

BILL LIST BY DEPARTMENT 1.24.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	23-00465	\$ 425.59
					23-00465 Total	\$ 425.59
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE # 20000	23-10333	\$ 90.00
					23-10333 Total	\$ 90.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF360X BLACK	24-00355	\$ 259.50
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF361X CYAN	24-00355	\$ 338.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF362X YELLOW	24-00355	\$ 338.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF363X MAGENTA	24-00355	\$ 338.00
					24-00355 Total	\$ 1,273.50
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	24-00356	\$ 93.22
					24-00356 Total	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	24-00359	\$ 425.59
					24-00359 Total	\$ 425.59
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT 4084884	24-00367	\$ 125.00
					24-00367 Total	\$ 125.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 8-2023	24-00368	\$ 3,950.00
					24-00368 Total	\$ 3,950.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 181959	24-00369	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 182035	24-00369	\$ 435.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 182036	24-00369	\$ 380.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 182047	24-00369	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 182048	24-00369	\$ 1,140.00
					24-00369 Total	\$ 2,075.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20027	24-00370	\$ 1,925.00
					24-00370 Total	\$ 1,925.00
Administration	Director DiMarco	ALAN MENNA	Tuition	FALL 2023 TUITION	24-00542	\$ 566.81
					24-00542 Total	\$ 566.81
Administration	Director DiMarco	RYAN LAIRD	Tuition	FALL 2023 TUITION	24-00543	\$ 2,500.00
					24-00543 Total	\$ 2,500.00
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	FALL 2023 TUITION	24-00544	\$ 573.00
					24-00544 Total	\$ 573.00
Administration	Director DiMarco	JENNIFFER CAIN	Tuition	FALL 2023 TUITION	24-00545	\$ 2,500.00
					24-00545 Total	\$ 2,500.00
						\$ 16,522.71
Administration	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Petty Cash - Animal Shelter	Petty Cash	24-00371	\$ 100.00
					24-00371 Total	\$ 100.00
Administration	Director DiMarco	Petty Cash/Board of Elections	Petty Cash - Board of Elections	Petty Cash	24-00372	\$ 100.00
					24-00372 Total	\$ 100.00
Administration	Director DiMarco	PETTY CASH-GOLF COURSE	Petty Cash - Golf Course	Petty Cash	24-00373	\$ 100.00
					24-00373 Total	\$ 100.00
Administration	Director DiMarco	Petty Cash Glou Co. Prosecutor	Petty Cash - Prosecutor's	Petty Cash	24-00374	\$ 300.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00374 Total	\$ 300.00
Administration	Director DiMarco	PETTY CASH-SHERIFF EXTRADITION	Petty Cash - Sheriff Extradition	Petty Cash	24-00375	\$ 1,000.00
					24-00375 Total	\$ 1,000.00
Administration	Director DiMarco	PETTY CASH/SHERIFF'S OFFI	Petty Cash - Sheriff	Petty Cash	24-00376	\$ 500.00
					24-00376 Total	\$ 500.00
Administration	Director DiMarco	PETTY CASH TREASURER'S OFFICE	Petty Cash - Treasurer's	Petty Cash	24-00377	\$ 500.00
					24-00377 Total	\$ 500.00
						\$ 2,600.00
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COMMISSIONER DIRECTORS OFFICE	23-02784	\$ 179.67
					23-02784 Total	\$ 179.67
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COMMISSIONERS OFFICE 2ND FLOOR	23-09087	\$ 126.86
					23-09087 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COMMISSIONERS OFFICE 3RD FLOOR	23-09088	\$ 126.86
					23-09088 Total	\$ 126.86
Board of Commissioners	Director DiMarco	JAMES WILSON	Film and Film Processing	REIMBURSEMENT FOR PHOTOS	24-00272	\$ 177.97
					24-00272 Total	\$ 177.97
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	24-00357	\$ 126.86
					24-00357 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	24-00358	\$ 126.86
					24-00358 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	24-00360	\$ 179.67
					24-00360 Total	\$ 179.67
						\$ 1,044.75
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	ORDER# 9660768	24-00270	\$ 45.48
					24-00270 Total	\$ 45.48
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD 0010806875	24-00271	\$ 29.97
					24-00271 Total	\$ 29.97
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010813704	24-00565	\$ 50.83
					24-00565 Total	\$ 50.83
						\$ 126.28
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES FOR NOVEMBER 2023	23-00472	\$ 12.91
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	FOR THE COUNTY STORE	23-00472	\$ 105.50
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES FOR NOVEMBER 2023	23-00472	\$ 1.60
					23-00472 Total	\$ 235.27
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	23-00474	\$ 115.95
					23-00474 Total	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$ 115.65
					23-00478 Total	\$ 115.65
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	23-00482	\$ 1,667.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	23-00482	\$ 1,667.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-00482 Total	\$ 3,334.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-02258	\$ 103.36
					23-02258 Total	\$ 103.36
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-02279	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	23-02279	\$ 1,000.00
					23-02279 Total	\$ 2,000.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	GENERAL ELECTION SUNDAY HOURS	23-05559	\$ 225.00
					23-05559 Total	\$ 225.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising	BUSINESS ADVERTISING	23-08483	\$ 540.00
					23-08483 Total	\$ 540.00
County Clerk	Commissioner Konawel	E.C.P. BUSINESS MACHINES	Data Processing Services - Elections	COLOR LASER PRINTER	23-10110	\$ 3,978.25
County Clerk	Commissioner Konawel	E.C.P. BUSINESS MACHINES	Data Processing Services - Elections	BLACK TONER	23-10110	\$ 117.39
County Clerk	Commissioner Konawel	E.C.P. BUSINESS MACHINES	Data Processing Services - Elections	CYAN CARTRIDGE	23-10110	\$ 227.45
County Clerk	Commissioner Konawel	E.C.P. BUSINESS MACHINES	Data Processing Services - Elections	MAGENTA CARTRIDGE	23-10110	\$ 227.45
County Clerk	Commissioner Konawel	E.C.P. BUSINESS MACHINES	Data Processing Services - Elections	YELLOW CARTRIDGE	23-10110	\$ 227.45
					23-10110 Total	\$ 4,777.99
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE REMI1685695 OCT. 2023	23-10526	\$ 618.72
					23-10526 Total	\$ 618.72
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	December 2023 Fees	23-10581	\$ 530,985.75
					23-10581 Total	\$ 530,985.75
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	December 2023 Fees	23-10582	\$ 158,905.25
					23-10582 Total	\$ 158,905.25
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	December 2023 Fees	23-10584	\$ 180,863.45
					23-10584 Total	\$ 180,863.45
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	December 2023 Fees	23-10585	\$ 70,305.00
					23-10585 Total	\$ 70,305.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	December 2023 Fees	23-10586	\$ 5,666.00
					23-10586 Total	\$ 5,666.00
County Clerk	Commissioner Konawel	WEICHERT TITLE GROUP	County Clerk - Recording Fees	Refund of Overpayment	24-00016	\$ 675.00
					24-00016 Total	\$ 675.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE REMI1688399 NOV. 2023	24-00079	\$ 620.12
					24-00079 Total	\$ 620.12
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental		24-00289	\$ 83.43
					24-00289 Total	\$ 83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	24-00319	\$ 103.36
					24-00319 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MACHINE RENTAL FOR THE STORE	24-00320	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADDITIONAL IMAGES-JAN 2024	24-00320	\$ 5.82
					24-00320 Total	\$ 121.08
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	24-00321	\$ 115.95
					24-00321 Total	\$ 115.95

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County Clerk	Commissioner Konawel	DIVERSIFIED STORAGE SOLTNS,INC	Equipment Maintenance	SERVICE DUE TO CARRIAGE #2	24-00324	\$ 212.50
					24-00324 Total	\$ 212.50
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	24-00354	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	24-00354	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	24-00354	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	24-00354	\$ 41.24
					24-00354 Total	\$ 164.96
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	24-00425	\$ 115.65
					24-00425 Total	\$ 115.65
						\$ 961,003.44
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 35.00
					23-07207 Total	\$ 35.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	23-10176	\$ 771.45
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #308967	23-10176	\$ 656.50
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #302099	23-10176	\$ 685.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #391353	23-10176	\$ 804.60
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #302099	23-10176	\$ 341.10
					23-10176 Total	\$ 3,258.65
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/15 #0010765036	23-10388	\$ 212.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/21 0010770055	23-10388	\$ 140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/22 0010742694	23-10388	\$ 300.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/22 0010742733	23-10388	\$ 300.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/30 CHALLENGER ADS OCT/NOV	23-10388	\$ 167.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/31 0010778300	23-10388	\$ 335.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/31 0010780339	23-10388	\$ 212.50
					23-10388 Total	\$ 1,667.50
Superintendent of Elections	Director DiMarco	POSTMASTER - BELLMAWR	Postage	REPLENISHG POSTAL ACCOUNT	24-00210	\$ 8,000.00
					24-00210 Total	\$ 8,000.00
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	LETTERSHOP SERVICE	24-00211	\$ 1,595.00
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	FREIGHT	24-00211	\$ 85.00
					24-00211 Total	\$ 1,680.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	NONTHLY RENTAL	24-00212	\$ 156.82
					24-00212 Total	\$ 156.82
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	00110763497 - CREATIVE SERVICE	24-00346	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010763497 - SOUTH JERSEY	24-00346	\$ 67.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010763797- DIGITZED AD	24-00346	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010787611 - CREATIVE SERVICE	24-00346	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010787611 -SOUTH JERSEY TIMES	24-00346	\$ 40.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010787611 - DIGITIZED AD	24-00346	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010787621 - CREATIVE SERVICE	24-00346	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010787621 -SOUTH JERSEY TIMES	24-00346	\$ 40.00

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Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010787621 - DIGITIZED AD	24-00346	\$ 50.00
					24-00346 Total	\$ 447.50
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-00411	\$ 458.00
					24-00411 Total	\$ 458.00
						\$ 15,703.47
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	23-00463	\$ 301.36
					23-00463 Total	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	23-00926	\$ 373.00
					23-00926 Total	\$ 373.00
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 723.25
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 162.25
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 162.25
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 1,016.40
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 268.40
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 738.10
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 246.95
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 91.85
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 196.35
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 493.90
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ -
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 430.10
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 53.90
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 2,032.80
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 508.20
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 508.20
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 459.80
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 28.60
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 177.65
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 177.65
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 177.65
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 177.65
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 46.20
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Treasurer - Contingent	BOMB TRUCK LIGHTS	23-07367	\$ 728.45
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 33.30
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 1,427.80
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 119.90
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 599.50
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 113.30
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 609.95
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ -
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ -

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Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 105.60
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 723.03
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 297.70
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 102.05
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 122.20
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 54.60
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 139.75
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ -
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 31.20
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 238.55
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 146.90
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 21.45
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 43.55
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 69.55
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ -
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ -
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ -
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 825.50
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 149.50
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 238.55
Financial Administration	Director DiMarco	EAST COAST EMERGENCY LIGHTING	Contingency	BOMB TRUCK LIGHTS	23-07367	\$ 400.00
					23-07367 Total	\$ 16,219.98
Financial Administration	Director DiMarco	Bank of NY Mellon	Consultants, Surveys and Appraisals	INVOICE# 111-2062733	23-07649	\$ 2,000.00
					23-07649 Total	\$ 2,000.00
Financial Administration	Director DiMarco	GRAYBAR ELECTRIC INC.	Contingency	CAT 6 FOR GLOVER ST PROJECT	23-10270	\$ 1,078.13
Financial Administration	Director DiMarco	GRAYBAR ELECTRIC INC.	Contingency	CAT6-25WHB	23-10270	\$ 518.49
Financial Administration	Director DiMarco	GRAYBAR ELECTRIC INC.	Contingency	CAT6-25-ORB	23-10270	\$ 131.68
Financial Administration	Director DiMarco	GRAYBAR ELECTRIC INC.	Contingency	CAT6-25-GYB	23-10270	\$ 230.44
Financial Administration	Director DiMarco	GRAYBAR ELECTRIC INC.	Contingency	CAT6-25-PUB	23-10270	\$ 172.83
					23-10270 Total	\$ 2,131.57
Financial Administration	Director DiMarco	NJACPO	Meetings, Memberships and Dues	2024 DUES - NJACPO	24-00172	\$ 150.00
					24-00172 Total	\$ 150.00
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF360X BLACK INK CARTRIDGE	24-00274	\$ 259.50
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF361X CYAN INK CARTRIDGE	24-00274	\$ 169.00
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF362X YELLOW INK CARTRIDGE	24-00274	\$ 169.00
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF363X MAGENTA INK CARTRIDGE	24-00274	\$ 169.00
					24-00274 Total	\$ 766.50
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 1/1/24 - 1/31/24	24-00351	\$ 389.67
					24-00351 Total	\$ 389.67
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 Funding	CHAPTER 12 2017 BOND EXPENSE	24-00509	\$ 5,700.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	24-00509	\$ 585.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	24-00509	\$ 2,961.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	24-00509	\$ 40,742.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	24-00509	\$ 824,731.16
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSE FOR THE	24-00509	\$ 229,078.78
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	24-00509	\$ 527,022.70
					24-00509 Total	\$ 1,630,820.64
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	B-187 Qtr end 3/31/2022	24-00552	\$ 106,131.90
					24-00552 Total	\$ 106,131.90
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	N927W per end 9/30/23 Interest	24-00553	\$ 251.22
					24-00553 Total	\$ 251.22
						\$ 1,759,535.84
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 11,990.00
					23-01182 Total	\$ 11,990.00
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	MAINTENANCE RENEWAL - 2023	23-04388	\$ 4,350.00
					23-04388 Total	\$ 4,350.00
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	23-05246	\$ 380.57
					23-05246 Total	\$ 380.57
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$ 722.28
					23-05248 Total	\$ 722.28
Information Technology	Director DiMarco	RFP SOLUTIONS INC.	Wifi Network Security System - IT	CLAYTON COMPLEX CAT 6 PROJECT	23-08225	\$ 47,206.25
Information Technology	Director DiMarco	RFP SOLUTIONS INC.	Wifi Network Security System - IT	PART# MM250	23-08225	\$ 10,580.48
Information Technology	Director DiMarco	RFP SOLUTIONS INC.	Wifi Network Security System - IT	LABOR	23-08225	\$ 8,642.40
					23-08225 Total	\$ 66,429.13
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks - IT	ANNUAL MAINTENANCE	23-08496	\$ 682.49
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks - IT	GLOVER STREET ADDITIONAL DOORS	23-08496	\$ 5,654.23
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks - IT	ADDITIONAL HOURS TO READER INS	23-08496	\$ 2,337.44
					23-08496 Total	\$ 8,674.16
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	SMARTNET RENEWAL 2024	23-10203	\$ 456.32
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CON-SNT-1	23-10203	\$ 16,994.73
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CON-SNTP-1	23-10203	\$ 38,973.56
					23-10203 Total	\$ 56,424.61
Information Technology	Director DiMarco	JJD ELECTRIC LLC	Replace Network Door Locks - IT	INVOICE# JI-3963 12/7/23	23-10269	\$ 3,186.31
Information Technology	Director DiMarco	JJD ELECTRIC LLC	Replace Network Door Locks - IT	SERVICE, TROUBLESHOOT REPAIR	23-10269	\$ 1,013.02
Information Technology	Director DiMarco	JJD ELECTRIC LLC	Replace Network Door Locks - IT	VARIOUS DURESS BUTTONS	23-10269	\$ 896.80
					23-10269 Total	\$ 5,096.13
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance - IT	WALL MOUNT JUNCTION BOX	24-00015	\$ 360.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance - IT	SHIPPING	24-00015	\$ 17.20
					24-00015 Total	\$ 377.20
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Video Surveillance - IT	GLOVER STREET LOCK ADDITION	24-00030	\$ 471.00
					24-00030 Total	\$ 471.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	MICHAEL MONCRIEF	Travel Expense	140.6 MILES @ .655=92.09	24-00198	\$ 92.09
					24-00198 Total	\$ 92.09
Information Technology	Director DiMarco	ASSOCIATED FIRE PROTECTION	Equipment Svc Maintenance Agreements	CLAYTON SERVER ROOM-ALARM INSP	24-00202	\$ 620.00
					24-00202 Total	\$ 620.00
						\$ 155,627.17
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	23-03603	\$ 391.89
					23-03603 Total	\$ 391.89
						\$ 391.89
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	23-07929	\$ 323.95
					23-07929 Total	\$ 323.95
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	2000 PLUS HD PRO 2660D	23-09041	\$ 139.69
					23-09041 Total	\$ 139.69
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL - PROFESSIONAL FEES	23-10254	\$ 297.50
					23-10254 Total	\$ 297.50
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	LEGAL SERVICES	23-10274	\$ 350.00
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	DEPTFORD MALL-TAX APPEAL-OCT23	23-10274	\$ 875.00
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	SO LANDCO,LLC-TAX APPEAL-OCT23	23-10274	\$ 525.00
					23-10274 Total	\$ 1,750.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE OCT 2023	23-10275	\$ 18,472.50
					23-10275 Total	\$ 18,472.50
						\$ 20,983.64
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	23-00459	\$ 195.44
					23-00459 Total	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	23-00462	\$ 334.75
					23-00462 Total	\$ 334.75
County Counsel	Director DiMarco	MOLINARI & ASSOCIATES, P.C.	Legal Services	Legal Services Regarding	23-10331	\$ 2,800.00
					23-10331 Total	\$ 2,800.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-10332	\$ 1,729.00
					23-10332 Total	\$ 1,729.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-10361	\$ 159.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-10361	\$ 653.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-10361	\$ 295.00
					23-10361 Total	\$ 1,107.50
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	23-10538	\$ 1,475.00
					23-10538 Total	\$ 1,475.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services	23-10583	\$ 9,155.55
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services	23-10583	\$ 399.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services	23-10583	\$ 231.00
					23-10583 Total	\$ 9,785.55
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	24-00278	\$ 195.44
					24-00278 Total	\$ 195.44

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
						\$ 17,622.68
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	23-02296	\$ 182.07
					23-02296 Total	\$ 182.07
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE REMI1685695 OCT. 2023	23-10526	\$ 215.17
					23-10526 Total	\$ 215.17
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE REMI1688399 NOV. 2023	24-00079	\$ 167.77
					24-00079 Total	\$ 167.77
						\$ 565.01
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisen)	17-22 PROFESSIONAL SERVICES	19-03438	\$ 1,735.79
					19-03438 Total	\$ 1,735.79
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$ 1,791.28
					19-05404 Total	\$ 1,791.28
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 1,700.92
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 6,136.36
					20-01938 Total	\$ 7,837.28
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 16,399.26
					20-07822 Total	\$ 16,399.26
Engineering	Commissioner Weng	SOUTH STATE INC	Fries Mill CR655 Resurf. from 610 to 47	17-05FA CONSTRUCTION CONTRACT	22-04750	\$ 722,369.18
					22-04750 Total	\$ 722,369.18
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	17-05FA PROFESSIONAL SERVICES	22-05964	\$ 12,901.16
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	17-05FA PROFESSIONAL SERVICES	22-05964	\$ 3,199.97
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Fries Mill CR655 Resurf. from 610 to 47	17-05FA PROFESSIONAL SERVICES	22-05964	\$ 7,689.41
					22-05964 Total	\$ 23,790.54
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-06165	\$ 2,654.00
					22-06165 Total	\$ 2,654.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 1,071.92
					22-06399 Total	\$ 1,071.92
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 5,602.39
					22-07546 Total	\$ 5,602.39
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$ 88,793.34
					22-07606 Total	\$ 88,793.34
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	21-22SA CONSTRUCTION CONTRACT	22-08113	\$ 108,290.00
					22-08113 Total	\$ 108,290.00
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	18-05 CONSTRUCTION CONTRACT	22-09654	\$ 420,901.80
					22-09654 Total	\$ 420,901.80
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 8,720.83
					22-09655 Total	\$ 8,720.83
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 24,989.79
					22-10362 Total	\$ 24,989.79
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 609,420.76
					22-10394 Total	\$ 609,420.76

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	SOUTH STATE INC	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION CONTRACT FOR	22-10432	\$ 831,558.63
Engineering	Commissioner Weng	SOUTH STATE INC	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION CONTRACT FOR	22-10432	\$ 1,597,051.98
					22-10432 Total	\$ 2,428,610.61
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2023 Unmetered Electric Serv.	23-00387	\$ 18.65
					23-00387 Total	\$ 18.65
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA CONSTRUCTION CONTRACT	23-00861	\$ 117,637.74
					23-00861 Total	\$ 117,637.74
Engineering	Commissioner Weng	CME ASSOCIATES	County Roadway Improvements (GC)	CONSTRUCTION MANAGEMENT	23-01069	\$ 6,230.95
Engineering	Commissioner Weng	CME ASSOCIATES	Resurface CR654 BellsLake to Greentree-F	CONSTRUCTION MANAGEMENT	23-01069	\$ 18,178.30
Engineering	Commissioner Weng	CME ASSOCIATES	Resurface CR654 BellsLake to Greentree-F	CONSTRUCTION MANAGEMENT	23-01069	\$ 4,232.57
Engineering	Commissioner Weng	CME ASSOCIATES	Resurface CR654 BellsLake to Greentree-F	CONSTRUCTION MANAGEMENT	23-01069	\$ 40,494.37
					23-01069 Total	\$ 69,136.19
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$ 11,328.58
					23-01346 Total	\$ 11,328.58
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 5,400.00
					23-01663 Total	\$ 5,400.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 612.99
					23-02203 Total	\$ 612.99
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	22-01 PROFESSIONAL SERVICES	23-04282	\$ 5,148.59
					23-04282 Total	\$ 5,148.59
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$ 12,304.35
					23-04297 Total	\$ 12,304.35
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$ 3,805.49
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$ 4,128.72
					23-04298 Total	\$ 7,934.21
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 2,924.83
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 4,977.71
					23-04299 Total	\$ 7,902.54
Engineering	Commissioner Weng	SOUTH STATE INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA CONSTRUCTION CONTRACT	23-05689	\$ 184,181.49
					23-05689 Total	\$ 184,181.49
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 10	23-08043	\$ 627.00
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 28	23-08043	\$ 920.00
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 93	23-08043	\$ 6,840.00
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 24	23-08043	\$ 445.50
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 25	23-08043	\$ 1,620.00
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 16	23-08043	\$ 1,470.00
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 88	23-08043	\$ 4,275.00
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO.5	23-08043	\$ 432.00
					23-08043 Total	\$ 16,629.50
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT022378	23-09046	\$ 200.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. W1-8-T11	23-09046	\$ 975.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. W2-2L-T11	23-09046	\$ 225.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. W2-2R-T11	23-09046	\$ 225.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. W13-1-T11FL	23-09046	\$ 28.13
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. W16-8P-T11	23-09046	\$ 100.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	W4-4P CROSS TRAFFIC DOES NOT	23-09046	\$ 100.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. 10810	23-09046	\$ 1,247.75
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. 11321	23-09046	\$ 458.80
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. BSXHIP 3"	23-09046	\$ 697.50
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	SHIPPING	23-09046	\$ 75.00
23-09046 Total						\$ 4,332.18
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT022902	23-09848	\$ 1,480.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. 10810	23-09848	\$ 4,025.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. 10470	23-09848	\$ 1,035.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. BOLT XP 516212T	23-09848	\$ 200.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. NUT ZP 516	23-09848	\$ 140.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. WASHER NYLOR 516	23-09848	\$ 60.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. T2-1-T4 2430080-XX	23-09848	\$ 250.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. AB-CIRCLE-H 24-080-SR	23-09848	\$ 239.50
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	DIECUT NUMBER 8"	23-09848	\$ 250.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	SHIPPING	23-09848	\$ 75.00
23-09848 Total						\$ 7,754.50
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	23-14 PROFESSIONAL SERVICES	23-10104	\$ 9,484.00
23-10104 Total						\$ 9,484.00
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC 21-22SA	23-10298	\$ 560.00
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. 2500094	23-10298	\$ 2,240.00
23-10298 Total						\$ 2,800.00
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X117.117456A	23-10364	\$ 840.00
23-10364 Total						\$ 840.00
Engineering	Commissioner Weng	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	INVOICE NO. 12162023	23-10479	\$ 1,190.00
23-10479 Total						\$ 1,190.00
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	23-18 PUBLIC NOTICE	23-10484	\$ 116.43
23-10484 Total						\$ 116.43
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X117.11489	23-10534	\$ 2,625.00
23-10534 Total						\$ 2,625.00
Engineering	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Dredging (SA)	21-04 CONSTRUCTION	23-10545	\$ 281,305.84
23-10545 Total						\$ 281,305.84
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X117.117459	23-10613	\$ 1,400.00
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X135.132260	23-10613	\$ 280.00
23-10613 Total						\$ 1,680.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-10614	\$ 596.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 285440001	23-10614	\$ 1,629.13

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 285460001	23-10614	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 285470001	23-10614	\$ 8,555.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 285480001	23-10614	\$ 615.00
					23-10614 Total	\$ 11,805.23
						\$ 5,235,146.78
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$ 10,864.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 7,549.56
					22-07946 Total	\$ 18,413.56
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10571	\$ 3,750.00
					22-10571 Total	\$ 3,750.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$ 210.23
					23-00537 Total	\$ 210.23
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$ 125.25
					23-00538 Total	\$ 125.25
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$ 13,799.25
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic (Ed & Traing-Participant Cos	3RD YEAR OF CONTRACT BETWEEN:	23-01941	\$ 11,973.99
					23-01941 Total	\$ 25,773.24
Economic Development	Commissioner Gattinelli	SOUTH JERSEY TOURISM CORPORATI	Professional Services	MARKETING SERVICES	23-07043	\$ 4,350.00
Economic Development	Commissioner Gattinelli	SOUTH JERSEY TOURISM CORPORATI	Professional Services	MARKETING SERVICES	23-07043	\$ 4,350.00
					23-07043 Total	\$ 8,700.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 103.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 103.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 63.33
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 63.33
					23-07406 Total	\$ 333.66
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 153.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 153.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 82.81
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 82.81
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 155.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 155.54
					23-07566 Total	\$ 783.78
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 978.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 509.63
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 933.20
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 1,732.57
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 1,060.36
					23-07665 Total	\$ 5,214.14
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 774.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 215.13
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 268.91

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 129.07
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 957.62
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 247.39
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 1,345.67
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 537.81
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 645.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 258.16
					23-07666 Total	\$ 5,380.21
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA's	GEORGE KLESH	23-08216	\$ 5,000.00
					23-08216 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker Training Grant	INCUMBENT WORKER TRAINING	23-08406	\$ 6,593.88
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker Training Grant	INCUMBENT WORKER TRAINING	23-08406	\$ 13,906.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker	INCUMBENT WORKER TRAINING	23-08406	\$ 19,781.60
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker	INCUMBENT WORKER TRAINING	23-08406	\$ 41,720.52
					23-08406 Total	\$ 82,002.82
Economic Development	Commissioner Gattinelli	BUSINESS XPANSION JOURNAL	Advertising	NOVEMBER 2023-OCTOBER 2024	23-09267	\$ 450.00
					23-09267 Total	\$ 450.00
Economic Development	Commissioner Gattinelli	ASI CAREER INSTITUTE	Training Contracts - ITA's	FAYTHE HOBGEN	23-09270	\$ 5,000.00
					23-09270 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	23-09383	\$ 592.50
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	23-09383	\$ 5,925.00
					23-09383 Total	\$ 6,517.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 4,837.50
					23-09385 Total	\$ 4,837.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$ 5,362.50
					23-09387 Total	\$ 5,362.50
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda Inc.	PY2023 CDBG PUBLIC SERVICES	23-09391	\$ 5,000.01
					23-09391 Total	\$ 5,000.01
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09394	\$ 1,103.31
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09394	\$ 1,124.83
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09394	\$ 1,442.47
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09394	\$ 1,545.21
					23-09394 Total	\$ 5,215.82
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	CCSNJ'S ANNUAL MEETING &	23-10233	\$ 55.00
					23-10233 Total	\$ 55.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER FOR BRIANA	23-10237	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER FOR ADRIANA	23-10237	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER FOR ASHLEY	23-10237	\$ 72.00
					23-10237 Total	\$ 196.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CHERYL	23-10239	\$ 124.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CHERYL	23-10239	\$ 186.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CHERYL	23-10239	\$ 496.00
					23-10239 Total	\$ 806.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JENNIFER	23-10240	\$ 432.00
					23-10240 Total	\$ 432.00
Economic Development	Commissioner Gattinelli	TRAVEL INN/DURGA CORP	Code Blue	CODE BLUE SHELTER JOSHUA	23-10325	\$ 62.00
					23-10325 Total	\$ 62.00
Economic Development	Commissioner Gattinelli	INTEGRITY INTERPRETING, LLC	Meetings, Memberships and Dues	INTERPRETATION: 10/13/2023	23-10326	\$ 219.17
					23-10326 Total	\$ 219.17
Economic Development	Commissioner Gattinelli	TRAVEL INN/DURGA CORP	Code Blue	CODE BLUE SHELTER KATRINA	23-10417	\$ 72.00
Economic Development	Commissioner Gattinelli	TRAVEL INN/DURGA CORP	Code Blue	CODE BLUE SHELTER MELANIE	23-10417	\$ 62.00
					23-10417 Total	\$ 134.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	INVOICE #709288	24-00173	\$ 2,982.23
					24-00173 Total	\$ 2,982.23
Economic Development	Commissioner Gattinelli	GCS IMAGING, INC.	Office Supplies	BROTHER TN420 DRUM	24-00174	\$ 32.57
					24-00174 Total	\$ 32.57
Economic Development	Commissioner Gattinelli	TRAVEL INN/DURGA CORP	Code Blue	CODE BLUE SHELTER SANDRA	24-00255	\$ 62.00
Economic Development	Commissioner Gattinelli	TRAVEL INN/DURGA CORP	Code Blue	CODE BLUE SHELTER BRYANT	24-00255	\$ 248.00
Economic Development	Commissioner Gattinelli	TRAVEL INN/DURGA CORP	Code Blue	CODE BLUE SHELTER WILLIAM	24-00255	\$ 62.00
Economic Development	Commissioner Gattinelli	TRAVEL INN/DURGA CORP	Code Blue	CODE BLUE SHELTER ELIZABETH	24-00255	\$ 186.00
					24-00255 Total	\$ 558.00
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/LAPSEE/FRANKLINVILL	24-00352	\$ 7,266.00
					24-00352 Total	\$ 7,266.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Homeowner Rehabilitation	HOME REHAB/RODGERS/LOGAN	24-00353	\$ 20,598.99
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Program Income - Program Funds	HOME REHAB/RODGERS/LOGAN	24-00353	\$ 905.01
					24-00353 Total	\$ 21,504.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Program	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 323.08
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Printing - Other Admin	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 44.31
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Youth Program	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 9,132.58
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Salary/Wages - Admin Youth	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 4,760.37
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Printing - Other Admin	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 23.08
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Regular Pay Admin - Dis Worker	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 3,208.49
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Printing	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 42.28
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 24,425.91
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 7,869.83
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 1,447.79
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 31,174.56
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 5,827.39
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 45,288.33
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 17,600.18
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Case Management Admin	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 1,554.73
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Printing	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 78.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 23,675.99
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 8,672.51
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Case Management Admin	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 1,554.73
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Printing	GrantReimb.Oct.,Nov.,Dec. 2023	24-00551	\$ 48.05
					24-00551 Total	\$ 186,752.69
						\$ 409,069.88
Planning Board	Commissioner Weng	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-03874	\$ 220.00
					23-03874 Total	\$ 220.00
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	23-10360	\$ 220.00
					23-10360 Total	\$ 220.00
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	Reimbursements	23-10524	\$ 36.00
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	parking fee for DVRPC meeting	23-10524	\$ 33.92
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Education and Training	AICP annual membership fee	23-10524	\$ 580.00
					23-10524 Total	\$ 649.92
						\$ 1,089.92
Consumer Protection	Deputy Director Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Shared Service - Camden Fees	1st Quarter 2024 Rev. Received	23-10503	\$ 3,661.00
					23-10503 Total	\$ 3,661.00
						\$ 3,661.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-1223DR	24-00282	\$ 3,092.00
					24-00282 Total	\$ 3,092.00
						\$ 3,092.00
Employee Group Insurance	Director DiMarco	BENJAMIN, JANICE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09494	\$ 891.00
					23-09494 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	DIANE CAPEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09519	\$ 730.80
					23-09519 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	NANCY CHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09525	\$ 813.00
					23-09525 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	GAIL COSSABONE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09534	\$ 989.40
					23-09534 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	CUDD, IRENE R.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09541	\$ 629.40
					23-09541 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09555	\$ 989.40
					23-09555 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ANTHONY ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09566	\$ 804.00
					23-09566 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	SUSAN FULLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09585	\$ 629.40
					23-09585 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	GERONOMI,FRED	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09592	\$ 629.40
					23-09592 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	GOULD, LOUISE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09596	\$ 629.40
					23-09596 Total	\$ 629.40

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Employee Group Insurance	Director DiMarco	LAYTON, DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09652	\$ 629.40
					23-09652 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MELINE MARSTELLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09671	\$ 734.30
					23-09671 Total	\$ 734.30
Employee Group Insurance	Director DiMarco	JOHN PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09719	\$ 1,258.80
					23-09719 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	NANCY ROBINSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09729	\$ 989.40
					23-09729 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	JOHN SWEET	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09771	\$ 804.00
					23-09771 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	MARK WATERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09795	\$ 1,978.80
					23-09795 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151 Dec.2023	23-10507	\$ 1,891.21
					23-10507 Total	\$ 1,891.21
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 Dec. 2023	23-10508	\$ 605.59
					23-10508 Total	\$ 605.59
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Dec. 2023	23-10509	\$ 9,783.48
					23-10509 Total	\$ 9,783.48
Employee Group Insurance	Director DiMarco	JOSEPH WARD	Insurance - Medicare Reimbursement	ADJUSTMENT TO MEDICARE	23-10516	\$ 1,440.00
					23-10516 Total	\$ 1,440.00
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	December 2023 Delta Dental	23-10529	\$ 50,269.78
					23-10529 Total	\$ 50,269.78
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	Difference Card January 2024	23-10562	\$ 22,726.55
					23-10562 Total	\$ 22,726.55
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Active November 2023	24-00164	\$ 1,530,048.82
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000Active November 2023	24-00164	\$ 229,119.58
					24-00164 Total	\$ 1,759,168.40
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Retired January 2024	24-00165	\$ 840,919.29
					24-00165 Total	\$ 840,919.29
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Active SocSvs. Nov. 2023	24-00166	\$ 204,532.31
					24-00166 Total	\$ 204,532.31
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Retired SocSvs. Jan.2024	24-00167	\$ 132,581.88
					24-00167 Total	\$ 132,581.88
Employee Group Insurance	Director DiMarco	JAMES GRELLI	Insurance - Prescriptions	10/01/23	24-00576	\$ 170.21
					24-00576 Total	\$ 170.21
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00577	\$ 137.86
					24-00577 Total	\$ 137.86
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00578	\$ 161.81
					24-00578 Total	\$ 161.81
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00579	\$ 79.36
					24-00579 Total	\$ 79.36

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Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00580	\$ 60.95
					24-00580 Total	\$ 60.95
Employee Group Insurance	Director DiMarco	EDWARD T ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00581	\$ 104.00
					24-00581 Total	\$ 104.00
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00582	\$ 71.78
					24-00582 Total	\$ 71.78
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00583	\$ 48.37
					24-00583 Total	\$ 48.37
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00584	\$ 247.35
					24-00584 Total	\$ 247.35
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00585	\$ 243.15
					24-00585 Total	\$ 243.15
Employee Group Insurance	Director DiMarco	YOUNG, DONALD	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00586	\$ 599.08
					24-00586 Total	\$ 599.08
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	January 2024 Delta Dental Bene	24-00605	\$ 51,406.04
					24-00605 Total	\$ 51,406.04
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	Difference Card	24-00606	\$ 25,000.00
					24-00606 Total	\$ 25,000.00
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151 January 2024	24-00612	\$ 1,975.37
					24-00612 Total	\$ 1,975.37
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 January 2024	24-00613	\$ 612.71
					24-00613 Total	\$ 612.71
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Jan 2024	24-00614	\$ 9,421.61
					24-00614 Total	\$ 9,421.61
						\$ 3,128,388.04
Emergency Response/EMS	Commissioner DiCarlo	LDV, INC.	Field Communications Vehicle	PURCHASE OF MOBILE COMMAND	21-09466	\$ 945,521.00
Emergency Response/EMS	Commissioner DiCarlo	LDV, INC.	Field Communications Vehicle	OPTIONS LISTED ON PAGE 3 OF	21-09466	\$ 13,868.00
Emergency Response/EMS	Commissioner DiCarlo	LDV, INC.	Field Communications Vehicle	DELIVERY CHARGE	21-09466	\$ 2,545.00
					21-09466 Total	\$ 961,934.00
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$ 1,831.04
					21-10873 Total	\$ 1,831.04
Emergency Response/EMS	Commissioner DiCarlo	SYMTECH FIRE, LLC	Government Services	LABOR, MATERIALS, EQUIPMENT,	22-04577	\$ 92,347.50
					22-04577 Total	\$ 92,347.50
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services	BALANCE OF THE ABOVE `	22-06209	\$ 3,442.50
					22-06209 Total	\$ 3,442.50
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 14,900.00
					22-07738 Total	\$ 14,900.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLARKSBORO	22-07739	\$ 14,900.00
					22-07739 Total	\$ 14,900.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - JUSTICE	22-07740	\$ 29,320.00
					22-07740 Total	\$ 29,320.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - OLD COURTHOUSE	22-07741	\$ 15,110.00
					22-07741 Total	\$ 15,110.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - SOUTH BROAD	22-07742	\$ 10,402.50
					22-07742 Total	\$ 10,402.50
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Communications Center Remodel	PREP OF ARCHITECTURAL AND	23-00509	\$ 5,826.00
					23-00509 Total	\$ 5,826.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS PHONES	23-01011	\$ 10,293.72
					23-01011 Total	\$ 10,293.72
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01175	\$ 92.81
					23-01175 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01176	\$ 310.62
					23-01176 Total	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Emergency Medical Services	EMS THIRD PARTY BILLING	23-01283	\$ 30,835.15
					23-01283 Total	\$ 30,835.15
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 33.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 39.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 28.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 33.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 33.60
					23-01443 Total	\$ 224.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01597	\$ 584.01
					23-01597 Total	\$ 584.01
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY # 8499 05 099 0056059	23-02393	\$ 125.86
					23-02393 Total	\$ 125.86
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$ 5,633.35
					23-03101 Total	\$ 5,633.35
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	LANGUAGE LINK INTERPRETATION	23-03708	\$ 411.62
					23-03708 Total	\$ 411.62
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
					23-04210 Total	\$ 15,000.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	23-05297	\$ 974.43
					23-05297 Total	\$ 974.43
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin (83-4) Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 1,953.67
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin 83-4 Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 3,866.33
					23-06382 Total	\$ 5,820.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$ 1,533.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS	23-06526	\$ 6,713.95
					23-06526 Total	\$ 8,246.95

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	THOMAS LAMOND	Travel Expense	MILEAGE: 4/21/23, 5/9/23	23-06535	\$ 31.46
					23-06535 Total	\$ 31.46
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 39,788.73
					23-07082 Total	\$ 39,788.73
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE BUDD BLVD	23-07174	\$ 2,568.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE SOCIAL SERVICES	23-07174	\$ 2,310.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE SOCIAL SERVICES	23-07174	\$ 2,194.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE ANIMAL SHELTER	23-07174	\$ 2,310.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE ANIMAL SHELTER	23-07174	\$ 2,640.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	OVERTIME AT BUDD BLVD.	23-07174	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	OVERTIME AT ANIMAL SHELTER	23-07174	\$ 264.00
					23-07174 Total	\$ 12,320.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	RICOH	23-07187	\$ 112.26
					23-07187 Total	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	23-07591	\$ 8,333.33
					23-07591 Total	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540268410	23-07690	\$ 140.96
					23-07690 Total	\$ 140.96
Emergency Response/EMS	Commissioner DiCarlo	BELLIA & SONS INC.	Government Services	PROPOSAL 62926	23-08064	\$ 1,549.29
Emergency Response/EMS	Commissioner DiCarlo	BELLIA & SONS INC.	Government Services	IMAGINASIUM: L BLOCK	23-08064	\$ 502.72
Emergency Response/EMS	Commissioner DiCarlo	BELLIA & SONS INC.	Government Services	IMAGINASIUM: L BLOCK	23-08064	\$ 524.57
Emergency Response/EMS	Commissioner DiCarlo	BELLIA & SONS INC.	Government Services	IMAGINASIUM: L BLOCK	23-08064	\$ 524.57
Emergency Response/EMS	Commissioner DiCarlo	BELLIA & SONS INC.	Government Services	IMAGINASIUM: V BLOCK	23-08064	\$ 856.28
Emergency Response/EMS	Commissioner DiCarlo	BELLIA & SONS INC.	Government Services	RECEIVE, DELIVER, INSTALL,	23-08064	\$ 404.29
					23-08064 Total	\$ 4,361.72
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Government Services	PROPOSAL 62936	23-08065	\$ 269.08
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Government Services	SAFCO/MAYLINE	23-08065	\$ 207.70
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Government Services	SAFCO/MAYLINE	23-08065	\$ 42.16
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Government Services	SAFCO/MAYLINE	23-08065	\$ 337.28
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Government Services	SAFCO/MAYLINE	23-08065	\$ 937.44
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Government Services	SAFCO/MAYLINE	23-08065	\$ 158.72
Emergency Response/EMS	Commissioner DiCarlo	SAFCO PRODUCTS COMPANY	Government Services	SAFCO/MAYLINE	23-08065	\$ 48.36
					23-08065 Total	\$ 2,000.74
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	REFRESHMENTS FOR MEETING	23-08718	\$ 83.99
					23-08718 Total	\$ 83.99
Emergency Response/EMS	Commissioner DiCarlo	SIMULAIDS, INC.	Equipment Svc Maintenance Agreements	ALEX PRO SERVICE EXTENSION	23-08839	\$ 6,899.95
					23-08839 Total	\$ 6,899.95
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	HAZMAT ANNUAL PHYSICAL'S	23-08984	\$ 470.00
					23-08984 Total	\$ 470.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	RICOH INITIATE ORDER	23-09085	\$ 111.25
					23-09085 Total	\$ 111.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical & Dental Supplies	QUOTE# 10823592	23-09975	\$ 2,453.75
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical & Dental Supplies	SHIPPING	23-09975	\$ 98.25
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical & Dental Supplies	QUOTE# 10823592	23-09975	\$ 2,453.75
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical & Dental Supplies	SHIPPING	23-09975	\$ 98.25
				23-09975 Total		\$ 5,104.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Other Expenses	WIRELESS CHARGERS	23-09977	\$ 779.70
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Other Expenses	ROLL EXTREME MOUNTING TAPE	23-09977	\$ 87.96
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Data Processing Equipment	TILE PRO 4/PK	23-09977	\$ 120.00
				23-09977 Total		\$ 987.66
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Expenses	HP PHOTO PAPER	23-09978	\$ 26.68
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Expenses	EZ MOUNT DOCUMENT FRAME	23-09978	\$ 249.50
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BELKIN USB-C TO USB-C CABLE	23-09978	\$ 50.18
				23-09978 Total		\$ 326.36
Emergency Response/EMS	Commissioner DiCarlo	C3 PATHWAYS INC	Education & Training	Active Shooter Incident ASIM	23-09981	\$ 17,991.00
				23-09981 Total		\$ 17,991.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EPI PEN JR. (GENERIC) TWIN PKS	23-10037	\$ 14,304.60
				23-10037 Total		\$ 14,304.60
Emergency Response/EMS	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	Education and Training	INVOICE# 23-0768	23-10112	\$ 2,494.20
				23-10112 Total		\$ 2,494.20
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Data Processing Equipment	STREAMING ENTERPRISE - 6 PCS	23-10114	\$ 1,440.00
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Data Processing Equipment	LIVE STREAMING - 2 PCS	23-10114	\$ 1,600.00
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Data Processing Equipment	LAW ENFORCEMENT STREAMING	23-10114	\$ 1,998.00
				23-10114 Total		\$ 5,038.00
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	23-10157	\$ 678.00
				23-10157 Total		\$ 678.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	4.10 / 3.50 - REPL TIRE 2/PK	23-10162	\$ 42.99
				23-10162 Total		\$ 42.99
Emergency Response/EMS	Commissioner DiCarlo	SUBURBAN PROPANE, LP	Education and Training	PROPANE NEEDED FOR TRAINING	23-10227	\$ 843.32
				23-10227 Total		\$ 843.32
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies	INVOICE# 12768	23-10264	\$ 310.00
				23-10264 Total		\$ 310.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 75297	23-10352	\$ 904.08
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 75332	23-10352	\$ 600.11
				23-10352 Total		\$ 1,504.19
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Pre-Engineered Fire Acad Bldg(Pole Barn)	23-13 PROFESSIONAL SERICES	23-10357	\$ 7,695.00
				23-10357 Total		\$ 7,695.00
Emergency Response/EMS	Commissioner DiCarlo	PEACH COUNTRY TRACTOR INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	QUOTATION NO. MQU5832-01	23-10376	\$ 60.00
				23-10376 Total		\$ 60.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540354124	23-10377	\$ 173.56
				23-10377 Total		\$ 173.56
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	INOICE# 12740	23-10380	\$ 263.55

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies	BALANCE	23-10380	\$ 55.45
					23-10380 Total	\$ 319.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NASAL CANULA	23-10390	\$ 253.08
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NRB	23-10390	\$ 247.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PEDI NASAL CANULA	23-10390	\$ 339.25
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PEDI NRB	23-10390	\$ 302.95
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MEDICAL DUST CAP	23-10390	\$ 67.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 36FR	23-10390	\$ 42.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 WRENCH	23-10390	\$ 142.45
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT ASPIRIN	23-10390	\$ 42.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	RING CUTTER	23-10390	\$ 82.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	23-10390	\$ 233.16
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COLD PACKS	23-10390	\$ 230.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	23-10390	\$ 22.08
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINTS	23-10390	\$ 200.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SLPINTER FORCEP	23-10390	\$ 100.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BULB SYRINGE	23-10390	\$ 46.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MEDICAL DUST CAP	23-10390	\$ 45.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 36FR	23-10390	\$ 17.04
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 WRENCH	23-10390	\$ 264.55
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	RING CUTTER	23-10390	\$ 41.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	23-10390	\$ 233.16
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINTS	23-10390	\$ 200.60
					23-10390 Total	\$ 3,154.42
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 26FR	23-10391	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 28FR	23-10391	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 32FR	23-10391	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 10FR	23-10391	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	DUCANTO CATHETER W/TUBING	23-10391	\$ 708.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	DYNA STOPPER	23-10391	\$ 600.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ORAL GLUCOSE	23-10391	\$ 235.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	DUCANTO CATHETER W/TUBING	23-10391	\$ 141.60
					23-10391 Total	\$ 1,879.20
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	AA BATTERIES	23-10398	\$ 186.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CRAVATS	23-10398	\$ 105.80
					23-10398 Total	\$ 291.80
Emergency Response/EMS	Commissioner DiCarlo	ACE SCREEN PRINTING	Medical & Dental Supplies	EMS T-SHIRTS AS PER	23-10411	\$ 854.00
					23-10411 Total	\$ 854.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	LEAF BLOWERS	23-10485	\$ 179.97
					23-10485 Total	\$ 179.97
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 5540122110071	23-10487	\$ 81.27

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 5540558554030	23-10487	\$ 120.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 6510114617071	23-10487	\$ 84.32
					23-10487 Total	\$ 285.59
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - Woodbury Heights	INVOICE REMI1685695 OCT. 2023	23-10526	\$ 52.26
					23-10526 Total	\$ 52.26
Emergency Response/EMS	Commissioner DiCarlo	CONTRACTOR SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY POLE BARN	23-10561	\$ 64.00
					23-10561 Total	\$ 64.00
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies	INVOICE# 12809	23-10568	\$ 388.70
					23-10568 Total	\$ 388.70
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 76138	23-10602	\$ 61.13
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 76327	23-10602	\$ 61.14
					23-10602 Total	\$ 122.27
Emergency Response/EMS	Commissioner DiCarlo	AMY PACIONE	Regular	Reimb.for returned DD 12/21/23	24-00001	\$ 404.44
					24-00001 Total	\$ 404.44
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - Woodbury Heights	INVOICE REMI1688399 NOV. 2023	24-00079	\$ 11.13
					24-00079 Total	\$ 11.13
Emergency Response/EMS	Commissioner DiCarlo	NJIAAI	Education and Training	NJIAAI 2024 ANNUAL GENERAL	24-00183	\$ 625.00
Emergency Response/EMS	Commissioner DiCarlo	NJIAAI	Education and Training	NJIAAI 2024 ANNUAL GENERAL	24-00183	\$ 625.00
					24-00183 Total	\$ 1,250.00
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-00186	\$ 400.00
					24-00186 Total	\$ 400.00
Emergency Response/EMS	Commissioner DiCarlo	FILIPPO'S PIZZERIA AND GRILL	Meetings, Memberships and Dues	FOOD FOR EOC ACTIVATION	24-00231	\$ 300.14
					24-00231 Total	\$ 300.14
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 5540652770102	24-00232	\$ 263.70
					24-00232 Total	\$ 263.70
Emergency Response/EMS	Commissioner DiCarlo	MISSION BBQ DEPTFORD, NJ, LLC	Meetings, Memberships and Dues	FOOD FOR EOC ACTIVATION FOR	24-00233	\$ 193.27
					24-00233 Total	\$ 193.27
Emergency Response/EMS	Commissioner DiCarlo	UNIVERSAL SUPPLY COMPANY	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-00268	\$ 1,365.72
					24-00268 Total	\$ 1,365.72
Emergency Response/EMS	Commissioner DiCarlo	DAN DEMARCO	Education and Training	MILEAGE: 3/25/2023	24-00308	\$ 7.21
					24-00308 Total	\$ 7.21
Emergency Response/EMS	Commissioner DiCarlo	ROY HIMES	Education and Training	MILEAGE: 7/31/2023	24-00309	\$ 9.17
					24-00309 Total	\$ 9.17
Emergency Response/EMS	Commissioner DiCarlo	ROBERT STITELER	Education and Training	MILEAGE: 10/19/23, 10/24/23,	24-00310	\$ 46.70
					24-00310 Total	\$ 46.70
Emergency Response/EMS	Commissioner DiCarlo	LUIS ACEVEDO	Education and Training	MILEAGE: 9/26/23, 10/1/23,	24-00311	\$ 18.93
					24-00311 Total	\$ 18.93
Emergency Response/EMS	Commissioner DiCarlo	COURTNEY MANN	Education and Training	MIELAGE: 7/8/23	24-00313	\$ 13.76
					24-00313 Total	\$ 13.76
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ Adult Center for Transition Bldg	ACT EXPANSION AT RCSJ	24-00328	\$ 2,510,400.00
					24-00328 Total	\$ 2,510,400.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Crisis Intervention Training	GC POLICE ACADEMY VIRTUAL	24-00329	\$ 78,100.00
					24-00329 Total	\$ 78,100.00
Emergency Response/EMS	Commissioner DiCarlo	PA TURNPIKE COMMISSION	Travel Expense	PA VIOLATIONS THAT WENT TO	24-00415	\$ 32.80
					24-00415 Total	\$ 32.80
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00505	\$ 111.25
					24-00505 Total	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	ROWAN & RUTGERS UNIVERSITIES	24-00509	\$ 12,062.36
					24-00509 Total	\$ 12,062.36
Emergency Response/EMS	Commissioner DiCarlo	DEANGELO, ANTHONY	Meetings, Memberships and Dues	REIMBURSEMENT FOR REFRESHMENTS	24-00564	\$ 203.90
					24-00564 Total	\$ 203.90
						\$ 3,973,559.02
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Dictation October 2023	23-09278	\$ 65.24
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		23-09278	\$ 169.63
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		23-09278	\$ 26.09
					23-09278 Total	\$ 260.96
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcription - NOV. 2023	23-10139	\$ 88.70
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		23-10139	\$ 230.61
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		23-10139	\$ 35.47
					23-10139 Total	\$ 354.78
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS LABs Tox Testing Oct 2023	23-10140	\$ 2,166.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		23-10140	\$ 9,084.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		23-10140	\$ 1,230.00
					23-10140 Total	\$ 12,480.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Infant Post Mortem Screening	23-10141	\$ 538.26
					23-10141 Total	\$ 538.26
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Indigent Plots - 2023	23-10142	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Indigent Plots - 2023	23-10142	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Indigent Plots - 2023	23-10142	\$ 714.00
					23-10142 Total	\$ 2,142.00
Medical Examiner	Commissioner Konawel	WATERFORD MEMORIAL PARK ASSN	Burial Expense	Indigent Plot - Schaefer	23-10143	\$ 620.00
					23-10143 Total	\$ 620.00
Medical Examiner	Commissioner Konawel	DR PETER MAZARI	Meetings, Memberships and Dues	NAME 2024 Dues Mazari	23-10145	\$ 132.00
Medical Examiner	Commissioner Konawel	DR PETER MAZARI	Meeting, Memberships & Dues - Camden		23-10145	\$ 186.00
Medical Examiner	Commissioner Konawel	DR PETER MAZARI	Meetings, Memberships & Dues - Salem		23-10145	\$ 102.00
					23-10145 Total	\$ 420.00
						\$ 16,816.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	23-01421	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES	23-01421	\$ 55.00
					23-01421 Total	\$ 335.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	23-04403	\$ 450.30
					23-04403 Total	\$ 450.30

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Other Supplies	2024 GANN LAW	23-06763	\$ 196.00
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Other Supplies	SHIPPING	23-06763	\$ 12.00
					23-06763 Total	\$ 208.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS-M. HARDY	23-07802	\$ 255.00
					23-07802 Total	\$ 255.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OCH RICOH	23-10031	\$ 120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OCH RICOH	23-10031	\$ 120.77
					23-10031 Total	\$ 241.54
Sheriff	Commissioner DeSilvio	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	SHILOH EMERGENCY VISIT	23-10281	\$ 952.06
					23-10281 Total	\$ 952.06
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	VET BILLS	23-10285	\$ 1,061.29
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	VET BILLS	23-10285	\$ 705.84
					23-10285 Total	\$ 1,767.13
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	SALARY REIMBURSMENT	23-10288	\$ 13,434.16
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	SALARY REIMBURSMENT	23-10288	\$ 13,742.18
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	SALARY REIMBURSMENT	23-10288	\$ 13,865.35
					23-10288 Total	\$ 41,041.69
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	M. SZEG-UNIFORM	24-00092	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	24-00092	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	24-00092	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	24-00092	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	24-00092	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	24-00092	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	24-00092	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	24-00092	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	24-00092	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	24-00092	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	24-00092	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	24-00092	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-00092	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-00092	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	24-00092	\$ 7.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	24-00092	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	24-00092	\$ 19.00
					24-00092 Total	\$ 1,286.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	S. WEXLER-UNIFORM	24-00093	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	24-00093	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	24-00093	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	24-00093	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	24-00093	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	24-00093	\$ 67.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	24-00093	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	24-00093	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	24-00093	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	24-00093	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	24-00093	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	24-00093	\$ 58.77
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-00093	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-00093	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	24-00093	\$ 7.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	24-00093	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	24-00093	\$ 19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Other Supplies	TROUSERS	24-00093	\$ 196.23
24-00093 Total						\$ 1,286.50
Sheriff	Commissioner DeSilvio	JOHN E.REID AND ASSOC.S,INC.	Education and Training	INVEST. INTERVIEWING COURSE	24-00130	\$ 630.00
24-00130 Total						\$ 630.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-JUSTICE COMPLEX	24-00383	\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-JUSTICE COMPLEX	24-00383	\$ 213.60
24-00383 Total						\$ 427.20
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) JAN.	24-00384	\$ 372.49
24-00384 Total						\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$ 450.30
24-00385 Total						\$ 450.30
						\$ 49,703.71
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00889	\$ 399.19
23-00889 Total						\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00890	\$ 249.57
23-00890 Total						\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00891	\$ 244.57
23-00891 Total						\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00892	\$ 244.57
23-00892 Total						\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00893	\$ 195.49
23-00893 Total						\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00894	\$ 111.09
23-00894 Total						\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00895	\$ 190.94
23-00895 Total						\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00949	\$ 298.18
23-00949 Total						\$ 298.18
Prosecutor	Commissioner DeSilvio	TECHNA PRO ELECTRIC,LLC	Other Outside Services	AS PER SPEC IN ENG PROJ 22-19	23-01684	\$ 5,320.50
Prosecutor	Commissioner DeSilvio	TECHNA PRO ELECTRIC,LLC	Other Outside Services	AS PER SPEC IN ENG PROJ 22-19	23-01684	\$ 3,517.16

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-01684 Total	\$ 8,837.66
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Equipment Svc Maintenance Agreements	NJ Online Legal Research	23-01792	\$ 2,522.00
					23-01792 Total	\$ 2,522.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-02463	\$ 208.77
					23-02463 Total	\$ 208.77
Prosecutor	Commissioner DeSilvio	JOHNSON CONTROLS	Equipment	Annual Service Charge	23-02723	\$ 1,425.08
Prosecutor	Commissioner DeSilvio	JOHNSON CONTROLS	Equipment	CAC Access System-Installation	23-02723	\$ 18,339.19
					23-02723 Total	\$ 19,764.27
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	Subscription to Case Map	23-02900	\$ 99.00
					23-02900 Total	\$ 99.00
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	Supplies	General Dynamics 9mm rounds	23-02988	\$ 306.36
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	Supplies	General Dynamics 5.56mm rounds	23-02988	\$ 391.99
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	Supplies	General Dynamics Glock 17(9mm)	23-02988	\$ 5,828.60
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	Supplies	General Dynamics Bolt 5.56mm	23-02988	\$ 1,327.12
Prosecutor	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	Supplies	Quote# QT2023007	23-02988	\$ -
					23-02988 Total	\$ 7,854.07
Prosecutor	Commissioner DeSilvio	JOHNSON CONTROLS	Equipment	GLOVER ST. FA/BA INSTALLATION	23-04213	\$ 67,495.51
Prosecutor	Commissioner DeSilvio	JOHNSON CONTROLS	Equipment	YEARLY MONITORING SERVICE	23-04213	\$ 2,468.00
					23-04213 Total	\$ 69,963.51
Prosecutor	Commissioner DeSilvio	SPIRIT ACOUSTICS, INC.	Equipment	Acoustic Wall Panels	23-04352	\$ 22,581.89
					23-04352 Total	\$ 22,581.89
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	PROPOSAL #27764 - 5/18/24	23-05223	\$ 3,051.32
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	MFG: INTERFACE XL 2000 PLUS	23-05223	\$ 304.00
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	SUPPLY CARPET	23-05223	\$ 25,466.48
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	SUPPLY C- EX CARPET TILE	23-05223	\$ 766.74
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	SUPPLY 4" VINYL COVE BASE	23-05223	\$ 3,744.00
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	SUPPLY VINYL REDUCERS	23-05223	\$ 114.84
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	FEATHER FINISH -10LB BAGS	23-05223	\$ 1,209.60
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	PRIMING FLOOR FOR IMPROVED	23-05223	\$ 762.75
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	SKIM COAT (1)	23-05223	\$ 16,079.94
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	SKIM COAT (2)	23-05223	\$ 7,813.89
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	LABOR - RATE TO PERFORM WORK	23-05223	\$ 2,178.90
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	INSTALL LVT	23-05223	\$ 2,353.20
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	INSTALL CARPET TILE-NO PATTERN	23-05223	\$ 8,815.00
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	INSTALL 4" VINYL COVE BASE	23-05223	\$ 3,948.00
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	INSTALL VINYL REDUCERS	23-05223	\$ 136.08
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	MFG:INTERFACE STYLE:LVT	23-05223	\$ 1,592.00
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	MFG:TANDUS	23-05223	\$ 2,659.66
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	MFG:TANDUS	23-05223	\$ 2,385.26
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	STANDARD VCT, COLOR:51903	23-05223	\$ 1,362.49
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	STANDARD VCT, COLOR:51908	23-05223	\$ 1,075.65

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	VCT ADHESIVE 4G PAIL	23-05223	\$ 125.28
Prosecutor	Commissioner DeSilvio	COMMERCIAL INTERIORS DIRECT	Supplies	INSTALL VCT (NO PATTERN)	23-05223	\$ 1,989.00
				23-05223 Total		\$ 87,934.08
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	Quote # QT1693672	23-05627	\$ -
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	SEW-AGENCY Supplied Patch	23-05627	\$ 70.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	SEW-Apply Patch Flag	23-05627	\$ 126.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	First Tactical 118501-190-OD	23-05627	\$ 248.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	First Tactical 118501-190-OD	23-05627	\$ 868.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	First Tactical 118501-190-OD	23-05627	\$ 1,364.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	First Tactical 118501-190-OD	23-05627	\$ 992.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	SWAT Supplies	SHIPPING CHARGES	23-05627	\$ 12.48
				23-05627 Total		\$ 3,680.48
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	2018 Dodge Durango Package	23-05723	\$ 3,105.00
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	FLASHER	23-05723	\$ 30.00
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	MICROPULSE UNLTRA 12,	23-05723	\$ 1,404.50
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	BRACKET	23-05723	\$ 100.70
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(2) LED SOUNDOFF SIDE STRIPS	23-05723	\$ 900.00
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(2) BRACKET SOUNDOFF SIDE BRKT	23-05723	\$ 84.00
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment		23-05723	\$ -
				23-05723 Total		\$ 5,624.20
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06505	\$ 107.40
				23-06505 Total		\$ 107.40
Prosecutor	Commissioner DeSilvio	BOTACH INC	Other Expenses	4ZERO Disposable Restraints	23-06794	\$ 357.00
Prosecutor	Commissioner DeSilvio	BOTACH INC	Other Expenses	Freight	23-06794	\$ 72.00
				23-06794 Total		\$ 429.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Quote # 5891	23-08083	\$ -
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGE Smith & Warren per	23-08083	\$ 438.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGE Smith & Warren per	23-08083	\$ 146.00
				23-08083 Total		\$ 584.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	2021 Chrysler Voyager Package	23-08357	\$ -
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	THIN SUPERVISOR MATRIX	23-08357	\$ 1,597.33
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	THIN SUPERVISOR BRACKETS	23-08357	\$ 173.13
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	CD3974 SERIES	23-08357	\$ 467.40
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	MEGA THIN SERIES	23-08357	\$ 655.08
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	H2 COVERT SIREN	23-08357	\$ 792.82
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	C3100 SERIES	23-08357	\$ 283.55
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Wiring, Fusing, Connectors,	23-08357	\$ 175.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Shipping on Parts	23-08357	\$ 50.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Labor	23-08357	\$ 1,150.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Full Window Tint 20%	23-08357	\$ 275.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Full window tint 50%	23-08357	\$ 125.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Shop Supplies	23-08357	\$ 20.00
					23-08357 Total	\$ 5,764.31
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	2021 Chevrolet Malibu Package	23-08366	\$ -
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	THIN SUPERVISOR MATRIX	23-08366	\$ 1,597.33
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	THIN SUPERVISOR BRACKETS	23-08366	\$ 173.13
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	CD3974 SERIES	23-08366	\$ 467.40
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	MEGA THIN SERIES	23-08366	\$ 655.08
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	H2 COVERT SIREN	23-08366	\$ 792.82
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	C3100 SERIES	23-08366	\$ 283.55
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Wiring, fusing, connectors,	23-08366	\$ 175.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Shipping on parts	23-08366	\$ 50.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Full Window Tint 4 door car	23-08366	\$ 220.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Full Windshield Tint 50%	23-08366	\$ 125.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Shop Supplies	23-08366	\$ 20.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Labor	23-08366	\$ 1,150.00
					23-08366 Total	\$ 5,709.31
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	2018 Dodge ChargerSXT Light Pk	23-09064	\$ -
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	THIN SUPERVISOR MATRIX	23-09064	\$ 1,597.33
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	THIN SUPERVISOR BRACKETS	23-09064	\$ 173.13
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	CD3974 SERIES	23-09064	\$ 467.40
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	MEGA THIN SERIES	23-09064	\$ 655.08
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	H2 COVERT SIREN	23-09064	\$ 792.82
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	C3100 SERIES	23-09064	\$ 283.55
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Wiring, fusing, connectors,	23-09064	\$ 175.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Labor	23-09064	\$ 1,150.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Shop Supplies	23-09064	\$ 20.00
					23-09064 Total	\$ 5,314.31
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	5lb Rogue Black Olympic	23-09316	\$ 64.14
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Rogue Echo Bumper -10lbs-Pair	23-09316	\$ 128.25
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Rogue Echo Bumper-25lbs-Pair	23-09316	\$ 270.75
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Rogue Echo Bumper-35lbs-Pair	23-09316	\$ 240.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Rogue Echo Bumper-45lbs-Pair	23-09316	\$ 475.20
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Rogue Curl Bar w/ Zinc Sleeves	23-09316	\$ 196.22
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	1.2 Ohio Bar	23-09316	\$ 575.26
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Rogue Stainless Lat Bar	23-09316	\$ 153.78
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster Matador	23-09316	\$ 163.10
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster Safety Spotter Arms	23-09316	\$ 306.17
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	43" Monster Single Post Shelf	23-09316	\$ 226.70
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster 43" Rack Storage Panel	23-09316	\$ 334.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	The Cave 90" Full Cage Fold	23-09316	\$ 6,500.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Rogue Gym Mats	23-09316	\$ 598.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Shipping	23-09316	\$ 581.61
					23-09316 Total	\$ 10,813.68
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-09359	\$ 229.77
					23-09359 Total	\$ 229.77
Prosecutor	Commissioner DeSilvio	SMRTFT LLC	Equipment	NUOBell 80lb Matte Black	23-09823	\$ 804.95
					23-09823 Total	\$ 804.95
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Account # 1000057966	23-10138	\$ 315.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	CLEAR Law Enforcement Plus	23-10138	\$ 315.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	CLEAR Law Enforcement Plus	23-10138	\$ 315.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	CLEAR Law Enforcement Plus	23-10138	\$ 315.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	CLEAR Law Enforcement Plus	23-10138	\$ 315.00
					23-10138 Total	\$ 1,575.00
Prosecutor	Commissioner DeSilvio	SPECIALIZED STORAGE SYSTEM INC	Police Equipment	Knockdown existing Elecompack	23-10152	\$ 8,456.00
					23-10152 Total	\$ 8,456.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	December 2023 Vehicle Leasing	23-10190	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	23-10190	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Honda Odyssey	23-10190	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	23-10190	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Chevy Tahoe	23-10190	\$ 1,700.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Ford F150	23-10190	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Jeep Compass	23-10190	\$ 650.00
					23-10190 Total	\$ 6,450.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Samsung Smart TV 43"	23-10257	\$ 257.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Samsung Smart TV 55"	23-10257	\$ 347.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	SHIPPING CHARGES	23-10257	\$ 83.64
					23-10257 Total	\$ 689.62
Prosecutor	Commissioner DeSilvio	PARTNERSHIP FOR A DRUG-FREE NJ	Community Outreach	Partnership for a Drug Free NJ	23-10317	\$ 5,000.00
					23-10317 Total	\$ 5,000.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	9/20/2023 tox screenings	23-10323	\$ 180.00
					23-10323 Total	\$ 180.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	23-10324	\$ 600.00
					23-10324 Total	\$ 600.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Overtime Reimbursement	DWI Checkpoint 11/22/2023	23-10386	\$ 6,300.00
					23-10386 Total	\$ 6,300.00
Prosecutor	Commissioner DeSilvio	SOLVIX SOLUTIONS, LLC	Equipment	Buffalo TeraStation Storage	23-10527	\$ 2,899.00
					23-10527 Total	\$ 2,899.00
Prosecutor	Commissioner DeSilvio	ASTRO SIGN CO.,INC	Police Supplies	Quote # 11567	23-10564	\$ 600.00
					23-10564 Total	\$ 600.00
Prosecutor	Commissioner DeSilvio	LOUIS WILSON MOVERS	Police Supplies	CAC Move	23-10565	\$ 2,437.50
Prosecutor	Commissioner DeSilvio	LOUIS WILSON MOVERS	Police Supplies	Gas Charge	23-10565	\$ 20.00
					23-10565 Total	\$ 2,457.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	KAREN ENGLISH TRANSCRIPTION	Court Reporters and Transcripts	Transcript State V Lazhan	23-10566	\$ 393.12
					23-10566 Total	\$ 393.12
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice #36620	23-10567	\$ 515.00
					23-10567 Total	\$ 515.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Child Passenger Safety checks	24-00061	\$ 1,960.00
					24-00061 Total	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	ELK TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00175	\$ 2,240.00
					24-00175 Total	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00176	\$ 2,800.00
					24-00176 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00177	\$ 2,800.00
					24-00177 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	WHEELABRATOR GLOUC.COMPA.,L.P.	Equipment Svc Maintenance Agreements	Contraband 1.32 tn	24-00178	\$ 495.00
Prosecutor	Commissioner DeSilvio	WHEELABRATOR GLOUC.COMPA.,L.P.	Equipment Svc Maintenance Agreements	Enviro Fee 10%	24-00178	\$ 49.50
Prosecutor	Commissioner DeSilvio	WHEELABRATOR GLOUC.COMPA.,L.P.	Equipment Svc Maintenance Agreements	Fuel Charge	24-00178	\$ 4.20
Prosecutor	Commissioner DeSilvio	WHEELABRATOR GLOUC.COMPA.,L.P.	Equipment Svc Maintenance Agreements	Recycle Tax at \$3.00/TN	24-00178	\$ 3.96
					24-00178 Total	\$ 552.66
Prosecutor	Commissioner DeSilvio	SURVEY MONKEY INC.	Equipment Svc Maintenance Agreements	Team Advantage Annual Plan	24-00417	\$ 300.00
Prosecutor	Commissioner DeSilvio	SURVEY MONKEY INC.	Equipment Svc Maintenance Agreements	Team Advantage Annual Plan	24-00417	\$ 600.00
					24-00417 Total	\$ 900.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00562	\$ 10,360.00
					24-00562 Total	\$ 10,360.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00563	\$ 2,240.00
					24-00563 Total	\$ 2,240.00
						\$ 320,728.16
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	23-01530	\$ 111.60
					23-01530 Total	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	23-03195	\$ 191.44
					23-03195 Total	\$ 191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-OCTOBER	23-03567	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-NOVEMBER	23-03567	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-DECEMBER	23-03567	\$ 162.41
					23-03567 Total	\$ 487.23
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SGT. PULLIAM BODY ARMOR	23-08199	\$ 269.28
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Equipment	SGT. PULLIAM BODY ARMOR	23-08199	\$ 164.97
					23-08199 Total	\$ 434.25
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO-NOV 2023	23-10283	\$ 1,225.50
					23-10283 Total	\$ 1,225.50
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-10344	\$ 1,181.00
					23-10344 Total	\$ 1,181.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-10350	\$ 125.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-10350	\$ 1,400.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	23-10350	\$ 483.33
					23-10350 Total	\$ 2,008.33
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-NOV 2023	23-10513	\$ 694,600.92
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-OCT. 2023	23-10513	\$ 46,446.23
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-NOV. 2023	23-10513	\$ (1,332.59)
					23-10513 Total	\$ 739,714.56
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Other Outside Services	POLARIS PHARMACY (GRANT)	23-10514	\$ 11,492.16
					23-10514 Total	\$ 11,492.16
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING-NOV 23	23-10515	\$ 22,814.84
					23-10515 Total	\$ 22,814.84
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	HOFFMAN	23-10523	\$ 75.00
					23-10523 Total	\$ 75.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	#104970 Dec.2023 Claims&Fees	24-00012	\$ 14,401.99
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	#104970 Dec.2023 Claims&Fees	24-00012	\$ 5,717.25
					24-00012 Total	\$ 20,119.24
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING	24-00141	\$ 21,867.86
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING	24-00141	\$ 19,919.88
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING	24-00141	\$ 16,569.30
					24-00141 Total	\$ 58,357.04
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING -DEC	24-00143	\$ 14,508.00
					24-00143 Total	\$ 14,508.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM HOSPITAL COVERAGE	24-00144	\$ 16,846.30
					24-00144 Total	\$ 16,846.30
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	ESSEX COUNTY JUVENILE HOUSING	24-00146	\$ 8,027.86
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	ESSEX COUNTY JUVENILE HOUSING	24-00146	\$ 16,858.51
					24-00146 Total	\$ 24,886.37
Corrections	Commissioner DeSilvio	NEW YOU RADIENSE,LLC	Other Outside Services	MEDICAL SERVICE BILL	24-00151	\$ 2,494.86
					24-00151 Total	\$ 2,494.86
						\$ 916,947.72
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
					23-00263 Total	\$ 23.94
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00381	\$ 313.61
					23-00381 Total	\$ 313.61
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	23-01168	\$ 49.76
					23-01168 Total	\$ 49.76
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-DECEMBER 2023	23-05688	\$ 215.35
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	23-05688	\$ 353.15
					23-05688 Total	\$ 568.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	ITEM NO. 0781-516-5003	23-08957	\$ 63.92
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	ITEM NO. 4003-713-8301	23-08957	\$ 66.96
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	ITEM NO. 0000-997-1501	23-08957	\$ 19.08
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	ITEM NO. 4111-007-1001	23-08957	\$ 199.75
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Chemicals	INVOICE NO. 71691	23-08957	\$ 215.98
					23-08957 Total	\$ 565.69
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	ITEM NO. 11-112514	23-09182	\$ 92.95
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	ITEM NO. 11-115015	23-09182	\$ 103.67
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	ITEM NO. 05-131400	23-09182	\$ 128.46
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	SERVICE LABOR	23-09182	\$ 172.50
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	ITEM NO. 11-112514	23-09182	\$ 92.95
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	ITEM NO. 11-115015	23-09182	\$ 103.67
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Chemicals	REPAIR OF CLAYTON VEHICLE WASH	23-09182	\$ 258.75
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Chemicals	QUOTATION NO. 635	23-09182	\$ 258.75
					23-09182 Total	\$ 1,211.70
Roads & Bridges	Commissioner Weng	SOVEREIGN CONSULTING INC	Other Expense	REFUND OF PERFORMANCE BOND	23-09992	\$ 1,000.00
					23-09992 Total	\$ 1,000.00
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	INVOICE NO. 55908	23-10161	\$ 1,131.00
					23-10161 Total	\$ 1,131.00
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO INC	Welding Supplies	QUOTATION: 12/1/2023	23-10166	\$ 247.10
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO INC	Welding Supplies	4X2X3/16 RECT TUBE 4'1"	23-10166	\$ 111.00
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO INC	Welding Supplies	8X2X1/4 RECT TUBE 2'7-1/4"	23-10166	\$ 552.00
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO INC	Welding Supplies	8X2X1/4 RECT TUBE 9 4-1/2"	23-10166	\$ 192.60
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO INC	Welding Supplies	8X3X1/4 RECT TUBE 5'7"	23-10166	\$ 283.00
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO INC	Welding Supplies	4X4X1/4 ANGLE 4'1"	23-10166	\$ 40.35
					23-10166 Total	\$ 1,426.05
Roads & Bridges	Commissioner Weng	FERFELDT INVESTMENTS LLC	Other Expense	REFUND OF PERFORMANCE BOND	23-10167	\$ 1,000.00
					23-10167 Total	\$ 1,000.00
Roads & Bridges	Commissioner Weng	THOMAS DUNFEE	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	23-10299	\$ 140.00
					23-10299 Total	\$ 140.00
Roads & Bridges	Commissioner Weng	FERGUSON & MCCANN INC.	Professional Services	2023 ANNUAL COMPLIANCE TESTING	23-10302	\$ 2,250.00
Roads & Bridges	Commissioner Weng	FERGUSON & MCCANN INC.	Professional Services	2023 ANNUAL COMPLIANCE TESTING	23-10302	\$ 2,250.00
Roads & Bridges	Commissioner Weng	FERGUSON & MCCANN INC.	Professional Services	LABOR, EQUIPMENT AND MATERIALS	23-10302	\$ 3,065.00
					23-10302 Total	\$ 7,565.00
Roads & Bridges	Commissioner Weng	JOSEPH D'ALESSANDRO	Meetings, Memberships and Dues	SNOW MEETING REFRESHMENTS	23-10303	\$ 164.13
					23-10303 Total	\$ 164.13
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	TRANSACTION NO. D4888	23-10362	\$ 7.99
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	SKU #: 774754	23-10362	\$ 2.79
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	SKU #: 790249	23-10362	\$ 6.99
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	SKU #: 788076	23-10362	\$ 5.99
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	SKU #: 771945	23-10362	\$ 49.99

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-10362 Total	\$ 73.75
Roads & Bridges	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Equipment Maintenance Materials	INVOICE NO. 61025	23-10363	\$ 35.00
Roads & Bridges	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Equipment Maintenance Materials	INVOICE NO. 61026	23-10363	\$ 38.98
					23-10363 Total	\$ 73.98
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083452943	23-10366	\$ 174.00
					23-10366 Total	\$ 174.00
Roads & Bridges	Commissioner Weng	ENDURANCE REAL ESTATE GROUP	Other Expense	REFUND OF PERFORMANCE BOND	23-10448	\$ 56,377.00
					23-10448 Total	\$ 56,377.00
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 36878	23-10460	\$ 892.00
					23-10460 Total	\$ 892.00
Roads & Bridges	Commissioner Weng	JAMES THWAITES	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	23-10483	\$ 150.00
					23-10483 Total	\$ 150.00
Roads & Bridges	Commissioner Weng	ROBERT WHEELER	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	23-10533	\$ 150.00
					23-10533 Total	\$ 150.00
Roads & Bridges	Commissioner Weng	CHANDLER, LEE	Travel	2023 MILEAGE REIMBURSEMENT	23-10612	\$ 23.40
					23-10612 Total	\$ 23.40
Roads & Bridges	Commissioner Weng	FERREIRA CONSTRUCTION CO., INC	Other Expense	REFUN OF PERFORMANCE BOND	23-10616	\$ 1,000.00
					23-10616 Total	\$ 1,000.00
Roads & Bridges	Commissioner Weng	FERREIRA CONSTRUCTION CO., INC	Other Expense	REFUND OF PERFORMANCE BOND	23-10618	\$ 1,000.00
					23-10618 Total	\$ 1,000.00
Roads & Bridges	Commissioner Weng	O'BRIEN, JOSEPH	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	23-10619	\$ 150.00
					23-10619 Total	\$ 150.00
Roads & Bridges	Commissioner Weng	BENJAMIN BONO	Travel	2023 MILEAGE REIMBURSEMENT	24-00099	\$ 9.75
					24-00099 Total	\$ 9.75
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO INC	Safety Equipment	EQUIPMENT FOR MANTUA/CLAYTON	24-00234	\$ 879.92
					24-00234 Total	\$ 879.92
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00284	\$ 115.59
					24-00284 Total	\$ 115.59
Roads & Bridges	Commissioner Weng	PETER DEMPSEY	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	24-00380	\$ 150.00
					24-00380 Total	\$ 150.00
Roads & Bridges	Commissioner Weng	JOHN GEIB	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	24-00381	\$ 129.96
					24-00381 Total	\$ 129.96
Roads & Bridges	Commissioner Weng	SHISLER, BOB	Safety Supplies	2023 SAFETY SHOE REIMBURSEMENT	24-00382	\$ 150.00
					24-00382 Total	\$ 150.00
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Travel	2024 MILEAGE REIMBURSEMENT	24-00390	\$ 19.50
					24-00390 Total	\$ 19.50
						\$ 76,678.23
Buildings & Grounds	Commissioner Weng	BACH ASSOCATES, PC	Building & Ground Maintenance		22-06209	\$ 457.50
					22-06209 Total	\$ 457.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 87.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 70.70

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 12.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 27.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 55.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 17.08
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 60.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-02625	\$ 45.00
23-02625 Total						\$ 868.41
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-01312023 1/31/23	23-02687	\$ 387.00
23-02687 Total						\$ 387.00
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	23-02812	\$ 20.27
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	23-02812	\$ 237.19
23-02812 Total						\$ 257.46
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	23-03159	\$ 9,735.95
23-03159 Total						\$ 9,735.95
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	ANNUAL FIRE SPRINKLER	23-04763	\$ 2,200.00
23-04763 Total						\$ 2,200.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	CAC Building	QUOTE #Q004932 - 9/13/23	23-07701	\$ 1,584.00
23-07701 Total						\$ 1,584.00
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Other Machines and Equipment Repairs	QUOTE - 9/28/23	23-08091	\$ 1,750.00
23-08091 Total						\$ 1,750.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	CAC Building	ESTIMATE 47431 - 8/1/23	23-08093	\$ 14,625.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	CAC Building	PEAKS CORES	23-08093	\$ 3,915.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	CAC Building	LOCKS - MASTER KEYED	23-08093	\$ 1,875.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	CAC Building	PEAK KEYS - P-3 AND KEY CUT	23-08093	\$ 900.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	CAC Building	LABOR - INSTALL 75 LOCKS	23-08093	\$ 8,250.00
23-08093 Total						\$ 29,565.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-08238	\$ 230.00
23-08238 Total						\$ 230.00
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	CAC Building	QUOTE -10/5/23 - MANTUA GARAGE	23-08348	\$ 3,500.00
23-08348 Total						\$ 3,500.00
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE 10/13/23 - 23-283	23-08529	\$ 606.35
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE 10/13/23 - 23-283	23-08529	\$ 593.65
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	INSTALL 35SY 4" SIDEWALK	23-08529	\$ 3,010.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-08529 Total	\$ 4,210.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	ORDER #114-6769320-0125028	23-08691	\$ 35.98
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	REPLACEMENT FOR BROTHER P	23-08691	\$ 34.70
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	LABELIFE COMPATIBLE LABEL TAPE	23-08691	\$ 46.82
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	LABELIFE TZE-251 24MM LABEL	23-08691	\$ 45.32
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	PROMOTION APPLIED	23-08691	\$ (2.27)
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	PROMOTION APPLIED	23-08691	\$ (2.34)
					23-08691 Total	\$ 158.21
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	TORK 57 16 00 SOAP DISPENSER	23-08798	\$ 1,400.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	STICK SWEEPER (LOW PILE)	23-08798	\$ 384.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	WET FLOOR SIGN, YELLOW/BLACK	23-08798	\$ 58.20
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	60" MOP HANDLE. WINGNUT	23-08798	\$ 126.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	RETURNED/CREDIT	23-08798	\$ (1,400.00)
					23-08798 Total	\$ 568.20
Buildings & Grounds	Commissioner Weng	CENTRAL POLY CORPORATION	Janitorial Supplies	MARCAL WHITE ROLL TOWEL,	23-08801	\$ 5,400.00
Buildings & Grounds	Commissioner Weng	CENTRAL POLY CORPORATION	Janitorial Supplies	PLASTIC LINERS, 23X17X48,	23-08801	\$ 1,656.00
Buildings & Grounds	Commissioner Weng	CENTRAL POLY CORPORATION	Janitorial Supplies	MARCAL WHITE ROLL TOWEL,	23-08801	\$ 2,100.00
					23-08801 Total	\$ 9,156.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Building & Ground Maintenance	QUOTE# S053401235 10/30/23	23-09073	\$ 248.13
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Building & Ground Maintenance	ITEM# 09532711226	23-09073	\$ 43.50
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Building & Ground Maintenance	ITEM# 09532711227	23-09073	\$ 44.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Building & Ground Maintenance	BID# 138 SWITCH TIMER	23-09073	\$ 171.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Building & Ground Maintenance	BID# 415 JACK CHAIN #12 100'	23-09073	\$ 58.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Building & Ground Maintenance	BID# 442 SCREWS -3/8 GROUNDING	23-09073	\$ 20.00
					23-09073 Total	\$ 584.63
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Building Maintenance Materials	CEILING TILE (USG#2315) FIRE	23-09850	\$ 1,509.60
					23-09850 Total	\$ 1,509.60
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ORDER #86440 - 11/17/23	23-09855	\$ 589.68
					23-09855 Total	\$ 589.68
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	QUOTE #Q005039 - 11/15/23	23-09856	\$ 1,599.00
					23-09856 Total	\$ 1,599.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	QUOTE #Q005037 - 11/15/23	23-09859	\$ 7,640.00
					23-09859 Total	\$ 7,640.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building Maintenance Materials	ESTIMATE #47994 - 11/27/23	23-09994	\$ 3,975.00
					23-09994 Total	\$ 3,975.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building & Ground Maintenance	QUOTE #B1236 - 11/27/23	23-10024	\$ 59.97
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building & Ground Maintenance	ITEM -2" DESK GROMMET - 10 PK	23-10024	\$ 179.90
					23-10024 Total	\$ 239.87
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	INVOICE #48032 - 11/21/23	23-10131	\$ 3,092.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	TRIM	23-10131	\$ 954.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	CLOSER	23-10131	\$ 1,200.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	IC MORTISE CYLINDER	23-10131	\$ 120.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	CORE KEYINNG	23-10131	\$ 100.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	LABOR - INSTALLED NEW	23-10131	\$ 1,100.00
					23-10131 Total	\$ 6,566.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY CULLIGAN WATER	Outside General Building Repairs	INVOICE #20554076 - 11/30/23	23-10135	\$ 195.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY CULLIGAN WATER	Outside General Building Repairs	10% DISCOUNT - SVC CONTRACT	23-10135	\$ (19.50)
					23-10135 Total	\$ 175.50
Buildings & Grounds	Commissioner Weng	SUBURBAN PROPANE, LP	Propane	INVOICE# 560113 11/20/23	23-10164	\$ 328.89
					23-10164 Total	\$ 328.89
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Building & Ground Maintenance	INVOICE# 40666 12/6/23	23-10173	\$ 1,680.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Building & Ground Maintenance	12"X12"X1/16" BRUSHED SILVER	23-10173	\$ 160.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Building & Ground Maintenance	10"X2"X1/16" BRUSHED SILVER	23-10173	\$ 50.00
					23-10173 Total	\$ 1,890.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	23-10180	\$ 23,509.32
					23-10180 Total	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ORDER #86542 - 11/22/23	23-10196	\$ 654.43
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ORDER #86645 - 11/28/23	23-10196	\$ 707.79
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ORDER #86698 - 11/30/23	23-10196	\$ 1,178.70
					23-10196 Total	\$ 2,540.92
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	7X1 WHITE STYRENE WITH BLACK	23-10271	\$ 20.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	WHITE ROWMARK WITH BLACK COPY	23-10271	\$ 54.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	WOODGRAN WITH WHITE COPY NAME	23-10271	\$ 75.00
					23-10271 Total	\$ 149.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building & Ground Maintenance	QUOTE# 2056376329 12/12/23	23-10383	\$ 295.00
					23-10383 Total	\$ 295.00
Buildings & Grounds	Commissioner Weng	JEFFREY CERVANTES	Uniform Allowance	BOOT REIMBURSEMENT FOR	23-10384	\$ 150.00
					23-10384 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3316415-2498-7	23-10387	\$ 428.10
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3317314-2498-1	23-10387	\$ 884.38
					23-10387 Total	\$ 1,312.48
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4249566 12/1/23	23-10389	\$ 258.00
					23-10389 Total	\$ 258.00
Buildings & Grounds	Commissioner Weng	LEE CAMPBELL	Uniform Allowance	BOOT REIMBURSEMENT FOR A	23-10397	\$ 150.00
					23-10397 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	IMPERIAL DESIGN	Building & Ground Maintenance	LAMINATE COUNTERTOPS	23-10409	\$ 684.00
					23-10409 Total	\$ 684.00
Buildings & Grounds	Commissioner Weng	HARRY SHERWOOD	Uniform Allowance	BOOT REIMBURSEMENT FOR	23-10410	\$ 150.00
					23-10410 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Building & Ground Maintenance	WORK AT GLOVER STREET	23-10413	\$ 16,800.00
					23-10413 Total	\$ 16,800.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Construction Materials	PROFLEX BLACK VINYL WALL BASE	23-10422	\$ 379.98

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-10422 Total	\$ 379.98
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6426 - 12/15/23	23-10461	\$ 230.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	MATERIAL	23-10461	\$ 12.69
					23-10461 Total	\$ 242.69
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	INVOICE #6421 - 12/14/23	23-10462	\$ 230.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	12/11: LABOR	23-10462	\$ 230.00
					23-10462 Total	\$ 460.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	INVOICE #6414 - 12/7/21	23-10463	\$ 345.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	11/30: LABOR	23-10463	\$ 345.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	12/1: LABOR	23-10463	\$ 460.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	12/1: LABOR	23-10463	\$ 460.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	12/1: LABOR	23-10463	\$ 230.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	12/1: LABOR	23-10463	\$ 230.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	MATERIAL	23-10463	\$ 94.41
					23-10463 Total	\$ 2,164.41
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	INVOICE #1024410101 - 12/10/23	23-10464	\$ 221.10
					23-10464 Total	\$ 221.10
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Postage Meter Rental	INVOICE #1024410100 - 12/10/23	23-10465	\$ 210.00
					23-10465 Total	\$ 210.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ORDER #86948 - 12/8/23	23-10466	\$ 44.19
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ORDER #86842 - 12/6/23	23-10466	\$ 294.46
					23-10466 Total	\$ 338.65
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6420 - 12/14/23	23-10467	\$ 230.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	12/11: LABOR	23-10467	\$ 230.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	MATERIAL	23-10467	\$ 12.25
					23-10467 Total	\$ 472.25
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building Maintenance Materials	INVOICE #4125- 12/12/23	23-10468	\$ 30.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building Maintenance Materials	SCI KEY	23-10468	\$ 15.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building Maintenance Materials	DEADLOCK	23-10468	\$ 14.95
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building Maintenance Materials	Y1 KEYS	23-10468	\$ 9.00
					23-10468 Total	\$ 68.95
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 148554 ON 12/13/23	23-10475	\$ 345.00
					23-10475 Total	\$ 345.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Building & Ground Maintenance	INVOICE# SJ125511 12/15/23	23-10476	\$ 1,048.00
					23-10476 Total	\$ 1,048.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	EX BOND PRM WH	23-10563	\$ 61.19
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	EMERALD UTE SG HHW	23-10563	\$ 88.39
					23-10563 Total	\$ 149.58
Buildings & Grounds	Commissioner Weng	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 59850 12/31/23	24-00013	\$ 1,099.10
					24-00013 Total	\$ 1,099.10
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 148736 ON 12/24/23	24-00031	\$ 287.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 148965 12/31/23	24-00031	\$ 200.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 148967 12/31/23	24-00031	\$ 230.00
					24-00031 Total	\$ 717.50
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	24-00062	\$ 4,881.77
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	24-00062	\$ 331.05
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	24-00062	\$ 4,881.77
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	24-00062	\$ 331.05
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	24-00062	\$ 4,881.77
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	24-00062	\$ 331.05
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	24-00062	\$ 4,881.77
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	24-00062	\$ 331.05
					24-00062 Total	\$ 20,851.28
Buildings & Grounds	Commissioner Weng	PSX INC	Outside General Building Repairs	INVOICE #57591 - 1/5/24	24-00100	\$ 300.00
Buildings & Grounds	Commissioner Weng	PSX INC	Outside General Building Repairs	TRAVEL ZONE 1.0	24-00100	\$ 150.00
					24-00100 Total	\$ 450.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M69855P - 1/3/24	24-00101	\$ 522.50
					24-00101 Total	\$ 522.50
Buildings & Grounds	Commissioner Weng	TENNANT SALES & SERVICE CO.	Equipment Svc Maintenance Agreements	INVOICE #920103873 - 12/27/23	24-00102	\$ 648.00
Buildings & Grounds	Commissioner Weng	TENNANT SALES & SERVICE CO.	Equipment Svc Maintenance Agreements	SHOP SUPPLIES	24-00102	\$ 40.82
					24-00102 Total	\$ 688.82
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1269 12/29/23	24-00104	\$ 9.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	SKU# 502696 ME GRY VERT FLIP	24-00104	\$ 9.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1273 1/3/24	24-00104	\$ 74.94
					24-00104 Total	\$ 94.92
Buildings & Grounds	Commissioner Weng	DUGANITZ, BRIAN	Uniform Allowance	BOOT REIMBURSEMENT FOR	24-00107	\$ 150.00
					24-00107 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY CULLIGAN WATER	Minor Building Repairs	INVOICE #20567143 - 12/18/23	24-00108	\$ 1,080.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY CULLIGAN WATER	Minor Building Repairs	10% DISCOUNT - SVC CONTRACT	24-00108	\$ (108.00)
					24-00108 Total	\$ 972.00
Buildings & Grounds	Commissioner Weng	BRIAN O'DONNELL	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	24-00110	\$ 150.00
					24-00110 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	JUSTIN ENGLE	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	24-00115	\$ 150.00
					24-00115 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	AUDUBON PLUMBING SUPPLY CO	Plumbing Maintenance Materials	INVOICE #M065180 - 12/6/23	24-00126	\$ 115.22
					24-00126 Total	\$ 115.22
Buildings & Grounds	Commissioner Weng	NJ DEPT OF TREASURY	Permit Fees	INVOICE# 231023130 - 8/1/23	24-00132	\$ 30.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF TREASURY	Permit Fees	INVOICE #231022600 - 8/1/23	24-00132	\$ 30.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF TREASURY	Permit Fees	INVOICE #231022590 - 8/1/23	24-00132	\$ 30.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF TREASURY	Permit Fees		24-00132	\$ -
					24-00132 Total	\$ 90.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-00157	\$ 2,250.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00157 Total	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	INVOICE #6312 - 12/22/23	24-00159	\$ 475.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	JUSTICE - FALL CLEANUP - 12/19	24-00159	\$ 1,200.00
					24-00159 Total	\$ 1,675.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M69377P - 12/19/23	24-00160	\$ 750.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M69371P - 12/19/23	24-00160	\$ 672.50
					24-00160 Total	\$ 1,422.50
Buildings & Grounds	Commissioner Weng	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	24-00223	\$ 263.00
					24-00223 Total	\$ 263.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2056619827 1/8/24	24-00397	\$ 194.88
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 53KJ38 FUNNEL WITH	24-00397	\$ 35.15
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 45JW99 UTILITY BLADE,	24-00397	\$ 97.74
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 6YY55 FNDRWSH, ZNC, STL,	24-00397	\$ 24.04
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 22UG98 FLTWSH, ZNC, STL,	24-00397	\$ 13.32
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 46U124 WEDGE ANCHOR,	24-00397	\$ 34.10
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 5KPV2 STAPLES, T50,	24-00397	\$ 14.88
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 3FZH1 ANGLED FINISH NAIL	24-00397	\$ 23.30
					24-00397 Total	\$ 437.41
						\$ 197,515.95
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,493.76
					23-00330 Total	\$ 1,493.76
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 42.00
					23-00331 Total	\$ 182.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 39.90
					23-00332 Total	\$ 247.38
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 265.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 285.00
					23-00346 Total	\$ 805.00
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 121.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 121.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 121.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 121.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 121.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 121.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 121.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 121.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 121.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	23-01006	\$ 121.50
					23-01006 Total	\$ 1,458.00
Fleet Management	Commissioner Weng	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO. 91914272	23-05647	\$ 145.19
					23-05647 Total	\$ 145.19
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 16971	23-06044	\$ 124.95
					23-06044 Total	\$ 124.95
Fleet Management	Commissioner Weng	MOTOROLA SOLUTIONS INC	Automotive Parts	BOMB TRUCK APX CHARGER	23-07369	\$ 312.00
					23-07369 Total	\$ 312.00
Fleet Management	Commissioner Weng	EAST COAST EMERGENCY LIGHTING	Automotive Parts	ESTIMATE NO. 37959	23-07444	\$ 1,905.20
					23-07444 Total	\$ 1,905.20
Fleet Management	Commissioner Weng	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO. 92544419	23-07446	\$ 146.69
					23-07446 Total	\$ 146.69
Fleet Management	Commissioner Weng	EAST COAST EMERGENCY LIGHTING	Automotive Parts	ESTIMATE: 37982	23-07488	\$ 3,364.90
					23-07488 Total	\$ 3,364.90
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17135	23-08640	\$ 129.95
					23-08640 Total	\$ 129.95
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	2023 FLEET MGT. JACKETS	23-09432	\$ 855.00
					23-09432 Total	\$ 855.00
Fleet Management	Commissioner Weng	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVPOICE NO. 93142496	23-10023	\$ 148.19
					23-10023 Total	\$ 148.19
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 683627	23-10088	\$ 46.30
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. F7DZ-7361-A	23-10088	\$ 27.08
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. F3TZ-7L278-A	23-10088	\$ 5.30
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. GC2Z-7E400-A	23-10088	\$ 29.54
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. FODZ-7W441-A	23-10088	\$ 5.10
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO.7C2Z-7C130-A	23-10088	\$ 20.46
					23-10088 Total	\$ 133.78
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020025507:02	23-10090	\$ 274.06

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	SHIPPING	23-10090	\$ 35.00
					23-10090 Total	\$ 309.06
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3934	23-10186	\$ 430.54
					23-10186 Total	\$ 430.54
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 55545	23-10189	\$ 770.00
					23-10189 Total	\$ 770.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 108446	23-10191	\$ 687.00
					23-10191 Total	\$ 687.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Auto Body Repairs	INVOICE NO. 5796	23-10192	\$ 20.60
					23-10192 Total	\$ 20.60
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Auto and Truck Repairs	INVOICE NO. 291298	23-10300	\$ 2,353.96
					23-10300 Total	\$ 2,353.96
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S7846	23-10301	\$ 96.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S7850	23-10301	\$ 96.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S7851	23-10301	\$ 96.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S7848	23-10301	\$ 96.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S7849	23-10301	\$ 96.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S7847	23-10301	\$ 96.50
					23-10301 Total	\$ 579.00
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 339333	23-10365	\$ 389.10
					23-10365 Total	\$ 389.10
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101027493:01	23-10367	\$ 211.83
					23-10367 Total	\$ 211.83
Fleet Management	Commissioner Weng	INTERCON TRUCK EQUIP INC	Automotive Parts	INVOICE NO. 1104659-IN	23-10480	\$ 191.40
Fleet Management	Commissioner Weng	INTERCON TRUCK EQUIP INC	Automotive Parts	ITEM NO. VAR-1064866	23-10480	\$ 18.62
Fleet Management	Commissioner Weng	INTERCON TRUCK EQUIP INC	Automotive Parts	ITEM NO. VAR-1064824	23-10480	\$ 15.52
Fleet Management	Commissioner Weng	INTERCON TRUCK EQUIP INC	Automotive Parts	FREIGHT	23-10480	\$ 18.60
					23-10480 Total	\$ 244.14
Fleet Management	Commissioner Weng	HOWARTH, AARON	Small Tools	REIMBURSEMENT FOR 1/2" COMP	23-10482	\$ 245.24
					23-10482 Total	\$ 245.24
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8142	23-10525	\$ 2,825.04
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8097	23-10525	\$ 2,793.99
					23-10525 Total	\$ 5,619.03
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI82704	23-10528	\$ 177.57
					23-10528 Total	\$ 177.57
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO.529746	23-10607	\$ 1,305.72
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO.530071	23-10607	\$ 437.00
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO.530078	23-10607	\$ 624.00
					23-10607 Total	\$ 2,366.72
Fleet Management	Commissioner Weng	MAC HYDRAULICS	Automotive Parts	INVOICE NO. 2023/03541	23-10609	\$ 547.50
Fleet Management	Commissioner Weng	MAC HYDRAULICS	Automotive Parts	CPLNG, HK/FD45, MALE	23-10609	\$ 486.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-10609 Total	\$ 1,033.75
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 55727	23-10611	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 55726	23-10611	\$ 190.00
					23-10611 Total	\$ 380.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 684300	23-10620	\$ 374.40
					23-10620 Total	\$ 374.40
Fleet Management	Commissioner Weng	ACE PLUMBING, HEATING & ELECT	Automotive Parts	INVOICE NO. S4534459.002	24-00103	\$ 85.30
Fleet Management	Commissioner Weng	ACE PLUMBING, HEATING & ELECT	Automotive Parts	1/2 PT GRAY PVC80 CEMENT	24-00103	\$ 4.37
					24-00103 Total	\$ 89.67
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	24-00285	\$ 6,980.00
					24-00285 Total	\$ 6,980.00
						\$ 34,713.60
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Stickers - WIC- CS	23-08319	\$ 42.45
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Bluey	23-08319	\$ 42.45
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Peppa Pig	23-08319	\$ 42.45
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Hot Wheels	23-08319	\$ 42.45
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	PAW Patrol	23-08319	\$ 42.45
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Disney Princess	23-08319	\$ 42.45
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Spider Man	23-08319	\$ 44.95
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Shipping & Handling	23-08319	\$ 32.12
					23-08319 Total	\$ 331.77
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	MEALS ON WHEELS UPFIT	23-08857	\$ 4,838.00
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	MEALS ON WHEELS UPFIT	23-08857	\$ 4,838.00
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	MEALS ON WHEELS UPFIT	23-08857	\$ 1,935.00
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	MEALS ON WHEELS UPFIT	23-08857	\$ 1,935.00
					23-08857 Total	\$ 13,546.00
Health Services	Deputy Director Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	3rd Quarter Invoice	23-09081	\$ 92.00
Health Services	Deputy Director Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	Pack, Ship, & Return	23-09081	\$ 10.95
					23-09081 Total	\$ 102.95
Health Services	Deputy Director Jefferson	COLE-PARMER	Repairs and Maintenance	Service Return	23-09195	\$ -
Health Services	Deputy Director Jefferson	COLE-PARMER	Repairs and Maintenance	Service Return	23-09195	\$ 1,720.40
Health Services	Deputy Director Jefferson	COLE-PARMER	Repairs and Maintenance	FREIGHT CHARGES	23-09195	\$ 90.65
					23-09195 Total	\$ 1,811.05
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker	23-09197	\$ 8,532.00
					23-09197 Total	\$ 8,532.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker	23-09198	\$ 6,480.00
					23-09198 Total	\$ 6,480.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	23-09230	\$ 3,185.00
					23-09230 Total	\$ 3,185.00
Health Services	Deputy Director Jefferson	NJAPHNA	Meetings, Memberships and Dues	2024 Membership Renewal / Nrs.	23-09336	\$ 75.00
					23-09336 Total	\$ 75.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CORE BTS, INC.	Construction Materials	Paging/Digital Display Upgrade	23-10216	\$ 3,764.82
					23-10216 Total	\$ 3,764.82
Health Services	Deputy Director Jefferson	WEST PUBLISHING CORPORATION	EQEF - Books and Subscriptions (Non-CEHA	Subscription Product Charges	23-10230	\$ 608.00
					23-10230 Total	\$ 608.00
Health Services	Deputy Director Jefferson	WEST PUBLISHING CORPORATION	EQEF - Books and Subscriptions (Non-CEHA	Subscription Product Charges	23-10231	\$ 608.00
					23-10231 Total	\$ 608.00
Health Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Professional Health Care Services	Officer for Flu Clinic	23-10235	\$ 140.00
					23-10235 Total	\$ 140.00
Health Services	Deputy Director Jefferson	MONROE TOWNSHIP	Professional Health Care Services	Officer for Flu Clinic	23-10318	\$ 210.00
					23-10318 Total	\$ 210.00
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	23-10320	\$ 86.04
					23-10320 Total	\$ 86.04
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	23-10382	\$ 30.00
					23-10382 Total	\$ 30.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	23-10399	\$ 3,250.00
					23-10399 Total	\$ 3,250.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	23-10400	\$ 2,697.00
					23-10400 Total	\$ 2,697.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	23-10402	\$ 2,762.50
					23-10402 Total	\$ 2,762.50
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	23-10403	\$ 3,412.50
					23-10403 Total	\$ 3,412.50
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	23-10404	\$ 2,665.00
					23-10404 Total	\$ 2,665.00
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs - Nursing	23-10418	\$ 65.00
					23-10418 Total	\$ 65.00
Health Services	Deputy Director Jefferson	DEPT OF LAW AND PUBLIC SAFETY	Permit Fees	Small Scales Renewal for 2024	23-10420	\$ 200.00
					23-10420 Total	\$ 200.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/December	23-10452	\$ 336.61
					23-10452 Total	\$ 336.61
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ January	23-10453	\$ 157.33
					23-10453 Total	\$ 157.33
Health Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Professional Health Care Services	Officer for Flu Clinic	23-10454	\$ 140.00
					23-10454 Total	\$ 140.00
Health Services	Deputy Director Jefferson	CLIA LABORATORY PROGRAM	Permit Fees	CLIA Lab Cert. Fee 6/24-6/26	23-10459	\$ 240.00
					23-10459 Total	\$ 240.00
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-10497	\$ 33.60
					23-10497 Total	\$ 33.60
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Copier Rental/WIC/December	23-10498	\$ 92.81
					23-10498 Total	\$ 92.81
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	23-10499	\$ 3,380.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-10499 Total	\$ 3,380.00
Health Services	Deputy Director Jefferson	DENISE W. DAWSON	Travel	Mileage Reimbursement	23-10500	\$ 87.77
					23-10500 Total	\$ 87.77
Health Services	Deputy Director Jefferson	ANDREA JONES	Travel	Reimbursement - Tolls/Parking	23-10501	\$ 47.15
					23-10501 Total	\$ 47.15
Health Services	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Professional Health Care Services	Officer for Flu Clinic	23-10502	\$ 140.00
					23-10502 Total	\$ 140.00
Health Services	Deputy Director Jefferson	AMBER LEWIS	Safety Supplies - Non CEHA	Boot Reimbursement - 2023	23-10531	\$ 129.95
					23-10531 Total	\$ 129.95
Health Services	Deputy Director Jefferson	ANNETTE REITER	Regular Wages	11.5 Hours Per End 12/24/2023	23-10540	\$ 575.00
					23-10540 Total	\$ 575.00
Health Services	Deputy Director Jefferson	ELLEN JONES	Regular Wages	13.5 Hour Per End 12/24/2023	23-10541	\$ 675.00
					23-10541 Total	\$ 675.00
Health Services	Deputy Director Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	9 Hours Per End 12/24/2023	23-10542	\$ 450.00
					23-10542 Total	\$ 450.00
Health Services	Deputy Director Jefferson	KADREAMIA SIMS	Regular Wages	16 Hours Per End 12/24/2023	23-10543	\$ 480.00
					23-10543 Total	\$ 480.00
Health Services	Deputy Director Jefferson	MIKENZIE WENGERT	Regular Wages	22 Hours Per End 12/24/2023	23-10544	\$ 660.00
Health Services	Deputy Director Jefferson	MIKENZIE WENGERT	Salaries - BT	36 Hours Per End 12/24/2023	23-10544	\$ 756.00
					23-10544 Total	\$ 1,416.00
Health Services	Deputy Director Jefferson	KADREAMIA SIMS	Regular Wages	2 Hours Per End 1/7/2024	24-00053	\$ 60.00
					24-00053 Total	\$ 60.00
Health Services	Deputy Director Jefferson	MIKENZIE WENGERT	Regular Wages	29.5 Hours Per End 1/7/2024	24-00054	\$ 120.00
Health Services	Deputy Director Jefferson	MIKENZIE WENGERT	Salaries - BT	29.5 Hours Per End 1/7/2024	24-00054	\$ 535.50
					24-00054 Total	\$ 655.50
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expense - MRC	Health Ed. MRC Supplies	24-00055	\$ 1,199.60
					24-00055 Total	\$ 1,199.60
Health Services	Deputy Director Jefferson	AMERICAN NATIONAL RED CROSS	Office Supplies	Blackout Buddy Color	24-00091	\$ 3.62
Health Services	Deputy Director Jefferson	AMERICAN NATIONAL RED CROSS	Other Expense - MRC	Health Ed. Supplies - MRC	24-00091	\$ 779.70
Health Services	Deputy Director Jefferson	AMERICAN NATIONAL RED CROSS	Other Expense - MRC	Mini CPR Keychain w/	24-00091	\$ 127.50
Health Services	Deputy Director Jefferson	AMERICAN NATIONAL RED CROSS	Other Expense - MRC	Blackout Buddy Color	24-00091	\$ 500.10
					24-00091 Total	\$ 1,410.92
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Hepatitis A Vaccine - Nursing	24-00230	\$ 7,160.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL CHARGE	24-00230	\$ 1.59
					24-00230 Total	\$ 7,161.59
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	24-00235	\$ 78.00
					24-00235 Total	\$ 78.00
Health Services	Deputy Director Jefferson	LEXIS NEXIS	EQEF - Books and Subscriptions (Non-CEHA	NJ Register Subscription / Env	24-00236	\$ 245.00
					24-00236 Total	\$ 245.00
Health Services	Deputy Director Jefferson	MARGARET EDWARDS	Safety Supplies - Non CEHA	Employee Reimbursement	24-00237	\$ 150.00
					24-00237 Total	\$ 150.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	JANKAUSKAS, DITTY MAE	Travel	Employee Reimbursement	24-00238	\$ 126.42
Health Services	Deputy Director Jefferson	JANKAUSKAS, DITTY MAE	Travel	Employee Reimbursement	24-00238	\$ 13.30
					24-00238 Total	\$ 139.72
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Dec	24-00240	\$ 310.20
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/Dec	24-00240	\$ 88.75
					24-00240 Total	\$ 398.95
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	24-00242	\$ 1,787.55
					24-00242 Total	\$ 1,787.55
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	24-00244	\$ 1,705.10
					24-00244 Total	\$ 1,705.10
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	24-00246	\$ 1,950.00
					24-00246 Total	\$ 1,950.00
Health Services	Deputy Director Jefferson	VISUAL COMPUTER SOLUTIONS	Professional Health Care Services	Security for Flu Clinic	24-00247	\$ 136.86
					24-00247 Total	\$ 136.86
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./January	24-00249	\$ 92.81
					24-00249 Total	\$ 92.81
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC / CS	24-00253	\$ 71.60
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Angel Soft Facial Tissues	24-00253	\$ 50.10
					24-00253 Total	\$ 121.70
Health Services	Deputy Director Jefferson	EMSL ANALYTICAL INC.	Other Supplies - Non-CEHA	Radon Tests	24-00257	\$ 1,998.00
					24-00257 Total	\$ 1,998.00
Health Services	Deputy Director Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	4th Quarter Invoice - 2023	24-00339	\$ 102.95
					24-00339 Total	\$ 102.95
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	24-00340	\$ 100.80
					24-00340 Total	\$ 100.80
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/February	24-00489	\$ 157.33
					24-00489 Total	\$ 157.33
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/January	24-00490	\$ 336.61
					24-00490 Total	\$ 336.61
						\$ 82,932.84
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03244	\$ 29,120.00
					23-03244 Total	\$ 29,120.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03245	\$ 1,774.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03245	\$ 1,111.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03245	\$ 1,092.00
					23-03245 Total	\$ 3,977.00
Disability Services	Deputy Director Jefferson	BOROUGH OF PITMAN	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05571	\$ 1,072.50
					23-05571 Total	\$ 1,072.50
Disability Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-06477	\$ 4,263.00
					23-06477 Total	\$ 4,263.00
Disability Services	Deputy Director Jefferson	PESI, INC	Meetings, Memberships and Dues	MENTAL HEALTH ADMINISTRATOR	23-08643	\$ 249.99

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-08643 Total	\$ 249.99
						\$ 38,682.49
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	2023 Senior Christmas Party	23-09355	\$ 285.00
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	4.5 Pot Covers - Gold	23-09355	\$ 15.00
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous		23-09355	\$ 285.00
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	4.5 Pot Covers - Gold	23-09355	\$ 15.00
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous		23-09355	\$ 142.50
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	4.5 Pot Covers - Gold	23-09355	\$ 7.50
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	CREDIT MEMO	23-09355	\$ (36.00)
					23-09355 Total	\$ 714.00
Senior Services	Deputy Director Jefferson	CATHY HENRY	Senior Services Income/Revenue Nutrition	2023 XMas Party Door Prizes	23-10381	\$ 77.30
					23-10381 Total	\$ 77.30
Senior Services	Deputy Director Jefferson	ULINE, INC.	Kitchen Supplies	Remaining Balance	23-10419	\$ 1,018.43
Senior Services	Deputy Director Jefferson	ULINE, INC.	Kitchen Supplies	Shipping	23-10419	\$ 135.03
					23-10419 Total	\$ 1,153.46
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Miscellaneous	2023 Xmas Party Poinsettias	23-10521	\$ 46.47
					23-10521 Total	\$ 46.47
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	Thanksgiving Wknd. Meals / SAT	23-10548	\$ 4,737.08
					23-10548 Total	\$ 4,737.08
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	23-10549	\$ 34,520.18
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	11. WEEKEND LUNCH MEALS	23-10549	\$ 3,651.41
					23-10549 Total	\$ 38,171.59
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Holiday Meals	23-10550	\$ 909.60
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-10550	\$ 833.80
					23-10550 Total	\$ 1,743.40
Senior Services	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Miscellaneous	Traffic Control Sr. Xmas Party	23-10573	\$ 743.93
Senior Services	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Miscellaneous		23-10573	\$ 1,030.06
Senior Services	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Miscellaneous		23-10573	\$ 515.03
					23-10573 Total	\$ 2,289.02
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	9. WEEKEND LUNCH MEALS	24-00287	\$ 3,082.43
					24-00287 Total	\$ 3,082.43
						\$ 52,014.75
Human Services/Transportation	Deputy Director Jefferson	CORE BTS, INC.	Outside Services		22-07369	\$ 8,500.00
					22-07369 Total	\$ 8,500.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	23-00774	\$ 195.44
					23-00774 Total	\$ 195.44
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-00781	\$ 389.97
					23-00781 Total	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	23-02537	\$ 7,083.33
					23-02537 Total	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02544	\$ 265.37

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-02544 Total	\$ 265.37
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	23-02547	\$ 5,402.00
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services		23-02547	\$ 876.00
					23-02547 Total	\$ 6,278.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services		23-02549	\$ 7,616.00
					23-02549 Total	\$ 7,616.00
Human Services/Transportation	Deputy Director Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	23-02550	\$ 375.00
Human Services/Transportation	Deputy Director Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services		23-02550	\$ 2,020.20
					23-02550 Total	\$ 2,395.20
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	23-02552	\$ 25,648.00
					23-02552 Total	\$ 25,648.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02553	\$ 11,666.67
					23-02553 Total	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02554	\$ 3,750.00
					23-02554 Total	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services	Contract with PTAH	23-02556	\$ 1,200.00
					23-02556 Total	\$ 1,200.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses		23-03825	\$ 37,234.11
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		23-03825	\$ 12,443.78
					23-03825 Total	\$ 49,677.89
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services		23-06799	\$ 1,452.00
					23-06799 Total	\$ 1,452.00
Human Services/Transportation	Deputy Director Jefferson	GLASSBORO PUBLIC SCHOOLS	Other Outside Services	3rd Year of 3 Year Contract	23-06802	\$ 1,394.00
					23-06802 Total	\$ 1,394.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		23-07213	\$ 1,466.00
					23-07213 Total	\$ 1,466.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	23-08306	\$ 7,083.34
					23-08306 Total	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR PETER BRADEL	23-10244	\$ 2,170.00
					23-10244 Total	\$ 2,170.00
						\$ 138,231.21
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	23-10210	\$ 792.35
					23-10210 Total	\$ 792.35
						\$ 792.35
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/9/23 Inv 481408	23-09628	\$ 170.72
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/10/23 Inv 481535	23-09628	\$ 528.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/27/23 Inv 482790	23-09628	\$ 55.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/27/23 Inv 482792	23-09628	\$ 55.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/27/23 Inv 482793	23-09628	\$ 55.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/27/23 Inv 482533	23-09628	\$ 102.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/18/23 Inv 482139	23-09628	\$ 185.24

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/24/23 Inv 482534	23-09628	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/24/23 Inv 482535	23-09628	\$ 172.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/24/23 Inv 482581	23-09628	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/25/23 Inv 482615	23-09628	\$ 724.00
23-09628 Total						\$ 2,398.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/5/23 Inv 478610	23-09629	\$ 50.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/5/23 Inv 478685	23-09629	\$ 296.67
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/7/23 Inv 478829	23-09629	\$ 71.17
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/12/23 Inv 479186	23-09629	\$ 28.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/12/23 Inv 479205	23-09629	\$ 37.76
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/14/23 Inv 479414	23-09629	\$ 332.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/14/23 Inv 479423	23-09629	\$ 27.41
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/20/23 Inv 479849	23-09629	\$ 44.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/25/23 Inv 480187	23-09629	\$ 109.20
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/25/23 Inv 480189	23-09629	\$ 52.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/25/23 Inv 480206	23-09629	\$ 50.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/25/23 Inv 480207	23-09629	\$ 50.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/25/23 Inv 480212	23-09629	\$ 28.13
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/28/23 Inv 480550	23-09629	\$ 172.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/28/23 Inv 480552	23-09629	\$ 172.00
23-09629 Total						\$ 1,520.34
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/3/23 Inv 480926	23-09630	\$ 239.83
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/3/23 Inv 481002	23-09630	\$ 257.27
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/3/23 Inv 481004	23-09630	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/4/23 Inv 481070	23-09630	\$ 172.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/4/23 Inv 481088	23-09630	\$ 414.28
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/4/23 Inv 481139	23-09630	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/5/23 Inv 481159	23-09630	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/10/23 Inv 481536	23-09630	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/10/23 Inv 481538	23-09630	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/27/23 Inv 482773	23-09630	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/27/23 Inv 482776	23-09630	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/27/23 Inv 482777	23-09630	\$ 103.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/27/23 Inv 482780	23-09630	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	10/27/23 Inv 482784	23-09630	\$ 106.00
23-09630 Total						\$ 2,140.38
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.13291.3	23-10222	\$ 339.66
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	350.50111.2 FACEMADK	23-10222	\$ 6.92
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	751.25115. E-Z SCRUB	23-10222	\$ 29.22
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.40620.3KETMINE 100MG/ML	23-10222	\$ 33.84
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	335.90110.2	23-10222	\$ 7.23

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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	23-10222	\$ 277.24
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	517.45401.3	23-10222	\$ 7.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	350-11237.2 SCALPEL BLADE	23-10222	\$ 33.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	23-10222	\$ 0.75
				23-10222 Total		\$ 735.36
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 3CC LOCK SYRINGE	23-10225	\$ 12.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGES 1CC	23-10225	\$ 55.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS8700 REVERTIDINE INJ 5MG/ML	23-10225	\$ 282.04
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0900 WHITE POROUS TAPE 1"	23-10225	\$ 8.36
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GRF1859 THERMAOMETER	23-10225	\$ 3.62
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP0081 TORPHADINE INJ 10MG/ML	23-10225	\$ 179.25
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AND12750 COOL CARE PLUS SPRAY	23-10225	\$ 9.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN4464 STERILIZATION POUCHES	23-10225	\$ 10.66
				23-10225 Total		\$ 560.51
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE 50 MG/ML	23-10330	\$ 76.25
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL ORAL OIL SUSPENSION	23-10330	\$ 552.50
				23-10330 Total		\$ 628.75
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Expense	SC-041 #25 1/4LB FOOD TRAY	23-10337	\$ 370.80
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Expense	CKF-1014-WHT	23-10337	\$ 415.44
				23-10337 Total		\$ 786.24
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	060799 AMOXI-CLAV 400-57MG	23-10338	\$ 276.80
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	071394 PRO FELHYDRA CARE	23-10338	\$ 119.88
				23-10338 Total		\$ 396.68
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	23-10340	\$ 1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	FREIGHT	23-10340	\$ 0.75
				23-10340 Total		\$ 1,646.75
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	12/12/23 MAZ TIM GUINEA IPIG	23-10369	\$ 24.75
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	12/12/23 COMP 2ND CUT TIM HAY	23-10369	\$ 24.75
				23-10369 Total		\$ 49.50
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	2266 12/13/23	23-10370	\$ 75.00
				23-10370 Total		\$ 75.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107846272 12/07/23	23-10449	\$ 304.44
				23-10449 Total		\$ 304.44
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical Supplies	10024429 VANGRD FELINE RCP	23-10477	\$ 648.00
				23-10477 Total		\$ 648.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	70586 SELARID CAT/DOG	23-10478	\$ 415.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	070587 SELARID CAT 5.1-15LB	23-10478	\$ 440.70
				23-10478 Total		\$ 855.70
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical Supplies	99-09214 SNAP PARVO TES	23-10506	\$ 158.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical Supplies	SHIPPING FEE	23-10506	\$ 9.99
				23-10506 Total		\$ 167.99

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE REMI1685695 OCT. 2023	23-10526	\$ 101.51
					23-10526 Total	\$ 101.51
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	11/30/23 2226644	24-00065	\$ 5,048.66
					24-00065 Total	\$ 5,048.66
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	3/16/23 319174	24-00066	\$ 86.82
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/19/23 329746	24-00066	\$ 45.45
					24-00066 Total	\$ 132.27
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1346 11/29/23 CAT LITTER	24-00067	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1347 11/2/23 CAT LITTER	24-00067	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1344 11/09/23 CAT LITTER	24-00067	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT CAT DRY	24-00067	\$ 220.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY	24-00067	\$ 190.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1345 11/16/23 CAT LITTER	24-00067	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET KITTEN CANS	24-00067	\$ 1,125.00
					24-00067 Total	\$ 4,985.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1352 12/15/23 LITER	24-00068	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY DOG FOOD	24-00068	\$ 250.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CANS	24-00068	\$ 1,125.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1353 12/15/23 LITTER	24-00068	\$ 805.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG	24-00068	\$ 750.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT	24-00068	\$ 660.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY	24-00068	\$ 570.00
					24-00068 Total	\$ 5,310.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1360 1/4/23 CAT LITTER	24-00069	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG	24-00069	\$ 1,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY PUPPY	24-00069	\$ 180.00
					24-00069 Total	\$ 2,330.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1354 12/15/23 CAT LITTER	24-00070	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY	24-00070	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT	24-00070	\$ 440.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG	24-00070	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1359 12/28/23 CAT LITTER	24-00070	\$ 805.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG DRY	24-00070	\$ 1,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT CAT DRY	24-00070	\$ 660.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY	24-00070	\$ 570.00
					24-00070 Total	\$ 4,930.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	12/4/23 338342	24-00071	\$ 1,016.55
					24-00071 Total	\$ 1,016.55
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10158857 12/18/23 ACC 2217000	24-00072	\$ 145.85
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10161252 12/25/23 ACC 2217000	24-00072	\$ 145.85
					24-00072 Total	\$ 291.70

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10163669 1/1/24 2217000	24-00073	\$ 145.85
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10166059 1/8/24 2217000	24-00073	\$ 145.85
					24-00073 Total	\$ 291.70
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	12/19/23 107876962	24-00074	\$ 69.26
					24-00074 Total	\$ 69.26
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	12/19/23 MAZ TIM GUINEA PIG	24-00075	\$ 24.75
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	RC SHOW 804273059297	24-00075	\$ 25.25
					24-00075 Total	\$ 50.00
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	RC SHOW 50# 804273059297	24-00076	\$ 25.25
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	LAYENA SNFRSH	24-00076	\$ 21.50
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	MAZ TIM GUINEA PIG	24-00076	\$ 24.75
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	COMP 2ND CUT TIM HAY	24-00076	\$ 24.75
					24-00076 Total	\$ 96.25
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE ORAL OIL SUSPENSIO	24-00077	\$ 132.00
					24-00077 Total	\$ 132.00
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	12/28/23 CASE# 23-2871	24-00078	\$ 37.00
					24-00078 Total	\$ 37.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE REMI1688399 NOV. 2023	24-00079	\$ 63.37
					24-00079 Total	\$ 63.37
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PVS5380 DOXYCYCLINE HY	24-00080	\$ 72.54
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED164481 CEPHALEXIN CAPS	24-00080	\$ 28.04
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PVS21609 DIPHENHYDRAMINE	24-00080	\$ 12.33
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PVS2100 CHEMLINE-11 VET URINE	24-00080	\$ 18.73
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED1151 DERMATOPHYTE TEST	24-00080	\$ 60.76
					24-00080 Total	\$ 192.40
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Other Machines and Equipment Repairs	1417860-IN 12/27/23	24-00082	\$ 110.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Other Outside Expenses	COMMERCIAL LABOR	24-00082	\$ 75.00
					24-00082 Total	\$ 185.00
Animal Shelter	Director DiMarco	GILDA KILLEEN	Other Outside Expenses	12/13/23	24-00083	\$ 15.00
Animal Shelter	Director DiMarco	GILDA KILLEEN	Other Outside Expenses	NAME AND EXPIERATION STAMP	24-00083	\$ 33.99
					24-00083 Total	\$ 48.99
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/7/23 Inv 178599	24-00084	\$ 23.40
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/8/23 Inv 178627	24-00084	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/8/23 Inv 178634	24-00084	\$ 299.75
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/13/23 Inv 178727	24-00084	\$ 154.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/13/23 Inv 178739	24-00084	\$ 240.97
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/13/23 Inv 178742	24-00084	\$ 97.68
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/14/23 Inv 178763	24-00084	\$ 16.88
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/14/23 Inv 178764	24-00084	\$ 54.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/20/23 Inv 178874	24-00084	\$ 355.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/20/23 Inv 178887	24-00084	\$ 126.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/20/23 Inv 178888	24-00084	\$ 88.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/21/23 Inv 178910	24-00084	\$ 16.45
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/21/23 Inv 178911	24-00084	\$ 96.85
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/21/23 Inv 178920	24-00084	\$ 267.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/21/23 Inv 178927	24-00084	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/22/23 Inv 178947	24-00084	\$ 45.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/26/23 Inv 178981	24-00084	\$ 88.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/29/23 Inv 179070	24-00084	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Veterinary Services	12/29/23 Inv 179072	24-00084	\$ 67.00
24-00084 Total						\$ 2,102.88
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Safety Supplies	1002 ONE PICE PET CARRIER	24-00190	\$ 530.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Safety Supplies	SHIPPING	24-00190	\$ 158.15
24-00190 Total						\$ 688.15
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	12/28/23 CASE 23-2872	24-00191	\$ 37.00
24-00191 Total						\$ 37.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024023 CLAVAMOX CHEW TAB	24-00401	\$ 97.42
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024026 CLVAMOX CHEW TAB	24-00401	\$ 87.16
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024027 CLAVAMOX CHEW TAB	24-00401	\$ 137.59
24-00401 Total						\$ 322.17
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	804273059297 50# RABBIT FOOD	24-00403	\$ 25.25
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	COMP 2ND CUT TIM HAY	24-00403	\$ 24.75
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	MAZ TIM BS GUINEA PIG FOOD	24-00403	\$ 24.75
24-00403 Total						\$ 74.75
Animal Shelter	Director DiMarco	NJ DIVISION OF FISH & WILDLIFE	Permit Fees	2024 NEW JERSEY RENEWAL	24-00418	\$ 100.00
24-00418 Total						\$ 100.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107917408 1/5/24	24-00507	\$ 304.44
24-00507 Total						\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	107917415 1/05/2024	24-00508	\$ 161.18
24-00508 Total						\$ 161.18
						\$ 42,016.83
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	40501 SWINGLINE STAPLER	23-08424	\$ 23.04
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA 41565 BROWN ENVELOPES	23-08424	\$ 323.40
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE74471 BADGE HOLDERS	23-08424	\$ 23.99
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM6200341296VP TAPE	23-08424	\$ 74.40
23-08424 Total						\$ 444.83
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	INITIAL ORDER FOR RICOH	23-08541	\$ 285.51
23-08541 Total						\$ 285.51
Social Services	Deputy Director Jefferson	COUGHLIN, SHEILA	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09900	\$ 804.00
23-09900 Total						\$ 804.00
Social Services	Deputy Director Jefferson	FIOT, ROBERT	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09915	\$ 629.40
23-09915 Total						\$ 629.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	HEIDE, SARAH	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09922	\$ 1,978.80
					23-09922 Total	\$ 1,978.80
Social Services	Deputy Director Jefferson	HUGGINS, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09924	\$ 804.00
Social Services	Deputy Director Jefferson	HUGGINS, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09924	\$ 804.00
					23-09924 Total	\$ 1,608.00
Social Services	Deputy Director Jefferson	JONES, AVIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09928	\$ 629.40
					23-09928 Total	\$ 629.40
Social Services	Deputy Director Jefferson	KOPPEL, CHRISTINE	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09930	\$ 2,834.40
					23-09930 Total	\$ 2,834.40
Social Services	Deputy Director Jefferson	LAWLER, BARBARA	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09931	\$ 891.00
					23-09931 Total	\$ 891.00
Social Services	Deputy Director Jefferson	VALESKY, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09962	\$ 804.00
					23-09962 Total	\$ 804.00
Social Services	Deputy Director Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	23-10392	\$ 459.95
					23-10392 Total	\$ 459.95
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q4 2023 DATA PROCESSING	23-10393	\$ 55,672.00
					23-10393 Total	\$ 55,672.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES DEC 2023	23-10451	\$ 1,064.59
					23-10451 Total	\$ 1,064.59
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	23-10455	\$ 366.89
					23-10455 Total	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	23-10456	\$ 2,680.07
					23-10456 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	PATRIOT ROOFING, INC	Repairs, Alterations	SERVICE CALL 12/12/23	23-10457	\$ 115.00
					23-10457 Total	\$ 115.00
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 Dec. 2023	23-10510	\$ 176.68
					23-10510 Total	\$ 176.68
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001Active Dec.2023	23-10511	\$ 495.52
					23-10511 Total	\$ 495.52
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-10536	\$ 12,975.00
					23-10536 Total	\$ 12,975.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-10537	\$ 4,185.20
					23-10537 Total	\$ 4,185.20
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	23-10615	\$ 1,236.76
					23-10615 Total	\$ 1,236.76
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	24-00056	\$ 1,817.76
					24-00056 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA DUES FOR 2024	24-00057	\$ 600.00
					24-00057 Total	\$ 600.00
Social Services	Deputy Director Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	JANUARY MONTHLY WASTE	24-00058	\$ 741.34
					24-00058 Total	\$ 741.34

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	TECHNA PRO ELECTRIC,LLC	Repairs, Alterations	EMERGENCY SERVICE CALL	24-00059	\$ 1,788.00
					24-00059 Total	\$ 1,788.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR DEC 2023	24-00060	\$ 4,867.86
					24-00060 Total	\$ 4,867.86
Social Services	Deputy Director Jefferson	MAGDIN, REBECCA	Training Expense	REIMBURSEMENT FOR 2023 FALL	24-00179	\$ 980.26
					24-00179 Total	\$ 980.26
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	24-00180	\$ 50.00
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	24-00180	\$ 50.00
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	24-00180	\$ 50.00
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	24-00180	\$ 50.00
					24-00180 Total	\$ 200.00
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	24-00181	\$ 18.33
					24-00181 Total	\$ 18.33
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	DECEMBER GAS BILL	24-00241	\$ 849.17
					24-00241 Total	\$ 849.17
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Postage	POSTAGE REIMBURSEMENT	24-00264	\$ 182.87
					24-00264 Total	\$ 182.87
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-00265	\$ 7,300.00
					24-00265 Total	\$ 7,300.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-00266	\$ 7,475.00
					24-00266 Total	\$ 7,475.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	24-00488	\$ 2,680.07
					24-00488 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	24-00491	\$ 366.89
					24-00491 Total	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	24-00497	\$ 285.51
					24-00497 Total	\$ 285.51
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE DEC 2023	24-00558	\$ 1,221.64
					24-00558 Total	\$ 1,221.64
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001SocSvsJan2024	24-00615	\$ 477.55
					24-00615 Total	\$ 477.55
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group#4151 January 2024 SocSvs	24-00616	\$ 182.78
					24-00616 Total	\$ 182.78
						\$ 122,372.03
Cerebral Palsy Clinic	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE		23-02601	\$ 3,750.00
					23-02601 Total	\$ 3,750.00
						\$ 3,750.00
Family Support Services	Deputy Director Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	2nd Year of 3 Year Contract	23-02596	\$ 11,044.51
					23-02596 Total	\$ 11,044.51
						\$ 11,044.51
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Case Management	2nd Year of 3 Year Contract	23-02585	\$ 7,125.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Emergency Screening	2nd Year of 3 Year Contract	23-02585 Total	\$ 7,125.00
					23-02595	\$ 11,250.00
					23-02595 Total	\$ 11,250.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Outpatient Services	2nd Year of 3 Year Contract	23-02597	\$ 35,000.00
					23-02597 Total	\$ 35,000.00
						\$ 53,375.00
Gloucester County ARC	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	2nd Year of 3 Year Contract	23-02601	\$ 5,500.00
					23-02601 Total	\$ 5,500.00
						\$ 5,500.00
Occupational Center	Deputy Director Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	2nd Year of 3 Year Contract	23-02584	\$ 6,250.00
					23-02584 Total	\$ 6,250.00
						\$ 6,250.00
Day Care Center Support	Deputy Director Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	2nd Year of 3 Year Contract	23-02600	\$ 3,722.75
					23-02600 Total	\$ 3,722.75
						\$ 3,722.75
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	23-00220	\$ 54.75
					23-00220 Total	\$ 54.75
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service		23-03963	\$ -
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 9,566.76
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 10,304.71
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 10,304.72
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 8,832.61
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	23-03963	\$ 8,832.63
					23-03963 Total	\$ 47,841.43
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 946.93
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 772.53
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 47.89
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05580	\$ 42.33
					23-05580 Total	\$ 1,809.68
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-05581	\$ 63.75
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-05581	\$ 63.75
					23-05581 Total	\$ 127.50
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	23-05582	\$ 366.89
					23-05582 Total	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05741	\$ 284.97
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-05741	\$ 114.93
					23-05741 Total	\$ 399.90
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Other Computer Supplies	OVERAGES-DECEMBER 2023	23-08030	\$ 2.06
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES	23-08030	\$ -
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Parks and Rec Office	23-08030	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-DECEMBER 2023	23-08030	\$ 33.94

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-08030 Total	\$ 117.77
Parks & Recreation	Deputy Director Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	9883 SCAG BLADE 24-1/2"X5/8"	23-08941	\$ 167.94
Parks & Recreation	Deputy Director Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	REPLACEMENT UNIVERSAL BLADE	23-08941	\$ 119.94
					23-08941 Total	\$ 287.88
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	General Park Renovations	FLFJTT14001TEAK CHARLESTOWN,	23-10405	\$ 296.86
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	General Park Renovations	FLFXA24COTAGG 24" ROUND WOOD	23-10405	\$ 299.98
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	General Park Renovations	FLFXA30COTAGG 30" ROUND WOOD	23-10405	\$ 307.98
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	General Park Renovations	TBL84WH COVER, TBL, RND, 84",	23-10405	\$ 57.73
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	General Park Renovations	ICE16521 TABLECOVER, 6FT,	23-10405	\$ 303.96
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	General Park Renovations	TBL549BK TABLE COVER, 54X108,	23-10405	\$ 28.53
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	General Park Renovations	MMM17024 STRIP, POSTER, 12/PK,	23-10405	\$ 29.88
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	General Park Renovations	PAC37654 BOARD, PRSNTN,	23-10405	\$ 73.98
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	General Park Renovations	WNCTBC1 TABLECLOTH CLIP,	23-10405	\$ 27.57
					23-10405 Total	\$ 1,426.47
Parks & Recreation	Deputy Director Jefferson	FORESTRY SUPPLIERS INC	General Park Renovations	FOR NATURE CENTER DISPLAYS	23-10406	\$ 139.00
Parks & Recreation	Deputy Director Jefferson	FORESTRY SUPPLIERS INC	General Park Renovations	ITEM #53733 BLACK ENAMEL	23-10406	\$ 139.00
Parks & Recreation	Deputy Director Jefferson	FORESTRY SUPPLIERS INC	General Park Renovations	ITEM #53734 BLACK ENAMEL	23-10406	\$ 34.75
Parks & Recreation	Deputy Director Jefferson	FORESTRY SUPPLIERS INC	General Park Renovations	ITEM #53592 CORNELL UNIVERSITY	23-10406	\$ 180.00
Parks & Recreation	Deputy Director Jefferson	FORESTRY SUPPLIERS INC	General Park Renovations	ITEM #53591 CORNELL UNIVERSITY	23-10406	\$ 70.00
Parks & Recreation	Deputy Director Jefferson	FORESTRY SUPPLIERS INC	General Park Renovations	ITEM #53800 STANDARD INSECT	23-10406	\$ 498.00
Parks & Recreation	Deputy Director Jefferson	FORESTRY SUPPLIERS INC	General Park Renovations	APPOX SHIPPING	23-10406	\$ 64.30
					23-10406 Total	\$ 1,125.05
Parks & Recreation	Deputy Director Jefferson	THE TAXIDERMY STORE	General Park Renovations	GREY FOX LIFE-SIZE TAXIDERMY	23-10407	\$ 1,695.00
Parks & Recreation	Deputy Director Jefferson	THE TAXIDERMY STORE	General Park Renovations	PUMPKINSEED SUNFISH TAXIDERMY	23-10407	\$ 265.00
Parks & Recreation	Deputy Director Jefferson	THE TAXIDERMY STORE	General Park Renovations	GREY SQUIRREL LIFE-SIZE	23-10407	\$ 595.00
					23-10407 Total	\$ 2,555.00
Parks & Recreation	Deputy Director Jefferson	WHERE'S WILDLIFE	General Park Renovations	LAMINATED 24"X36"	23-10408	\$ 59.99
Parks & Recreation	Deputy Director Jefferson	WHERE'S WILDLIFE	General Park Renovations	LAMINATED 24"X36"	23-10408	\$ 59.99
Parks & Recreation	Deputy Director Jefferson	WHERE'S WILDLIFE	General Park Renovations	LAMINATED 24"X36"	23-10408	\$ 59.99
Parks & Recreation	Deputy Director Jefferson	WHERE'S WILDLIFE	General Park Renovations	LAMINATED 24"X36"	23-10408	\$ 59.99
Parks & Recreation	Deputy Director Jefferson	WHERE'S WILDLIFE	General Park Renovations	LAMINATED 24"X36"	23-10408	\$ 59.99
					23-10408 Total	\$ 299.95
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE REMI1685695 OCT. 2023	23-10526	\$ 19.95
					23-10526 Total	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	23-10546	\$ 4,150.00
					23-10546 Total	\$ 4,150.00
Parks & Recreation	Deputy Director Jefferson	ASCAP - AMERICAN SOCIETY OF	Permit Fees	ASCAP LICENSE FEE	24-00090	\$ 3,315.00
Parks & Recreation	Deputy Director Jefferson	ASCAP - AMERICAN SOCIETY OF	Other Expenses	BALANCE FROM ABOVE	24-00090	\$ 100.43
					24-00090 Total	\$ 3,415.43
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	PLASTIC CONDENSATE DRAIN PAN,	24-00318	\$ 43.12
					24-00318 Total	\$ 43.12

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
						\$ 64,040.77
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01244	\$ 43.75
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	STANDARD RESTROOM W/HAND	23-01244	\$ 43.75
					23-01244 Total	\$ 87.50
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-01293	\$ 841.96
					23-01293 Total	\$ 841.96
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	OPEN MISC	23-04307	\$ 58.80
					23-04307 Total	\$ 58.80
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM4000	23-07962	\$ 230.37
					23-07962 Total	\$ 230.37
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open Miscell-end year	23-09161	\$ 1,254.10
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open Miscell-end year	23-09161	\$ 111.59
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open Miscell-end year	23-09161	\$ 252.49
					23-09161 Total	\$ 1,618.18
Golf Course	Deputy Director Jefferson	J. FLETCHER CREAMER & SON, INC	Overlay	22-18 STRIPING PARKING LOT	23-10356	\$ 116.25
					23-10356 Total	\$ 116.25
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	INVOICE REMI1685695 OCT. 2023	23-10526	\$ 19.95
					23-10526 Total	\$ 19.95
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax Dec.2023	24-00005	\$ 1,484.00
					24-00005 Total	\$ 1,484.00
						\$ 4,457.01
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		22-09769	\$ 365.00
					22-09769 Total	\$ 365.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 2,247.50
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 4,375.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 3,325.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 5,600.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 2,065.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 4,200.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 2,450.00
					23-03687 Total	\$ 24,262.50
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		23-07152	\$ 6,500.00
					23-07152 Total	\$ 6,500.00
Land Preservation	Commissioner Weng	LINDA BURNS CATERING AND	Food		23-09032	\$ 260.00
Land Preservation	Commissioner Weng	LINDA BURNS CATERING AND	Food		23-09032	\$ 270.00
Land Preservation	Commissioner Weng	LINDA BURNS CATERING AND	Food		23-09032	\$ 88.00
Land Preservation	Commissioner Weng	LINDA BURNS CATERING AND	Food		23-09032	\$ 72.00
Land Preservation	Commissioner Weng	LINDA BURNS CATERING AND	Food		23-09032	\$ 58.00
Land Preservation	Commissioner Weng	LINDA BURNS CATERING AND	Food		23-09032	\$ 36.00
Land Preservation	Commissioner Weng	LINDA BURNS CATERING AND	Food		23-09032	\$ 25.50
					23-09032 Total	\$ 809.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising		23-10450	\$ 116.87
					23-10450 Total	\$ 116.87
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising		24-00259	\$ 31.55
					24-00259 Total	\$ 31.55
						\$ 32,085.42
Gloucester County College	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	GLoucester County College - OTHER EXPEN	QUARTERLY PAYMENT FOR THE	24-00275	\$ 2,250,000.00
					24-00275 Total	\$ 2,250,000.00
						\$ 2,250,000.00
Vocational School	Commissioner Gattinelli	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	24-00276	\$ 2,000,000.00
					24-00276 Total	\$ 2,000,000.00
Vocational School	Commissioner Gattinelli	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	24-00277	\$ 140,770.00
					24-00277 Total	\$ 140,770.00
						\$ 2,140,770.00
Extension Services	Commissioner Weng	LUANNE HUGHES	Travel	Travel reimbursement	23-10557	\$ 19.16
					23-10557 Total	\$ 19.16
Extension Services	Commissioner Weng	HEMANT GOHIL	Travel	tolls for office meetings	23-10558	\$ 41.00
					23-10558 Total	\$ 41.00
						\$ 60.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/8/23-12/6/23	23-10346	\$ 1,359.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/2/23-12/4/23	23-10346	\$ 376.01
					23-10346 Total	\$ 1,735.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/23-12/8/23	23-10489	\$ 1,067.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/23-12/8/23	23-10489	\$ 695.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/23-12/8/23	23-10489	\$ 5,000.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/23-12/8/23	23-10489	\$ 3,986.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/23-12/8/23	23-10489	\$ 3,600.08
					23-10489 Total	\$ 14,350.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/23-12/9/23	23-10490	\$ 374.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/23-12/9/23	23-10490	\$ 12.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/23-12/9/23	23-10490	\$ 510.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/23-12/9/23	23-10490	\$ 12.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/23-12/9/23	23-10490	\$ 12.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/23-12/9/23	23-10490	\$ 413.17
					23-10490 Total	\$ 1,335.06
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-10491	\$ 9,449.03
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/2/23-12/4/23	23-10491	\$ 6,880.58
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/27/23-11/29/23	23-10491	\$ 119.12
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/27/23-11/29/23	23-10491	\$ 226.48
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/27/23-11/29/23	23-10491	\$ 255.25
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/27/23-11/29/23	23-10491	\$ 2,042.66
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/31/23-12/4/23	23-10491	\$ 961.68

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Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/1/23-12/4/23	23-10491	\$ 176.52
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/27/23-11/29/23	23-10491	\$ 1,047.56
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/1/23-12/4/23	23-10491	\$ 641.58
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/1/23-12/4/23	23-10491	\$ 4,084.19
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/27/23-11/29/23	23-10491	\$ 330.22
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/27/23-11/29/23	23-10491	\$ 286.91
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/27/23-11/29/23	23-10491	\$ 81.74
					23-10491 Total	\$ 26,583.52
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-10530	\$ 18,697.42
					23-10530 Total	\$ 18,697.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/28/23-12/22/23	24-00111	\$ 5,911.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/15/23-12/13/23	24-00111	\$ 767.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/2/23-12/1/23	24-00111	\$ 11.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/2/23-12/1/23	24-00111	\$ 27.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/28/23-12/22/23	24-00111	\$ 317.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/2/23-12/28/23	24-00111	\$ 73.20
					24-00111 Total	\$ 7,108.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/23-12/20/23	24-00129	\$ 360.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/23-12/20/23	24-00129	\$ 421.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/23-12/20/23	24-00129	\$ 2,367.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/23-12/20/23	24-00129	\$ 137.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/23-12/20/23	24-00129	\$ 2,810.12
					24-00129 Total	\$ 6,096.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 1,275.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 164.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 4,942.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 129.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 357.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 2,240.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 2,196.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 6,161.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 80.46
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 783.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 155.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 358.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 253.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/23-12/19/23	24-00135	\$ 529.02
					24-00135 Total	\$ 19,627.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/2/23-12/4/23	24-00136	\$ 313.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/8/23-12/5/23	24-00136	\$ 244.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/23-12/18/23	24-00136	\$ 209.64

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/23-12/5/23	24-00136	\$ 336.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/23-12/7/23	24-00136	\$ 388.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/15/23-12/13/23	24-00136	\$ 428.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/23-12/12/23	24-00136	\$ 588.31
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/31/23-11/30/23	24-00136	\$ 394.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/23-11/30/23	24-00136	\$ 196.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/15/23-12/12/23	24-00136	\$ 213.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/17/23-12/14/23	24-00136	\$ 466.59
24-00136 Total						\$ 3,780.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/30/23-12/27/23	24-00162	\$ 3,151.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/14/23-12/12/23	24-00162	\$ 61.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/23-12/20/23	24-00162	\$ 2,580.65
24-00162 Total						\$ 5,793.79
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 12/5/23-1/4/24	24-00412	\$ 49,186.13
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 12/5/23-1/4/24	24-00412	\$ 876.62
24-00412 Total						\$ 50,062.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/23-1/4/24	24-00521	\$ 470.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/23-1/4/24	24-00521	\$ 5,054.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/23-1/4/24	24-00521	\$ 707.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/23-1/4/24	24-00521	\$ 59.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/23-1/4/24	24-00521	\$ 34.46
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/23-1/4/24	24-00521	\$ 138.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/1/23-1/2/24	24-00521	\$ 282.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/23-1/4/24	24-00521	\$ 2,148.43
24-00521 Total						\$ 8,897.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/7/23-1/5/24	24-00522	\$ 71.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/7/23-1/5/24	24-00522	\$ 1,404.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/23-1/3/24	24-00522	\$ 115.83
24-00522 Total						\$ 1,591.83
						\$ 165,662.23
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 11/2/23-12/4/23	23-10491	\$ 42.47
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 11/1/23-12/4/23	23-10491	\$ 15.06
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 10/31/23-12/4/23	23-10491	\$ 27.45
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 11/2/23-12/4/23	23-10491	\$ 29.27
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 11/2/23-12/4/23	23-10491	\$ 87.75
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 11/2/23-12/4/23	23-10491	\$ 17.83
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/31/23-11/30/23	23-10491	\$ 168.54
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 11/2/23-12/4/23	23-10491	\$ 316.24
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/31/23-11/30/23	23-10491	\$ 75.37
23-10491 Total						\$ 779.98
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/3/23-12/4/23	24-00123	\$ 849.89

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/7/23-12/6/23	24-00123	\$ 46.33
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/8/23-12/7/23	24-00123	\$ 83.30
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/16/23-12/14/23	24-00123	\$ 375.98
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/28/23-12/22/23	24-00123	\$ 39.48
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/29/23-12/27/23	24-00123	\$ 22.95
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/7/23-12/6/23	24-00123	\$ 394.49
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/9/23-12/8/23	24-00123	\$ 26.61
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/1/23-11/30/23	24-00123	\$ 465.71
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/1/23-11/30/23	24-00123	\$ 639.60
24-00123 Total						\$ 2,944.34
						\$ 3,724.32
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	23-10412	\$ 21.45
23-10412 Total						\$ 21.45
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	23-10473	\$ 124.96
23-10473 Total						\$ 124.96
Water	Commissioner Weng	BOROUGH OF SWEDESBORO	Water	WATER FEE 9/8/23-12/8/23	23-10474	\$ 431.10
23-10474 Total						\$ 431.10
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-00033	\$ 69.70
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-00033	\$ 48.80
24-00033 Total						\$ 118.50
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-00034	\$ 23.80
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-00034	\$ 79.50
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-00034	\$ 86.60
24-00034 Total						\$ 189.90
Water	Commissioner Weng	NEW JERSEY AMERICAN WATER	Water	TOTAL PAYMENT FOR ESTIMATED	24-00229	\$ 3,000.00
24-00229 Total						\$ 3,000.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	24-00316	\$ 42.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	24-00316	\$ 65.74
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	24-00316	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	24-00316	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	24-00316	\$ 1,354.45
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	24-00316	\$ 42.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	24-00316	\$ 243.03
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	24-00316	\$ 862.51
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	24-00316	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	24-00316	\$ 205.70
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	24-00316	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	24-00316	\$ 1,541.93
24-00316 Total						\$ 4,719.16
Water	Commissioner Weng	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	24-00322	\$ 1,356.52
24-00322 Total						\$ 1,356.52

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-00413	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-00413	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-00413	\$ 100.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-00413	\$ 50.00
					24-00413 Total	\$ 250.00
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	24-00575	\$ 523.70
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	24-00575	\$ 37.14
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	24-00575	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	24-00575	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	24-00575	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	24-00575	\$ 521.40
					24-00575 Total	\$ 1,146.59
						\$ 11,358.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/2/23-12/4/23	23-10488	\$ 1,095.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/2/23-12/4/23	23-10488	\$ 43.20
					23-10488 Total	\$ 1,139.09
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/1/23-12/4/23	23-10491	\$ 3,166.85
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/1/23-12/4/23	23-10491	\$ 5,892.12
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/27/23-11/29/23	23-10491	\$ 325.34
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/27/23-11/29/23	23-10491	\$ 30.60
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/27/23-11/29/23	23-10491	\$ 246.76
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/27/23-11/29/23	23-10491	\$ 89.84
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 11/1/23-12/4/23	23-10491	\$ 732.66
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/1/23-12/4/23	23-10491	\$ 217.69
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/27/23-11/29/23	23-10491	\$ 439.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 11/1/23-12/4/23	23-10491	\$ 600.25
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/27/23-11/29/23	23-10491	\$ 179.57
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/27/23-11/29/23	23-10491	\$ 642.95
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/27/23-11/29/23	23-10491	\$ 710.15
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/27/23-11/29/23	23-10491	\$ 131.53
					23-10491 Total	\$ 13,405.68
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 11/1/23-12/4/23	23-10530	\$ 20.23
					23-10530 Total	\$ 20.23
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 1,323.45
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 1,993.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 1,227.73
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 1,345.56
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 2,067.05
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 1,935.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 616.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 848.05

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/9/23-12/9/23	24-00137	\$ 329.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 657.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 210.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 154.94
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/20/23-12/19/23	24-00137	\$ 916.67
24-00137 Total						\$ 13,626.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/7/23-12/5/23	24-00142	\$ 547.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/1/23-12/4/23	24-00142	\$ 393.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/21/23-12/19/23	24-00142	\$ 336.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/9/23-12/8/23	24-00142	\$ 252.29
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/3/23-11/30/23	24-00142	\$ 301.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/14/23-12/12/23	24-00142	\$ 272.07
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/16/23-12/14/23	24-00142	\$ 1,808.57
24-00142 Total						\$ 3,912.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/21/23-12/20/23	24-00145	\$ 90.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/21/23-12/20/23	24-00145	\$ 291.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/8/23-12/7/23	24-00145	\$ 1,859.49
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/1/23-12/4/23	24-00145	\$ 1,714.40
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/8/23-12/7/23	24-00145	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/8/23-12/7/23	24-00145	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/8/23-12/7/23	24-00145	\$ 1,229.88
24-00145 Total						\$ 5,263.12
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/8/23-12/8/23	24-00148	\$ 4,728.74
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/14/23-12/13/23	24-00148	\$ 1,514.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/21/23-12/20/23	24-00148	\$ 797.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/29/23-12/27/23	24-00148	\$ 409.57
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/21/23-12/20/23	24-00148	\$ 684.27
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/8/23-12/9/23	24-00148	\$ 1,324.98
24-00148 Total						\$ 9,458.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/23-1/3/24	24-00395	\$ 255.29
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/23-1/4/24	24-00395	\$ 575.05
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/23-1/4/24	24-00395	\$ 368.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/23-1/4/24	24-00395	\$ 395.29
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/23-1/3/24	24-00395	\$ 40.50
24-00395 Total						\$ 1,634.73
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 12/5/23-1/4/24	24-00412	\$ 4,677.36
24-00412 Total						\$ 4,677.36
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/23-1/5/24	24-00523	\$ 1,303.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/23-1/3/24	24-00523	\$ 1,273.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/23-1/5/24	24-00523	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/23-1/5/24	24-00523	\$ 39.14

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/23-1/5/24	24-00523	\$ 1,084.25
					24-00523 Total	\$ 3,739.15
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANSPORTATION FEE	24-00573	\$ 2,708.42
					24-00573 Total	\$ 2,708.42
						\$ 59,586.29
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 46382 11/10/23	23-09435	\$ 669.42
					23-09435 Total	\$ 669.42
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 46901 11/30/23	23-10163	\$ 497.70
					23-10163 Total	\$ 497.70
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 46988 12/5/23	23-10266	\$ 519.43
					23-10266 Total	\$ 519.43
Fuel Oil	Commissioner Weng	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 595060 11/29/23	23-10267	\$ 344.15
					23-10267 Total	\$ 344.15
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 47530 12/26/23	24-00097	\$ 612.72
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 47529 12/26/23	24-00097	\$ 627.91
					24-00097 Total	\$ 1,240.63
						\$ 3,271.33
Telephone	Commissioner Weng	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2023	23-01113	\$ 87.97
					23-01113 Total	\$ 87.97
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 148.40
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 148.40
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 94.28
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 209.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 184.41
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 7,523.39
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 146.18
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	23-05244	\$ 146.17
					23-05244 Total	\$ 8,746.57
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	23-05245	\$ 699.37
					23-05245 Total	\$ 699.37
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$ 809.17
					23-05247 Total	\$ 809.17
Telephone	Commissioner Weng	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2023	23-06615	\$ 768.00
					23-06615 Total	\$ 768.00
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - DEC 2023	24-00197	\$ 29,466.61
					24-00197 Total	\$ 29,466.61
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - DECEMBER 2023	24-00199	\$ 1,142.51
					24-00199 Total	\$ 1,142.51
						\$ 41,720.20
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	23-10412	\$ 159.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-10412 Total	\$ 159.50
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	23-10473	\$ 330.00
					23-10473 Total	\$ 330.00
Sewer	Commissioner Weng	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 9/8/23-12/8/23	23-10474	\$ 208.57
					23-10474 Total	\$ 208.57
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-00032	\$ 801.03
					24-00032 Total	\$ 801.03
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-00033	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-00033	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-00033	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-00033	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-00033	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-00033	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-00033	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-00033	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-00033	\$ 39.00
					24-00033 Total	\$ 351.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-00034	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-00034	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-00034	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-00034	\$ 39.00
					24-00034 Total	\$ 156.00
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-00228	\$ 700.81
					24-00228 Total	\$ 700.81
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	24-00316	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	24-00316	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	24-00316	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	24-00316	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	24-00316	\$ 1,289.75
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	24-00316	\$ 368.50
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	24-00316	\$ 921.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	24-00316	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	24-00316	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	24-00316	\$ 1,289.75
					24-00316 Total	\$ 4,974.75
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	24-00322	\$ 56.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	24-00322	\$ 467.83
					24-00322 Total	\$ 523.83
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	24-00574	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	24-00574	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	24-00574	\$ 159.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	24-00574	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	24-00574	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	24-00574	\$ 627.56
					24-00574 Total	\$ 1,425.06
						\$ 9,630.55
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,715.49
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,656.15
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,834.94
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 945.42
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,338.80
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,917.79
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,003.53
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,799.48
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,838.60
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 983.06
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,316.18
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,845.18
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,536.71
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,023.47
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,980.97
					23-00329 Total	\$ 42,735.77
Gasoline & Diesel	Commissioner Weng	WOOLWICH TOWNSHIP	Gasoline and Diesel	PAYMENT FOR 3RD QTR EMS FUEL	23-10378	\$ 5,693.71
					23-10378 Total	\$ 5,693.71
						\$ 48,429.48
Contingent	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Contingent - Other Expense	ANIMAL CONTROL SERVICES	23-10172	\$ 41,000.00
					23-10172 Total	\$ 41,000.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-00405	\$ 5,750.00
					24-00405 Total	\$ 5,750.00
						\$ 46,750.00
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Payroll Dated 12/21/2023	23-10598	\$ 563.47
					23-10598 Total	\$ 563.47
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Payroll Dated 1/4/24 Contrib.	24-00348	\$ 2,270.22
					24-00348 Total	\$ 2,270.22
						\$ 2,833.69
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share	23-10588	\$ 6,698.56
					23-10588 Total	\$ 6,698.56
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 1/4/24	24-00007	\$ 272,382.30
					24-00007 Total	\$ 272,382.30
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 1/18/24	24-00550	\$ 281,055.80
					24-00550 Total	\$ 281,055.80
						\$ 560,136.66

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - ARP C 1	Coffee Urns / Nutrition	23-08523	\$ 240.00
Senior Services	Deputy Director Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - ARP C 1	Shipping	23-08523	\$ 75.27
Senior Services	Deputy Director Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - ARP C 1	Coffee Urns / Nutrition	23-08523	\$ 360.00
Senior Services	Deputy Director Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - ARP C 1	Coffee Urns / Nutrition	23-08523	\$ 120.00
					23-08523 Total	\$ 795.27
Senior Services	Deputy Director Jefferson	DREW & ROGERS, INC	VAC 5 - Miscellaneous	Safety Vest / Nutrition	23-08843	\$ 764.50
					23-08843 Total	\$ 764.50
Senior Services	Deputy Director Jefferson	PATRICIA ASSALONE	Travel - C 2	Mileage Reimbursement - SAT	23-09018	\$ 34.72
Senior Services	Deputy Director Jefferson	PATRICIA ASSALONE	Travel - SWHDM	To reimburse volunteer mileage	23-09018	\$ 0.66
					23-09018 Total	\$ 35.38
Senior Services	Deputy Director Jefferson	E.C.P. BUSINESS MACHINES	VAC 5 - Miscellaneous	Printer Attachements / Aging	23-09362	\$ 2,318.61
Senior Services	Deputy Director Jefferson	E.C.P. BUSINESS MACHINES	VAC 5 - Miscellaneous	Installation	23-09362	\$ 92.75
Senior Services	Deputy Director Jefferson	E.C.P. BUSINESS MACHINES	VAC 5 - Miscellaneous	~Model #BF-730	23-09362	\$ 1,175.26
Senior Services	Deputy Director Jefferson	E.C.P. BUSINESS MACHINES	VAC 5 - Miscellaneous	Remaining Installation Balance	23-09362	\$ 112.75
					23-09362 Total	\$ 3,699.37
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	VAC 5 - Office Supplies	Glass Dry Erase Board/Aging	23-09991	\$ 165.99
					23-09991 Total	\$ 165.99
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	Stampers / Aging	23-10046	\$ 22.16
					23-10046 Total	\$ 22.16
Senior Services	Deputy Director Jefferson	GENERAL PEST CONTROL	ARP Adult Protective Services	TREATMENT FOR BED BUGS	23-10061	\$ 600.00
					23-10061 Total	\$ 600.00
Senior Services	Deputy Director Jefferson	THOMAS A. STEWART	Travel - C 2	Mileage Reimbursement - SAT	23-10095	\$ 140.50
					23-10095 Total	\$ 140.50
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-10124	\$ 79.91
					23-10124 Total	\$ 79.91
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	23-10125	\$ 46.57
					23-10125 Total	\$ 46.57
Senior Services	Deputy Director Jefferson	SANTINI'S II PIZZERIA	Food - C 1	Staff Meeting / Nutrition	23-10259	\$ 134.00
					23-10259 Total	\$ 134.00
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Senior Reach - SASS	Heaters/Fans - Sr. Reach	23-10415	\$ 2,599.50
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Senior Reach - SASS	~501876	23-10415	\$ 1,399.50
					23-10415 Total	\$ 3,999.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (December)	23-10416	\$ 56.15
					23-10416 Total	\$ 56.15
Senior Services	Deputy Director Jefferson	ULINE, INC.	Kitchen Supplies - C 1	Paper Bowls / Nutrition	23-10419	\$ 1,093.57
					23-10419 Total	\$ 1,093.57
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Payment	23-10421	\$ 399.90
					23-10421 Total	\$ 399.90
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	VAC 5 - Miscellaneous	Headsets / Aging	23-10458	\$ 980.00
					23-10458 Total	\$ 980.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (December)	23-10469	\$ 66.93

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-10469 Total	\$ 66.93
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (December)	23-10470	\$ 47.48
					23-10470 Total	\$ 47.48
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	2023 Copier Rental-Aging/Admin	23-10471	\$ 332.36
					23-10471 Total	\$ 332.36
Senior Services	Deputy Director Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-10472	\$ 39.30
					23-10472 Total	\$ 39.30
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	23-10518	\$ 26.20
					23-10518 Total	\$ 26.20
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	23-10519	\$ 119.87
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - SWHDM	To reimburse volunteer mileage	23-10519	\$ 0.66
					23-10519 Total	\$ 120.53
Senior Services	Deputy Director Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-10520	\$ 133.62
Senior Services	Deputy Director Jefferson	ROBERT GREEN	Travel - SWHDM	To reimburse volunteer mileage	23-10520	\$ 0.66
					23-10520 Total	\$ 134.28
Senior Services	Deputy Director Jefferson	ATLANTIC CITY ELEC (SR SERVICE	Medicaid Match - MM	Emergency Utility Payment	23-10522	\$ 212.00
					23-10522 Total	\$ 212.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Payment	23-10547	\$ 379.90
					23-10547 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	23-10549	\$ 8,244.50
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C 2	5. SERV-A-TRAY LUNCH MEALS	23-10549	\$ 10,243.50
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-10549	\$ 4,040.26
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	9. WEEKEND LUNCH MEALS	23-10549	\$ 1,218.11
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	23-10549	\$ 408.32
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	23-10549	\$ 472.14
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	23-10549	\$ 4,889.00
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	10. WEEKEND LUNCH MEALS	23-10549	\$ 1,905.48
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 1	4. CONGREGATE LUNCH MEALS	23-10549	\$ 1,113.10
					23-10549 Total	\$ 32,534.41
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach Other - IIIB		23-10551	\$ 3,449.25
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Services Caregiver Support - IIIE	Sr. Reach/Christmas Care Pkgs.	23-10551	\$ 67.84
					23-10551 Total	\$ 3,517.09
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach Other - IIIB	Sr. Reach Christmas Care Pkgs.	23-10552	\$ 164.25
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach Other - IIIB		23-10552	\$ 788.23
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach Other - IIIB		23-10552	\$ 918.71
					23-10552 Total	\$ 1,871.19
Senior Services	Deputy Director Jefferson	ERIC FISHER	Flowers - C 1	Sr. Holiday Party Bags	23-10553	\$ 30.61
					23-10553 Total	\$ 30.61
Senior Services	Deputy Director Jefferson	CHRISTINA DIGIOVACCHINO	Services Caregiver Support - IIIE	Sr. Xmas Care Pkgs/Caregivers	23-10554	\$ 42.42
					23-10554 Total	\$ 42.42
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	23-10555	\$ 26.27

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-10555 Total	\$ 26.27
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Travel - C 2	Emergency Fuel Oil Payment	23-10556	\$ 739.80
					23-10556 Total	\$ 739.80
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - ARP C 1	Clear Containers / Serv-A-Tray	23-10569	\$ 471.80
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - ARP C 1	Fuel Surcharge	23-10569	\$ 6.00
					23-10569 Total	\$ 477.80
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	23-10570	\$ 48.21
					23-10570 Total	\$ 48.21
Senior Services	Deputy Director Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-10571	\$ 8.52
					23-10571 Total	\$ 8.52
Senior Services	Deputy Director Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement - SAT	23-10572	\$ 30.13
					23-10572 Total	\$ 30.13
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	23-10575	\$ 215.97
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~LOG910002225	23-10575	\$ 35.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~KMWK75406US	23-10575	\$ 93.32
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~BICWOSQP11	23-10575	\$ 2.08
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~BICWOC12WE	23-10575	\$ 0.78
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~ACM05011	23-10575	\$ 0.30
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~BICBL11YW	23-10575	\$ 2.24
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~PENC505HB	23-10575	\$ 1.24
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~UNV15001	23-10575	\$ 1.20
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~UNV59022	23-10575	\$ 0.43
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~UNV72220	23-10575	\$ 2.92
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~MMMTP3854200	23-10575	\$ 57.15
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~MMMTP385450	23-10575	\$ 9.86
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~AVE30600	23-10575	\$ 8.48
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	~OXF57713	23-10575	\$ 16.78
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin Office Supplies III E	~WBM21200	23-10575	\$ 699.86
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS	~QUA37897	23-10575	\$ 16.22
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS	~QUA41667	23-10575	\$ 12.48
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS	~WBM10301	23-10575	\$ 91.98
					23-10575 Total	\$ 1,268.29
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	23-10576	\$ 56.33
					23-10576 Total	\$ 56.33
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	23-10603	\$ 60.26
					23-10603 Total	\$ 60.26
Senior Services	Deputy Director Jefferson	DOWNING, VICKI	Travel - C 2	Mileage Reimbursement - SAT	23-10605	\$ 53.06
					23-10605 Total	\$ 53.06
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C 2	Mileage Reimbursement - SAT	23-10606	\$ 94.98
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	23-10606	\$ 3.28
					23-10606 Total	\$ 98.26

BILL LIST BY DEPARTMENT 1.24.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	F & D ENTERPRISES LLC	ARP Adult Protective Services	FULL BED AND SHEET SET APS	24-00017	\$ 585.00
					24-00017 Total	\$ 585.00
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental 2023 Aging/I&A	24-00035	\$ 232.82
					24-00035 Total	\$ 232.82
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	24-00036	\$ 656.31
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-00036	\$ 1.97
					24-00036 Total	\$ 658.28
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	24-00037	\$ 195.19
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-00037	\$ 1.97
					24-00037 Total	\$ 197.16
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	24-00038	\$ 132.51
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-00038	\$ 2.62
					24-00038 Total	\$ 135.13
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	24-00085	\$ 52.86
					24-00085 Total	\$ 52.86
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	Medical Supplies - Nursing	24-00243	\$ 33.78
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	shipping	24-00243	\$ 9.95
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	fuel surcharge	24-00243	\$ 1.59
					24-00243 Total	\$ 45.32
Senior Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	Medical Supplies - Nursing	24-00250	\$ 511.65
					24-00250 Total	\$ 511.65
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C 1	CONGREGATE/SAT/WKND MEALS	24-00287	\$ 1,126.00
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C 2	5. SERV-A-TRAY LUNCH MEALS	24-00287	\$ 10,764.79
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	24-00287	\$ 1,629.00
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	8. WEEKEND LUNCH MEALS	24-00287	\$ 288.81
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	24-00287	\$ 204.18
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	24-00287	\$ 277.25
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	24-00287	\$ 3,560.93
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - ARP C 1	4. CONGREGATE LUNCH MEALS	24-00287	\$ 915.00
					24-00287 Total	\$ 18,765.96
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	24-00306	\$ 120.52
					24-00306 Total	\$ 120.52
Senior Services	Deputy Director Jefferson	BURNS, CINDY	Travel - C 2	Mileage Reimbursement - SAT	24-00426	\$ 30.13
					24-00426 Total	\$ 30.13
						\$ 76,568.73
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Data Processing and Phone Equipment	M500 IN CAR CAMERA W/SUPPORT	23-03904	\$ 30,075.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Data Processing and Phone Equipment	M500 IN CAR CAMERA W/SUPPORT	23-03904	\$ 200.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Data Processing and Phone Equipment	M500 IN CAR CAMERA W/SUPPORT	23-03904	\$ 975.00
					23-03904 Total	\$ 31,250.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Quote # SQ-80774578	23-05623	\$ -
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA13541206825R Safariland	23-05623	\$ 1,596.00

BILL LIST BY DEPARTMENT 1.24.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1354675-6825 Safariland	23-05623	\$ 2,100.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1354674-6825 Safariland	23-05623	\$ 1,041.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA13541396825R Safariland	23-05623	\$ 672.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1351314RG Safariland	23-05623	\$ 1,638.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA13539886825R Safariland	23-05623	\$ 470.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBAHYPERPATCH04 Safariland	23-05623	\$ 25.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBAHYPERPATCH11 Safariland	23-05623	\$ 25.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1354720LBK Safariland	23-05623	\$ 100.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAP1347564 Protech Tactical	23-05623	\$ 1,764.00
					23-05623 Total	\$ 9,433.20
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	V300 TRANSFER STATION	23-05967	\$ 2,990.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	V300 BODY WORN CAMERA MOUNT	23-05967	\$ 15,920.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	VIDEO DEVICE LICENSE	23-05967	\$ 3,120.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	V300 BATT, 3.8, 4180MAH	23-05967	\$ 1,584.00
					23-05967 Total	\$ 23,614.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	34" CONFERENCING MONITOR	23-08122	\$ 655.49
					23-08122 Total	\$ 655.49
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	TRIPPLITE UPS - ADMIN BLDG	23-08174	\$ 1,599.89
					23-08174 Total	\$ 1,599.89
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS,INC.	Communication Equipment	HIGH CAP BATTERY APX6000	23-08193	\$ 3,834.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS,INC.	Communication Equipment	ULTRA HIGH CAP BATTERY	23-08193	\$ 4,970.40
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS,INC.	Communication Equipment	POWER SUPPLY	23-08193	\$ 1,164.00
					23-08193 Total	\$ 9,968.40
Capital Purchases	Director DiMarco	GEN-EL SAFETY&IND PRODUCTS LLC	Data Processing and Phone Equipment	FLIR E4 IMAGING CAMERA	23-08597	\$ 1,245.69
Capital Purchases	Director DiMarco	GEN-EL SAFETY&IND PRODUCTS LLC	Data Processing and Phone Equipment	SHIPPING	23-08597	\$ 20.00
					23-08597 Total	\$ 1,265.69
Capital Purchases	Director DiMarco	BOUND TREE MEDICAL, LLC	Other Equipment	G3 BACKUP, RED	23-08915	\$ 6,668.75
Capital Purchases	Director DiMarco	BOUND TREE MEDICAL, LLC	Other Equipment	G3 MED SLINGER, BLUE	23-08915	\$ 2,325.75
Capital Purchases	Director DiMarco	BOUND TREE MEDICAL, LLC	Other Equipment	PATCH APPLICATION TO BAGS	23-08915	\$ 250.00
					23-08915 Total	\$ 9,244.50
						\$ 87,031.17
Obligation under Capital Lease	Director DiMarco	Bank of NY Mellon	Oblig. Under Capital Lease - Interest	GCIA Lease Series 2016	24-00004	\$ 10,339.01
					24-00004 Total	\$ 10,339.01
						\$ 10,339.01
Grand Total						\$ 23,497,976.85