389.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/23-10/4/23	23-09144	\$297.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/23-10/10/23	23-09144	\$374.47
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/17/23-10/14/23	23-09144	\$453.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/16/23-10/12/23	23-09144	\$563.50

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/1/23-9/28/23	23-09144	\$416.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/23-10/3/23	23-09144	\$244.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/16/23-10/12/23	23-09144	\$167.73
					<b>23-09144 Total</b>	<b>\$3,520.76</b>
Electricity	Commissioner Barnes	WOOLWICH TOWNSHIP	Electricity	INVOICE# GCEMS 2023-012	23-09149	\$1,397.86
					<b>23-09149 Total</b>	<b>\$1,397.86</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/29/23-10/30/23	23-09186	\$4,230.92
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/15/23-10/16/23	23-09186	\$12.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/27/23-10/26/23	23-09186	\$2,754.21
					<b>23-09186 Total</b>	<b>\$6,997.83</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/29/23-10/30/23	23-09187	\$5,777.17
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/29/23-10/26/23	23-09187	\$133.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/29/23-10/26/23	23-09187	\$172.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/15/23-10/13/23	23-09187	\$701.45
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/2/23-10/2/23	23-09187	\$12.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/23-10/3/23	23-09187	\$17.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/27/23-10/30/23	23-09187	\$35.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/2/23-10/2/23	23-09187	\$101.79
					<b>23-09187 Total</b>	<b>\$6,952.33</b>
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/4/23-11/01/23	23-09206	\$45,185.01
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/4/23-11/01/23	23-09206	\$720.43
					<b>23-09206 Total</b>	<b>\$45,905.44</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/6/23-11/6/23	23-09329	\$307.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/6/23-11/6/23	23-09329	\$4,838.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/23-11/2/23	23-09329	\$687.24
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/6/23-11/6/23	23-09329	\$52.42
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/6/23-11/6/23	23-09329	\$27.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/6/23-11/6/23	23-09329	\$61.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/23-11/3/23	23-09329	\$147.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/6/23-11/2/23	23-09329	\$2,066.72
					<b>23-09329 Total</b>	<b>\$8,189.20</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/5/23-11/7/23	23-09375	\$30.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/5/23-11/7/23	23-09375	\$1,154.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/23-11/1/23	23-09375	\$344.51
					<b>23-09375 Total</b>	<b>\$1,529.34</b>
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-09376	\$10,260.33
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/23-11/1/23	23-09376	\$7,160.19
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/23-10/27/23	23-09376	\$113.92
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/23-10/27/23	23-09376	\$147.27
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/23-10/27/23	23-09376	\$219.66
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/23-10/27/23	23-09376	\$1,935.90
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/23-11/1/23	23-09376	\$961.55
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/5/23-11/1/23	23-09376	\$734.57
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/23-10/27/23	23-09376	\$1,043.55
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/23-10/31/23	23-09376	\$559.61
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/23-11/1/23	23-09376	\$3,499.92

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/29/23-10/27/23	23-09376	\$247.30
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/23-10/31/23	23-09376	\$5.05
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/23-10/27/23	23-09376	\$254.41
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/23-10/27/23	23-09376	\$106.18
					<b>23-09376 Total</b>	<b>\$27,249.41</b>
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/23-11/8/23	23-09445	\$916.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/23-11/8/23	23-09445	\$652.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/23-11/8/23	23-09445	\$3,899.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/23-11/8/23	23-09445	\$437.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/23-11/8/23	23-09445	\$4,246.89
					<b>23-09445 Total</b>	<b>\$10,152.66</b>
						<b>\$211,520.15</b>
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$3,433.20
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$3,890.96
					<b>21-10873 Total</b>	<b>\$7,324.16</b>
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Government Services (Lost Revenue)	21-06 PROFESSIONAL SERVICES	22-03575	\$7,620.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Government Services (Lost Revenue)	21-06 PROFESSIONAL SERVICES	22-03575	\$1,000.00
					<b>22-03575 Total</b>	<b>\$8,620.00</b>
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$1,560.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$4,755.00
					<b>22-06209 Total</b>	<b>\$6,315.00</b>
Emergency Response/EMS	Commissioner DiCarlo	NICHOLAS SPROSS	Travel Expense	MILEAGE: 4/28/22, 6/5/22	22-06473	\$25.74
					<b>22-06473 Total</b>	<b>\$25.74</b>
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services (Lost Revenue)	JGA MAIN ENTRANCE SIGN	22-08067	\$45,150.00
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services (Lost Revenue)	JGA REAR ENTRANCE SIGN	22-08067	\$42,685.00
Emergency Response/EMS	Commissioner DiCarlo	KC SIGN & AWNINGS	Government Services (Lost Revenue)	COST FOR SIGN PERMIT	22-08067	\$850.00
					<b>22-08067 Total</b>	<b>\$88,685.00</b>
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON CONST CO INC	Government Services (Lost Revenue)	19-19 CONSTRUCTION CONTRACT	22-09104	\$181,683.70
					<b>22-09104 Total</b>	<b>\$181,683.70</b>
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Government Services (Lost Revenue)	19-19 PROFESSIONAL SERVICES	22-09656	\$670.25
					<b>22-09656 Total</b>	<b>\$670.25</b>
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	Auto and Truck Repairs	SOUNDOFF SIGNAL ESLRL61058	22-10844	\$1,700.00
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	Auto and Truck Repairs	BRACKET SOUNDOFF SIGNAL	22-10844	\$70.00
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	Auto and Truck Repairs	SOUNDOFF SIGNAL PSLVBK03	22-10844	\$70.00
					<b>22-10844 Total</b>	<b>\$1,840.00</b>
Emergency Response/EMS	Commissioner DiCarlo	DRAEGER, INC.	Live Fire Training Building (Props)	DRAGER FIRE TRAINING MODULE	23-00313	\$276,405.09
					<b>23-00313 Total</b>	<b>\$276,405.09</b>
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Communications Center Remodel	PREP OF ARCHITECTURAL AND	23-00509	\$971.00
					<b>23-00509 Total</b>	<b>\$971.00</b>
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS PHONES	23-01011	\$9,592.10
					<b>23-01011 Total</b>	<b>\$9,592.10</b>
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 BOTTLES	23-01014	\$60.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 BOTTLES	23-01014	\$260.00
					<b>23-01014 Total</b>	<b>\$320.00</b>
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-01155	\$92.81
					<b>23-01155 Total</b>	<b>\$92.81</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01175	\$92.81
					<b>23-01175 Total</b>	<b>\$92.81</b>
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01176	\$376.18
					<b>23-01176 Total</b>	<b>\$376.18</b>
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS THIRD PARTY BILLING	23-01283	\$27,507.83
					<b>23-01283 Total</b>	<b>\$27,507.83</b>
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC TRAINING ROOM	23-01341	\$396.11
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC TRAINING ROOM	23-01341	\$396.11
					<b>23-01341 Total</b>	<b>\$792.22</b>
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Creation of New Station 83-3 (Harrison)	QUOTE - 2/6/23	23-01396	\$2,448.00
					<b>23-01396 Total</b>	<b>\$2,448.00</b>
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	\$25.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$40.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$50.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$40.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$62.70
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	\$36.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$6.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$46.20
					<b>23-01443 Total</b>	<b>\$756.40</b>
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$1,000.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$1,588.97
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$1,261.93
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$2,420.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$2,926.43
					<b>23-01519 Total</b>	<b>\$9,198.32</b>
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01597	\$584.07
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01597	\$584.09
					<b>23-01597 Total</b>	<b>\$1,168.16</b>
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-02174	\$35.69
					<b>23-02174 Total</b>	<b>\$35.69</b>
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499 05 099 0056059	23-02393	\$125.86
					<b>23-02393 Total</b>	<b>\$125.86</b>
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	PRECOURSE MATERIAL / PEPP BLS	23-02685	\$199.50
					<b>23-02685 Total</b>	<b>\$199.50</b>
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	23-03069	\$172.07
					<b>23-03069 Total</b>	<b>\$172.07</b>
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$5,712.99
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$5,604.81
					<b>23-03101 Total</b>	<b>\$11,317.80</b>
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Clayton Complex Emer. Resp. Pole Barn	MATERIAL FOR CLAYTON OEM	23-03146	\$27,095.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	FEDERAL RESOURCES SUPPLY CO.	Education & Training	HAZMATIQCBRNE RESPONSEIQ	23-03531	\$27,095.00
Emergency Response/EMS	Commissioner DiCarlo	FEDERAL RESOURCES SUPPLY CO.	Education & Training	HAZMAT TRAINING	23-03531	\$5,950.00
Emergency Response/EMS	Commissioner DiCarlo	FEDERAL RESOURCES SUPPLY CO.	Education & Training	HAZMATIQ AIR MONITORING	23-03531	\$5,950.00
Emergency Response/EMS	Commissioner DiCarlo	FEDERAL RESOURCES SUPPLY CO.	Education & Training	HAZMATIQ AIR MONITORING FOR	23-03531	\$5,950.00
Emergency Response/EMS	Commissioner DiCarlo	FEDERAL RESOURCES SUPPLY CO.	Education & Training	HAZMATIQ PROPANEIQ TRAINING	23-03531	\$11,900.00
					<b>23-03531 Total</b>	<b>\$35,700.00</b>
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-03708	\$353.22
					<b>23-03708 Total</b>	<b>\$353.22</b>
Emergency Response/EMS	Commissioner DiCarlo	ACENDA, INC.	Law Enforcement Psychiatric Screeners	To contract for the	23-03823	\$120,101.31
					<b>23-03823 Total</b>	<b>\$120,101.31</b>
Emergency Response/EMS	Commissioner DiCarlo	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	Vigilant Mobile LPR 4-Cameras	23-04166	\$10,800.00
Emergency Response/EMS	Commissioner DiCarlo	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	Vigilant Certified Partner	23-04166	\$1,000.00
Emergency Response/EMS	Commissioner DiCarlo	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	Installation into 2 vehicles	23-04166	\$3,200.00
Emergency Response/EMS	Commissioner DiCarlo	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	Vigilant Mobile LPR 4-Cameras	23-04166	\$10,800.00
Emergency Response/EMS	Commissioner DiCarlo	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	Vigilant Mobile LPR 4-Cameras	23-04166	\$0.00
Emergency Response/EMS	Commissioner DiCarlo	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	Vigilant System Start Up	23-04166	\$994.00
Emergency Response/EMS	Commissioner DiCarlo	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	Vigilant Certified Partner	23-04166	\$550.00
Emergency Response/EMS	Commissioner DiCarlo	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	Vigilant LPR Basic Service	23-04166	\$2,200.00
Emergency Response/EMS	Commissioner DiCarlo	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	Vigilant Shipping Charges	23-04166	\$456.00
					<b>23-04166 Total</b>	<b>\$30,000.00</b>
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	MEDICAL DIRECTION FOR GCEMS	23-04210	\$5,000.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	MEDICAL DIRECTION FOR GCEMS	23-04210	\$5,000.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	MEDICAL DIRECTION FOR GCEMS	23-04210	\$5,000.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	MEDICAL DIRECTION FOR GCEMS	23-04210	\$5,000.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	MEDICAL DIRECTION FOR GCEMS	23-04210	\$5,000.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	MEDICAL DIRECTION FOR GCEMS	23-04210	\$5,000.00
					<b>23-04210 Total</b>	<b>\$30,000.00</b>
Emergency Response/EMS	Commissioner DiCarlo	BOUNDTREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 14F	23-04372	\$6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUNDTREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 18F	23-04372	\$6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUNDTREE MEDICAL, LLC	Medical & Dental Supplies	3" KLING	23-04372	\$80.64
Emergency Response/EMS	Commissioner DiCarlo	BOUNDTREE MEDICAL, LLC	Medical & Dental Supplies	ORAL GLUCOSE (PK OF 3)	23-04372	\$176.25
					<b>23-04372 Total</b>	<b>\$269.89</b>
Emergency Response/EMS	Commissioner DiCarlo	CIVIL SOLUTIONS -A DIV OF ARH	Outside Computer Services	NEXTGEN 911 GIS SUPPORT	23-04518	\$840.00
					<b>23-04518 Total</b>	<b>\$840.00</b>
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	ANNUAL SERVICE CHARGE/WARRANTY	23-05254	\$1,306.17
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	84-2 EMS INSTALL	23-05254	\$6,552.65
					<b>23-05254 Total</b>	<b>\$7,858.82</b>
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	ANNUAL SERVICE CHARGE/WARRANTY	23-05256	\$1,306.17
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	84-1 EMS INSTALL	23-05256	\$6,552.65
					<b>23-05256 Total</b>	<b>\$7,858.82</b>
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	84-3 EMS INSTALL	23-05257	\$1,583.73
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	Creation of New Station 83-3 & Start Up	ANNUAL SERVICE CHARGE/WARRANTY	23-05257	\$1,306.17
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	Creation of New Station 83-3 & Start Up	84-3 EMS INSTALL	23-05257	\$4,968.92
					<b>23-05257 Total</b>	<b>\$7,858.82</b>
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-05297	\$939.47

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-05297	\$974.32
					<b>23-05297 Total</b>	<b>\$1,913.79</b>
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Equipment Svc Maintenance Agreements	ESTIMATE OF REPAIRS IF NEEDED	23-05824	\$136.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Equipment Svc Maintenance Agreements	QUOTE# CACQ26970	23-05824	\$182.40
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Equipment Svc Maintenance Agreements	QUOTE# CACQ26970	23-05824	\$85.97
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Equipment Svc Maintenance Agreements	ESTIMATE OF REPAIRS IF NEEDED	23-05824	\$1,176.62
					<b>23-05824 Total</b>	<b>\$1,580.99</b>
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	TASK 3 -LIQUID PRODUCT REMOVAL	23-06203	\$1,605.00
					<b>23-06203 Total</b>	<b>\$1,605.00</b>
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	FOOT CONNECTING HARDWARE	23-06461	\$506.22
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	OFFICE PANEL	23-06461	\$1,204.72
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	FOOT CONNECTING HARDWARE	23-06461	\$116.82
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	OFFICE PANEL	23-06461	\$602.36
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	OFFICE PANEL	23-06461	\$301.18
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	OFFICE PANEL	23-06461	\$301.18
					<b>23-06461 Total</b>	<b>\$3,032.48</b>
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	GCEMS RED BAG	23-06517	\$1,062.00
					<b>23-06517 Total</b>	<b>\$1,062.00</b>
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$2,742.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$957.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$1,638.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$3,031.46
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$7,146.47
					<b>23-06526 Total</b>	<b>\$15,517.89</b>
Emergency Response/EMS	Commissioner DiCarlo	UNITED WAY OF GLO COUNTY, INC.	Pureland East/West Shuttle	Administrative Services	23-06801	\$19,879.54
					<b>23-06801 Total</b>	<b>\$19,879.54</b>
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	LUCAS 2 PACK RED	23-07067	\$837.00
					<b>23-07067 Total</b>	<b>\$837.00</b>
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$28,867.76
					<b>23-07082 Total</b>	<b>\$28,867.76</b>
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	WOVEN DRAWSTRING BACKPACK	23-07086	\$645.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	GROCERY TOTE	23-07086	\$680.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	STICKY NOTEPADS 4X6	23-07086	\$905.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	EASY GRIP JAR OPENER	23-07086	\$345.00
					<b>23-07086 Total</b>	<b>\$2,575.00</b>
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical & Dental Supplies	QUOTE# 10767493	23-07170	\$1,314.72
					<b>23-07170 Total</b>	<b>\$1,314.72</b>
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services (Lost Revenue)	1 EMPLOYEE BUDD BLVD	23-07174	\$3,151.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services (Lost Revenue)	1 EMPLOYEE SOCIAL SERVICES	23-07174	\$2,805.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services (Lost Revenue)	1 EMPLOYEE SOCIAL SERVICES	23-07174	\$3,250.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services (Lost Revenue)	1 EMPLOYEE ANIMAL SHELTER	23-07174	\$2,711.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services (Lost Revenue)	1 EMPLOYEE ANIMAL SHELTER	23-07174	\$3,481.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services (Lost Revenue)	OVERTIME AT ANIMAL SHELTER	23-07174	\$396.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services (Lost Revenue)	OVERTIME AT BUDD BLVD.	23-07174	\$99.00
					<b>23-07174 Total</b>	<b>\$15,895.00</b>
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	RICOH INITIATE ORDER	23-07187	\$112.26

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Other Expenses	QUOTE# 25534499.02	23-07200	\$112.26
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	COLOR LASER JET PRO 4201DW	23-07200	\$1,066.56
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	W2101A - CYAN	23-07200	\$469.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	W2102A - YELLOW	23-07200	\$99.89
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	W2103A - MAGENTA	23-07200	\$99.89
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	W2100A - BLACK	23-07200	\$82.79
					<b>23-07187 Total</b>	<b>\$1,918.02</b>
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreements	SERVICE AGREEMENT RENEWAL FOR	23-07217	\$4,830.00
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreements	CLOUD-BASED SOFTWARE DESIGNED	23-07217	\$2,520.00
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreements	CLOUD-BASED TRAINING PROGRAM	23-07217	\$4,830.00
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreements	CLOUD-BASED SOFTWARE TO EASILY	23-07217	\$2,520.00
					<b>23-07217 Total</b>	<b>\$14,700.00</b>
Emergency Response/EMS	Commissioner DiCarlo	KISTLER O'BRIEN	Equipment Svc Maintenance Agreements	FM200 SEMIANNUAL SUPPRESSION	23-07249	\$600.40
					<b>23-07249 Total</b>	<b>\$600.40</b>
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>	<b>\$8,333.33</b>
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	HAZMAT PHYSICAL	23-07599	\$470.00
					<b>23-07599 Total</b>	<b>\$470.00</b>
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	ONLINE MODULES FOR PEPP	23-07806	\$373.15
					<b>23-07806 Total</b>	<b>\$373.15</b>
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Creation of New Station 83-3 & Start Up	GE 18 CUFT REFRIDGERATOR WHITE	23-07901	\$659.99
					<b>23-07901 Total</b>	<b>\$659.99</b>
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	23-07927	\$838.90
					<b>23-07927 Total</b>	<b>\$838.90</b>
Emergency Response/EMS	Commissioner DiCarlo	STAPLES ADVANTAGE	Medical Equipment	Lifting Workstation / Nursing	23-08012	\$749.97
					<b>23-08012 Total</b>	<b>\$749.97</b>
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Other Expenses	LOCK CORE WEST DEPTFORD	23-08016	\$38.00
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Other Expenses	SHIPPING	23-08016	\$20.00
					<b>23-08016 Total</b>	<b>\$58.00</b>
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	23-08025	\$1,462.00
					<b>23-08025 Total</b>	<b>\$1,462.00</b>
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08026	\$1,341.42
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08026	\$422.08
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08026	\$833.22
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08026	-\$270.55
					<b>23-08026 Total</b>	<b>\$2,326.17</b>
Emergency Response/EMS	Commissioner DiCarlo	PENNONI ASSOCIATES INC	Government Services (Lost Revenue)	22-08 PROFESSIONAL SERVICES	23-08049	\$5,047.50
					<b>23-08049 Total</b>	<b>\$5,047.50</b>
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	23-08076	\$1,462.00
					<b>23-08076 Total</b>	<b>\$1,462.00</b>
Emergency Response/EMS	Commissioner DiCarlo	MY THERAPY CONNECTION	Other Expenses	PSYCHOTHERAPY - DAN DEBEAR	23-08099	\$125.00
Emergency Response/EMS	Commissioner DiCarlo	MY THERAPY CONNECTION	Other Expenses	PSYCHOTHERAPY - NICOLE KNECHT	23-08099	\$250.00
					<b>23-08099 Total</b>	<b>\$375.00</b>
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Uniform Purchase	TRANSACTION D4822	23-08102	\$69.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TAPE, NUT BOLT SCREWS	23-08102	\$41.35

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSMENT FOR ATTENDENCE	<b>23-08102 Total</b>	\$111.34
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	MOUSE PAD	23-08104	\$764.12
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WIRELESS KEYBOARD/MOUSE	<b>23-08104 Total</b>	\$764.12
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	NENA CONFERENCE NOV 15-16 2023	23-08145	\$350.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	NENA CONFERENCE NOV 15-16 2023	23-08145	\$350.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	NENA CONFERENCE NOV 15-16 2023	23-08145	\$350.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	NENA CONFERENCE NOV 15-16 2023	23-08145	\$300.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	NENA CONFERENCE NOV 15-16 2023	23-08145	\$350.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	ORDER# 002447097	<b>23-08145 Total</b>	\$1,700.00
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0014046	23-08190	\$1,700.00
Emergency Response/EMS	Commissioner DiCarlo	CORE & MAIN, L.P.	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	<b>23-08194 Total</b>	\$259.05
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Pre-Engineered Fire Acad Bldg(Pole Barn)	23-13 PROFESSIONAL SERVICES	23-08195	\$730.80
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Education and Training	HALLOWEEN STICKER ROLLS	<b>23-08195 Total</b>	\$5,450.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Education and Training	2LB BULK BAG VARIETY CANDY	23-08281	\$21.99
Emergency Response/EMS	Commissioner DiCarlo	SUMMER BAJEWICZ	Travel Expense	MILEAGE: 7/12/23, 7/13/23,	<b>23-08281 Total</b>	\$329.90
Emergency Response/EMS	Commissioner DiCarlo	DANIEL DEBEAR	Travel Expense	MILEAGE: 2/11/23, 9/25/23,	23-08287	\$351.89
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER FOX	Travel Expense	MILEAGE: 8/5/23, 8/10/23,	<b>23-08290 Total</b>	\$34.06
Emergency Response/EMS	Commissioner DiCarlo	RICHARD GAMBALE	Travel Expense	MILEAGE: 7/17/23, 9/29/23,	23-08292	\$34.06
Emergency Response/EMS	Commissioner DiCarlo	ANDREW HATALA	Travel Expense	MILEAGE: 6/27/23, 7/21/23,	<b>23-08292 Total</b>	\$27.51
Emergency Response/EMS	Commissioner DiCarlo	SEAN HEMPSEY	Travel Expense	MILEAGE: 5/9/23, 6/21/23,	23-08293	\$27.51
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM HOLMSTROM	Travel Expense	MILEAGE: 7/24/23, 8/14/23,	<b>23-08293 Total</b>	\$35.37
Emergency Response/EMS	Commissioner DiCarlo	SEAN KELLY	Travel Expense	MILEAGE: 4/2/23, 4/22/23,	23-08295	\$35.37
Emergency Response/EMS	Commissioner DiCarlo	REAGAN, STEPHEN	Travel Expense	MILEAGE: 7/10/23, 9/3/23,	<b>23-08295 Total</b>	\$31.44
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM RIEGER III	Travel Expense	MILEAGE: 7/15/23, 9/8/23	23-08300	\$56.33
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Office Supplies	HDMI ADAPTORS	<b>23-08301 Total</b>	\$30.13
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Data Processing Equipment	SSD DRIVE	23-08308	\$43.08
Emergency Response/EMS	Commissioner DiCarlo				<b>23-08308 Total</b>	\$792.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Other Expenses	LOCK CORE	23-08351	\$38.00
Emergency Response/EMS	Commissioner DiCarlo	KNOX COMPANY	Other Expenses	SHIPPING	23-08351	\$20.00
					<b>23-08351 Total</b>	<b>\$58.00</b>
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER COVELY	Travel Expense	MILEAGE: 7/11/23, 7/26/23,	23-08381	\$65.50
					<b>23-08381 Total</b>	<b>\$65.50</b>
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	23-08382	\$17.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ICE PACKS	23-08382	\$345.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	23-08382	\$16.56
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	23-08382	\$1,246.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	23-08382	\$233.16
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 TUBING	23-08382	\$19.68
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 MEDICAL DUST CAPS	23-08382	\$127.99
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	23-08382	\$10.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 TUBING	23-08382	\$19.68
					<b>23-08382 Total</b>	<b>\$2,036.47</b>
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 7/8/23, 7/9/23,	23-08386	\$94.32
					<b>23-08386 Total</b>	<b>\$94.32</b>
Emergency Response/EMS	Commissioner DiCarlo	JAMES SPADE	Travel Expense	MILEAGE: 7/22/23, 9/3/23	23-08387	\$29.48
					<b>23-08387 Total</b>	<b>\$29.48</b>
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STERILE PAIRS, GLOVES	23-08388	\$28.47
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPLINTER FORCEP	23-08388	\$143.65
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STERILE PAIRS, GLOVES	23-08388	\$81.03
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPLINTER FORCEP	23-08388	\$25.35
					<b>23-08388 Total</b>	<b>\$278.50</b>
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE: 4/4/23, 5/2/23,	23-08389	\$41.92
					<b>23-08389 Total</b>	<b>\$41.92</b>
Emergency Response/EMS	Commissioner DiCarlo	EDWARD WHITE	Travel Expense	MILEAGE: 5/10/23, 9/27/23	23-08390	\$37.99
					<b>23-08390 Total</b>	<b>\$37.99</b>
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2055610707	23-08392	\$645.55
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	QUOTE# 2055775521	23-08392	\$375.48
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	CAR WASH	23-08392	\$210.00
					<b>23-08392 Total</b>	<b>\$1,231.03</b>
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies	INVOICE# 12315	23-08393	\$170.00
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies	SHIPPING	23-08393	\$20.00
					<b>23-08393 Total</b>	<b>\$190.00</b>
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	TRIANGULAR BANDAGES	23-08394	\$52.90
					<b>23-08394 Total</b>	<b>\$52.90</b>
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Supplies and Materials	SUPPLIES FOR HAZMAT	23-08401	\$132.15
					<b>23-08401 Total</b>	<b>\$132.15</b>
Emergency Response/EMS	Commissioner DiCarlo	CDW GOVERNMENT,INC.	Computer Hardware - Emergency Response	ASUS PORTABLE MONITORS	23-08405	\$1,207.17
Emergency Response/EMS	Commissioner DiCarlo	CDW GOVERNMENT,INC.	Computer Hardware	ASUS PORTABLE MONITORS	23-08405	\$910.33
					<b>23-08405 Total</b>	<b>\$2,117.50</b>
Emergency Response/EMS	Commissioner DiCarlo	HARRISON TOWNSHIP OF	Utilities	WATER BILL FOR EMS STATION	23-08478	\$205.27
					<b>23-08478 Total</b>	<b>\$205.27</b>
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	LIGHTED 20 AMP FEMALE PLUG	23-08559	\$419.70

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	XEROX C4000 BLACK TONER	<b>23-08599 Total</b>	\$419.70
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR EMT ACADEMY	23-08649	\$180.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8.5 X 11 WHITE	23-08651	\$180.99
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Printing	CF360XC - BLACK	23-08652	\$2,184.00
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Printing	CF361XC - CYAN	23-08652	\$2,184.00
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Printing	CF362XC - YELLOW	23-08652	\$249.95
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Printing	CF363XC - MAGENTA	23-08652	\$249.95
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 73243	<b>23-08652 Total</b>	\$103.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 73243	<b>23-08684 Total</b>	\$49.77
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Auto and Truck Repairs	INSTALLATION VEHICLE PARTS	23-08690	\$1,059.22
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	IMAGE CLASS LBP6230DW PRINTER	<b>23-08690 Total</b>	\$1,059.22
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	23-08708	\$261.90
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	<b>23-08708 Total</b>	\$261.90
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	GCIA INV # 2023-35G	23-08759	\$659.87
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	GCIA INV # 2023-35G	<b>23-08759 Total</b>	\$309.10
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	HAZMAT SUPPLIES	23-08809	\$968.97
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	HAZMAT SUPPLIES	<b>23-08809 Total</b>	\$925.12
Emergency Response/EMS	Commissioner DiCarlo	STAPLES ADVANTAGE	Office Supplies	COPY PAPER 8.5 X 11	23-08859	\$414.90
Emergency Response/EMS	Commissioner DiCarlo	STAPLES ADVANTAGE	Office Supplies	REDI SEAL SECURITY TINTED #10	23-08859	\$90.76
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2055909849	<b>23-08859 Total</b>	\$505.66
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2055909849	<b>23-08909 Total</b>	\$213.58
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	ORG# 451729012445	23-08911	\$190.37
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	ORG# 451729012445	<b>23-08911 Total</b>	\$190.37
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MASIMO 1860 PEDI SPO2 SENSOR	23-08912	\$1,288.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MASIMO 1860 PEDI SPO2 SENSOR	<b>23-08912 Total</b>	\$1,288.00
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	23-08913	\$122.09
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	<b>23-08913 Total</b>	\$122.09
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Supplies and Materials	HAZMAT SUPPLIES	23-08936	\$215.00
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Supplies and Materials	HAZMAT SUPPLIES	<b>23-08936 Total</b>	\$215.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540580892	23-09020	\$275.71
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540596495	23-09020	\$170.51
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 557081 REPAIR OF	<b>23-09020 Total</b>	\$446.22
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 557473 REPAIRS TO	23-09023	\$1,233.75
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0021975-IN	<b>23-09023 Total</b>	\$1,883.57
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0021975-IN	23-09025	\$3,117.32
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0021975-IN	<b>23-09025 Total</b>	\$1,196.51
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0021975-IN	23-09025	\$1,196.51

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FELLOWES SHREDDER BAGS	23-09039	\$33.98
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	EXPO DRY ERASE MARKER SET	23-09039	\$11.70
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DRY ERASE BOARD	23-09039	\$28.32
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELS ADDRESS	23-09039	\$27.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	RED RETRACTABLE PEN	23-09039	\$1.97
					<b>23-09039 Total</b>	<b>\$103.96</b>
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2055989852	23-09070	\$713.23
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	EMERGENCY WARNING TRIANGLE KIT	23-09070	\$822.08
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	RESCUE THORW BAG W/ROPE	23-09070	\$301.84
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	LIFE JACKET	23-09070	\$1,385.02
					<b>23-09070 Total</b>	<b>\$3,222.17</b>
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR JOTFORM	23-09074	\$191.80
					<b>23-09074 Total</b>	<b>\$191.80</b>
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - Woodbury Heights	Invoice REMI1681571	23-09111	\$42.35
					<b>23-09111 Total</b>	<b>\$42.35</b>
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	23-09131	\$1,235.00
					<b>23-09131 Total</b>	<b>\$1,235.00</b>
Emergency Response/EMS	Commissioner DiCarlo	GC HOUSING DEVELOPMENT CORP.	RCSJ - Special Needs Housing Project	RCSJ SPECIAL NEEDS HOUSING	23-09205	\$3,273,172.25
					<b>23-09205 Total</b>	<b>\$3,273,172.25</b>
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	ROWAN & RUTGERS UNIVERSITIES	23-09239	\$255,546.16
					<b>23-09239 Total</b>	<b>\$255,546.16</b>
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	LOCAL TECHNICAL SUPPORT FOR	23-09331	\$44,354.16
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	LOCAL TECHNICAL SUPPORT FOR	23-09331	\$44,354.16
					<b>23-09331 Total</b>	<b>\$88,708.32</b>
						<b>\$4,721,824.10</b>
Employee Group Insurance	Director DiMarco	LEE BOUGNESS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/23-6/30/23	23-04669	\$1,497.00
					<b>23-04669 Total</b>	<b>\$1,497.00</b>
Employee Group Insurance	Director DiMarco	ANNA DOCIMO	Insurance - Medicare Reimbursement	2022 ADJUSTMENT FOR MEDICARE	23-08455	\$1,564.80
					<b>23-08455 Total</b>	<b>\$1,564.80</b>
Employee Group Insurance	Director DiMarco	MARIE POWELL	Insurance - Medicare Reimbursement	PRIOR YEAR MEDICARE	23-08456	\$462.00
					<b>23-08456 Total</b>	<b>\$462.00</b>
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Oct. 2023	23-08630	\$9,874.02
					<b>23-08630 Total</b>	<b>\$9,874.02</b>
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151 October 2023	23-08631	\$1,927.90
					<b>23-08631 Total</b>	<b>\$1,927.90</b>
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy #9878-001 October 2023	23-08632	\$615.30
					<b>23-08632 Total</b>	<b>\$615.30</b>
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Active SS Sep.23	23-09123	\$197,431.62
					<b>23-09123 Total</b>	<b>\$197,431.62</b>
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#08400 Active Sep.2023	23-09124	\$1,530,284.56
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#08400 Active Sep.2023	23-09124	\$229,110.83
					<b>23-09124 Total</b>	<b>\$1,759,395.39</b>
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#08400 Retired Nov. 2023 Bene.	23-09125	\$798,876.88
					<b>23-09125 Total</b>	<b>\$798,876.88</b>
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Retired SS Nov.2023	23-09126	\$122,901.86
					<b>23-09126 Total</b>	<b>\$122,901.86</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-09281	\$23.87
					<b>23-09281 Total</b>	<b>\$23.87</b>
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-09282	\$131.53
					<b>23-09282 Total</b>	<b>\$131.53</b>
Employee Group Insurance	Director DiMarco	JOSEPH A HARGRAVES	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-09283	\$18.00
Employee Group Insurance	Director DiMarco	JOSEPH A HARGRAVES	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-09283	\$163.21
					<b>23-09283 Total</b>	<b>\$181.21</b>
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	23-09284	\$345.89
					<b>23-09284 Total</b>	<b>\$345.89</b>
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Nov. 2023	23-09447	\$9,692.94
					<b>23-09447 Total</b>	<b>\$9,692.94</b>
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 Nov. 2023	23-09448	\$604.95
					<b>23-09448 Total</b>	<b>\$604.95</b>
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151 Nov. 2023	23-09449	\$1,808.02
					<b>23-09449 Total</b>	<b>\$1,808.02</b>
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Nov. 2023 Delta Dental Benefit	23-09452	\$50,254.92
					<b>23-09452 Total</b>	<b>\$50,254.92</b>
						<b>\$2,957,590.10</b>
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$4,507.40
					<b>19-03437 Total</b>	<b>\$4,507.40</b>
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$1,162.68
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$1,168.80
					<b>19-05404 Total</b>	<b>\$2,331.48</b>
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$13,058.10
					<b>20-07822 Total</b>	<b>\$13,058.10</b>
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	BALANCE	21-08714	\$95.00
					<b>21-08714 Total</b>	<b>\$95.00</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Engineering for Overlay Projects (GC)	ENG. 21-17 PROFESSIONAL	21-09737	\$18,947.14
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Engineering for Overlay Projects (GC)	ENG. 21-17 PROFESSIONAL	21-09737	\$1,279.85
					<b>21-09737 Total</b>	<b>\$20,226.99</b>
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Salina Road Roundabout (SA)	18-12 PROFESSIONAL SERVICES	21-10778	\$3,381.81
					<b>21-10778 Total</b>	<b>\$3,381.81</b>
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$16,424.21
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$4,358.07
					<b>22-06399 Total</b>	<b>\$20,782.28</b>
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$1,333.75
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$729.82
					<b>22-07546 Total</b>	<b>\$2,063.57</b>
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$9,430.58
					<b>22-07606 Total</b>	<b>\$9,430.58</b>
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	21-22SA CONSTRUCTION CONTRACT	22-08113	\$26,123.37
					<b>22-08113 Total</b>	<b>\$26,123.37</b>
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Clems Run Rd. CR623 Resurfacing (SA)	19-12 CONSTRUCTION CONTRACT	22-09103	\$219,186.39
					<b>22-09103 Total</b>	<b>\$219,186.39</b>
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	BALANCE	22-09654	\$499,034.67
					<b>22-09654 Total</b>	<b>\$499,034.67</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$21,143.70
					<b>22-09655 Total</b>	<b>\$21,143.70</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	19-12 PROFESSIONAL SERVICES	22-09657	\$1,753.43
					<b>22-09657 Total</b>	<b>\$1,753.43</b>
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$34,030.85
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$26,984.18
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION INSPECTION FOR	22-10362	\$5,207.95
					<b>22-10362 Total</b>	<b>\$66,222.98</b>
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$819,969.08
					<b>22-10394 Total</b>	<b>\$819,969.08</b>
Engineering	Deputy Director Simmons	CANON USA, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-00383	\$220.00
					<b>23-00383 Total</b>	<b>\$220.00</b>
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2023 Unmetered Electric Serv.	23-00387	\$19.95
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2023 Unmetered Electric Serv.	23-00387	\$18.25
					<b>23-00387 Total</b>	<b>\$38.20</b>
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA CONSTRUCTION CONTRACT	23-00861	\$111,337.93
					<b>23-00861 Total</b>	<b>\$111,337.93</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$8,450.89
					<b>23-01068 Total</b>	<b>\$8,450.89</b>
Engineering	Deputy Director Simmons	CME ASSOCIATES	Resurface CR654 BellsLake to Greentree-F	CONSTRUCTION MANAGEMENT	23-01069	\$23,772.42
					<b>23-01069 Total</b>	<b>\$23,772.42</b>
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Rt. 322 from Rt. 55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$888.92
					<b>23-01346 Total</b>	<b>\$888.92</b>
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$5,900.00
					<b>23-01663 Total</b>	<b>\$5,900.00</b>
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	22-01 PROFESSIONAL SERVICES	23-04282	\$3,439.17
					<b>23-04282 Total</b>	<b>\$3,439.17</b>
Engineering	Deputy Director Simmons	SOUTH STATE INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 CONSTRUCTION CONTRACT	23-04288	\$40,293.48
					<b>23-04288 Total</b>	<b>\$40,293.48</b>
Engineering	Deputy Director Simmons	SOUTH STATE INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 CONSTRUCTION CONTRACT	23-04289	\$83,015.82
					<b>23-04289 Total</b>	<b>\$83,015.82</b>
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$656.84
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$3,989.09
					<b>23-04297 Total</b>	<b>\$4,645.93</b>
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$166.03
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$4,232.96
					<b>23-04298 Total</b>	<b>\$4,398.99</b>
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$9,085.11
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$729.82
					<b>23-04299 Total</b>	<b>\$9,814.93</b>
Engineering	Deputy Director Simmons	PAVING PLUS, LLC	Monroeville Rd. CR604 Resurfacing (SA)	20-03 CONSTRUCTION CONTRACT	23-05850	\$75,666.05
					<b>23-05850 Total</b>	<b>\$75,666.05</b>
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06584	\$21,195.00
					<b>23-06584 Total</b>	<b>\$21,195.00</b>
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06585	\$10,845.00
					<b>23-06585 Total</b>	<b>\$10,845.00</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Monroeville Rd. CR604 Resurfacing (SA)	20-03SA PROFESSIONAL SERVICES	23-06720	\$2,962.02
					<b>23-06720 Total</b>	\$2,962.02
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06729	\$15,860.00
					<b>23-06729 Total</b>	\$15,860.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 0005802478	23-07711	\$321.22
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 0005802423	23-07711	\$279.94
					<b>23-07711 Total</b>	\$601.16
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 0005820894	23-07861	\$95.90
					<b>23-07861 Total</b>	\$95.90
Engineering	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER NO. 114-7739066-349811	23-07911	\$12.83
					<b>23-07911 Total</b>	\$12.83
Engineering	Deputy Director Simmons	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	23-07982	\$3,395.00
					<b>23-07982 Total</b>	\$3,395.00
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-07984	\$209.95
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. SMD19534	23-07984	\$189.90
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. ACM40318	23-07984	\$1.44
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. DYM211552	23-07984	\$143.86
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. ROL1773083	23-07984	\$16.48
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. WBM24200	23-07984	\$166.98
					<b>23-07984 Total</b>	\$728.61
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ENG. 21-23SA PUBLIC NOTICE	23-08029	\$141.91
					<b>23-08029 Total</b>	\$141.91
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. GCI1108429	23-08031	\$94.50
					<b>23-08031 Total</b>	\$94.50
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	18-24 PUBLIC NOTICE	23-08032	\$329.52
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	18-24 PUBLIC NOTICE	23-08032	\$574.26
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	18-24 PUBLIC NOTICE	23-08032	\$580.32
					<b>23-08032 Total</b>	\$1,484.10
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	23-14 PROFESSIONAL SERVICES	23-08046	\$12,689.38
					<b>23-08046 Total</b>	\$12,689.38
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	BALANCE	23-08071	\$1,383.19
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Fries Mill CR655 Resurf. from 610 to 47	22-08 PROFESSIONAL SERVICES	23-08071	\$16,651.81
					<b>23-08071 Total</b>	\$18,035.00
Engineering	Deputy Director Simmons	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. 90000286	23-08128	\$1,120.00
					<b>23-08128 Total</b>	\$1,120.00
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. SAN73201	23-08129	\$13.08
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. PENC27BPHB3K6	23-08129	\$8.18
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. PENC25BPHB3K6	23-08129	\$5.38
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. VCT1190	23-08129	\$28.58
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. FEL58024	23-08129	\$5.28
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. KMW22801	23-08129	\$13.28
					<b>23-08129 Total</b>	\$73.78
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2023 INVOICING DM	23-08179	\$135.85
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2023 INVOICING DM	23-08179	\$125.84
					<b>23-08179 Total</b>	\$261.69
Engineering	Deputy Director Simmons	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT022173	23-08345	\$600.00

## BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. W13-1-T11FL	23-08345	\$56.26
Engineering	Deputy Director Simmons	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. 10810	23-08345	\$644.00
Engineering	Deputy Director Simmons	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. 11321	23-08345	\$236.80
Engineering	Deputy Director Simmons	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. BSXHIP 3"	23-08345	\$450.00
Engineering	Deputy Director Simmons	NATIONAL HWY PRODUCTS	Sign Material	SHIPPING	23-08345	\$75.00
					<b>23-08345 Total</b>	<b>\$2,062.06</b>
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-08464	\$1,612.37
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 282950001	23-08464	\$14,231.65
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 282440001	23-08464	\$2,401.46
					<b>23-08464 Total</b>	<b>\$18,245.48</b>
Engineering	Deputy Director Simmons	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. 90000297	23-08645	\$560.00
					<b>23-08645 Total</b>	<b>\$560.00</b>
Engineering	Deputy Director Simmons	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X117.117461	23-08646	\$1,330.00
					<b>23-08646 Total</b>	<b>\$1,330.00</b>
						<b>\$2,212,986.98</b>
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Richo machine 48 mth contract	23-07316	\$388.75
					<b>23-07316 Total</b>	<b>\$388.75</b>
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-07389	\$353.30
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-07389	\$352.40
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-07389	\$289.40
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-07389	\$63.16
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-07389	\$274.51
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-07389	\$306.39
Extension Services	Deputy Director Simmons	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		23-07389	\$252.45
					<b>23-07389 Total</b>	<b>\$1,891.61</b>
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Flagship premium copy paper	23-08410	\$199.96
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies	23-08410	\$32.07
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	card stock	23-08410	\$87.92
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	universal binder clips	23-08410	\$10.16
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Avery Tabs	23-08410	\$1.75
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Avery Easy Peel address labels	23-08410	\$53.49
					<b>23-08410 Total</b>	<b>\$385.35</b>
						<b>\$2,665.71</b>
Family Support Services	Commissioner Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	2nd Year of 3 Year Contract	23-02596	\$17,958.08
					<b>23-02596 Total</b>	<b>\$17,958.08</b>
						<b>\$17,958.08</b>
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	23-00463	\$301.36
					<b>23-00463 Total</b>	<b>\$301.36</b>
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	23-00926	\$373.00
					<b>23-00926 Total</b>	<b>\$373.00</b>
Financial Administration	Director DiMarco	TD Wealth	Treasurer - Contingent	INVOICE# 5059615	23-06317	\$4,500.00
					<b>23-06317 Total</b>	<b>\$4,500.00</b>
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELWRITER ADDRESS	23-08022	\$41.98
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELWRITER FILE FOLDER	23-08022	\$22.98
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FILE FOLDERS, 1/3 CUT, LEGAL	23-08022	\$49.98
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	23-08022	\$19.17

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	23-08022	\$21.33
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BOX BOTTOM HANGING	23-08022	\$11.96
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BOX BOTTOM HANGING	23-08022	\$10.10
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXFORD TWIN-POCKET FOLDER	23-08022	\$5.24
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS SELF INKING	23-08022	\$0.98
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	23-08022	\$167.96
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COSCO REPLACEMENT INK PAD	23-08022	\$11.18
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKERS BOX RECYCLED STOR/FILE	23-08022	\$195.96
					<b>23-08022 Total</b>	<b>\$558.82</b>
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	INK CARTRIDGES FOR CANON	23-08023	\$498.75
					<b>23-08023 Total</b>	<b>\$498.75</b>
Financial Administration	Director DiMarco	WIDMER TIME RECORDER CO. INC.	Office Machinery Repair	TIME STAMP WITH LED DISPLAY	23-08465	\$309.25
					<b>23-08465 Total</b>	<b>\$309.25</b>
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	OCT BILLING 10/1/23-10/31/23	23-08481	\$389.67
					<b>23-08481 Total</b>	<b>\$389.67</b>
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING PERIOD 9/1/23-9/30/23	23-08503	\$623.85
					<b>23-08503 Total</b>	<b>\$623.85</b>
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	23-08750	\$1,499.70
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	23-08750	\$500.94
					<b>23-08750 Total</b>	<b>\$2,000.64</b>
Financial Administration	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 055 BLACK HIGH YIELD	23-08756	\$290.86
Financial Administration	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 055 MAGENTA HIGH YIELD	23-08756	\$344.88
Financial Administration	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 055 CYAN HIGH YIELD	23-08756	\$344.88
Financial Administration	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	CANON 055 YELLOW HIGH YIELD	23-08756	\$395.44
					<b>23-08756 Total</b>	<b>\$1,376.06</b>
Financial Administration	Director DiMarco	PARKER MC CAY	Consultants, Surveys and Appraisals	INVOICE# 3169885	23-08763	\$97.50
					<b>23-08763 Total</b>	<b>\$97.50</b>
Financial Administration	Director DiMarco	TD Wealth	Consultants, Surveys and Appraisals	GCIA 2004 Lease Revenue Paymnt	23-08864	\$500.00
					<b>23-08864 Total</b>	<b>\$500.00</b>
Financial Administration	Director DiMarco	DIANE HOGAN	Education and Training	REIMBURSEMENT FOR CMFO	23-09238	\$50.00
					<b>23-09238 Total</b>	<b>\$50.00</b>
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	23-09239	\$900.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	23-09239	\$9,155.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	23-09239	\$2,459.80
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	23-09239	\$469,494.98
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSE FOR THE	23-09239	\$230,877.73
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	23-09239	\$347,569.51
					<b>23-09239 Total</b>	<b>\$1,060,457.02</b>
Financial Administration	Director DiMarco	PARKER MC CAY	Consultants, Surveys and Appraisals	INVOICE# 3171165	23-09289	\$162.50
					<b>23-09289 Total</b>	<b>\$162.50</b>
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	NOV BILLING 11/1/23 - 11/30/23	23-09353	\$389.67
					<b>23-09353 Total</b>	<b>\$389.67</b>
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING FOR 10/1/23-10/31/23	23-09354	\$237.36
					<b>23-09354 Total</b>	<b>\$237.36</b>
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	Qtr 12/31/21 B-187	23-09421	\$33,750.52
					<b>23-09421 Total</b>	<b>\$33,750.52</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$1,106,575.97
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$31.03
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$168.55
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$837.24
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$4,607.78
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$694.75
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$559.15
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$432.74
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$405.28
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$893.52
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$116.80
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$1,214.25
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$714.20
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$32.50
					<b>23-00330 Total</b>	<b>\$10,707.79</b>
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
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$14.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$42.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$42.00
					<b>23-00331 Total</b>	<b>\$322.00</b>
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$16.34
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$23.56
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
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
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
					<b>23-00332 Total</b>	<b>\$399.00</b>
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$365.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$225.00
					<b>23-00346 Total</b>	<b>\$590.00</b>
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$2,731.54
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$1,858.98
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$2,065.57

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$3,825.85
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$3,979.16
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$129.42
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$4,025.87
					<b>23-05755 Total</b>	<b>\$18,616.39</b>
Fleet Management	Deputy Director Simmons	S.A.R. AUTOMOTIVE EQUIPMENT	Inspections	INVOICE NO. 48210	23-07893	\$700.00
					<b>23-07893 Total</b>	<b>\$700.00</b>
Fleet Management	Deputy Director Simmons	APPEARANCE RECONDITIONING	Automotive Parts	REPAIR ORDER. 5949	23-07988	\$1,230.00
					<b>23-07988 Total</b>	<b>\$1,230.00</b>
Fleet Management	Deputy Director Simmons	FOLEY, INC	Automotive Parts	INVOICE NO. S000292203	23-07989	\$261.02
					<b>23-07989 Total</b>	<b>\$261.02</b>
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1427907	23-07995	\$33.52
					<b>23-07995 Total</b>	<b>\$33.52</b>
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Auto and Truck Repairs	INVOICE NO. SVO197958	23-08088	\$14,704.94
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Auto and Truck Repairs	CREDIT FOR PARTS SALE	23-08088	-\$365.53
					<b>23-08088 Total</b>	<b>\$14,339.41</b>
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 525041	23-08103	\$8,082.07
					<b>23-08103 Total</b>	<b>\$8,082.07</b>
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 681678	23-08105	\$98.95
					<b>23-08105 Total</b>	<b>\$98.95</b>
Fleet Management	Deputy Director Simmons	APPEARANCE RECONDITIONING	Other Outside Services	REPAIR ORDER 5955	23-08107	\$410.00
					<b>23-08107 Total</b>	<b>\$410.00</b>
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3876	23-08137	\$736.45
					<b>23-08137 Total</b>	<b>\$736.45</b>
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 681732	23-08181	\$75.30
					<b>23-08181 Total</b>	<b>\$75.30</b>
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020024584:02	23-08342	\$84.01
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C040024584:01	23-08342	\$130.23
					<b>23-08342 Total</b>	<b>\$214.24</b>
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1047	23-08492	\$395.00
					<b>23-08492 Total</b>	<b>\$395.00</b>
Fleet Management	Deputy Director Simmons	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 338682	23-08493	\$510.51
					<b>23-08493 Total</b>	<b>\$510.51</b>
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 55253	23-08637	\$190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 55254	23-08637	\$190.00
					<b>23-08637 Total</b>	<b>\$380.00</b>
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020024820:01	23-08638	\$192.13
					<b>23-08638 Total</b>	<b>\$192.13</b>
Fleet Management	Deputy Director Simmons	PARDO FLEET SOLUTIONS	Automotive Parts	INVOICE NO. 24705	23-08639	\$25.86
					<b>23-08639 Total</b>	<b>\$25.86</b>
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Automotive Parts	INVOICE NO. SI898636	23-08642	\$1,399.42
					<b>23-08642 Total</b>	<b>\$1,399.42</b>
Fleet Management	Deputy Director Simmons	William Glaze	Education & Training	2023 SAFETY SHOE REIMBURSEMENT	23-08644	\$150.00
					<b>23-08644 Total</b>	<b>\$150.00</b>
Fleet Management	Deputy Director Simmons	PARDO FLEET SOLUTIONS	Automotive Parts	INVOICE NO. 24803	23-09013	\$129.30
					<b>23-09013 Total</b>	<b>\$129.30</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 338881	23-09014	\$150.90
Fleet Management	Deputy Director Simmons	VINELAND AUTO ELECTRIC INC	Automotive Parts	ITEM NO. 091-20WP-120	23-09014	\$623.40
Fleet Management	Deputy Director Simmons	VINELAND AUTO ELECTRIC INC	Automotive Parts	ITEM NO. 091-18-098	23-09014	\$182.40
					<b>23-09014 Total</b>	<b>\$956.70</b>
Fleet Management	Deputy Director Simmons	GENTILINI FORD, INC.	Auto and Truck Repairs	QUOTATION NO. Q141572	23-09137	\$4,634.07
					<b>23-09137 Total</b>	<b>\$4,634.07</b>
Fleet Management	Deputy Director Simmons	MASON COOEY	Safety Equipment	SAFETY SHOE REIMBURSEMENT	23-09138	\$150.00
					<b>23-09138 Total</b>	<b>\$150.00</b>
Fleet Management	Deputy Director Simmons	DAVID SENULA	Safety Equipment	SAFETY SHOE REIMBURSEMENT	23-09139	\$150.00
					<b>23-09139 Total</b>	<b>\$150.00</b>
Fleet Management	Deputy Director Simmons	SEAN MCALLISTER	Safety Equipment	SAFETY SHOE REIMBURSEMENT	23-09140	\$150.00
					<b>23-09140 Total</b>	<b>\$150.00</b>
Fleet Management	Deputy Director Simmons	MARK DI BENEDETTO	Safety Equipment	SAFETY SHOE REIMBURSEMENT	23-09142	\$150.00
					<b>23-09142 Total</b>	<b>\$150.00</b>
Fleet Management	Deputy Director Simmons	GILLINGHAM, AL	Safety Equipment	SAFETY SHOE REIMBURSEMENT	23-09183	\$150.00
					<b>23-09183 Total</b>	<b>\$150.00</b>
						<b>\$66,339.13</b>
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$1,791.29
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$4,820.44
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,132.98
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,601.03
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$2,160.62
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,271.29
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$2,553.80
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$1,489.79
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$5,648.78
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$198.87
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,816.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$175.27
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$5,187.90
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,810.08
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,940.61
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$2,967.71
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$2,597.02
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,336.57
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$7,222.98
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$2,634.88
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$2,732.55
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$2,649.20
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$1,895.34
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$2,385.49
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$4,947.03
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$3,024.17
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$1,232.92
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$1,529.84
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$4,235.88

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Barnes	HARRISON TOWNSHIP OF	Gasoline and Diesel	EMS FUEL 3RD QTR 2023	<b>23-00329 Total</b>	\$88,990.48
Gasoline & Diesel	Commissioner Barnes	EAST GREENWICH TWP.	Gasoline and Diesel	3RD QTR PAYMENT FOR EMS FUEL	23-08478 <b>23-08478 Total</b>	\$3,971.19
Gasoline & Diesel	Commissioner Barnes				23-08683 <b>23-08683 Total</b>	\$1,460.76
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Interest	2020GCIA LoanRev.GCSSSD/GCVTSD	23-09346 <b>23-09346 Total</b>	\$94,422.43
Gloucester County ARC	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	2nd Year of 3 Year Contract	23-02601 <b>23-02601 Total</b>	\$571,677.70
Gloucester County College	Commissioner Barnes	BROOKDALE COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE# 23FA	23-08743 <b>23-08743 Total</b>	\$571,677.70
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	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	<b>23-00211 Total</b>	\$31.92
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-00213	\$467.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-00213	\$467.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN-GOLF MISC & INCREASE	23-01225	\$53.16
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01225	\$17.91
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01225	\$585.60
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	<b>23-01225 Total</b>	\$656.67
Golf Course	Commissioner Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	OPEN-FERTILIZER	23-01244	\$18.75
Golf Course	Commissioner Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	OPEN-FERTILIZER	23-01244	\$5.00
Golf Course	Commissioner Jefferson	CENTRAL JERSEY EQUIPMENT, LLC	Mower Parts	TRACTOR REPAIR ESTIMATE	23-01244	\$20.00
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OPEN-FERTILIZER	<b>23-01244 Total</b>	\$43.75
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA	23-05677	\$914.00
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	PROCELL AAA	23-05677	\$15,018.50
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gasoline & Diesel	<b>23-05677 Total</b>	\$15,932.50
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gasoline & Diesel	23-07324	\$1,158.19
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	Gasoline & Diesel	23-07324	\$983.73
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	Gasoline & Diesel	23-07324	\$560.71
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	Gasoline & Diesel	<b>23-07324 Total</b>	\$2,702.63
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	AW32 HYB 5 GAL OIL	23-08207	\$225.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	AW46 HYB 5 GAL OIL	23-08207	\$225.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	T4 10W30 PAIL	23-08207	\$219.98
					<b>23-08207 Total</b>	\$669.98

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Plumbing Maintenance Materials	IRRIGATION PROJECT-OPEN	23-08208	\$1,810.51
					<b>23-08208 Total</b>	<b>\$1,810.51</b>
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Golf and Pew Pencils	23-08653	\$7.38
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber Bands #64	23-08653	\$3.78
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Dry Erase Boards	23-08653	\$35.40
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Tape 12PK	23-08653	\$7.44
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Desktop Tape	23-08653	\$0.60
					<b>23-08653 Total</b>	<b>\$54.60</b>
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Jersey Gloves, Brown, L, PR	23-08668	\$60.00
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Split Leather Palm, Gm/Pink	23-08668	\$153.93
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Leather Gloves, Black/Beige,XL	23-08668	\$80.80
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Unlined Leather Drivers Gloves	23-08668	\$65.16
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Ear Plug Dispensing System30dB	23-08668	\$109.37
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Ear Muffs, Over-the-Head 30dB	23-08668	\$130.92
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Safety Glasses, Gray	23-08668	\$72.20
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Disposable Respirator, Univer	23-08668	\$55.04
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical and Dental Supplies	Antibiotis Ointment, PK25	23-08668	\$30.80
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	Tarp, Reversible,Polyethylene	23-08668	\$89.74
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	Tarp, Reversible,Polyethylene	23-08668	\$75.14
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	Cloth Rag, Reclaimed Size Vary	23-08668	\$95.98
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Supplies	Cloth Rag, New, Size Varies	23-08668	\$34.15
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Battery Pack, Charger, (2) 2.0	23-08668	\$231.02
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Reciprocating Saw Blade, TPI	23-08668	\$33.39
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Reciprocating Saw Blade, TPI	23-08668	\$21.82
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Reciprocating Saw Blade, TPI	23-08668	\$12.78
					<b>23-08668 Total</b>	<b>\$1,352.24</b>
Golf Course	Commissioner Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	Harness Assy, L R PB	23-08669	\$73.00
					<b>23-08669 Total</b>	<b>\$73.00</b>
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Mower Parts	Mount Lawn & Garden	23-08670	\$12.75
					<b>23-08670 Total</b>	<b>\$12.75</b>
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open Misc	23-08671	\$144.28
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open Misc	23-08671	\$207.53
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open Misc	23-08671	\$125.89
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open Misc	23-08671	\$492.35
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open Misc	23-08671	\$674.85
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open Misc	23-08671	\$171.79
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	CREDIT	23-08671	-\$170.98
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISC	23-08671	\$129.99
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	CREDIT	23-08671	-\$202.73
					<b>23-08671 Total</b>	<b>\$1,572.97</b>
Golf Course	Commissioner Jefferson	GOLF MAX	Recreational Materials	#1640 Range Balls Basket/Small	23-08674	\$72.10
Golf Course	Commissioner Jefferson	GOLF MAX	Recreational Materials	#1670 Range Balls Basket/Large	23-08674	\$180.90
Golf Course	Commissioner Jefferson	GOLF MAX	Recreational Materials	SHIPPING AND HANDLING	23-08674	\$30.26
					<b>23-08674 Total</b>	<b>\$283.26</b>
Golf Course	Commissioner Jefferson	WITTEK GOLF SUPPLY, LLC	Recreational Materials	#76462, JumboRange Baskets	23-08675	\$279.95
Golf Course	Commissioner Jefferson	WITTEK GOLF SUPPLY, LLC	Recreational Materials	#41313, 45oz Divot Bottle	23-08675	\$460.56

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	WITTEK GOLF SUPPLY, LLC	Recreational Materials	SHIPPING CHARGES	23-08675	\$120.35
					<b>23-08675 Total</b>	<b>\$860.86</b>
Golf Course	Commissioner Jefferson	NJ TURFGRASS ASSOCIATION	Education and Training	REGISTRATION FEE - 2 PEOPLE	23-08922	\$570.00
Golf Course	Commissioner Jefferson	NJ TURFGRASS ASSOCIATION	Education and Training	NJTA MEMBER - 2 PEOPLE	23-08922	\$250.00
					<b>23-08922 Total</b>	<b>\$820.00</b>
Golf Course	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Mower Parts	YOKE	23-08966	\$179.37
Golf Course	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Mower Parts	CROSS JOUR	23-08966	\$93.17
Golf Course	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Mower Parts	INNER YOKE	23-08966	\$123.32
Golf Course	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Mower Parts	FREIGHT	23-08966	\$35.00
					<b>23-08966 Total</b>	<b>\$430.86</b>
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Medical and Dental Supplies	Instant Cold Pack, White	23-08980	\$31.86
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Hardware	Tongue and Groove, Pliers	23-08980	\$20.63
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Hardware	Multi-Bit Screwdriver-Numbits6	23-08980	\$40.70
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Hardware	Drilling Hammer, Forged Steel	23-08980	\$20.62
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Bag, Disposable, Pk 25	23-08980	\$39.55
					<b>23-08980 Total</b>	<b>\$153.36</b>
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	Invoice REMI1681571	23-09111	\$19.95
					<b>23-09111 Total</b>	<b>\$19.95</b>
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Oct.2023 Golf Course Sales Tax	23-09240	\$3,316.93
					<b>23-09240 Total</b>	<b>\$3,316.93</b>
						\$33,190.00
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2023 Flu Vaccine- Acc:FNJ10362	23-02396	\$29,711.50
					<b>23-02396 Total</b>	<b>\$29,711.50</b>
Health Services	Commissioner Jefferson	SIGN BOY LLC	Other Supplies	"Clinic Entrance" Signs	23-02662	\$1,185.00
Health Services	Commissioner Jefferson	SIGN BOY LLC	Other Supplies	"Clinic Exit" Signs	23-02662	\$790.00
Health Services	Commissioner Jefferson	SIGN BOY LLC	Other Supplies	"Clinic Exit" Signs	23-02662	\$790.00
Health Services	Commissioner Jefferson	SIGN BOY LLC	Other Supplies	Design and Setup of Project	23-02662	\$175.00
Health Services	Commissioner Jefferson	SIGN BOY LLC	Other Supplies	"Clinic Entrance" Signs	23-02662	\$790.00
					<b>23-02662 Total</b>	<b>\$3,730.00</b>
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-06228	\$10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-06228	\$10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-06228	\$10.00
					<b>23-06228 Total</b>	<b>\$30.00</b>
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Equipment	OEM PPE	23-06385	\$5,800.00
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Equipment	Coverall, PosiWear w/ Hood &	23-06385	\$700.00
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Equipment	Coverall, PosiWear w/ Hood &	23-06385	\$720.00
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Equipment	Tape, Kappler ChemTape	23-06385	\$800.00
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Equipment	HazProof Boot NFPA 1991/2005	23-06385	\$251.00
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Equipment	HazProof Boot NFPA 1991/2005	23-06385	\$251.00
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Equipment	HazProof Boot NFPA 1991/2005	23-06385	\$251.00
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Equipment	HazProof Boot NFPA 1991/2005	23-06385	\$251.00
					<b>23-06385 Total</b>	<b>\$9,024.00</b>
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-06792	\$10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-06792	\$10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-06792	\$10.00
					<b>23-06792 Total</b>	<b>\$30.00</b>

## BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	UNIVERSITY OF MINNESOTA	Meetings, Dues	Virtual Class / WIC / CS	23-06872	\$70.00
					<b>23-06872 Total</b>	<b>\$70.00</b>
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper-Nursin	23-07595	\$10.00
					<b>23-07595 Total</b>	<b>\$10.00</b>
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies /Environmental	23-07733	\$54.90
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Refill Ink - Blue	23-07733	\$0.98
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Refill Ink - Red	23-07733	\$0.98
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Glue Top Pads - 1 dozen	23-07733	\$3.81
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Gel Ink Pen - .7mm - Black	23-07733	\$15.69
					<b>23-07733 Total</b>	<b>\$76.36</b>
Health Services	Commissioner Jefferson	COMPUTER DESIGN & INTEGRATION	Data Equipment	Data Equipment - Health	23-08019	\$92,451.78
					<b>23-08019 Total</b>	<b>\$92,451.78</b>
Health Services	Commissioner Jefferson	PARAMUS FORD, INC.	Automobiles	2023 FORD EXPLORER	23-08072	\$40,000.00
					<b>23-08072 Total</b>	<b>\$40,000.00</b>
Health Services	Commissioner Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Field Supplies / Environmental	23-08201	\$170.00
Health Services	Commissioner Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Shipping	23-08201	\$8.00
					<b>23-08201 Total</b>	<b>\$178.00</b>
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	AMA Manual - 11th Edition	23-08256	\$79.88
					<b>23-08256 Total</b>	<b>\$79.88</b>
Health Services	Commissioner Jefferson	MEDICAT, LLC	Maintenance Agreement	Medicat Hosted Solution- 23/24	23-08314	\$73,493.00
					<b>23-08314 Total</b>	<b>\$73,493.00</b>
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	HemoCue Microcuvettes/ WIC- CS	23-08315	\$1,260.00
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	23-08315	\$40.00
					<b>23-08315 Total</b>	<b>\$1,300.00</b>
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC - CS	23-08316	\$101.10
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Vitalgard Gloves - Medium	23-08316	\$7.91
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Vitalgard Gloves - Small	23-08316	\$7.91
					<b>23-08316 Total</b>	<b>\$116.92</b>
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	File Folders - Assorted	23-08318	\$28.10
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Honeywell Tower Fan	23-08318	\$85.99
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Flagship Copy Paper - Health	23-08318	\$419.90
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Desk Protector - PC	23-08318	\$5.77
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Flagship Copy Paper - CS	23-08318	\$41.99
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Manila Folders - CS	23-08318	\$24.75
					<b>23-08318 Total</b>	<b>\$606.50</b>
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Furniture and Fixtures CHIF	Furniture for Natalie Milani	23-08408	\$795.68
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Furniture and Fixtures CHIF	Bush Business Furniture	23-08408	\$408.60
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Furniture and Fixtures CHIF	Bush Business Furniture	23-08408	\$1,471.99
					<b>23-08408 Total</b>	<b>\$2,676.27</b>
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH,TREASURER-NJ	Meeting Membership Dues	Health Officer License Renewal	23-08409	\$50.00
					<b>23-08409 Total</b>	<b>\$50.00</b>
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-08420	\$10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Sample #: U6451067	23-08420	\$0.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Sample #: U6451081	23-08420	\$10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Sample #: U6451087	23-08420	\$10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Sample #: U6629879	23-08420	\$10.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Sample #: U6629918	23-08420	\$10.00
					<b>23-08420 Total</b>	<b>\$50.00</b>
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-08422	\$16.80
					<b>23-08422 Total</b>	<b>\$16.80</b>
Health Services	Commissioner Jefferson	GCS IMAGING, INC.	Office Supplies - Non-CEHA	Printer Toner - Environmental	23-08425	\$196.16
					<b>23-08425 Total</b>	<b>\$196.16</b>
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies-Environmental	23-08426	\$34.32
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Dust-Off Compressed Gas	23-08426	\$5.90
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Sharpie Markers	23-08426	\$6.99
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Avery Labels - 5126	23-08426	\$9.66
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Banker Boxes	23-08426	\$299.95
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Legal Rule Writing Pads	23-08426	\$3.86
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Pilot .7mm Black Pens	23-08426	\$18.99
					<b>23-08426 Total</b>	<b>\$379.67</b>
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies - Environmenta	23-08444	\$126.58
					<b>23-08444 Total</b>	<b>\$126.58</b>
Health Services	Commissioner Jefferson	LOCHNESS MEDICAL SUPPLIES	Medical Supplies	Single Drug Test Strip -Health	23-08489	\$2,700.00
Health Services	Commissioner Jefferson	LOCHNESS MEDICAL SUPPLIES	Medical Supplies	Shipping & Handling	23-08489	\$84.26
					<b>23-08489 Total</b>	<b>\$2,784.26</b>
Health Services	Commissioner Jefferson	PLATINUM NETWORKS LLC	Data Equipment	CHANNEL VIDEO LICENSE	23-08600	\$11,000.00
Health Services	Commissioner Jefferson	PLATINUM NETWORKS LLC	Data Equipment	(5) 8MP CAMERAS	23-08600	\$28,250.00
Health Services	Commissioner Jefferson	PLATINUM NETWORKS LLC	Data Equipment	32TB SERVER	23-08600	\$25,500.00
					<b>23-08600 Total</b>	<b>\$64,750.00</b>
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svrs. - Nursing	23-08622	\$13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svrs. - Nursing	23-08622	\$13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svrs. - Nursing	23-08622	\$13.00
					<b>23-08622 Total</b>	<b>\$39.00</b>
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ October	23-08623	\$92.81
					<b>23-08623 Total</b>	<b>\$92.81</b>
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/October	23-08624	\$336.61
					<b>23-08624 Total</b>	<b>\$336.61</b>
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ November	23-08625	\$157.33
					<b>23-08625 Total</b>	<b>\$157.33</b>
Health Services	Commissioner Jefferson	SOFTWARE HOUSE INTERNATIONAL	Data Equipment	Grammarly - Health	23-08695	\$3,524.43
					<b>23-08695 Total</b>	<b>\$3,524.43</b>
Health Services	Commissioner Jefferson	SIGN BOY LLC	Other Supplies	Nursing Clinic Signs	23-08696	\$680.00
					<b>23-08696 Total</b>	<b>\$680.00</b>
Health Services	Commissioner Jefferson	VALLEY SAFETY SERVICES ASSOC	Laboratory Expenses	Leak Test / Environmental	23-08697	\$45.00
					<b>23-08697 Total</b>	<b>\$45.00</b>
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Copier Rental/WIC/October	23-08703	\$92.81
					<b>23-08703 Total</b>	<b>\$92.81</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-08709	\$35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	23-08709	\$71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	23-08709	\$35.50
					<b>23-08709 Total</b>	<b>\$142.00</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-08710	\$71.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspections	23-08710	\$352.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	23-08710	\$2,160.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	23-08710	\$2,802.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	23-08710	\$9,708.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	23-08710	\$4,583.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	23-08710	\$3,293.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	23-08710	\$2,707.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	23-08710	\$2,392.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	23-08710	\$2,016.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	23-08710	\$2,900.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	23-08710	\$2,399.00
				<b>23-08710 Total</b>		<b>\$35,385.50</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	23-08711	\$426.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	23-08711	\$355.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	23-08711	\$1,704.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	23-08711	\$1,100.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	23-08711	\$426.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	23-08711	\$390.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	23-08711	\$887.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	23-08711	\$106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	23-08711	\$390.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	23-08711	\$142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	23-08711	\$390.50
				<b>23-08711 Total</b>		<b>\$6,319.00</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/Health/Envir	23-08712	\$213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Review	23-08712	\$816.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	23-08712	\$2,449.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	23-08712	\$6,106.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Review	23-08712	\$213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	23-08712	\$2,272.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	23-08712	\$71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	23-08712	\$1,420.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	23-08712	\$2,662.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	23-08712	\$248.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	23-08712	\$852.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	23-08712	\$426.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Wenonah Septic Review	23-08712	\$35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	23-08712	\$35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woodbury Heights Septic Review	23-08712	\$177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	23-08712	\$71.00
				<b>23-08712 Total</b>		<b>\$18,069.50</b>
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-08713	\$106.50
				<b>23-08713 Total</b>		<b>\$106.50</b>
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Avery Diveder Insert - 8 Tab	23-08816	\$13.40
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Sheet Protectors	23-08816	\$10.69
				<b>23-08816 Total</b>		<b>\$24.09</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies - Admin	23-08819	\$5.70
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Sharpie Pen - Red	23-08819	\$10.86
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Jam Paper Clips - Jumbo	23-08819	\$6.29
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Swingline 747 Stapler - Blue	23-08819	\$28.99
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Avery Divider Inserts - 5 tab	23-08819	\$4.65
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Avery Divider Inserts - 8 tab	23-08819	\$12.00
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Avery Divider Inserts - 5 tab	23-08819	\$7.75
					<b>23-08819 Total</b>	<b>\$76.24</b>
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pops / Nursing / Flu	23-08823	\$77.20
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pop Sours	23-08823	\$51.52
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pop Party Pack	23-08823	\$43.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pop Christmas Candy	23-08823	\$23.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Buy any 4, save 5%	23-08823	-\$3.86
					<b>23-08823 Total</b>	<b>\$192.82</b>
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - WIC - CS	23-08879	\$206.52
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Exam Gloves - Medium	23-08879	\$206.52
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	23-08879	\$2.07
					<b>23-08879 Total</b>	<b>\$415.11</b>
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	"Visitor" Lanyards - Health	23-08882	\$59.96
					<b>23-08882 Total</b>	<b>\$59.96</b>
Health Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Miscellaneous Other Expense	2023 Sr.Halloween Party Desert	23-08906	\$353.41
Health Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Miscellaneous Other Expense		23-08906	\$353.41
					<b>23-08906 Total</b>	<b>\$706.82</b>
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Due /Nursing	23-08910	\$143.36
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo/ Nursing	23-08910	\$143.36
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo/ Nursing	23-08910	\$143.36
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	23-08910	\$45.00
					<b>23-08910 Total</b>	<b>\$475.08</b>
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Oct	23-08918	\$656.55
					<b>23-08918 Total</b>	<b>\$656.55</b>
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Office Supplies -Health -Admin	23-08967	\$199.95
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Scotch Laminating	23-08967	\$12.25
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Scotch Thermal Pouches	23-08967	\$44.00
					<b>23-08967 Total</b>	<b>\$256.20</b>
Health Services	Commissioner Jefferson	NJ ST DEPT OF HEALTH-LIC	Permit Fees	Lab Licensse Renewal - Nursing	23-08970	\$200.00
					<b>23-08970 Total</b>	<b>\$200.00</b>
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	8 Hours Per End 10/29/2023	23-09006	\$240.00
					<b>23-09006 Total</b>	<b>\$240.00</b>
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	25.5 Hours Per End 10/29/2023	23-09007	\$765.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	36 Hours Per End 10/29/2023	23-09007	\$756.00
					<b>23-09007 Total</b>	<b>\$1,521.00</b>
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Education & Training	Reimbursement -	23-09031	\$772.28
					<b>23-09031 Total</b>	<b>\$772.28</b>
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Enhanced Security Items	23-09084	\$17.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	28-Key Cabinet	23-09084	\$47.00
					<b>23-09084 Total</b>	<b>\$64.98</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	DOUG COLUCCIO	Safety Supplies - Non CEHA	Reimbursement - Work Boots	23-09127	\$150.00
Health Services	Commissioner Jefferson	DOUG COLUCCIO	Food - Non-CEHA	Reimbursement - Lunch	23-09127	\$12.11
					<b>23-09127 Total</b>	<b>\$162.11</b>
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	23-09128	\$42.66
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Freight	23-09128	\$9.95
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	23-09128	\$2.07
					<b>23-09128 Total</b>	<b>\$54.68</b>
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	1 HOUR PER END 11/12/2023	23-09293	\$30.00
					<b>23-09293 Total</b>	<b>\$30.00</b>
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	18.25 HOURS PER END 11/12/2023	23-09294	\$547.50
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	35.5 HOURS PER END 11/12/2023	23-09294	\$745.50
					<b>23-09294 Total</b>	<b>\$1,293.00</b>
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./November	23-09409	\$92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/December	23-09437	\$157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/November	23-09438	\$336.61
					<b>23-09438 Total</b>	<b>\$336.61</b>
						<b>\$394,715.84</b>
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	23-00774	\$195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-00781	\$389.97
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02538	\$3,453.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services		23-02538	\$4,871.00
					<b>23-02538 Total</b>	<b>\$8,324.00</b>
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02539	\$11,747.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services		<b>23-02539 Total</b>	<b>\$11,747.00</b>
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02540	\$11,051.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services		<b>23-02540 Total</b>	<b>\$11,051.00</b>
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02541	\$679.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services		<b>23-02541 Total</b>	<b>\$2,832.00</b>
						<b>\$3,511.00</b>
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM. INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02544	\$1,639.74
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM. INC.	Other Outside Services		<b>23-02544 Total</b>	<b>\$1,639.74</b>
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	23-02545	\$7,376.08
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services		<b>23-02545 Total</b>	<b>\$7,376.08</b>
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM. INC.	Other Outside Services	Homeless Prevention Services	23-02547	\$7,154.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM. INC.	Other Outside Services		<b>23-02547 Total</b>	<b>\$13,432.00</b>
						<b>\$20,586.00</b>
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Specific Bus Transportation	23-02552	\$32,060.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Specific Bus Transportation	23-02552	\$33,663.00
					<b>23-02552 Total</b>	<b>\$65,723.00</b>
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02553	\$11,666.67
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02554	\$11,666.67
					<b>23-02553 Total</b>	<b>\$3,750.00</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	<b>23-02554 Total</b>	\$3,750.00
					23-02556	\$1,200.00
					<b>23-02556 Total</b>	\$1,200.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	SHARED SERVICE AGREEMENT	23-03825	\$16,022.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		23-03825	\$33,655.89
					<b>23-03825 Total</b>	\$49,677.89
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd Year of Contract	23-05393	\$21,467.00
					<b>23-05393 Total</b>	\$21,467.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services		23-06799	\$1,532.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services		23-06799	\$1,964.00
					<b>23-06799 Total</b>	\$3,496.00
Human Services/Transportation	Commissioner Jefferson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services	Agreement with NJ Judiciary	23-06803	\$819.86
					<b>23-06803 Total</b>	\$819.86
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		23-07213	\$1,558.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		23-07213	\$736.00
					<b>23-07213 Total</b>	\$2,294.00
Human Services/Transportation	Commissioner Jefferson	ANGIE MATESE	Specific Client Assistance(Prevention)	SECURITY DEPOSIT FOR CRYSTAL	23-07879	\$1,800.00
					<b>23-07879 Total</b>	\$1,800.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Client Shelter Assistance	SHELTER FOR LISA GRANDISON	23-08116	\$1,314.00
					<b>23-08116 Total</b>	\$1,314.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Prevention Services		23-08305	\$55,383.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Case Management		23-08305	\$40,115.00
					<b>23-08305 Total</b>	\$95,498.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	23-08306	\$14,166.67
					<b>23-08306 Total</b>	\$14,166.67
Human Services/Transportation	Commissioner Jefferson	BOYS & GIRLS CLUBS OF GLOUC.CO	Other Outside Services	Contract with Boys and Girls	23-08307	\$17,400.00
					<b>23-08307 Total</b>	\$17,400.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies/Transportation	23-08322	\$17.90
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	"Sign & Date" Dispenser	23-08322	\$21.44
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	File Folders -Assorted -Letter	23-08322	\$11.24
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Manila Folders - Letter	23-08322	\$34.98
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Binder Clips - Large	23-08322	\$10.10
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Postit Flags - Purple	23-08322	\$3.33
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Binder Clips - Small	23-08322	\$1.00
					<b>23-08322 Total</b>	\$99.99
Human Services/Transportation	Commissioner Jefferson	GLOUCESTER COUNTY YMCA	Other Outside Services	Contract with Gloucester Co.	23-08326	\$10,000.00
					<b>23-08326 Total</b>	\$10,000.00
Human Services/Transportation	Commissioner Jefferson	MORRIS GRAPHICS INC	Printing	Inv. 13865	23-08433	\$271.00
Human Services/Transportation	Commissioner Jefferson	MORRIS GRAPHICS INC	Printing	Inv. 13865	23-08433	\$45.00
					<b>23-08433 Total</b>	\$316.00
Human Services/Transportation	Commissioner Jefferson	HARPER, JAMES E	Specific Client Assistance(Prevention)	RENT ARREARS FOR THERESA	23-08588	\$1,950.00
					<b>23-08588 Total</b>	\$1,950.00
Human Services/Transportation	Commissioner Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR DEBORAH LONG	23-08590	\$868.00
					<b>23-08590 Total</b>	\$868.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Client Shelter Assistance	SHELTER FOR DEBORAH LONG	23-08591	\$2,263.00
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Client Shelter Assistance	SHELTER FOR DEBORAH LONG	23-08591	\$2,263.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Client Shelter Assistance	SHELTER FOR DEBORAH LONG	23-08591	\$2,190.00
					<b>23-08591 Total</b>	<b>\$6,716.00</b>
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08636	\$18.64
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08636	\$7.72
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08636	\$7.62
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08636	\$7.62
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08636	\$5.56
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08636	\$15.99
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08636	\$6.99
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08636	\$9.99
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08636	\$14.61
					<b>23-08636 Total</b>	<b>\$94.74</b>
Human Services/Transportation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	HUMAN SERVICES SUPPLIES	23-08657	\$207.45
Human Services/Transportation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies		23-08657	\$146.68
					<b>23-08657 Total</b>	<b>\$354.13</b>
Human Services/Transportation	Commissioner Jefferson	CHESTNUT LANE APARTMENTS	Specific Client Assistance(Prevention)	RENT ARREARS FOR WAHEEDAH	23-08745	\$1,950.00
					<b>23-08745 Total</b>	<b>\$1,950.00</b>
Human Services/Transportation	Commissioner Jefferson	ROSMAR PROPERTIES V LLC	Specific Client Assistance(Prevention)	RENT ARREARS FOR JOHN LAWSON	23-08746	\$1,950.00
					<b>23-08746 Total</b>	<b>\$1,950.00</b>
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-08776	\$14.61
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$22.14
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$0.85
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$0.92
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$8.26
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$8.26
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$8.26
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$5.62
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$17.90
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$7.09
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$7.09
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$45.98
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$1.02
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$0.50
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$4.54
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$7.44
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$4.80
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$0.60
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$53.49
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		23-08776	\$10.48
					<b>23-08776 Total</b>	<b>\$229.85</b>
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER / TRANSPORTATION	23-08870	\$149.97
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BLUE BALL POINT PENS	23-08870	\$9.99
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SHARPIE MARKERS - BLACK	23-08870	\$15.99
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAPER CLIPS - JUMBO	23-08870	\$5.84
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAPER CLIPS	23-08870	\$2.86
					<b>23-08870 Total</b>	<b>\$184.65</b>

## BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	Kristen Cervantes	Meetings, Memberships and Dues	REIMBURSEMENT TO	23-09226	\$30.00
Human Services/Transportation	Commissioner Jefferson	Kristen Cervantes	Meetings, Memberships and Dues		23-09226	\$15.00
					<b>23-09226 Total</b>	<b>\$45.00</b>
						<b>\$379,851.68</b>
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$9,494.20
					<b>23-01182 Total</b>	<b>\$9,494.20</b>
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>	<b>\$1,441.83</b>
Information Technology	Director DiMarco	CDW GOVERNMENT,INC.	Equipment Svc Maintenance Agreements	ZOOM LICENSING RENEWAL 2023	23-05117	\$6,188.80
Information Technology	Director DiMarco	CDW GOVERNMENT,INC.	Equipment Svc Maintenance Agreements	ZOOM CONFERENCE ROOM CONNECTOR	23-05117	\$484.03
Information Technology	Director DiMarco	CDW GOVERNMENT,INC.	Equipment Svc Maintenance Agreements	VIDEO WEBINAR - SUBSCRIPTION	23-05117	\$669.30
					<b>23-05117 Total</b>	<b>\$7,342.13</b>
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	23-05246	\$380.57
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	23-05246	\$380.57
					<b>23-05246 Total</b>	<b>\$761.14</b>
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$722.29
					<b>23-05248 Total</b>	<b>\$722.29</b>
Information Technology	Director DiMarco	ELECTION SOURCE	Capital - Elections	SG- ENGLISH "10 FEATHER BANNER	23-05802	\$1,775.00
Information Technology	Director DiMarco	ELECTION SOURCE	Capital - Elections	SG-201G "VOTE HERE" WITH	23-05802	\$290.00
Information Technology	Director DiMarco	ELECTION SOURCE	Capital - Elections	SG-322G ARROW FOR CORRUGATED	23-05802	\$290.00
Information Technology	Director DiMarco	ELECTION SOURCE	Capital - Elections	SG-F2 CORRUGATED A-FRAME SIGN	23-05802	\$230.00
Information Technology	Director DiMarco	ELECTION SOURCE	Capital - Elections	ESTIMATED CUSTOMERS SHIPPING &	23-05802	\$234.55
					<b>23-05802 Total</b>	<b>\$2,819.55</b>
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-ENFB	23-06246	\$17,360.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-EFRMB	23-06246	\$1,736.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-EPXFRMB	23-06246	\$1,736.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-EPXFRMB	23-06246	\$4,800.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS_QC4B	23-06246	\$500.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS_QCXB	23-06246	\$3,000.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS_SC01B	23-06246	\$66.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS_SC10B	23-06246	\$183.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-PLUS2B	23-06246	\$1,600.00
					<b>23-06246 Total</b>	<b>\$30,981.00</b>
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	FIRMWARE LICENSE	23-07417	\$868.00
					<b>23-07417 Total</b>	<b>\$868.00</b>
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	EXTERNAL HARD DRIVE 12TB	23-08124	\$496.12
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	64TB BUFFALO TERASTATION	23-08124	\$2,934.20
					<b>23-08124 Total</b>	<b>\$3,430.32</b>
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows XP Computers	(2) 7410 PLUS HIGH SPEED AIO	23-08246	\$4,552.70
					<b>23-08246 Total</b>	<b>\$4,552.70</b>
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	USB 3.0 CABLES 3M	23-08336	\$43.35
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	USB 3.0 CABLES 2M	23-08336	\$57.15
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	USB 3.0 CABLES 5M	23-08336	\$452.80
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	VOYAGER PHONE HEADSET	23-08336	\$567.04
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	VOYAGER PHONE HEADSET	23-08336	\$567.04
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	CREDIT	23-08336	-\$187.29

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance - IT	CAMERA CONVERSION	<b>23-08336 Total</b>	\$1,500.09
Information Technology	Director DiMarco	CDW GOVERNMENT, INC.	Replace Windows XP Computers	INTEL NETWORK ADAPTER AX211	23-08338	\$18,673.20
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	(2) ELO 22" MONITORS POS	<b>23-08457 Total</b>	\$18,673.20
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks - IT	GLOVER STREET ADDITIONAL DOORS	23-08457	\$146.16
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Replace Windows XP Computers	FOXIT PDF EDITOR	<b>23-08458 Total</b>	\$146.16
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Replace Windows XP Computers	FOXIT PDF EDITOR ASSURANCE	23-08496	\$1,613.06
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	(5) USB WIFI DONGLES	<b>23-08496 Total</b>	\$1,613.06
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Fire Alarm Improvements	GCIA - SOLID WASTE, BUDD	23-08516	\$5,654.22
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Fire Alarm Improvements	TOUCH ID PLUS OPTION FOR H3/H4	23-08516	\$5,654.22
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Fire Alarm Improvements	DEPOT EXCHANGE SUPPORT SERVICE	23-08516	\$1,140.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Fire Alarm Improvements	NORTH AMERICA POWER KIT FOR	<b>23-08516 Total</b>	\$4,920.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	FUJITSU SCANSNAP iX1600	23-08601	\$11,153.88
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	COREL VIDEOSTUDIO 2023	23-08601	\$3,769.16
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	APPLE iPAD	<b>23-08601 Total</b>	\$1,900.04
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	MTQW3LL/A	23-08601	\$0.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	MU6A3LL/Q	<b>23-08654 Total</b>	\$16,823.08
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	6000' CAT 6 RISER CABLE	23-08685	\$447.01
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Video Surveillance - IT	NVR REMOTE CONTROLS	<b>23-08716 Total</b>	\$161.48
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Video Surveillance - IT	NVR REMOTE CONTORL	23-08719	\$608.49
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Elections	55# SMART LED TV	23-08732	\$952.00
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Elections	65# SMART LED TV	23-08732	\$1,336.02
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Elections	LOW PROFILE WALL MOUNT	23-08732	\$1,644.57
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows XP Computers	LOGITECH COMBO TOUCH KEYBOARD	<b>23-08732 Total</b>	\$3,932.59
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows XP Computers	DELL RUGGED ESCAPE BACKPACK	23-08790	\$1,247.40
Information Technology	Director DiMarco	GOV CONNECTION INC	Hand Tools	256 USB DRIVES	<b>23-08796 Total</b>	\$1,247.40
Information Technology	Director DiMarco	W.B. MASON CO., INC.	Office Supplies	PROCELL AA ALKALINE, BATTERIES	23-08994	\$17.28
Information Technology	Director DiMarco	W.B. MASON CO., INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	23-08994	\$12.48
Information Technology	Director DiMarco	W.B. MASON CO., INC.	Office Supplies	FLAGSHIP COPY PAPER 8.5 X 11	<b>23-08994 Total</b>	\$29.76
Information Technology	Director DiMarco	W.B. MASON CO., INC.	Office Supplies	BIC ROUND STIC XTRA LIFE	23-08995	\$49.99
Information Technology	Director DiMarco	W.B. MASON CO., INC.	Office Supplies		23-08995	\$5.58

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EXPO DRY ERASE MARKER &	23-08995	\$4.68
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PERFORATED WRITING	23-08995	\$4.10
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL 9V ALKALINE BATTERIES	23-08995	\$38.16
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AT-A-GLANCE MONTHLY WALL	23-08995	\$33.99
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES	23-08995	\$17.28
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	23-08995	\$18.72
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP COPY PAPER 8.5" X 14"	23-08995	\$83.49
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE	23-08995	\$7.44
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PERFORATED WRITING	23-08995	\$7.72
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIX ROUND STIC XTRA LIFE	23-08995	\$5.58
					<b>23-08995 Total</b>	<b>\$276.73</b>
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANDHELD BOX SEALING	23-08996	\$14.94
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKER	23-08996	\$24.99
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNI-BALL VISION ROLLERBALL PEN	23-08996	\$26.48
					<b>23-08996 Total</b>	<b>\$66.41</b>
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WINDEX AMMONIA-D GLASS CLEANER	23-08999	\$8.39
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	READ RIGHT ONESTEP SCREEN	23-08999	\$11.88
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TARTAN SHIPPING PACKAGING TAPE	23-08999	\$13.49
					<b>23-08999 Total</b>	<b>\$33.76</b>
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Replace Network Door Locks - IT	MANAGEENGINE ADMAMAGER SOFT.	23-09045	\$675.30
					<b>23-09045 Total</b>	<b>\$675.30</b>
Information Technology	Director DiMarco	DAVID BRICE	Travel Expense	REIMBURSEMENT-COUNTY CAR WASH	23-09342	\$25.00
					<b>23-09342 Total</b>	<b>\$25.00</b>
Information Technology	Director DiMarco	MICHAEL MONCRIEF	Education and Training	164.6 MILES @ .655=107.81	23-09343	\$107.81
					<b>23-09343 Total</b>	<b>\$107.81</b>
						<b>\$122,550.16</b>
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$350.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$1,400.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$2,065.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$1,336.08
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$7,350.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$6,650.00
					<b>23-03687 Total</b>	<b>\$19,151.08</b>
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Professional Services	Archaeological Studies	23-05512	\$4,646.00
					<b>23-05512 Total</b>	<b>\$4,646.00</b>
Land Preservation	Commissioner Barnes	GRIFFIN GREENHOUSE SUPPLY	Grounds Maintenance Materials		23-07548	\$1,191.80
Land Preservation	Commissioner Barnes	GRIFFIN GREENHOUSE SUPPLY	Grounds Maintenance Materials		23-07548	\$45.00
					<b>23-07548 Total</b>	<b>\$1,236.80</b>
Land Preservation	Commissioner Barnes	SOFTWARE HOUSE INTERNATIONAL	Equipment, Service, and Maintenance Agree		23-07922	\$136.84
					<b>23-07922 Total</b>	<b>\$136.84</b>
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08500	\$12.69
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08500	\$4.30
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08500	\$27.98
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08500	\$2.45
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08500	\$0.67
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08500	\$5.23

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08500	\$75.98
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08500	\$19.12
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08500	\$36.84
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08500	\$19.40
					<b>23-08500 Total</b>	<b>\$204.66</b>
Land Preservation	Commissioner Barnes	ALETE PRINTING	Office Supplies		23-08787	\$23.25
Land Preservation	Commissioner Barnes	ALETE PRINTING	Office Supplies		23-08787	\$15.00
					<b>23-08787 Total</b>	<b>\$38.25</b>
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		23-08820	\$168.00
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-08855	\$49.98
					<b>23-08855 Total</b>	<b>\$49.98</b>
Land Preservation	Commissioner Barnes	WASHINGTON, TOWNSHIP OF	Farmland Preservation		23-08992	\$31,250.00
Land Preservation	Commissioner Barnes	WASHINGTON, TOWNSHIP OF	Farmland Preservation		23-08993	\$96,250.00
					<b>23-08993 Total</b>	<b>\$96,250.00</b>
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising		23-09252	\$42.59
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising		23-09252	\$32.34
					<b>23-09252 Total</b>	<b>\$74.93</b>
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		23-09412	\$338.71
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		23-09412	\$338.71
					<b>23-09412 Total</b>	<b>\$677.42</b>
						<b>\$153,883.96</b>
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 14060	23-09256	\$15,000.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 14550	23-09256	\$4,738.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 14460	23-09256	\$5,015.71
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 14588	23-09256	\$3,250.62
					<b>23-09256 Total</b>	<b>\$28,004.33</b>
						<b>\$28,004.33</b>
Medical Examiner	Commissioner Konawel	AMER.ACAD.OF FORENSIC SCIENCES	Meetings, Memberships and Dues	D. Feigin annual dues - AAFS	23-08146	\$195.00
					<b>23-08146 Total</b>	<b>\$195.00</b>
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	Lease Agreement 3rd Qtr 2023	23-08152	\$1,517.40
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		23-08152	\$7,713.45
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		23-08152	\$505.80
					<b>23-08152 Total</b>	<b>\$9,736.65</b>
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies	Disaster Pouch - Body Bags	23-08355	\$1,185.10
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Camden		23-08355	\$3,073.77
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Salem		23-08355	\$470.00
					<b>23-08355 Total</b>	<b>\$4,728.87</b>
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies	Med Exam Supplies	23-08356	\$120.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies		23-08356	\$86.34
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden		23-08356	\$200.00
					<b>23-08356 Total</b>	<b>\$406.34</b>
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies		23-08359	\$220.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies		23-08359	\$170.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies		23-08359	\$95.77

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		23-08359	\$1,050.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Salem	Medical Examiner EOY Supplies	23-08359	\$144.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Salem		23-08359	\$99.00
					<b>23-08359 Total</b>	<b>\$1,778.77</b>
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Lab Supplies	Medical Examiner EOY Supplies	23-08360	\$197.96
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Lab Supplies		23-08360	\$142.59
					<b>23-08360 Total</b>	<b>\$340.55</b>
Medical Examiner	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Lab Supplies - Camden	Morgue EOY Supplies	23-08361	\$180.00
Medical Examiner	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Lab Supplies - Salem		23-08361	\$109.00
					<b>23-08361 Total</b>	<b>\$289.00</b>
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb - JB Sept 2023	23-08362	\$29.48
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-08362	\$312.44
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		23-08362	\$163.75
					<b>23-08362 Total</b>	<b>\$505.67</b>
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Morgue EOY Supplies	23-08363	\$311.25
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Medical Supplies - Salem		23-08363	\$103.75
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Medical Supplies - Salem	FUEL SURCHARGE	23-08363	\$2.07
					<b>23-08363 Total</b>	<b>\$417.07</b>
Medical Examiner	Commissioner Konawel	KEN TOMLINSON	Safety Supplies - Camden	Tomlinson 2023 Boots	23-08364	\$99.99
					<b>23-08364 Total</b>	<b>\$99.99</b>
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Conferences - Camden	ABMDI Advisory Council 2023	23-08897	\$1,571.24
					<b>23-08897 Total</b>	<b>\$1,571.24</b>
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden	Mileage Reimb - Sept 2023	23-09155	\$112.66
					<b>23-09155 Total</b>	<b>\$112.66</b>
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MECopier Rental 10/23-11/22/2	23-09276	\$92.81
					<b>23-09276 Total</b>	<b>\$92.81</b>
						<b>\$20,274.62</b>
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/3/23-9/1/23	23-08119	\$2,887.80
					<b>23-08119 Total</b>	<b>\$2,887.80</b>
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/7/23-10/5/23	23-08534	\$37.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/7/23-10/5/23	23-08534	\$40.10
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/7/23-10/5/23	23-08534	\$37.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/5/23-10/3/23	23-08534	\$37.80
					<b>23-08534 Total</b>	<b>\$153.50</b>
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/1/23-10/3/23	23-08680	\$3,690.32
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/1/23-10/3/23	23-08680	\$1,155.24
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/23-9/29/23	23-08680	\$28.76
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/23-9/29/23	23-08680	\$30.46
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/23-9/29/23	23-08680	\$32.17
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/23-9/29/23	23-08680	\$20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 9/1/23-10/3/23	23-08680	\$787.14
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/1/23-10/3/23	23-08680	\$40.75
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/23-9/29/23	23-08680	\$20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 9/1/23-10/3/23	23-08680	\$192.74
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/23-9/29/23	23-08680	\$20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/23-9/29/23	23-08680	\$20.23

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/23-9/29/23	23-08680	\$21.92
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 9/1/23-10/3/23	23-08680	\$20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 8/29/23-9/29/23	23-08680	\$27.05
					<b>23-08680 Total</b>	<b>\$6,107.70</b>
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/21/23-10/23/23	23-09066	\$52.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/21/23-10/23/23	23-09066	\$1,249.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/19/23-10/23/23	23-09066	\$151.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/19/23-10/23/23	23-09066	\$344.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/21/23-10/23/23	23-09066	\$631.29
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/19/23-10/23/23	23-09066	\$409.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/19/23-10/23/23	23-09066	\$88.17
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/21/23-10/23/23	23-09066	\$137.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/12/23-10/11/23	23-09066	\$76.43
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/21/23-10/23/23	23-09066	\$69.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/21/23-10/23/23	23-09066	\$134.95
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/21/23-10/23/23	23-09066	\$45.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/21/23-10/23/23	23-09066	\$43.19
					<b>23-09066 Total</b>	<b>\$3,434.70</b>
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/8/23-10/9/23	23-09146	\$76.98
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/5/23-10/2/23	23-09146	\$50.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/11/23-10/10/23	23-09146	\$41.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/5/23-10/2/23	23-09146	\$36.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/15/23-10/12/23	23-09146	\$62.11
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/28/23-10/17/23	23-09146	\$63.75
					<b>23-09146 Total</b>	<b>\$331.62</b>
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/18/23-10/26/23	23-09148	\$60.95
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/7/23-10/4/23	23-09148	\$1.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/1/23-10/2/23	23-09148	\$80.98
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/7/23-10/4/23	23-09148	\$36.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/7/23-10/4/23	23-09148	\$34.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/7/23-10/4/23	23-09148	\$38.73
					<b>23-09148 Total</b>	<b>\$253.10</b>
Natural Gas	Commissioner Barnes	WOOLWICH TOWNSHIP	Natural Gas	GAS USAGE AT WOOLWICH EMS	23-09149	\$160.51
					<b>23-09149 Total</b>	<b>\$160.51</b>
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/11/23-10/10/23	23-09170	\$1,756.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/14/23-10/13/23	23-09170	\$97.54
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/26/23-10/26/23	23-09170	\$197.49
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/29/23-10/30/23	23-09170	\$57.67
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/22/23-10/26/23	23-09170	\$149.94
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/11/23-10/10/23	23-09170	\$419.95
					<b>23-09170 Total</b>	<b>\$2,678.68</b>
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 10/4/23-11/01/23	23-09206	\$4,642.76
					<b>23-09206 Total</b>	<b>\$4,642.76</b>
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/3/23-11/1/23	23-09376	\$3,288.41
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/4/23-11/1/23	23-09376	\$3,216.26
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/27-10/27/23	23-09376	\$59.81

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/23-10/27/23	23-09376	\$28.87
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/23-10/27/23	23-09376	\$56.27
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/23-10/27/23	23-09376	\$20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 10/3/23-11/1/23	23-09376	\$864.63
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/5/23-11/1/23	23-09376	\$117.86
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/23-10/27/23	23-09376	\$38.25
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 10/3/23-10/31/23	23-09376	\$583.69
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/23-10/27/23	23-09376	\$22.04
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/23-10/27/23	23-09376	\$25.72
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/3/23-11/1/23	23-09376	\$67.26
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 10/3/23-10/31/23	23-09376	\$20.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 9/28/23-10/27/23	23-09376	\$29.01
					<b>23-09376 Total</b>	<b>\$8,438.54</b>
						\$29,088.91
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Principal	GCIA 2004 Lease Revenue Paymnt	23-08864	\$65,000.00
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2004 Lease Revenue Paymnt	23-08864	\$2,882.07
					<b>23-08864 Total</b>	<b>\$67,882.07</b>
						\$67,882.07
Occupational Center	Commissioner Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	2nd Year of 3 Year Contract	23-02584	\$6,250.00
					<b>23-02584 Total</b>	<b>\$6,250.00</b>
						\$6,250.00
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$180.56
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$54.00
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$4.67
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$222.73
					<b>23-00220 Total</b>	<b>\$461.96</b>
Parks & Recreation	Commissioner Jefferson	BACH ASSOCIATES, PC	Atkinson Park - Pickleball Courts	CONSTRUCTION INSPECTION AND	23-01686	\$1,039.72
					<b>23-01686 Total</b>	<b>\$1,039.72</b>
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	\$11,494.77
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$11,714.40
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$11,494.76
					<b>23-03963 Total</b>	<b>\$57,709.72</b>
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$61.43
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$47.30
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$34.48
					<b>23-05580 Total</b>	<b>\$143.21</b>
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-05581	\$63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-05581	\$63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-05581	\$405.00
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-05581	\$320.00
					<b>23-05581 Total</b>	<b>\$852.50</b>
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	23-05582	\$366.89
					<b>23-05582 Total</b>	<b>\$366.89</b>
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05741	\$31.48

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05741	\$37.16
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05741	\$1,113.20
					<b>23-05741 Total</b>	<b>\$1,181.84</b>
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Parks and Rec Office	23-08030	\$81.77
					<b>23-08030 Total</b>	<b>\$81.77</b>
Parks & Recreation	Commissioner Jefferson	PLATTS FARM MARKET	Other Expenses	CORN STALK BUNCHES	23-08127	\$125.00
Parks & Recreation	Commissioner Jefferson	PLATTS FARM MARKET	Other Expenses	9" MUMS	23-08127	\$175.00
					<b>23-08127 Total</b>	<b>\$300.00</b>
Parks & Recreation	Commissioner Jefferson	HOLCOMB BUS SERVICE INC	Other Expenses	3 BUSES FOR SUNDAY OCTOBER 22	23-08255	\$675.00
					<b>23-08255 Total</b>	<b>\$675.00</b>
Parks & Recreation	Commissioner Jefferson	MARJORY WIENKOP	Community Service	PERFORMANCE FOR 18TH CENTURY	23-08352	\$200.00
					<b>23-08352 Total</b>	<b>\$200.00</b>
Parks & Recreation	Commissioner Jefferson	PLATTS FARM MARKET	Other Expenses	CORN STALK BUNCHES, MUMS AND	23-08378	\$136.00
					<b>23-08378 Total</b>	<b>\$136.00</b>
Parks & Recreation	Commissioner Jefferson	GCS IMAGING, INC.	Other Computer Supplies	INK FOR OFFICEJET PRO 9020	23-08429	\$118.02
Parks & Recreation	Commissioner Jefferson	GCS IMAGING, INC.	Other Computer Supplies	962XL CYAN	23-08429	\$61.32
Parks & Recreation	Commissioner Jefferson	GCS IMAGING, INC.	Other Computer Supplies	962XL MAGENTA	23-08429	\$61.32
Parks & Recreation	Commissioner Jefferson	GCS IMAGING, INC.	Other Computer Supplies	962XL YELLOW	23-08429	\$61.32
					<b>23-08429 Total</b>	<b>\$301.98</b>
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PARKS OFFICE SUPPLIES	23-08442	\$22.96
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV14113	23-08442	\$12.78
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PENR100C	23-08442	\$5.20
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP3361131	23-08442	\$4.50
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV39913	23-08442	\$7.88
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WAU40411	23-08442	\$35.98
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WAU49541	23-08442	\$48.98
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBN22201CYRM	23-08442	\$19.98
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBN22201BERM	23-08442	\$19.98
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBN22201PKRM	23-08442	\$19.98
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE5972	23-08442	\$16.40
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	TOP20030	23-08442	\$11.24
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV20630	23-08442	\$15.44
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE79192	23-08442	\$11.31
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200	23-08442	\$125.97
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV55400	23-08442	\$7.08
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DIX38900	23-08442	\$1.06
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD74892VZ1	23-08442	\$4.66
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ALEAEWR1B	23-08442	\$321.99
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV90102	23-08442	\$6.91
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PGC97318	23-08442	\$8.59
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	QRT2303	23-08442	\$54.99
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM6200341296VP	23-08442	\$29.76
					<b>23-08442 Total</b>	<b>\$813.62</b>
Parks & Recreation	Commissioner Jefferson	ROB LOPEZ	Uniform Purchase	BOOT REIMBURSEMENT ROB LOPEZ	23-08445	\$124.99
					<b>23-08445 Total</b>	<b>\$124.99</b>
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Hardware	CS .625-11X1.250HXG5	23-08446	\$24.54

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Grounds Maintenance Materials	BT 131 EARTH AUGER	23-08446	\$591.99
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Grounds Maintenance Materials	7.9 AUGER BIT (BT 121/130)	23-08446	\$140.79
					<b>23-08446 Total</b>	<b>\$757.32</b>
Parks & Recreation	Commissioner Jefferson	GLOBAL INDUSTRIAL	General Park Renovations	JGA PALLET RACK	23-08542	\$361.30
Parks & Recreation	Commissioner Jefferson	GLOBAL INDUSTRIAL	General Park Renovations	245970 GLOUBAL INDUSTRIAL	23-08542	\$58.29
Parks & Recreation	Commissioner Jefferson	GLOBAL INDUSTRIAL	General Park Renovations	798651 GLOBAL INDUSTRIAL	23-08542	\$96.00
Parks & Recreation	Commissioner Jefferson	GLOBAL INDUSTRIAL	General Park Renovations	SHIPPING	23-08542	\$274.99
					<b>23-08542 Total</b>	<b>\$790.58</b>
Parks & Recreation	Commissioner Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	335-905-115 CHAMPRO STEP DOWN	23-08543	\$218.00
Parks & Recreation	Commissioner Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	301-905-105 HOME PLATE WITH	23-08543	\$258.00
Parks & Recreation	Commissioner Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	330-108-419 PITCH PRO MOUND	23-08543	\$55.00
Parks & Recreation	Commissioner Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	340-905-019 CORNER FLAGS SET	23-08543	\$290.00
Parks & Recreation	Commissioner Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	SHIPPING FREIGHT	23-08543	\$105.00
					<b>23-08543 Total</b>	<b>\$926.00</b>
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Recreational Materials	ITEM # K35302	23-08544	\$414.00
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Recreational Materials	ITEM #SNBBNWIPY	23-08544	\$115.84
					<b>23-08544 Total</b>	<b>\$529.84</b>
Parks & Recreation	Commissioner Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Food	ORDER FOR OCTOBER 22ND	23-08548	\$179.98
Parks & Recreation	Commissioner Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Food	2 WHOLE WRAP TRAY	23-08548	\$179.98
					<b>23-08548 Total</b>	<b>\$359.96</b>
Parks & Recreation	Commissioner Jefferson	NEW JERSEY HISTORY ALIVE	Community Service	HISTORICAL INTERPRETER	23-08627	\$120.00
					<b>23-08627 Total</b>	<b>\$120.00</b>
Parks & Recreation	Commissioner Jefferson	JOHN HIGGINS, LLC	Other Supplies	1/2 CORD SEASONED DRY FIREWOOD	23-08660	\$150.00
					<b>23-08660 Total</b>	<b>\$150.00</b>
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	BICBUGS HYLES LINEATA REAL	23-08662	\$33.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	BICBUGS HYALOPHORA CECROPIA	23-08662	\$60.00
					<b>23-08662 Total</b>	<b>\$93.00</b>
Parks & Recreation	Commissioner Jefferson	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	DELUXE INFIELD MIX	23-08663	\$771.00
					<b>23-08663 Total</b>	<b>\$771.00</b>
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	General Park Renovations	32XT06 OUTDOOR STORAGE SHED	23-08666	\$1,285.23
					<b>23-08666 Total</b>	<b>\$1,285.23</b>
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Expenses	491N31 PORTABLE INVERTER	23-08667	\$1,499.20
					<b>23-08667 Total</b>	<b>\$1,499.20</b>
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR SRP	23-08687	\$412.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	23-08687	\$437.50
					<b>23-08687 Total</b>	<b>\$850.00</b>
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR RBB	23-08688	\$412.50
					<b>23-08688 Total</b>	<b>\$412.50</b>
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	23-08689	\$437.50
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	10 YARDS SCREENED TOPSOIL	23-08689	\$170.00
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	23-08689	\$412.50
					<b>23-08689 Total</b>	<b>\$1,020.00</b>
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH	23-08735	\$412.50
					<b>23-08735 Total</b>	<b>\$412.50</b>
Parks & Recreation	Commissioner Jefferson	NJ DEPT OF TREASURY	Permit Fees	PESTICIDE LICENSE FOR	23-08742	\$80.00
					<b>23-08742 Total</b>	<b>\$80.00</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	53CU64 portable horn, air, 3"l	23-08805	\$33.43
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	53CU33 portable horn, refill,	23-08805	\$24.20
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Recreational Materials	36J166 cable tie, 14.9 in,	23-08805	\$120.80
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hand Tools	53JW89 plier set, dipped, 3 pc	23-08805	\$175.74
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hardware	36J150 cable tie, 7.9 in,	23-08805	\$36.08
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Hardware	1LEW5 cable tie, 6.2 in, black	23-08805	\$77.49
					<b>23-08805 Total</b>	<b>\$467.74</b>
Parks & Recreation	Commissioner Jefferson	MONIKA SKAIN	Uniform Purchase	BOOT REIMBURSEMENT FOR GROUNDS	23-08811	\$150.00
					<b>23-08811 Total</b>	<b>\$150.00</b>
Parks & Recreation	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Janitorial Supplies	TRASH BAGS 38"X58"(55-60 GAL)	23-08813	\$768.32
Parks & Recreation	Commissioner Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Janitorial Supplies	C-FOLD PAPER TOWELS - 24 COUNT	23-08813	\$70.86
					<b>23-08813 Total</b>	<b>\$839.18</b>
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	IND-000365 INDIVIDUAL	23-08814	\$149.40
					<b>23-08814 Total</b>	<b>\$149.40</b>
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	SPR EXT GL ULTRA PAINT	23-08836	\$351.00
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	3" CHIP BRUSH	23-08836	\$35.16
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	CS POLY KNIT 4X1/2	23-08836	\$35.87
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	4IN. 4 WIRE ROLLER	23-08836	\$22.64
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	9X1/2 MARATHON 3PK S	23-08836	\$89.11
					<b>23-08836 Total</b>	<b>\$533.78</b>
Parks & Recreation	Commissioner Jefferson	KIM MILLER	Other Expenses	CURIOS KINGDOM SHOP - ETSY	23-08872	\$78.90
Parks & Recreation	Commissioner Jefferson	KIM MILLER	Other Expenses	CURATED STUDIO UK - ETSY	23-08872	\$75.97
Parks & Recreation	Commissioner Jefferson	KIM MILLER	Other Expenses	BUTTERFLY BUGZ - ETSY	23-08872	\$77.60
Parks & Recreation	Commissioner Jefferson	KIM MILLER	Other Expenses	CONCEPT INSECT - ETSY	23-08872	\$40.52
Parks & Recreation	Commissioner Jefferson	KIM MILLER	Other Expenses	MINIBEAST	23-08872	\$66.99
Parks & Recreation	Commissioner Jefferson	KIM MILLER	Other Expenses	BUTTERFLY DESIGNS	23-08872	\$49.99
					<b>23-08872 Total</b>	<b>\$389.97</b>
Parks & Recreation	Commissioner Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	794230 BLADE, 20.50 GAT F	23-08926	\$135.24
Parks & Recreation	Commissioner Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	798728 BLADE, 24.50 GAT	23-08926	\$162.30
					<b>23-08926 Total</b>	<b>\$297.54</b>
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	BALANCE FOR ABOVE	23-08940	\$90.56
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Oil & Lubricants	7010871 0211 B&C OIL GALLONS	23-08940	\$81.59
Parks & Recreation	Commissioner Jefferson	WEBER'S POWER EQUIP INC	Oil & Lubricants	0781 319 8009 ENGINE OIL	23-08940	\$17.43
					<b>23-08940 Total</b>	<b>\$189.58</b>
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	JUVENILE PROBATION OFFICE	23-09000	\$1,805.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	23-09000	\$14,170.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	SCOTLAND RUN PARK	23-09000	\$1,940.00
					<b>23-09000 Total</b>	<b>\$17,915.00</b>
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	Invoice REMI1681571	23-09111	\$19.95
					<b>23-09111 Total</b>	<b>\$19.95</b>
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	OCTOBER PARKS CUTTING	23-09166	\$6,000.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK PARK	23-09166	\$6,000.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	23-09166	\$2,880.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	23-09166	\$1,900.00
					<b>23-09166 Total</b>	<b>\$16,780.00</b>
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Scotland Run Parking Lot & Road Paving	QUOTE #2056142482 - 11/13/23	23-09246	\$5,972.43

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-09246 Total</b>	\$5,972.43
						\$118,150.90
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-03874	\$220.00
					<b>23-03874 Total</b>	\$220.00
Planning Board	Deputy Director Simmons	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP printer cartridge	23-09002	\$329.75
Planning Board	Deputy Director Simmons	ALLIED DOCUMENT SOLUTIONS SERV	Engineering Supplies	HP printer cartridge	23-09002	\$249.75
Planning Board	Deputy Director Simmons	ALLIED DOCUMENT SOLUTIONS SERV	Engineering Supplies	HP printer cartridge	23-09002	\$329.75
Planning Board	Deputy Director Simmons	ALLIED DOCUMENT SOLUTIONS SERV	Engineering Supplies	HP printer cartridge	23-09002	\$329.75
					<b>23-09002 Total</b>	\$1,239.00
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Pres-a-ply white labels	23-09004	\$10.60
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Fellowes Powershred Shredder	23-09004	\$5.18
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	DYMO Address Labels	23-09004	\$76.47
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Flagship recycled 30% recycled	23-09004	\$179.95
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Point Permanent	23-09004	\$13.98
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal General-Purpose Box	23-09004	\$2.80
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC Wite-Out EZ Correct	23-09004	\$1.68
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Quality Park Clasp Envelope	23-09004	\$16.22
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	W.B. Mason Co. Ship-Lite	23-09004	\$153.90
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal Perforated Writing	23-09004	\$4.10
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Duracell Coppertop AAA	23-09004	\$23.99
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal Glue Sticks	23-09004	\$1.86
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Duracell Coppertop AA Alkaline	23-09004	\$37.99
					<b>23-09004 Total</b>	\$528.72
						\$1,987.72
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	TSP1265004 TRU SPEC 1265	22-09052	\$203.88
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	TSP1265005 TRU SPEC 1265	22-09052	\$101.94
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	TSP2592004 TRU spec 2592	22-09052	\$154.92
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	TSP2026004 Tru Spec 2026	22-09052	\$180.30
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	TSP2026005 TRU spec 2026	22-09052	\$180.30
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	TSP2045005 TRU Spe 2045	22-09052	\$124.10
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	Shipping / Handling	22-09052	\$29.95
					<b>22-09052 Total</b>	\$975.39
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-083-01 Basic Rifle	23-00592	\$75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-082-01 Advanced Rifle	23-00592	\$75.00
					<b>23-00592 Total</b>	\$150.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00823	\$264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-OCTOBER 2023	23-00823	\$11.35
					<b>23-00823 Total</b>	\$275.96
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00888	\$208.73
					<b>23-00888 Total</b>	\$208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00889	\$399.19
					<b>23-00889 Total</b>	\$399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00890	\$249.57
					<b>23-00890 Total</b>	\$249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00891	\$244.57
					<b>23-00891 Total</b>	\$244.57

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00892	\$244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERTAGES:10/1/23-10/31/23	23-00892	\$4.01
					<b>23-00892 Total</b>	<b>\$248.58</b>
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00893	\$195.49
					<b>23-00893 Total</b>	<b>\$195.49</b>
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00894	\$111.09
					<b>23-00894 Total</b>	<b>\$111.09</b>
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00895	\$190.94
					<b>23-00895 Total</b>	<b>\$190.94</b>
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00949	\$298.18
					<b>23-00949 Total</b>	<b>\$298.18</b>
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Equipment Svc Maintenance Agreements	NJ Online Legal Research	23-01792	\$2,522.00
					<b>23-01792 Total</b>	<b>\$2,522.00</b>
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-02463	\$208.77
					<b>23-02463 Total</b>	<b>\$208.77</b>
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	Subscription to Case Map	23-02900	\$99.00
					<b>23-02900 Total</b>	<b>\$99.00</b>
Prosecutor	Commissioner DeSilvio	SOUTH JERSEY GLASS BERLIN	Other Outside Services	PROPOSAL #Q2023-46575-3/17/23	23-03399	\$6,128.84
					<b>23-03399 Total</b>	<b>\$6,128.84</b>
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-03720	\$290.37
					<b>23-03720 Total</b>	<b>\$290.37</b>
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	Lexar 256gb Flash Drive	23-06094	\$535.80
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	PNY (2pk) 128gb Flash Drive	23-06094	\$149.95
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	Western Digital 5TB Hard Drive	23-06094	\$487.45
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	Western Digital 2TB Hard Drive	23-06094	\$292.45
					<b>23-06094 Total</b>	<b>\$1,465.65</b>
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06505	\$92.95
					<b>23-06505 Total</b>	<b>\$92.95</b>
Prosecutor	Commissioner DeSilvio	NJJDA	Education & Training	Registration Fee for NJJDA	23-07157	\$425.00
					<b>23-07157 Total</b>	<b>\$425.00</b>
Prosecutor	Commissioner DeSilvio	NCH SOFTWARE INC	Office Supplies	Express Scribe Professional	23-07357	\$239.80
					<b>23-07357 Total</b>	<b>\$239.80</b>
Prosecutor	Commissioner DeSilvio	NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Supplies	23-273 Registration Fee for	23-07734	\$765.00
					<b>23-07734 Total</b>	<b>\$765.00</b>
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	CLEAR Law Enforcement Plus	23-07841	\$315.00
					<b>23-07841 Total</b>	<b>\$315.00</b>
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	Order # 901397064	23-08082	\$0.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	OLWS883 Olympus WS-883 digital	23-08082	\$348.05
					<b>23-08082 Total</b>	<b>\$348.05</b>
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Ibs bacon for Chaplain event	23-08085	\$161.50
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Ibs breakfast sausage	23-08085	\$135.15
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Lg Scrambled Eggs	23-08085	\$180.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Pcs French Toast	23-08085	\$171.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Lg home fries (no onions)	23-08085	\$96.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	sm home fries (no onions)	23-08085	\$25.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	dozen bagels with spreads	23-08085	\$108.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Dozen muffins	23-08085	\$68.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	jellies	23-08085	\$11.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Gallon Syrup	23-08085	\$40.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Lbs butter cups	23-08085	\$16.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Urns of Coffee, Sm Hot Water,	23-08085	\$170.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	paper products for 120ct	23-08085	\$250.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	chafer setups	23-08085	\$40.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	chafer deposits (returned to	23-08085	\$25.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Delivery	23-08085	\$50.00
					<b>23-08085 Total</b>	<b>\$1,546.65</b>
Prosecutor	Commissioner DeSilvio	GRANT WRITING USA, CORP.	Education and Training - Investigators	Mahwah, NJ - Grant Writing USA	23-08158	\$495.00
					<b>23-08158 Total</b>	<b>\$495.00</b>
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Supplies	(2) iPAD PRO 11"	23-08244	\$1,904.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Supplies	CASES	23-08244	\$59.88
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Equipment	(2) IPADS	23-08244	\$1,904.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Equipment	(2) CASES	23-08244	\$59.88
					<b>23-08244 Total</b>	<b>\$3,927.76</b>
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	LAPTOPS DELL LATITUDE 7440	23-08245	\$3,810.40
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	DELL ULTRASHARP 49" MONITOR	23-08245	\$2,281.72
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	PERIFERALS	23-08245	\$507.94
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	LAPTOPS DELL LATITUDE 7740	23-08245	\$3,810.40
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	DELL ULTRASHARP 49" MONITOR	23-08245	\$2,281.72
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	PERIFERALS	23-08245	\$507.94
					<b>23-08245 Total</b>	<b>\$13,200.12</b>
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Equipment	32GB MEMORY	23-08247	\$1,132.40
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Equipment	1TB HARD DRIVE	23-08247	\$1,160.46
					<b>23-08247 Total</b>	<b>\$2,292.86</b>
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Service Trip Charge	23-08253	\$55.00
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Per Hour 9/20/23 Updated WAVE	23-08253	\$125.00
					<b>23-08253 Total</b>	<b>\$180.00</b>
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	23-08254	\$22.05
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Credit Profile	23-08254	\$2.75
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Profile Summary	23-08254	\$0.20
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	service charge	23-08254	\$2.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	FACTA cost recovery charge	23-08254	\$0.24
					<b>23-08254 Total</b>	<b>\$27.24</b>
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	September 2023 Vehicle Leasing	23-08311	\$0.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-08311	\$1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Honda Odyssey	23-08311	\$650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-08311	\$1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Chevy Tahoe	23-08311	\$1,700.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Ford F-150	23-08311	\$650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Jeep Compass	23-08311	\$650.00
					<b>23-08311 Total</b>	<b>\$6,450.00</b>
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	October 2023 Vehicle Leasing	23-08312	\$0.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-08312	\$1,300.00

## BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Honda Odyssey	23-08312	\$650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-08312	\$1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Chevy Tahoe	23-08312	\$1,700.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Ford F-150	23-08312	\$650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Jeep Compass	23-08312	\$650.00
					<b>23-08312 Total</b>	<b>\$6,450.00</b>
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	JBL PartyBox 310 Portable	23-08317	\$824.92
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	JBL Wireless Microphone System	23-08317	\$74.96
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Samsung CU7000 70"Smart LED TV	23-08317	\$592.31
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	SHIPPING CHARGES	23-08317	\$195.60
					<b>23-08317 Total</b>	<b>\$1,687.79</b>
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	xBit Subscription for single	23-08484	\$3,000.00
					<b>23-08484 Total</b>	<b>\$3,000.00</b>
Prosecutor	Commissioner DeSilvio	SCIENTIFIC APPARATUS SRVS INC	Equipment Svc Maintenance Agreements	Service Contract #343 renewal	23-08504	\$676.00
					<b>23-08504 Total</b>	<b>\$676.00</b>
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Equipment Svc Maintenance Agreements	Annual Support	23-08505	\$1,275.00
					<b>23-08505 Total</b>	<b>\$1,275.00</b>
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	Police Supplies	5.11 Performance Polo L/S in	23-08506	\$116.30
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	Police Supplies	Alterations/Tailoring	23-08506	\$0.00
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	SWAT Supplies	5.11 Performance Polo S/S in	23-08506	\$189.00
Prosecutor	Commissioner DeSilvio	HERO OUTFITTERS	SWAT Supplies	5.11 Performance Polo L/S in	23-08506	\$151.70
					<b>23-08506 Total</b>	<b>\$457.00</b>
Prosecutor	Commissioner DeSilvio	JUNOD SQUAD LLC	Police Supplies	GCPO Major Crimes Emb w/ soft	23-08507	\$300.00
					<b>23-08507 Total</b>	<b>\$300.00</b>
Prosecutor	Commissioner DeSilvio	PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	Transcript of Motion	23-08508	\$276.12
					<b>23-08508 Total</b>	<b>\$276.12</b>
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Supplies	APPLE PENCIL STYLUS	23-08555	\$403.67
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Equipment	APPLE MAGIC KEYBOARD	23-08555	\$233.50
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Equipment	APPLE PENCIL STYLUS	23-08555	\$69.25
					<b>23-08555 Total</b>	<b>\$706.42</b>
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	eQuote # 3000163838940	23-08585	\$0.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	470-AETL	23-08585	\$578.10
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	AB233478	23-08585	\$593.25
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	492-BCBK	23-08585	\$300.60
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	429-ABFL	23-08585	\$665.85
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	A7035728 Startech.com	23-08585	\$60.15
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	A7201870 Startech.com	23-08585	\$98.85
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	p2422hsap Dell Monitor P2422H	23-08585	\$358.78
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	A6844694 Tripp Lite Power	23-08585	\$75.99
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	A0012108 Tripple 6-outlet	23-08585	\$34.20
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Books and Subscriptions	AC167302 Vizio V-series	23-08585	\$166.49
					<b>23-08585 Total</b>	<b>\$2,932.26</b>
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Commercial Monitoring with	23-08586	\$407.28
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Commercial Monitoring with	23-08586	\$407.28
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Commercial Monitoring with	23-08586	\$704.52
					<b>23-08586 Total</b>	<b>\$1,519.08</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 clasp envelop	23-08587	\$39.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell CD-R Discs 100/pack	23-08587	\$58.08
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R Discs 50/pack	23-08587	\$113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R Discs 50/pack	23-08587	\$113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic Wite-Out EZ correct 2/pack	23-08587	\$5.04
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Desk Highlighters	23-08587	\$11.55
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland Transparent Tape 3/4	23-08587	\$16.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal General Purpose Box	23-08587	\$16.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal two-piece prong	23-08587	\$13.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal two-piece prong	23-08587	\$31.00
					<b>23-08587 Total</b>	<b>\$418.37</b>
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Community Outreach	Reimbursement for Chaplain	23-08621	\$173.09
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Community Outreach	Reimbursement for water for	23-08621	\$9.57
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Community Outreach	Reimbursement for water and	23-08621	\$77.35
					<b>23-08621 Total</b>	<b>\$260.01</b>
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Equipment	Sony Sound Bar HT-S100F	23-08693	\$196.00
					<b>23-08693 Total</b>	<b>\$196.00</b>
Prosecutor	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Police Equipment	Annual Bosch CDR Software	23-08758	\$1,626.32
					<b>23-08758 Total</b>	<b>\$1,626.32</b>
Prosecutor	Commissioner DeSilvio	BROADBENT A. RANDOLPH	SWAT Training	Reimbursement for hotel stay	23-08803	\$366.08
Prosecutor	Commissioner DeSilvio	BROADBENT A. RANDOLPH	SWAT Training	Reimbursement for Food for	23-08803	\$73.13
Prosecutor	Commissioner DeSilvio	BROADBENT A. RANDOLPH	Education and Training - Investigators	Reimbursement for Food for	23-08803	\$41.69
					<b>23-08803 Total</b>	<b>\$480.90</b>
Prosecutor	Commissioner DeSilvio	URBAN, ANTHONY	Education and Training - Investigators	Reimbursement for hotel stay	23-08804	\$388.96
					<b>23-08804 Total</b>	<b>\$388.96</b>
Prosecutor	Commissioner DeSilvio	CHRISTOPHER SENOR	ID Bureau Supplies	Reimbursement for Drone repair	23-08817	\$235.00
					<b>23-08817 Total</b>	<b>\$235.00</b>
Prosecutor	Commissioner DeSilvio	NELSON, SUZANNE	Travel	Reimbursement for lodging for	23-08818	\$139.85
Prosecutor	Commissioner DeSilvio	NELSON, SUZANNE	Travel	Reimbursement for travel to	23-08818	\$27.93
Prosecutor	Commissioner DeSilvio	NELSON, SUZANNE	Travel	Reimbursement for meals for	23-08818	\$43.65
					<b>23-08818 Total</b>	<b>\$211.43</b>
Prosecutor	Commissioner DeSilvio	DIANA DOMAN TRANSCRIBER	Court Reporters and Transcripts	Superior Court Daily	23-08891	\$795.60
					<b>23-08891 Total</b>	<b>\$795.60</b>
Prosecutor	Commissioner DeSilvio	CASIANO TRANSCRIPTION	Court Reporters and Transcripts	Standard CT - Transcript	23-08892	\$93.60
					<b>23-08892 Total</b>	<b>\$93.60</b>
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Police Supplies	DJI Renew for M30T	23-08893	\$194.54
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	ID Bureau Supplies	DJI Renew for M30T	23-08893	\$484.46
					<b>23-08893 Total</b>	<b>\$679.00</b>
Prosecutor	Commissioner DeSilvio	ATLANTIC COUNTY TREASURER	Police Supplies	Range Hours for 3rd Quarter	23-08895	\$195.00
					<b>23-08895 Total</b>	<b>\$195.00</b>
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36358	23-08896	\$270.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36376	23-08896	\$270.00
					<b>23-08896 Total</b>	<b>\$540.00</b>
Prosecutor	Commissioner DeSilvio	INTERNATIONAL ASSOC.FOR I.D.	Meetings, Memberships & Dues	2024 Dues Int'l Association	23-08901	\$80.00
					<b>23-08901 Total</b>	<b>\$80.00</b>
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Equipment	(4) LOGITECH WEBCAMS	23-09008	\$234.48

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	HP C8543X printer cartridge	<b>23-09008 Total</b>	\$234.48
Prosecutor	Commissioner DeSilvio	CAMPBELL LOCK & SAFE, INC	Minor Building Repairs	PROSECUTOR FRONT DOOR	23-09021	\$88.46
Prosecutor	Commissioner DeSilvio	NARLINE CASIMIR	Meetings, Memberships and Dues	Reimbursement for NJSBA Young	23-09043	\$88.46
Prosecutor	Commissioner DeSilvio	GC WOMEN IN LAW ENFORCEMENT	Meetings, Memberships and Dues	Membership Dues for GC Women	23-09049	\$222.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Meetings, Memberships and Dues	Reimbursement for SANE Nurse	<b>23-09043 Total</b>	\$222.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Meetings, Memberships and Dues	Reimbursement for SANE Nurse	23-09050	\$200.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Replenish petty cash	23-09050	\$200.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Replenish petty cash	23-09051	\$950.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Replenish petty cash	23-09051	\$950.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Replenish petty cash	<b>23-09051 Total</b>	\$550.00
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Postage	Reimbursement for postage to	23-09222	\$114.06
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 36513	23-09222	\$13.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish Confidential	<b>23-09222 Total</b>	\$72.36
Prosecutor	Commissioner DeSilvio	NJ ADVANCE MEDIA - LEGAL ADS	Police Equipment	DWI checkpoint legal ad	23-09224	\$43.93
ublic Employees Retirement Syster	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Pension Contrib. PR 10/26/23	<b>23-09056 Total</b>	\$2,800.48
ublic Employees Retirement Syster	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib. PR 11/9/2023	23-09056	\$2,800.48
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$75,851.18
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$7.98
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>23-00263 Total</b>	\$7.98
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00275	\$115.59
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	<b>23-00381 Total</b>	\$115.59
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	23-01168	\$313.61
Roads & Bridges	Deputy Director Simmons				<b>23-01168 Total</b>	\$313.61
Roads & Bridges	Deputy Director Simmons				23-01809	\$46.48
Roads & Bridges	Deputy Director Simmons				<b>23-01809 Total</b>	\$46.48
Roads & Bridges	Deputy Director Simmons					\$2,640.00
Roads & Bridges	Deputy Director Simmons					\$2,640.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES	23-03110	\$384.00
					<b>23-03110 Total</b>	<b>\$384.00</b>
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	23-05688	\$353.15
					<b>23-05688 Total</b>	<b>\$353.15</b>
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Snow Plows	QUOTATION NO. 1319158	23-06457	\$813.38
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Snow Plows	5/8-11X3-1/2" SHAKER SCREEN G8	23-06457	\$580.35
					<b>23-06457 Total</b>	<b>\$1,393.73</b>
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Other Materials	INVOICE NO. D4804	23-07674	\$125.82
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Other Materials	SKU #: 736859	23-07674	\$161.82
					<b>23-07674 Total</b>	<b>\$287.64</b>
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Cold Patch	INVOICE NO. 53304	23-07857	\$1,125.20
					<b>23-07857 Total</b>	<b>\$1,125.20</b>
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Grounds Maintenance Materials	QUOTE NO. 106163	23-07858	\$500.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Road Reconstruction Materials	BALANCE	23-07858	\$108.04
					<b>23-07858 Total</b>	<b>\$608.04</b>
Roads & Bridges	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT # 0010602551	23-07981	\$149.50
					<b>23-07981 Total</b>	<b>\$149.50</b>
Roads & Bridges	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #: 0010746512	23-07990	\$23.00
Roads & Bridges	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Other Outside Services	BALANCE	23-07990	\$51.75
					<b>23-07990 Total</b>	<b>\$74.75</b>
Roads & Bridges	Deputy Director Simmons	RUTGERS NJAES	Education and Training	WAYNE J. WURTZ	23-08087	\$115.00
Roads & Bridges	Deputy Director Simmons	RUTGERS NJAES	Education and Training	WAYNE J. WURTZ	23-08087	\$115.00
Roads & Bridges	Deputy Director Simmons	RUTGERS NJAES	Education and Training	WAYNE J. WURTZ	23-08087	\$115.00
					<b>23-08087 Total</b>	<b>\$345.00</b>
Roads & Bridges	Deputy Director Simmons	WEISS HARDWARE	Equipment Maintenance Materials	TRANSACTION NO. B1157	23-08132	\$699.00
					<b>23-08132 Total</b>	<b>\$699.00</b>
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28238	23-08134	\$220.00
					<b>23-08134 Total</b>	<b>\$220.00</b>
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 60945	23-08230	\$234.58
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 64298	23-08230	\$592.68
					<b>23-08230 Total</b>	<b>\$827.26</b>
Roads & Bridges	Deputy Director Simmons	CLARITY IMAGING SOLUTIONS, INC	Printing	ITEM NO. #14	23-08232	\$66.24
					<b>23-08232 Total</b>	<b>\$66.24</b>
Roads & Bridges	Deputy Director Simmons	W.B. MASON CO.,INC.	Printing	ITEM NO. RIC408161	23-08233	\$209.98
					<b>23-08233 Total</b>	<b>\$209.98</b>
Roads & Bridges	Deputy Director Simmons	SR3 ENGINEERS	Other Expense	REFUND PERF BOND 21-303	23-08280	\$600.00
					<b>23-08280 Total</b>	<b>\$600.00</b>
Roads & Bridges	Deputy Director Simmons	WINZINGER,INC	Trash Removal	INVOICE NO. 2309145	23-08340	\$9.80
					<b>23-08340 Total</b>	<b>\$9.80</b>
Roads & Bridges	Deputy Director Simmons	GCS IMAGING, INC.	Printing	TONER FOR MOSQUITO CONTROL	23-08435	\$74.77
Roads & Bridges	Deputy Director Simmons	GCS IMAGING, INC.	Printing	TONER FOR MOSQUITO CONTROL	23-08435	\$70.55
					<b>23-08435 Total</b>	<b>\$145.32</b>
Roads & Bridges	Deputy Director Simmons	NJ STATE LEAGUE OF MUNICIPAL.	Education and Training	2023 NJLM REGISTRATION	23-08454	\$560.00
					<b>23-08454 Total</b>	<b>\$560.00</b>
Roads & Bridges	Deputy Director Simmons	JAMES MASCARO	Other Expense	REFUND OF PERFORMANCE BOND	23-08474	\$200.00
					<b>23-08474 Total</b>	<b>\$200.00</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	SPIRITUAL AND VEDA AGAMA SUDHA	Other Expense	REFUND OF PERFORMANCE BOND	23-08564	\$640.00
					<b>23-08564 Total</b>	<b>\$640.00</b>
Roads & Bridges	Deputy Director Simmons	SR3 ENGINEERS	Other Expense	PERFORMANCE BOND REFUND	23-08681	\$600.00
					<b>23-08681 Total</b>	<b>\$600.00</b>
Roads & Bridges	Deputy Director Simmons	JAMES MASCARO	Other Expense	PERFORMANCE BOND REFUND	23-08682	\$600.00
					<b>23-08682 Total</b>	<b>\$600.00</b>
Roads & Bridges	Deputy Director Simmons	VAN METER, KEITH	Other Expense	REFUND OF PERFORMANCE BOND	23-08904	\$600.00
					<b>23-08904 Total</b>	<b>\$600.00</b>
Roads & Bridges	Deputy Director Simmons	WASKOSKY JIM	Travel	2023 MILEAGE	23-09184	\$19.50
Roads & Bridges	Deputy Director Simmons	WASKOSKY JIM	Travel	11/4/2023 - SIGN REMOVAL	23-09184	\$19.50
					<b>23-09184 Total</b>	<b>\$39.00</b>
						<b>\$13,901.17</b>
Senior Services	Commissioner Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	23-01317	\$4,093.00
					<b>23-01317 Total</b>	<b>\$4,093.00</b>
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court Adult Day Care - IIIB	ADULT DAY CARE	23-01318	\$4,830.00
					<b>23-01318 Total</b>	<b>\$4,830.00</b>
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	23-01319	\$200.00
					<b>23-01319 Total</b>	<b>\$200.00</b>
Senior Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	23-01320	\$2,407.00
					<b>23-01320 Total</b>	<b>\$2,407.00</b>
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	23-01321	\$7,579.00
					<b>23-01321 Total</b>	<b>\$7,579.00</b>
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	RSVP - IIIB	SMALL CONTRACT RSVP/WELLNESS	23-01322	\$2,771.00
					<b>23-01322 Total</b>	<b>\$2,771.00</b>
Senior Services	Commissioner Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	23-01323	\$12,630.00
					<b>23-01323 Total</b>	<b>\$12,630.00</b>
Senior Services	Commissioner Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	23-01324	\$39,677.00
Senior Services	Commissioner Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	23-01324	\$39,668.00
					<b>23-01324 Total</b>	<b>\$79,345.00</b>
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care - SASS	HANDS ON PERSONAL CARE	23-01325	\$5,349.00
					<b>23-01325 Total</b>	<b>\$5,349.00</b>
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM.CONTRACT	23-01326	\$385.00
					<b>23-01326 Total</b>	<b>\$385.00</b>
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Housekeeping Services - FFP	HOUSEKEEPING/CHORE SERVICES	23-01327	\$238.00
					<b>23-01327 Total</b>	<b>\$238.00</b>
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care Services - IIIB	HANDS ON PERSONAL CARE	23-01328	\$4,528.00
					<b>23-01328 Total</b>	<b>\$4,528.00</b>
Senior Services	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation - SHTP	COUNTY-WIDE ESCORTED	23-03538	\$11,554.00
					<b>23-03538 Total</b>	<b>\$11,554.00</b>
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 1	2023 Fall Picnic / Water	23-07827	\$239.40
					<b>23-07827 Total</b>	<b>\$239.40</b>
						<b>\$136,148.40</b>
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Frozen Meals / Serv-A-Tray	23-08033	\$989.52
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-08033	\$159.60
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-08033	\$861.84
					<b>23-08033 Total</b>	<b>\$2,010.96</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	WEISS HARDWARE	Kitchen Supplies - C 1	Cleaning Supplies / Nutrition	23-08044	\$2,010.96
Senior Services	Commissioner Jefferson	WEISS HARDWARE	Kitchen Supplies - C 1		23-08044	\$33.98
					<b>23-08044 Total</b>	<b>\$17.98</b>
						<b>\$51.96</b>
Senior Services	Commissioner Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Food	BVI FORM IN ART PROGRAM	23-08081	\$97.82
Senior Services	Commissioner Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Food		23-08081	\$135.98
Senior Services	Commissioner Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Food		23-08081	\$81.42
Senior Services	Commissioner Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Food		23-08081	\$147.97
					<b>23-08081 Total</b>	<b>\$463.19</b>
Senior Services	Commissioner Jefferson	ROBERT J OLDT JR	Travel - C 2	Mileage Reimbursement - SAT	23-08098	\$83.45
					<b>23-08098 Total</b>	<b>\$83.45</b>
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - C 2	Mileage Reimbursement - SAT	23-08108	\$75.98
Senior Services	Commissioner Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	23-08108	\$2.62
					<b>23-08108 Total</b>	<b>\$78.60</b>
						<b>\$677.20</b>
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Paper Plates/Kitchen Supplies	23-08178	\$1,631.20
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Freight Charges	23-08178	\$6.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Paper Plates/Kitchen Supplies	23-08178	\$2,446.80
					<b>23-08178 Total</b>	<b>\$4,084.00</b>
						<b>\$4,084.00</b>
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	23-08434	\$763.73
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	23-08434	\$2.62
					<b>23-08434 Total</b>	<b>\$766.35</b>
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Senior Reach Other - IIIB	Holiday Cards / Sr. Reach	23-08502	\$89.85
					<b>23-08502 Total</b>	<b>\$89.85</b>
Senior Services	Commissioner Jefferson	WEISS HARDWARE	Kitchen Supplies - ARP C 1	SAT / Nutrition Supplies	23-08522	\$239.94
Senior Services	Commissioner Jefferson	WEISS HARDWARE	Kitchen Supplies - ARP C 1	~802173	23-08522	\$299.94
Senior Services	Commissioner Jefferson	WEISS HARDWARE	Kitchen Supplies - ARP C 1	~645372	23-08522	\$103.96
Senior Services	Commissioner Jefferson	WEISS HARDWARE	Kitchen Supplies - ARP C 1	~Armor All	23-08522	\$95.88
					<b>23-08522 Total</b>	<b>\$739.72</b>
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-08524	\$419.90
					<b>23-08524 Total</b>	<b>\$419.90</b>
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Aging	23-08525	\$2.11
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~PAP8410152	23-08525	\$12.59
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~SWI35108	23-08525	\$9.80
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~QUA37897	23-08525	\$8.11
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~QUA43562	23-08525	\$10.81
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~BICWOC12WE	23-08525	\$0.52
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	~WBM21200	23-08525	\$399.92
					<b>23-08525 Total</b>	<b>\$443.86</b>
Senior Services	Commissioner Jefferson	CHRISTINA DIGIOVACCHINO	Services Caregiver Support - IIIE	Reimbursement / Senior Reach	23-08526	\$59.68
					<b>23-08526 Total</b>	<b>\$59.68</b>
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (October)	23-08527	\$56.30
					<b>23-08527 Total</b>	<b>\$56.30</b>
Senior Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Mobile Printer Cart / Aging	23-08528	\$47.99
					<b>23-08528 Total</b>	<b>\$47.99</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C 2	Mileage Reimbursement - SAT	23-08560	\$135.59
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	2023 Copier Rental-Aging/Admin	<b>23-08560 Total</b>	<b>\$135.59</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	Caregiver/Volunteer Luncheon	23-08561	\$371.35
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Services Caregiver State Match - IIIE		<b>23-08561 Total</b>	<b>\$371.35</b>
Senior Services	Commissioner Jefferson	E.C.P. BUSINESS MACHINES	VAC 5 - Office Supplies	~TK-8802K / BLACK TONER	23-08613	\$1,310.59
Senior Services	Commissioner Jefferson	E.C.P. BUSINESS MACHINES	VAC 5 - Office Supplies	~TK-8802 - CYAN CARTRIDGE	<b>23-08613 Total</b>	<b>\$1,452.00</b>
Senior Services	Commissioner Jefferson	E.C.P. BUSINESS MACHINES	VAC 5 - Office Supplies	EXTENDED WARRANTY	23-08613	\$1,452.00
Senior Services	Commissioner Jefferson	E.C.P. BUSINESS MACHINES	VAC 5 - Miscellaneous	REMAINING BALANCE LINE ITEM 1	23-08613	\$1,452.00
Senior Services	Commissioner Jefferson	E.C.P. BUSINESS MACHINES	VAC 5 - Miscellaneous	OPTIONAL STAND	23-08613	\$2,783.00
Senior Services	Commissioner Jefferson	E.C.P. BUSINESS MACHINES	VAC 5 - Equipment	Kyocera Printer / Aging	<b>23-08613 Total</b>	<b>\$2,783.00</b>
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C 1	Nutrition Coffee Supplies	23-08678	\$117.39
Senior Services	Commissioner Jefferson	BEST WESTERN INN-WEST DEPTFORD	ARP Adult Protective Services	SHELTER FOR JERRELL MCCOY	<b>23-08678 Total</b>	<b>\$682.35</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	5. CONGREGATE LUNCH MEALS	23-08728	\$299.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. SERV-A-TRAY LUNCH MEALS	<b>23-08728 Total</b>	<b>\$2,219.68</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	13. WEEKEND LUNCH MEALS	23-08795	\$258.57
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food		<b>23-08795 Total</b>	<b>\$1,500.00</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	5. CONGREGATE LUNCH MEALS	23-08840	\$5,076.99
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. SERV-A-TRAY LUNCH MEALS	<b>23-08840 Total</b>	<b>\$1,643.50</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	13. WEEKEND LUNCH MEALS	23-08840	\$31,019.31
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food		<b>23-08840 Total</b>	<b>\$1,927.18</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	23-08840	\$34,589.99
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 2	6. SERV-A-TRAY LUNCH MEALS	<b>23-08840 Total</b>	<b>\$8,326.44</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-08840	\$10,243.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	10. WEEKEND LUNCH MEALS	<b>23-08840 Total</b>	<b>\$4,122.20</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	7. SERV-A-TRAY LUNCH MEALS	23-08840	\$1,218.11
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	<b>23-08840 Total</b>	<b>\$408.32</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	8. SERV-A-TRAY LUNCH MEALS	23-08840	\$554.08
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	12. WEEKEND LUNCH MEALS	<b>23-08840 Total</b>	<b>\$4,889.00</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 1	4. CONGREGATE LUNCH MEALS	23-08840	\$1,905.48
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 2	8. SERV-A-TRAY LUNCH MEALS	<b>23-08840 Total</b>	<b>\$1,470.53</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC			23-08840	\$7,302.62
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC			<b>23-08840 Total</b>	<b>\$40,440.28</b>
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	14. WEEKEND LUNCH MEALS	23-08840	\$40,440.28
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (October)	<b>23-08840 Total</b>	<b>\$1,854.31</b>
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (October)	23-08841	\$47.50
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)			<b>23-08841 Total</b>	<b>\$67.31</b>
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)			23-08842	\$67.31
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)			<b>23-08842 Total</b>	<b>\$67.31</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	VAC 5 - Miscellaneous	Rollators / Sr. Reach	23-08844	\$1,500.00
					<b>23-08844 Total</b>	<b>\$1,500.00</b>
Senior Services	Commissioner Jefferson	SOUTH JERSEY GAS COMPANY	Medicaid Match - MM	Emergency Utility Payment	23-08846	\$300.00
					<b>23-08846 Total</b>	<b>\$300.00</b>
Senior Services	Commissioner Jefferson	ATLANTIC CITY ELEC (SR SERVICE	Medicaid Match - MM	Emergency Utility Payment	23-08847	\$300.00
					<b>23-08847 Total</b>	<b>\$300.00</b>
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	23-08849	\$40.61
					<b>23-08849 Total</b>	<b>\$40.61</b>
Senior Services	Commissioner Jefferson	PAUL BRYMAN	ARP Adult Protective Services	MEDICAL EVALUATION AND	23-08865	\$600.00
Senior Services	Commissioner Jefferson	PAUL BRYMAN	ARP Adult Protective Services	MEDICAL EVALUATION AND	23-08865	\$600.00
					<b>23-08865 Total</b>	<b>\$1,200.00</b>
Senior Services	Commissioner Jefferson	LEONARD POWELL	ARP Adult Protective Services	MEDICAL EVALUATION AND	23-08877	\$600.00
Senior Services	Commissioner Jefferson	LEONARD POWELL	ARP Adult Protective Services	MEDICAL EVALUATION AND	23-08877	\$600.00
					<b>23-08877 Total</b>	<b>\$1,200.00</b>
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	23-08905	\$62.88
					<b>23-08905 Total</b>	<b>\$62.88</b>
Senior Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	VAC 5 - Office Supplies	Bookcase w/Doors / Aging	23-08920	\$397.84
					<b>23-08920 Total</b>	<b>\$397.84</b>
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	23-08928	\$111.61
					<b>23-08928 Total</b>	<b>\$111.61</b>
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-08929	\$41.92
					<b>23-08929 Total</b>	<b>\$41.92</b>
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-08930	\$63.93
					<b>23-08930 Total</b>	<b>\$63.93</b>
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	23-08931	\$58.30
					<b>23-08931 Total</b>	<b>\$58.30</b>
Senior Services	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies - Admin	Color Paper / Aging	23-08932	\$37.35
					<b>23-08932 Total</b>	<b>\$37.35</b>
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	VAC 5 - Office Supplies	(2) 24" USB-C MONITORS	23-08961	\$482.98
					<b>23-08961 Total</b>	<b>\$482.98</b>
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-09017	\$79.26
					<b>23-09017 Total</b>	<b>\$79.26</b>
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-09019	\$186.44
					<b>23-09019 Total</b>	<b>\$186.44</b>
Senior Services	Commissioner Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	23-09022	\$39.96
					<b>23-09022 Total</b>	<b>\$39.96</b>
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	23-09029	\$15,400.00
					<b>23-09029 Total</b>	<b>\$15,400.00</b>
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement - SAT	23-09071	\$69.43
					<b>23-09071 Total</b>	<b>\$69.43</b>
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	23-09072	\$58.95
					<b>23-09072 Total</b>	<b>\$58.95</b>
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	23-09077	\$151.24
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	Mileage Reimbursement - SAT	23-09077	\$1.97
					<b>23-09077 Total</b>	<b>\$153.21</b>
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	23-09098	\$97.60

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	<b>23-09098 Total</b>	\$97.60
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C 1	Nutrition Site Beverages	23-09105	\$180.78
					<b>23-09105 Total</b>	\$180.78
Senior Services	Commissioner Jefferson	EIKOFAN TAKAHIRA	Senior Services Income/Revenue Nutrition	Senior Art Classes/Nutrition	23-09106	\$60.24
					<b>23-09106 Total</b>	\$60.24
						\$22,238.10
Senior Services	Commissioner Jefferson	STAPLES ADVANTAGE	VAC 5 - Office Supplies	Office Supplies / Aging	23-09159	\$3,120.00
Senior Services	Commissioner Jefferson	STAPLES ADVANTAGE	VAC 5 - Office Supplies	~LR7-A	<b>23-09159 Total</b>	\$3,120.00
Senior Services	Commissioner Jefferson	STAPLES ADVANTAGE	VAC 5 - Office Supplies	~1190	23-09160	\$58.58
Senior Services	Commissioner Jefferson	STAPLES ADVANTAGE	VAC 5 - Office Supplies	~3975U00-01	23-09160	\$235.78
Senior Services	Commissioner Jefferson	STAPLES ADVANTAGE	VAC 5 - Office Supplies	~79552	23-09160	\$21.82
					<b>23-09160 Total</b>	\$344.38
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental 2023 Aging/I&A	23-09162	\$232.82
					<b>23-09162 Total</b>	\$232.82
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (November)	23-09231	\$62.26
					<b>23-09231 Total</b>	\$62.26
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (November)	23-09232	\$45.20
					<b>23-09232 Total</b>	\$45.20
						\$684.66
Senior Services	Commissioner Jefferson	DOUG SCOTT	Miscellaneous	2023 Sr. Christmas Parties	23-09291	\$2,000.00
					<b>23-09291 Total</b>	\$2,000.00
Senior Services	Commissioner Jefferson	GENE LOMBARDI	Miscellaneous	2023 Sr. Christmas Parties	23-09292	\$2,250.00
					<b>23-09292 Total</b>	\$2,250.00
						\$4,250.00
Senior Services	Commissioner Jefferson	DELL MARKETING L.P.	VAC 5 - Office Supplies	24" DELL MONITOR	23-09306	\$239.74
					<b>23-09306 Total</b>	\$239.74
						\$239.74
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	WEST DEPTFORD SEWER FEE	23-08530	\$274.96
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	23-08530	\$188.48
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	23-08530	\$268.25
					<b>23-08530 Total</b>	\$731.69
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	23-08535	\$159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	23-08535	\$159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	23-08535	\$319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	23-08535	\$159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	23-08535	\$2,073.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	23-08535	\$319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	23-08535	\$957.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	23-08535	\$159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	23-08535	\$159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	23-08535	\$1,754.50
					<b>23-08535 Total</b>	\$6,220.50
Sewer	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	23-08771	\$100.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	<b>23-08771 Total</b>	\$100.00
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	23-08772	\$56.00
					<b>23-08772 Total</b>	\$220.25
						\$276.25
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	23-08773	\$159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	23-08773	\$159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	23-08773	\$159.50
					<b>23-08773 Total</b>	\$478.50
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-09190	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-09190	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-09190	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-09190	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-09190	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-09190	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-09190	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-09190	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-09190	\$39.00
					<b>23-09190 Total</b>	\$351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-09191	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-09191	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-09191	\$39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-09191	\$39.00
					<b>23-09191 Total</b>	\$156.00
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-09192	\$631.24
					<b>23-09192 Total</b>	\$631.24
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-09370	\$700.81
					<b>23-09370 Total</b>	\$700.81
						\$9,645.99
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS,INC.	Police Supplies	REDACTIVE SOFTWARE & MAINT.	22-04938	\$698.67
					<b>22-04938 Total</b>	\$698.67
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) DEC.	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	\$335.00
					<b>23-01421 Total</b>	\$335.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH	23-03866	\$213.60
					<b>23-03866 Total</b>	\$213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	23-04403	\$450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	23-04403	\$450.30
					<b>23-04403 Total</b>	\$900.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	23-04404	\$120.77
					<b>23-04404 Total</b>	\$120.77
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM-M. SZEG	23-06285	\$70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY PANTS	23-06285	\$70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CLIP ON TIE	23-06285	\$7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CROSSTECH CRUISER JACKET	23-06285	\$295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HI VIS REVERSIBLE RAIN COAT	23-06285	\$70.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	GARRISON BELT	23-06285	\$20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DRESS SHOES	23-06285	\$55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VINYL PRINT- PT BAG	23-06285	\$50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	VINYL PRINT- PT BAG	23-06285	\$7.50
					<b>23-06285 Total</b>	<b>\$644.50</b>
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	K9 SAFETY HARNESS	23-07965	\$399.90
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	SHIPPING AND HANDLING	23-07965	\$16.22
					<b>23-07965 Total</b>	<b>\$416.12</b>
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	LANDAUER BADGES	23-08323	\$1,012.75
					<b>23-08323 Total</b>	<b>\$1,012.75</b>
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	VET BILLS	23-08344	\$1,243.66
					<b>23-08344 Total</b>	<b>\$1,243.66</b>
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	2023 SHERIFF ASSOC. DUES	23-08610	\$1,700.00
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	2023 SHERIFF ASSOC. DUES	23-08610	\$750.00
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	2023 SHERIFF ASSOC. DUES	23-08610	\$1,000.00
					<b>23-08610 Total</b>	<b>\$3,450.00</b>
Sheriff	Commissioner DeSilvio	ELLIOT DAVIS	Education and Training	TRAINING-HOTEL REIMB.	23-08614	\$120.99
					<b>23-08614 Total</b>	<b>\$120.99</b>
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OFFICER SAFETY VESTS	23-08777	\$123.00
					<b>23-08777 Total</b>	<b>\$123.00</b>
Sheriff	Commissioner DeSilvio	NATURAL PET, INC.	Animal Food	K9 FOOD	23-08987	\$1,800.00
					<b>23-08987 Total</b>	<b>\$1,800.00</b>
						<b>\$11,452.15</b>
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 10.26.23	23-08862	\$263,189.31
					<b>23-08862 Total</b>	<b>\$263,189.31</b>
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 11/9/23	23-09218	\$261,327.47
					<b>23-09218 Total</b>	<b>\$261,327.47</b>
						<b>\$524,516.78</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURMN1500B24 AA BATTERIES	23-07694	\$37.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BE BLUE PENS	23-07694	\$6.78
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	LOG920002565 KEYBOARD/MOUSE	23-07694	\$229.90
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	VER70895 USB FLASH DRIVE	23-07694	\$65.49
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE5160 LABEL	23-07694	\$89.98
					<b>23-07694 Total</b>	<b>\$430.14</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X 11	23-07818	\$3,359.20
					<b>23-07818 Total</b>	<b>\$3,359.20</b>
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	23-07969	\$1,236.76
					<b>23-07969 Total</b>	<b>\$1,236.76</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA 41565 BROWN ENVELOPES	23-08055	\$323.40
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV39912 BLACK PENS	23-08055	\$47.28
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE 5360 ADDRESS LABELS	23-08055	\$208.88
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI 54033 RUBBER FINGERS	23-08055	\$0.70
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ACM 40618 SHEARS	23-08055	\$8.64
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	MEA 05512 NOTEBOOKS	23-08055	\$41.50
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89466 BLUE PENS	23-08055	\$62.40
					<b>23-08055 Total</b>	<b>\$692.80</b>

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	IVR15925 CALCULATOR	23-08421	\$29.25
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURMN1500B24 AA BATTERIES	23-08421	\$113.97
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	23-08421	\$43.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV47200 INDEX CARDS	23-08421	\$33.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89465 BLACK PEN	23-08421	\$93.60
					<b>23-08421 Total</b>	<b>\$312.82</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICWOC12WE WHITE OUT	23-08423	\$3.12
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV55400 #2 PENCIL	23-08423	\$9.44
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV39912 BLACK GEL PEN	23-08423	\$23.64
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 SMALL CLIPS	23-08423	\$44.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BAU65549 BREAKAWAY LANYARDS	23-08423	\$5.62
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP8430152 BLACK FLAIR PEN	23-08423	\$62.95
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DIX14259 RED PENCIL	23-08423	\$9.18
					<b>23-08423 Total</b>	<b>\$157.95</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	EAGL22201CHE CHERRY PAPER	23-08509	\$223.76
					<b>23-08509 Total</b>	<b>\$223.76</b>
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR SEPT 2023	23-08510	\$4,344.52
					<b>23-08510 Total</b>	<b>\$4,344.52</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201GD GOLD PAPER	23-08512	\$806.25
					<b>23-08512 Total</b>	<b>\$806.25</b>
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q2-2023 CSP COLLECTION	23-08545	\$12,506.92
					<b>23-08545 Total</b>	<b>\$12,506.92</b>
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q2-2023 CSP PRE-OFFSET FEES	23-08546	\$126.00
					<b>23-08546 Total</b>	<b>\$126.00</b>
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q3-2023 DATA PROCESSING AND	23-08547	\$55,672.00
					<b>23-08547 Total</b>	<b>\$55,672.00</b>
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES OCT 2023	23-08549	\$918.75
					<b>23-08549 Total</b>	<b>\$918.75</b>
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	23-08592	\$367.00
					<b>23-08592 Total</b>	<b>\$367.00</b>
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3830945	23-08593	\$2,680.07
					<b>23-08593 Total</b>	<b>\$2,680.07</b>
Social Services	Commissioner Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	23-08594	\$25,000.00
					<b>23-08594 Total</b>	<b>\$25,000.00</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2 X11	23-08595	\$3,359.20
					<b>23-08595 Total</b>	<b>\$3,359.20</b>
Social Services	Commissioner Jefferson	SOFTWARE HOUSE INTERNATIONAL	Repairs to Equipment	VISITORS PREMIUM ANNUAL	23-08596	\$2,752.02
					<b>23-08596 Total</b>	<b>\$2,752.02</b>
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151 October 2023	23-08634	\$174.93
					<b>23-08634 Total</b>	<b>\$174.93</b>
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group #3463-9001 Active 10-23	23-08635	\$495.52
					<b>23-08635 Total</b>	<b>\$495.52</b>
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU# 603186 BLIND	23-08672	\$15.49
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU# 480975 CLAMP	23-08672	\$3.79
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU# 480967 CLAMP	23-08672	\$3.59
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU# 480959 CLAMP	23-08672	\$2.89

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU# 302439 MEASURE WHEEL	23-08672	\$46.99
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU# 314285 SPRAY GLUE	23-08672	\$14.99
					<b>23-08672 Total</b>	<b>\$87.74</b>
Social Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	REARR1237 PATHKLEEN SHEETS	23-08704	\$33.98
					<b>23-08704 Total</b>	<b>\$33.98</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE27553 2" BINDER	23-08747	\$13.05
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV 39913 BLUE GRIP PEN	23-08747	\$23.64
					<b>23-08747 Total</b>	<b>\$36.69</b>
Social Services	Commissioner Jefferson	WEISS HARDWARE	Repairs, Alterations	SKU# 12230 MINI BLIND 54X64	23-08748	\$299.95
					<b>23-08748 Total</b>	<b>\$299.95</b>
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contribution Oct. 2023	23-08802	\$5,504.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution Oct. 2023	23-08802	\$38,149.00
					<b>23-08802 Total</b>	<b>\$43,653.00</b>
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	NOVEMBER MONTHLY WASTE	23-08821	\$741.34
					<b>23-08821 Total</b>	<b>\$741.34</b>
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	23-08873	\$1,236.76
					<b>23-08873 Total</b>	<b>\$1,236.76</b>
Social Services	Commissioner Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	23-08917	\$3,956.12
					<b>23-08917 Total</b>	<b>\$3,956.12</b>
Social Services	Commissioner Jefferson	TALIAFERRO, ERIN	Training Expense	REIMBURSEMENT FOR PICPA	23-08935	\$982.92
					<b>23-08935 Total</b>	<b>\$982.92</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X11	23-08969	\$3,359.20
					<b>23-08969 Total</b>	<b>\$3,359.20</b>
Social Services	Commissioner Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	23-08972	\$35,000.00
					<b>23-08972 Total</b>	<b>\$35,000.00</b>
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #114-5740671-1483432	23-08981	\$102.59
					<b>23-08981 Total</b>	<b>\$102.59</b>
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP 414A W2023A	23-08982	\$94.00
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP 414A W2022A	23-08982	\$94.00
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP 414A W2020A	23-08982	\$72.50
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP 414A W2021A	23-08982	\$94.00
					<b>23-08982 Total</b>	<b>\$354.50</b>
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	KYOCERA TK-5272C	23-08983	\$90.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	KYOCERA TK-5272Y	23-08983	\$90.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	KYOCERA TK-5272M	23-08983	\$90.00
					<b>23-08983 Total</b>	<b>\$270.00</b>
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	23-09034	\$18.33
					<b>23-09034 Total</b>	<b>\$18.33</b>
Social Services	Commissioner Jefferson	POSTMASTER SEWELL POST OFFICE	Postage	BRM ANNUAL MAINTENANCE	23-09036	\$310.00
					<b>23-09036 Total</b>	<b>\$310.00</b>
Social Services	Commissioner Jefferson	CAMPBELL LOCK & SAFE, INC	Repairs, Alterations	SOCIAL SERVICES	23-09043	\$185.00
					<b>23-09043 Total</b>	<b>\$185.00</b>
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	23-09083	\$1,580.67
					<b>23-09083 Total</b>	<b>\$1,580.67</b>
Social Services	Commissioner Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 04592329431	23-09171	\$345.50
Social Services	Commissioner Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 04592329431	23-09171	\$161.80

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	OCTOBER GAS BILL	<b>23-09171 Total</b>	\$507.30
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR OCT 2023	23-09172	\$151.69
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES NOV 2023	<b>23-09176 Total</b>	\$151.69
Social Services	Commissioner Jefferson	TALIAFERRO, ERIN	Training Expense	RENEWAL FOR CPA LICENSE	23-09339	\$5,556.40
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT#1048923-3830945	<b>23-09411 Total</b>	\$5,556.40
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 Nov. 2023	23-09450	\$968.76
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001 Active Nov.23	<b>23-09451 Total</b>	\$968.76
						\$163.14
						\$163.14
						\$495.52
						\$495.52
						<b>\$218,448.28</b>
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 9/2/23-10/3/23	23-08680	\$38.19
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 9/1/23-10/3/23	23-08680	\$18.69
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 9/1/23-10/3/23	23-08680	\$31.89
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 9/2/23-10/3/23	23-08680	\$27.01
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 9/2/23-10/3/23	23-08680	\$81.04
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 9/2/23-10/3/23	23-08680	\$16.28
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 8/31/23-9/29/23	23-08680	\$156.92
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 9/2/23-10/3/23	23-08680	\$283.57
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 8/31/23-9/29/23	23-08680	\$73.71
					<b>23-08680 Total</b>	\$727.30
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/6/23-10/3/23	23-09145	\$678.04
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/8/23-10/6/23	23-09145	\$41.62
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/9/23-10/9/23	23-09145	\$78.56
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/17/23-10/17/23	23-09145	\$367.82
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/27/23-10/26/23	23-09145	\$43.57
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/28/23-10/27/23	23-09145	\$21.77
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/8/23-10/6/23	23-09145	\$356.12
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/12/23-10/10/23	23-09145	\$24.06
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/1/23-9/30/23	23-09145	\$425.75
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/1/23-9/30/23	23-09145	\$600.31
					<b>23-09145 Total</b>	\$2,637.62
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 10/4/23-11/1/23	23-09376	\$37.86
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 10/3/23-11/1/23	23-09376	\$14.00
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 10/3/23-10/31/23	23-09376	\$24.92
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 7/6/23-11/1/23	23-09376	\$104.79
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 10/4/23-11/1/3	23-09376	\$80.58
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTING 10/4/23-11/1/23	23-09376	\$16.13
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 9/30/23-10/30/23	23-09376	\$163.15
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 10/4/23-11/1/2	23-09376	\$281.48
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 9/30/23-10/30/23	23-09376	\$74.61

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-09376 Total</b>	\$797.52
						\$4,162.44
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$49.00
					<b>23-07207 Total</b>	\$49.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	PART #70-00002	23-07394	\$10,500.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FREIGHT CHARGE	23-07394	\$450.00
					<b>23-07394 Total</b>	\$10,950.00
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Other Outside Services	ONSITE SUPPORT FOR ELECTION	23-07753	\$10,000.00
					<b>23-07753 Total</b>	\$10,000.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	POLL WORKER FEE	23-07846	\$4,300.00
					<b>23-07846 Total</b>	\$4,300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	District Board Fees	POLL WORKER FEE	23-07847	\$1,225.00
					<b>23-07847 Total</b>	\$1,225.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	POLL WORKER FEE	23-07848	\$5,825.00
					<b>23-07848 Total</b>	\$5,825.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	POLL WORKER FEE	23-07849	\$8,275.00
					<b>23-07849 Total</b>	\$8,275.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	District Board Fees	POLL WORKER FEE	23-07850	\$3,075.00
					<b>23-07850 Total</b>	\$3,075.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	District Board Fees	POLL WORKER FEE	23-07851	\$2,450.00
					<b>23-07851 Total</b>	\$2,450.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	POLL WORKER FEE	23-07852	\$45,675.00
					<b>23-07852 Total</b>	\$45,675.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	POLL WORKER FEE	23-07853	\$2,775.00
					<b>23-07853 Total</b>	\$2,775.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees	POLL WORKER FEE	23-07854	\$3,675.00
					<b>23-07854 Total</b>	\$3,675.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	POLL WORKER FEE	23-07855	\$8,950.00
					<b>23-07855 Total</b>	\$8,950.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	POLL WORKER FEE	23-07856	\$4,000.00
					<b>23-07856 Total</b>	\$4,000.00
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	District Board Fees	POLL WORKER FEE	23-07945	\$7,350.00
					<b>23-07945 Total</b>	\$7,350.00
Superintendent of Elections	Director DiMarco	TOWNSHIP OF DEPTFORD	District Board Fees	POLL WORKER FEE	23-07946	\$24,250.00
					<b>23-07946 Total</b>	\$24,250.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	POLL WORKER FEE	23-07947	\$13,175.00
					<b>23-07947 Total</b>	\$13,175.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	POLL WORKER FEE	23-07948	\$4,600.00
					<b>23-07948 Total</b>	\$4,600.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	POLL WORKER FEE	23-07949	\$15,625.00
					<b>23-07949 Total</b>	\$15,625.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	POLL WORKER FEE	23-07950	\$6,450.00
					<b>23-07950 Total</b>	\$6,450.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	POLL WORKER FEE	23-07951	\$9,225.00
					<b>23-07951 Total</b>	\$9,225.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	POLL WORKER FEE	23-07952	\$4,300.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	POLL WORKER FEE	<b>23-07952 Total</b>	\$4,300.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	POLL WORKER FEE	23-07953	\$13,200.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TONER BLACK CARTRIDGRE	<b>23-07953 Total</b>	\$13,200.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FELLOWES MICROBAN MOUSE PAD	23-08120	\$0.85
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL CLEAR BADGE HOLDERS	23-08120	\$16.99
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Data Processing Services	CAP BARBELL POWER	<b>23-08120 Total</b>	\$17.84
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNER FOR STAFF WORKING	23-08126	\$119.99
Superintendent of Elections	Director DiMarco	WEISS HARDWARE	Office Supplies	STAKES FOR VOTING FLAGS	<b>23-08126 Total</b>	\$119.99
Superintendent of Elections	Director DiMarco	WEISS HARDWARE	Office Supplies	COTTER PINS	23-08730	\$90.29
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	NJ SOUTH JERSEY TIMES	<b>23-08730 Total</b>	\$90.29
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	NJ SOUTH JERSEY TIMES	23-08812	\$300.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	ONLINE IMPRESSIONS- MULTI SIZE	23-08812	\$300.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	AUDIENCE EXTENSION-MULTI SIZE	23-08812	\$1,200.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ADVANTUS RESEALABLE ID	<b>23-08812 Total</b>	\$1,200.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	LOGITECH M190 FULL SIZE	23-08822	\$3,000.00
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA	Early Voting	DINNER FOR EARLY VOTNG STAFF	<b>23-08822 Total</b>	\$31.58
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	23-09026	\$17.26
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Early Voting	GROCERIES FOR STAFF WORKING	<b>23-09026 Total</b>	\$54.92
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Early Voting	DINNER FOR STAFF WORKING	23-09027	\$54.92
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Early Voting	DINNER FOR STAFF WORKING	<b>23-09027 Total</b>	\$809.16
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Early Voting	DINNER FOR STAFF WORKING	23-09163	\$809.16
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Early Voting	DINNER FOR STAFF WORKING	<b>23-09163 Total</b>	\$119.43
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Early Voting	DINNER FOR STAFF WORKING	23-09163	\$111.82
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Early Voting	DINNER FOR STAFF WORKING	<b>23-09164 Total</b>	\$231.25
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Early Voting	DINNER FOR STAFF WORKING	23-09164	\$67.91
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Early Voting	DINNER FOR STAFF WORKING	23-09164	\$71.39
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Early Voting	DINNER FOR STAFF WORKING	<b>23-09164 Total</b>	\$139.30
Superintendent of Elections	Director DiMarco	SAKANA ORIENTAL	Early Voting	DINNER FOR STAFF WORKING	23-09174	\$133.81
Superintendent of Elections	Director DiMarco	GOV CONNECTION INC	Other Outside Services	DINNER FOR STAFF WORKING	<b>23-09174 Total</b>	\$133.81
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	POLL WORKER FEE	23-09177	\$97.41
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	District Board Fees	POLL WORKER FEE	<b>23-09177 Total</b>	\$519.64
Superintendent of Elections	Director DiMarco			POLL WORKER FEE	23-09194	\$519.64
Superintendent of Elections	Director DiMarco			POLL WORKER FEE	<b>23-09194 Total</b>	\$24,650.00
Superintendent of Elections	Director DiMarco			POLL WORKER FEE	23-09245	\$24,650.00
Superintendent of Elections	Director DiMarco			POLL WORKER FEE		\$8,600.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	PHILLY PRETZEL FACTORY	Food	PRETZEL FOR STAFF AND	<b>23-09245 Total</b>	\$8,600.00
Superintendent of Elections	Director DiMarco	JOE'S PIZZA	Food	PIZZA FOR STAFF WORKING	23-09249	\$140.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	POLL WORKER FEE	<b>23-09249 Total</b>	\$140.00
Superintendent of Elections	Director DiMarco	FRANK RIZZO	District Board Fees	SITE SUPPORT WORKER DEPTFORD	23-09250	\$194.50
Superintendent of Elections	Director DiMarco	LOIS L. PLONE	District Board Fees	SITE SUPPORT WORKER - MONROE	<b>23-09250 Total</b>	\$194.50
Superintendent of Elections	Director DiMarco	THOMAS DIGIAMBATTISTA	District Board Fees	SITE SUPPORT WORKER	23-09295	\$19,375.00
Superintendent of Elections	Director DiMarco	BRUCE SCOTT	District Board Fees	SITE SUPPORT WORKER	<b>23-09295 Total</b>	\$19,375.00
Superintendent of Elections	Director DiMarco	KEN VILLANOVA	District Board Fees	SITE SUPPORT WORKER	23-09296	\$68.12
Superintendent of Elections	Director DiMarco	BRIDGET DIGIAMBATTISTA	District Board Fees	SITE SUPPORT WORKWER	<b>23-09296 Total</b>	\$68.12
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	SITE MANAGER COUNTY WIDE	23-09297	\$343.88
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	<b>23-09297 Total</b>	\$343.88
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-09298	\$36.68
Surrogate	Commissioner Konawel	BOWMAN & COMPANY LLP	Audit	Audit 2022	<b>23-09298 Total</b>	\$36.68
Surrogate	Commissioner Konawel	BOWMAN & COMPANY LLP	Audit	Audit 2022	<b>23-09299 Total</b>	\$89.74
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-09300	\$89.74
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	<b>23-09300 Total</b>	\$76.64
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Mardi Gras Jubilee Pen	23-09301	\$49.13
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	Off-Site Storage	<b>23-09301 Total</b>	\$49.13
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Quality Park	23-09302	\$182.07
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	<b>23-09302 Total</b>	\$182.07
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Notarial Seals	23-09303	\$27.60
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	At A Glance Monthly Wall	<b>23-09303 Total</b>	\$33.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Kleenex	23-09304	\$45.49
Surrogate	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	10x13 Brown Kraft Envelopes	<b>23-09304 Total</b>	\$256.00
Surrogate	Commissioner Konawel				23-09305	\$215.00
					<b>23-09305 Total</b>	\$215.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Surrogate	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CE505A	23-08785	\$45.64
Surrogate	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF410X	23-08785	\$43.48
					<b>23-08785 Total</b>	<b>\$89.12</b>
Surrogate	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF287X	23-08786	\$159.75
					<b>23-08786 Total</b>	<b>\$159.75</b>
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Circus colors paper	23-08789	\$53.75
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Circus Colors Paper	23-08789	\$63.99
					<b>23-08789 Total</b>	<b>\$117.74</b>
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	Microfilm creation	23-09016	\$2,975.00
					<b>23-09016 Total</b>	<b>\$2,975.00</b>
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	Invoice REMI1681571	23-09111	\$196.89
					<b>23-09111 Total</b>	<b>\$196.89</b>
						<b>\$17,432.84</b>
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$130.32
					<b>23-01113 Total</b>	<b>\$130.32</b>
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$156.17
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$91.07
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$213.42
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	\$7,530.98
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$150.62
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$150.62
					<b>23-05244 Total</b>	<b>\$8,474.09</b>
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	23-05245	\$881.98
					<b>23-05245 Total</b>	<b>\$881.98</b>
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$804.64
					<b>23-05247 Total</b>	<b>\$804.64</b>
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2023	23-06615	\$768.00
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2023	23-06615	\$768.00
					<b>23-06615 Total</b>	<b>\$1,536.00</b>
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - OCTOBER 2023	23-09338	\$1,275.36
					<b>23-09338 Total</b>	<b>\$1,275.36</b>
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	OCTOBER 2023	23-09340	\$1,869.63
					<b>23-09340 Total</b>	<b>\$1,869.63</b>
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - OCT 2023	23-09341	\$29,299.60
					<b>23-09341 Total</b>	<b>\$29,299.60</b>
						<b>\$44,271.62</b>
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-07836	\$77.43
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-07836	\$2.11
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-07836	\$17.32
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-07836	\$16.59
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-07836	\$0.52
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-07836	\$3.00
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	23-07836	\$45.32
					<b>23-07836 Total</b>	<b>\$162.29</b>
Veterans Affairs	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-08325	\$470.00

### BILL LIST BY DEPARTMENT 11.21.23

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Veterans Affairs	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	23-08325	\$470.00
					<b>23-08325 Total</b>	<b>\$940.00</b>
Veterans Affairs	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Office Supplies	Office Supplies	23-08626	\$69.99
					<b>23-08626 Total</b>	<b>\$69.99</b>
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	23-09165	\$605.18
					<b>23-09165 Total</b>	<b>\$605.18</b>
						<b>\$1,777.46</b>
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WEST DEPTFORD WATER FEE	23-08531	\$158.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	23-08531	\$74.76
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	23-08531	\$151.96
					<b>23-08531 Total</b>	<b>\$385.17</b>
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	23-08535	\$37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	23-08535	\$185.38
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	23-08535	\$186.92
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. #4000010-1	23-08535	\$90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	23-08535	\$2,384.33
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	23-08535	\$37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	23-08535	\$309.26
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	23-08535	\$1,011.47
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	23-08535	\$90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	23-08535	\$178.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	23-08535	\$90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	23-08535	\$2,238.84
					<b>23-08535 Total</b>	<b>\$6,838.46</b>
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-08558	\$36.25
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-08558	\$36.25
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-08558	\$72.50
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-08558	\$36.25
					<b>23-08558 Total</b>	<b>\$181.25</b>
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	23-08771	\$210.13
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	23-08771	\$40.00
					<b>23-08771 Total</b>	<b>\$250.13</b>
Water	Commissioner Barnes	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	23-08772	\$1,165.57
					<b>23-08772 Total</b>	<b>\$1,165.57</b>
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	23-08774	\$21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	23-08774	\$21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	23-08774	\$21.45
					<b>23-08774 Total</b>	<b>\$64.35</b>
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	23-09189	\$150.00
					<b>23-09189 Total</b>	<b>\$150.00</b>
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-09190	\$69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-09190	\$48.80
					<b>23-09190 Total</b>	<b>\$118.50</b>
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-09191	\$23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-09191	\$79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-09191	\$86.60

**BILL LIST BY DEPARTMENT 11.21.23**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	23-09191 Total	\$189.90
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	23-09371	\$90.79
					23-09371	\$92.21
					23-09371 Total	\$183.00
						\$9,526.33
Financial Administration	Director DiMarco	STATE OF NJ	State DMHAS	State Psychiatric Hosp CY2018	23-09012	\$2,093,181.00
					23-09012 Total	\$2,093,181.00
						\$2,093,181.00
						<b>Grand Total      \$19,696,544.81</b>