

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	24-00356	\$ 93.22
					<b>24-00356 Total</b>	\$ 93.22
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 182816	24-02360	\$ 310.00
					<b>24-02360 Total</b>	\$ 310.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL - CYAN INK	24-02451	\$ 29.60
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL - YELLOW INK	24-02451	\$ 29.60
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL - MAGENTA INK	24-02451	\$ 29.60
					<b>24-02451 Total</b>	\$ 88.80
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 183020	24-02620	\$ 682.00
					<b>24-02620 Total</b>	\$ 682.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 2-2024	24-02621	\$ 160.00
					<b>24-02621 Total</b>	\$ 160.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20342	24-02664	\$ 1,180.00
					<b>24-02664 Total</b>	\$ 1,180.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 182908	24-02665	\$ 62.00
					<b>24-02665 Total</b>	\$ 62.00
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY24 Q4 412	24-02692	\$ 4,777.50
					<b>24-02692 Total</b>	\$ 4,777.50
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY24 Q2 212	24-02693	\$ 4,777.50
					<b>24-02693 Total</b>	\$ 4,777.50
Administration	Director DiMarco	COURTNEY MANN	Tuition	TUITION REIMBURSEMENT FOR THE	24-02746	\$ 1,620.00
					<b>24-02746 Total</b>	\$ 1,620.00
Administration	Director DiMarco	DAWN LAW	Tuition	TUITION REIMBURSEMENT FOR THE	24-02747	\$ 2,500.00
					<b>24-02747 Total</b>	\$ 2,500.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 3-2024	24-02748	\$ 3,930.00
					<b>24-02748 Total</b>	\$ 3,930.00
Administration	Director DiMarco	JENNIFER CAIN	Tuition	TUITION REIMBURSEMENT FOR THE	24-02749	\$ 2,500.00
					<b>24-02749 Total</b>	\$ 2,500.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE:183055	24-02790	\$ 355.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE: 183056	24-02790	\$ 402.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE: 183080	24-02790	\$ 186.00
					<b>24-02790 Total</b>	\$ 943.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20422	24-02894	\$ 2,065.00
					<b>24-02894 Total</b>	\$ 2,065.00
<b>Administration Total</b>						\$ 25,689.02
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	24-00357	\$ 126.86
					<b>24-00357 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	24-00358	\$ 126.86
					<b>24-00358 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	24-00360	\$ 179.67
					<b>24-00360 Total</b>	\$ 179.67

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Board of Commissioners	Director DiMarco	OSTERIA 545	Meetings, Memberships and Dues	Meeting 3/25/2024	24-02369	\$ 2,841.60
Board of Commissioners	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	REF# NCR-2024-0173	<b>24-02369 Total</b>	\$ 2,841.60
Board of Commissioners	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	INVOICE# NCR-2024-0187	24-02694	\$ 525.00
<b>Board of Commissioners Total</b>					<b>24-02694 Total</b>	\$ 525.00
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010845439	24-02895	\$ 525.00
<b>Clerk of the Board - Total</b>					<b>24-02895 Total</b>	\$ 525.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	24-00291	\$ 1,000.00
					<b>24-00291 Total</b>	\$ 1,000.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	24-00321	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	24-00321	\$ 115.95
					<b>24-00321 Total</b>	\$ 231.90
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	24-00344	\$ 1,667.00
					<b>24-00344 Total</b>	\$ 1,667.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	24-00425	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	24-00425	\$ 115.65
					<b>24-00425 Total</b>	\$ 231.30
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	24-00533	\$ 796.47
					<b>24-00533 Total</b>	\$ 796.47
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	24-01043	\$ 2,000.00
					<b>24-01043 Total</b>	\$ 2,000.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	2024 PRIMARY DRAWING AD NOTICE	24-01575	\$ 593.00
					<b>24-01575 Total</b>	\$ 593.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES STANDARD FOOT REST	24-02155	\$ 28.78
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP-LOAD POLY SHEET	24-02155	\$ 1.46
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	TOPS DOCKET PERFORATED PADS	24-02155	\$ 5.62
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AMPAD GOLD FIBRE PAD	24-02155	\$ 5.62
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BAND-AID TRU-STAY PLASTIC	24-02155	\$ 6.28
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FIRST AID ONLY ALCOHOL	24-02155	\$ 9.95
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EASY PEEL ADDRESS	24-02155	\$ 44.49
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG ENVELOPES	24-02155	\$ 32.34
					<b>24-02155 Total</b>	\$ 134.54
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	REPLACEMENT BLACK STAMP PADS	24-02204	\$ 21.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	SHIPPING	24-02204	\$ 10.00
					<b>24-02204 Total</b>	\$ 31.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE: REMI 1696890 FEB.2024	24-02356	\$ 1,071.29
					<b>24-02356 Total</b>	\$ 1,071.29
County Clerk	Commissioner Konawel	MCAGC	Meetings, Memberships and Dues	2024 MEMBERSHIP DUES TO	24-02457	\$ 300.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	COANJ	Meetings, Memberships and Dues	2024 MEMBERSHIP DUES FOR	<b>24-02457 Total</b>	\$ 300.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - County Store	GISAFAI TABLE TOP PASSPORT	24-02460	\$ 750.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON*KP-108IN COLOR INK	<b>24-02460 Total</b>	\$ 750.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON *KP-108IN COLOR INK	24-02462	\$ 123.98
County Clerk	Commissioner Konawel	NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	NEW JERSEY LAW JOURNAL	<b>24-02462 Total</b>	\$ 123.98
County Clerk	Commissioner Konawel	CARMA/NJ	Meetings, Memberships and Dues - Records	CARMA NJ FULL 2024 MEMBERSHIP	24-02504	\$ 172.50
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	<b>24-02504 Total</b>	\$ 1,380.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MACHINE RENTAL FOR THE STORE	24-02557	\$ 50.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MACHINE RENTAL FOR THE STORE	<b>24-02557 Total</b>	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-02814	\$ 128.67
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MACHINE RENTAL FOR THE STORE	<b>24-02814 Total</b>	\$ 136.25
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	NOTARY REIMBURSEMENT RENEWAL	24-02815	\$ 83.43
County Clerk	Commissioner Konawel	SCHLEGEL, SUZANNE	Education and Training	March 2024 Fees	<b>24-02815 Total</b>	\$ 30.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	24-02840	\$ 730,293.10	
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	<b>24-02840 Total</b>	\$ 174,091.50	
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	March 2024 Fees	<b>24-02868 Total</b>	\$ 174,091.50
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	24-02869	\$ 185,237.60	
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	March 2024 Fees	<b>24-02869 Total</b>	\$ 185,237.60
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	24-02870	\$ 78,865.00	
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	<b>24-02870 Total</b>	\$ 78,865.00	
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	24-02871	\$ 6,474.00	
County Clerk	Commissioner Konawel	ARTIC WOLF SPRINGWATER	Data Processing Services	<b>24-02871 Total</b>	\$ 6,474.00	
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	24-02876	\$ 41.24	
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	<b>24-02876 Total</b>	\$ 41.24	
<b>County Clerk Total</b>						\$ 1,186,999.56
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 28.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	<b>23-07207 Total</b>	\$ 13.50	
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	REPLACEMENT KEYS XL-2KEY SETS	24-00843	\$ 20.00
				FREIGHT	24-00843	

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Superintendent of Elections	Director DiMarco	WIDMER TIME RECORDER CO. INC.	Office Supplies	TIME STAMP RIBBON	<b>24-00843 Total</b>	\$ 33.50
					24-01499	\$ 75.00
					<b>24-01499 Total</b>	\$ 75.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	19" ACTIVATION CARDS THERMAL	24-01651	\$ 260.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FREIGHT	24-01651	\$ 30.00
					<b>24-01651 Total</b>	\$ 290.00
Superintendent of Elections	Director DiMarco	TIFFANY PINDALE	Travel Expense	MILEAGE REIMBURSTMENT FOR	24-02072	\$ 75.98
					<b>24-02072 Total</b>	\$ 75.98
Superintendent of Elections	Director DiMarco	JOSEPH A. BRIGANDI III	Travel Expense	MILEAGE REIMBURSTMENT FOR	24-02075	\$ 151.96
					<b>24-02075 Total</b>	\$ 151.96
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expense	FIRMWARE LICENSE FOR 50	24-02083	\$ 3,750.00
					<b>24-02083 Total</b>	\$ 3,750.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expense	FIRMWARE LICENSE FOR 65	24-02084	\$ 4,875.00
					<b>24-02084 Total</b>	\$ 4,875.00
Superintendent of Elections	Director DiMarco	GLOUCESTER COUNTY AWARDS	Office Supplies	PLAQUE FOR NEW COMMISSIONER	24-02170	\$ 26.50
					<b>24-02170 Total</b>	\$ 26.50
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	86TH ANNUAL CONFERENCE	24-02185	\$ 228.08
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Travel Expense	TOLLS	24-02185	\$ 12.20
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Travel Expense	MILEAGE	24-02185	\$ 75.04
					<b>24-02185 Total</b>	\$ 315.32
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	500 CHECKLIST- CLOSE OF POLL	24-02187	\$ 135.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	125 12X15 LAMINATOR POSTER	24-02187	\$ 450.00
					<b>24-02187 Total</b>	\$ 585.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	GLOUCESTER COUNTY UNAFFILIATED	24-02340	\$ 4,355.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	POSTAGE OVERSEAS LETTERS MAIL	24-02340	\$ 82.15
					<b>24-02340 Total</b>	\$ 4,437.15
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	REGISTRATION BROCHURE	24-02341	\$ 1,201.00
					<b>24-02341 Total</b>	\$ 1,201.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKER BOX RECYCLED	24-02352	\$ 359.94
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	24-02352	\$ 9.16
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP-LOAD POLY SHEET	24-02352	\$ 10.69
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP ACRYLIC CARTON	24-02352	\$ 21.10
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DUST-OFF DISPOSABLE COMPRESSED	24-02352	\$ 17.70
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY MAILING SEALS LABEL	24-02352	\$ 51.10
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL MESSAGE STAMP	24-02352	\$ 13.12
					<b>24-02352 Total</b>	\$ 482.81
Superintendent of Elections	Director DiMarco	MCAGC	Meetings, Memberships and Dues	2024 MEMBERSHIP DUES	24-02353	\$ 150.00
Superintendent of Elections	Director DiMarco	MCAGC	Meetings, Memberships and Dues	JOHN FRANCHETTI	24-02353	\$ 150.00
Superintendent of Elections	Director DiMarco	MCAGC	Meetings, Memberships and Dues	CHRISTOPHER POWELL	24-02353	\$ 150.00
Superintendent of Elections	Director DiMarco	MCAGC	Meetings, Memberships and Dues	GEORGE SHIVERY	24-02353	\$ 150.00
					<b>24-02353 Total</b>	\$ 600.00

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Superintendent of Elections	Director DiMarco	DEPTFORD SIGNARAMA	Machine and Equipment Maint Materials	ENGRAVED TAGS	24-02354	\$ 757.50
Superintendent of Elections	Director DiMarco	DEPTFORD SIGNARAMA	Machine and Equipment Maint Materials	MAGNETS, FULL LOGO, NAME &	<b>24-02354 Total</b>	\$ 757.50
Superintendent of Elections	Director DiMarco	U.S. LUMBER,INC	Early Voting	BOE - SECURITY UPGRADE	24-02355	\$ 433.40
Superintendent of Elections	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Early Voting	QUOTE #S054672881 - 3/25/24	<b>24-02355 Total</b>	\$ 433.40
Superintendent of Elections	Director DiMarco	POSTMASTER - BELLMAWR	Postage	REPLENISH POSTAL ACCOUNT	24-02366	\$ 325.70
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELS	<b>24-02366 Total</b>	\$ 325.70
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP COPY PAPER	24-02387	\$ 4,340.00
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	86TH ANNUAL CONFERENCE	<b>24-02387 Total</b>	\$ 4,340.00
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	342 LICKS RESTAURANT	24-02405	\$ 25,000.00
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Travel Expense	TOLLS/PARKING	<b>24-02405 Total</b>	\$ 25,000.00
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Travel Expense	MILEAGE	24-02411	\$ 110.23
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGE	<b>24-02411 Total</b>	\$ 12.78
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02453	\$ 209.00
Superintendent of Elections	Director DiMarco	DEPTFORD TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02453 Total</b>	\$ 600.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02470	\$ 600.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02470 Total</b>	\$ 2,200.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02471	\$ 800.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02471 Total</b>	\$ 400.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02472	\$ 1,100.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02472 Total</b>	\$ 1,100.00
Superintendent of Elections	Director DiMarco	U.S. LUMBER,INC	Early Voting	SHEETROCK (FIRE RATED) 1/2"	24-02473	\$ 651.40
Superintendent of Elections	Director DiMarco	U.S. LUMBER,INC	Early Voting	SHEETROCK (FIRE RATED) 5/8"	<b>24-02473 Total</b>	\$ 254.90
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02477	\$ 906.30
Superintendent of Elections	Director DiMarco				<b>24-02477 Total</b>	\$ 400.00
Superintendent of Elections	Director DiMarco				<b>24-02479 Total</b>	\$ 400.00

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Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02480	\$ 1,200.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02480 Total</b>	\$ 1,200.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02481	\$ 2,600.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02481 Total</b>	\$ 2,600.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02482	\$ 400.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02482 Total</b>	\$ 400.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02483	\$ 100.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02483 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02484	\$ 500.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02484 Total</b>	\$ 500.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02485	\$ 300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02485 Total</b>	\$ 300.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02486	\$ 700.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	Polling Place Rental	POLLING PLACE RENTAL 2024	<b>24-02486 Total</b>	\$ 700.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL 2024	24-02487	\$ 200.00
Superintendent of Elections	Director DiMarco	TECHNA PRO ELECTRIC,LLC	Election Expense	INVOICE #291800001 - 3/29/24	<b>24-02487 Total</b>	\$ 200.00
<b>Supt of Elections Total</b>						\$ 115,823.06
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	24-00279	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	<b>24-00279 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	ULINE, INC.	Contingency	PRICING REQUEST #119329929	24-00722	\$ 373.00
Financial Administration	Director DiMarco	ULINE, INC.	Contingency	SHIPPING	<b>24-00722 Total</b>	\$ 373.00
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	RUTGERS CONTINUING STUDIES	24-00752	\$ 2,130.00
Financial Administration	Director DiMarco				<b>24-00752 Total</b>	\$ 114.14
Financial Administration	Director DiMarco				24-02428	\$ 2,244.14
Financial Administration	Director DiMarco					\$ 245.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSES	24-02428 Total	\$ 245.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSES	24-02438	\$ 4,590.71
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSES FOR THE	24-02438	\$ 211,677.02
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSES	24-02438	\$ 37,839.15
					<b>24-02438 Total</b>	\$ 65,320.70
						\$ 319,427.58
Financial Administration	Director DiMarco	DELL MARKETING L.P.	Data Processing Equipment	27" DELL MONITOR	24-02599	\$ 274.27
					<b>24-02599 Total</b>	\$ 274.27
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	REGISTRATION FOR DIANE HOGAN	24-02638	\$ 245.00
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	REGISTRATION FOR GEORGE HAYES	24-02638	\$ 245.00
					<b>24-02638 Total</b>	\$ 490.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	Qtr End 9/30/2022 B-187	24-02712	\$ 33,507.40
					<b>24-02712 Total</b>	\$ 33,507.40
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE# 3176892	24-02789	\$ 1,137.00
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE# 3176895	24-02789	\$ 115.03
					<b>24-02789 Total</b>	\$ 1,252.03
Financial Administration	Director DiMarco	ALAN MENNA	Education and Training	REIMBURSEMENT FOR PRINCIPLES	24-02795	\$ 944.00
Financial Administration	Director DiMarco	ALAN MENNA	Education and Training	REIMBURSEMENT FOR PRINCIPLES	24-02795	\$ 944.00
					<b>24-02795 Total</b>	\$ 1,888.00
Financial Administration	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	Advertising	WHITALL HOUSE PROJCT - AD	24-02809	\$ 27.60
					<b>24-02809 Total</b>	\$ 27.60
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 4/1/24 - 4/30/24	24-02844	\$ 389.67
					<b>24-02844 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	Gloucester Co. Institute of Technology	ADVANCED MANUFACTURING AND	24-02890	\$ 568,011.00
					<b>24-02890 Total</b>	\$ 568,011.00
Financial Administration	Director DiMarco	DEPOSITORY TRUST	Bond Payments	2009B GO Interest	24-02954	\$ 257,900.00
					<b>24-02954 Total</b>	\$ 257,900.00
<b>Financial Administration Total</b>						\$ 1,186,331.05
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	PROFESSIONAL ACCOUNTING AND	23-07600	\$ 34,950.00
					<b>23-07600 Total</b>	\$ 34,950.00
<b>Audit Total</b>						\$ 34,950.00
Information Technology	Director DiMarco	FLUKE ELECTRONICS CORP	Equipment Svc Maintenance Agreements	FLUKE SUPPORT RENEWAL 2023	23-04184	\$ 1,440.00
					<b>23-04184 Total</b>	\$ 1,440.00
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$ 717.12
					<b>23-05248 Total</b>	\$ 717.12
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Elections	LOW PROFILE WALL MOUNT	23-08732	\$ 151.56
					<b>23-08732 Total</b>	\$ 151.56
Information Technology	Director DiMarco	IDENTISYS INC.	Replace Network Door Locks - IT	ID PRINTER STAND ALONE LAMN	23-10355	\$ 2,275.00
Information Technology	Director DiMarco	IDENTISYS INC.	Replace Network Door Locks - IT	UPGRADE DEPOT WARRANTY	23-10355	\$ 345.00
Information Technology	Director DiMarco	IDENTISYS INC.	Replace Network Door Locks - IT	INSTALLATION AND TRAINING	23-10355	\$ 450.00
Information Technology	Director DiMarco	IDENTISYS INC.	Replace Network Door Locks - IT	FREIGHT	23-10355	\$ 29.99

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	TWO YEAR SERVICE AGREEMENT FOR	<b>23-10355 Total</b>	\$ 3,099.99
					24-00205	\$ 47,088.00
					<b>24-00205 Total</b>	\$ 47,088.00
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Physical Security	BALANCE ACCESS POINTS/MOUNTS	24-00829	\$ 19,053.24
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Wifi Network Security System - IT	ARUBA NETWORK WIRELESS	24-00829	\$ 116,413.84
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Telephone Switch Replacement	BALANCE ACCESS POINT/MOUNTS	24-00829	\$ 1,874.12
					<b>24-00829 Total</b>	\$ 137,341.20
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	24-01164	\$ 380.57
					<b>24-01164 Total</b>	\$ 380.57
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	24-01176	\$ 15,077.50
					<b>24-01176 Total</b>	\$ 15,077.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	(1) DELL 2.4TB SERVER H/D	24-01771	\$ 558.76
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	(2) DELL 2.4TB SERVER H/D	24-01771	\$ 644.42
					<b>24-01771 Total</b>	\$ 1,203.18
Information Technology	Director DiMarco	GOV CONNECTION INC	Hand Tools	FLUKE D-SNIP SCISSORS	24-01904	\$ 55.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Supplies	FLUKE D-SNIP SCISSORS	24-01904	\$ 125.00
					<b>24-01904 Total</b>	\$ 180.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Security System Upgrade - IT	DELL XPS 9730 LAPTOP	24-01919	\$ 3,683.05
					<b>24-01919 Total</b>	\$ 3,683.05
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Network Security System Upgrade - IT	1M CISCO STACK CABLE	24-01988	\$ 169.49
					<b>24-01988 Total</b>	\$ 169.49
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreements	FLIR CAMERA YEARLY MAINT.	24-02061	\$ 16,563.64
					<b>24-02061 Total</b>	\$ 16,563.64
Information Technology	Director DiMarco	DELL MARKETING L.P.	Other Computer Supplies	(2) DELL ACTIVE PENS	24-02118	\$ 73.98
					<b>24-02118 Total</b>	\$ 73.98
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KNOWBE4 RENEWAL 2024	24-02253	\$ 31,001.00
					<b>24-02253 Total</b>	\$ 31,001.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Network Security System Upgrade - IT	POWER EDGE R730XD	24-02414	\$ 1,550.95
Information Technology	Director DiMarco	DELL MARKETING L.P.	Network Security System Upgrade - IT	POWER EDGE R730XD	24-02414	\$ 1,550.95
Information Technology	Director DiMarco	DELL MARKETING L.P.	Network Security System Upgrade - IT	POWER EDGE R740XD	24-02414	\$ 1,694.28
Information Technology	Director DiMarco	DELL MARKETING L.P.	Network Security System Upgrade - IT	POWER EDGE R340XD	24-02414	\$ 1,550.95
Information Technology	Director DiMarco	DELL MARKETING L.P.	Network Security System Upgrade - IT	POWER EDGE R340XD	24-02414	\$ 1,550.95
Information Technology	Director DiMarco	DELL MARKETING L.P.	Network Security System Upgrade - IT	OEM POWER EDGE R230 XL	24-02414	\$ 517.40
Information Technology	Director DiMarco	DELL MARKETING L.P.	Network Security System Upgrade - IT	DISCOUNT	24-02414	\$ (1,683.10)
					<b>24-02414 Total</b>	\$ 6,732.38
Information Technology	Director DiMarco	DAVID BRICE	Education and Training	REIMBURSE FOR LF CONFERENCE	24-02930	\$ 315.20
					<b>24-02930 Total</b>	\$ 315.20
<b>Information Technology Total</b>						\$ 265,218.46
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	24-01162	\$ 391.89
					<b>24-01162 Total</b>	\$ 391.89
<b>Board of Taxation Total</b>						\$ 391.89

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	SOLVIX SOLUTIONS, LLC	Office Supplies	MICROSOFT SURFACE PEN	24-00590	\$ 444.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	<b>24-00590 Total</b>	\$ 444.00
County Assessor	Director DiMarco	BRT TECHNOLOGIES, LLC	Data Processing Software	DATA PROCESSING SOFTWARE	24-01163	\$ 323.95
County Assessor	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	BESTEK POWER INVERTER	<b>24-01163 Total</b>	\$ 323.95
County Assessor	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	BESTEK POWER INVERTER	24-01177	\$ 15,675.00
County Assessor	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	MICROSOFT GO SCREEN PROTECTORS	<b>24-01177 Total</b>	\$ 15,675.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02028	\$ 44.03
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02028	\$ 38.47
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	<b>24-02028 Total</b>	\$ 82.50
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL - PROFESSIONAL FEES	24-02029	\$ 164.40
County Assessor	Director DiMarco				<b>24-02029 Total</b>	\$ 164.40
<b>County Assessor Total</b>						\$ 17,345.77
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	24-00278	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	<b>24-00278 Total</b>	\$ 195.44
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-00345	\$ 334.75
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	<b>24-00345 Total</b>	\$ 334.75
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-01942	\$ 5,419.06
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	<b>24-01942 Total</b>	\$ 5,419.06
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-02196	\$ 132.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-02196	\$ 162.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	<b>24-02196 Total</b>	\$ 295.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-02197	\$ 4,250.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	<b>24-02197 Total</b>	\$ 4,250.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-02235	\$ 86.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-02235	\$ 15,608.93
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-02235	\$ 1,005.91
<b>County Counsel Total</b>					<b>24-02235 Total</b>	\$ 16,700.84
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	County Slogan Letterhead	<b>24-00827 Total</b>	\$ 182.07
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE: REMI 1696890 FEB.2024	24-01001	\$ 175.00
Surrogate	Commissioner Konawel	COANJ	Meetings, Memberships and Dues	COAN 2024 Membership Dues	<b>24-01001 Total</b>	\$ 175.00
Surrogate	Commissioner Konawel				<b>24-02356 Total</b>	\$ 203.68
Surrogate	Commissioner Konawel				24-02356	\$ 203.68
Surrogate	Commissioner Konawel				24-02499	\$ 750.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	Maintenance Agreement	24-02499 Total	\$ 750.00
					24-02542	\$ 14,905.00
					24-02542 Total	\$ 14,905.00
<b>Surrogate Total</b>						\$ 16,215.75
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Salina Road Roundabout (SA)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 2,407.62
					21-10778 Total	\$ 2,407.62
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Engineering for Overlay Projects (GC)	BALANCE	22-03490	\$ 810.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$ 2,430.00
					22-03490 Total	\$ 3,240.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 5,715.95
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 153.13
					22-06399 Total	\$ 5,869.08
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 3,540.17
					22-09655 Total	\$ 3,540.17
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 599,761.66
					22-10394 Total	\$ 599,761.66
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	22-09 PROFESSIONAL SERVICES	22-10784	\$ 3,640.00
					22-10784 Total	\$ 3,640.00
Engineering	Commissioner Weng	CME ASSOCIATES	Resurface CR654 BellsLake to Greentree-F	CONSTRUCTION MANAGEMENT	23-01069	\$ 474.80
					23-01069 Total	\$ 474.80
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$ 1,611.79
					23-01346 Total	\$ 1,611.79
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,200.00
					23-01663 Total	\$ 2,200.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	23-02203	\$ 71.82
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 228.05
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering	BALANCE	23-02203	\$ 9,169.26
					23-02203 Total	\$ 9,469.13
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	BALANCE	23-04282	\$ 15,273.96
					23-04282 Total	\$ 15,273.96
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Bridge Rehabilitation (LBFN)	22-01 CONSTRUCTION CONTRACT	23-04291	\$ 182,222.69
					23-04291 Total	\$ 182,222.69
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$ 2,338.06
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$ 4,450.60
					23-04297 Total	\$ 6,788.66
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06584	\$ 5,465.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06584	\$ 7,717.50
					23-06584 Total	\$ 13,182.50
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Monroeville Rd. CR604 Resurfacing (SA)	20-03SA PROFESSIONAL SERVICES	23-06720	\$ 8,403.27
					23-06720 Total	\$ 8,403.27
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 PROFESSIONAL SERVICES	23-07925	\$ 2,559.32

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	17-23 PROFESSIONAL SERVICES	<b>23-07925 Total</b>	\$ 2,559.32
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-07926	\$ 29,427.17
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	College Drive Roundabout at RCSJ (FA)	22-03FA PROFESSIONAL SERVICES	<b>23-07926 Total</b>	\$ 29,427.17
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	College Drive Roundabout at RCSJ (FA)	18-24FA PROFESSIONAL SERVICES	23-08168	\$ 1,078.06
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	College Drive Roundabout at RCSJ (FA)	18-24FA PROFESSIONAL SERVICES	<b>23-08168 Total</b>	\$ 1,078.06
Engineering	Commissioner Weng	SOUTH STATE INC	College Drive Roundabout at RCSJ (FA)	18-24FA CONSTRUCTION CONTRACT	23-08169	\$ 5,206.95
Engineering	Commissioner Weng	SOUTH STATE INC	College Drive Roundabout at RCSJ (FA)	18-24FA CONSTRUCTION CONTRACT	<b>23-08169 Total</b>	\$ 14,708.16
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-09288	\$ 118,522.82
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	<b>23-09288 Total</b>	\$ 118,522.82
Engineering	Commissioner Weng	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-10217	\$ 5,602.50
Engineering	Commissioner Weng	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	<b>23-10217 Total</b>	\$ 5,602.50
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL PARTS	24-00220	\$ 220.00
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL PARTS	<b>24-00220 Total</b>	\$ 220.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT023568	24-00440	\$ 440.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. M1-6-T4	<b>24-00440 Total</b>	\$ 440.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	SHIPPING	24-01309	\$ 68.07
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	<b>24-01309 Total</b>	\$ 998.07
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-01641	\$ 19.44
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	<b>24-01641 Total</b>	\$ 19.44
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 289120001	24-01773	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 2980850001	24-01773	\$ 307.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291060001	24-01773	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291280001	<b>24-01773 Total</b>	\$ 841.78
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-02030	\$ 1,969.28
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291290001	24-02030	\$ 894.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291300001	24-02030	\$ 205.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291310001	24-02030	\$ 205.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291350001	24-02030	\$ 250.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291420001	24-02030	\$ 308.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291300001	24-02030	\$ 250.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291420001	24-02030	\$ 598.54
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291560001	24-02030	\$ 894.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291560001	24-02030	\$ 894.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 287850001	<b>24-02030 Total</b>	\$ 58,506.99
Engineering	Commissioner Weng	NJSACE-NJ ASSOC COUNTY ENG.	Meetings, Memberships and Dues	2024 NJSACE DUES	24-02113	\$ 535.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	23-14 PROFESSIONAL SERVICES	<b>24-02113 Total</b>	\$ 535.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	23-14 PROFESSIONAL SERVICES	24-02116	\$ 795.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-02159	\$ 795.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 290440001	24-02159	\$ 672.46
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291790001	24-02159	\$ 458.40
					<b>24-02159 Total</b>	\$ 615.00
						<b>1,745.86</b>
Engineering	Commissioner Weng	TREAS. ST. OF NJ	Permit Fees	TIDELANDS LICENSE & LEASE FEE	24-02178	\$ 164.00
					<b>24-02178 Total</b>	\$ 164.00
Engineering	Commissioner Weng	DECOTIIS,FITZPATRICK&COLE,LLP	Cap Proj Design & Mgmt- Rowan 322 Bypass	ROWAN UNIVERSTIY RT 322 BYPASS	24-02179	\$ 455.00
					<b>24-02179 Total</b>	\$ 455.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-02247	\$ 503.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292250001	24-02247	\$ 832.97
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292320001	24-02247	\$ 307.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292510001	24-02247	\$ 512.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292540001	24-02247	\$ 369.10
					<b>24-02247 Total</b>	\$ 2,525.07
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	BROCHURE DISPLAY STAND	24-02297	\$ 73.99
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	BROCHURE DISPLAY STAND	24-02297	\$ 71.99
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	BROCHURE DISPLAY STAND	24-02297	\$ (73.99)
					<b>24-02297 Total</b>	\$ 71.99
<b>Engineering Total</b>						\$ 1,148,421.15
Economic Development	Commissioner Gattinelli	WASHINGTON TOWNSHIP	Washington Township	PY2021 CDBG PUBLIC FACILITIES	22-02033	\$ 5,937.76
					<b>22-02033 Total</b>	\$ 5,937.76
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDU	PY2020 CHDO DEVELOPMENT	22-06708	\$ 33,763.94
					<b>22-06708 Total</b>	\$ 33,763.94
Economic Development	Commissioner Gattinelli	TOWNSHIP OF DEPTFORD	Deptford	PY22 Municipal Proj Deptford	23-02478	\$ 50,000.00
					<b>23-02478 Total</b>	\$ 50,000.00
Economic Development	Commissioner Gattinelli	GLASSBORO, BOROUGH	Glassboro	PY22 Municipal Proj Glassboro	23-02479	\$ 49,908.00
					<b>23-02479 Total</b>	\$ 49,908.00
Economic Development	Commissioner Gattinelli	BOROUGH OF SWEDESBORO	Swedesboro	PY22 Municipal Proj Swedesboro	23-02482	\$ 49,928.70
					<b>23-02482 Total</b>	\$ 49,928.70
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	23-09383	\$ 493.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	23-09383	\$ 4,930.00
					<b>23-09383 Total</b>	\$ 5,423.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,380.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,380.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 480.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 2,160.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,380.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 19,080.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 2,137.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 1,530.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 1,530.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 787.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385 Total	\$ 5,985.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$ 5,212.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$ 5,625.00
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda Inc.	PY2023 CDBG PUBLIC SERVICES	23-09391	\$ 5,000.01
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OF JERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09391 Total	\$ 5,000.01
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OF JERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09394	\$ 1,543.82
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise - Transitional Hsg	PY2023 CDBG PUBLIC SERVICES	23-09394 Total	\$ 1,504.53
Economic Development	Commissioner Gattinelli	ENVIRONMENTAL TESTING	Lead Inspection	PY2023 LEAD BASED PAINT RISK A	23-09396	\$ 3,194.88
Economic Development	Commissioner Gattinelli	PENNCO TECH	ITA's	AMANDA FORMICA	23-09398	\$ 305.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	Training Contracts - ITA's	THOMAS JACKSON	23-09868 Total	\$ 4,096.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	THOMAS JACKSON	23-10003	\$ 904.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Contracted Services - Youth Contract	CONTRACT BETWEEN GCWDB AND	23-10003 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Work Experience	PY 22 WORK EXPERIENCE FUNDING:	23-10012	\$ 41,605.70
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA's	CHRISTOPHER CIPRIANI	23-10012 Total	\$ 9,680.00
Economic Development	Commissioner Gattinelli				24-00912	\$ 51,285.70
Economic Development	Commissioner Gattinelli				24-00912 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli					\$ 5,000.00

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN ORDER 94717	24-01479	\$ 360.00
Economic Development	Commissioner Gattinelli	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN ORDER 94718	24-01479	\$ 360.00
					<b>24-01479 Total</b>	\$ 720.00
Economic Development	Commissioner Gattinelli	GSETA	Conferences/Training - Meetings/Dues	2023-2024 GSETA/NJDOL TRAINING	24-01710	\$ 5,146.13
Economic Development	Commissioner Gattinelli	GSETA	Conference & Training - Meetings/Dues		24-01710	\$ 3,473.47
Economic Development	Commissioner Gattinelli	GSETA	Meetings		24-01710	\$ 4,986.13
Economic Development	Commissioner Gattinelli	GSETA	Meetings		24-01710	\$ 3,102.00
Economic Development	Commissioner Gattinelli	GSETA	Meetings		24-01710	\$ 1,898.00
					<b>24-01710 Total</b>	\$ 18,605.73
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 186.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 186.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 186.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 87.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 144.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 248.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 248.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01873	\$ 248.00
					<b>24-01873 Total</b>	\$ 2,141.00
Economic Development	Commissioner Gattinelli	GC NAACP	Meetings, Memberships and Dues	2024 WOMEN'S EMPOWERMENT	24-01884	\$ 50.00
					<b>24-01884 Total</b>	\$ 50.00
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Reproduction Machine Rental	KYOCERA TONER, FS-C8650DN	24-01912	\$ 170.13
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Reproduction Machine Rental	KYOCERA TONER, FS-C8650DN	24-01912	\$ 229.49
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Reproduction Machine Rental	KYOCERA TONER, FS-C8650DN	24-01912	\$ 170.13
					<b>24-01912 Total</b>	\$ 569.75
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01975	\$ 62.00
					<b>24-01975 Total</b>	\$ 62.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/KOLSUN/CLAYTON	24-01986	\$ 3,964.00
					<b>24-01986 Total</b>	\$ 3,964.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Youth Program	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 7,827.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 19,319.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 6,651.61
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries - Youth	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 4,025.92
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 25,644.99
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 7,636.24
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 28,824.16
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 14,962.24

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Case Management Admin	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 1,312.85
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 15,558.54
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 7,359.40
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Case Management Admin	Grant Reimb. Jan, Feb, Mar. 2024	24-02506	\$ 1,312.85
					<b>24-02506 Total</b>	\$ 140,436.08
Economic Development	Commissioner Gattinelli	W.B. MASON CO., INC.	Office Supplies	KANTEK SINGLE LETTER TRAY	24-02511	\$ 77.97
Economic Development	Commissioner Gattinelli	W.B. MASON CO., INC.	Office Supplies	FELLOWES POWERSHRED JAM PROOF	24-02511	\$ 343.99
Economic Development	Commissioner Gattinelli	W.B. MASON CO., INC.	Office Supplies	3M GEL WRIST REST WITH PLATFOR	24-02511	\$ 84.52
Economic Development	Commissioner Gattinelli	W.B. MASON CO., INC.	Office Supplies	KYOCERA TONER, CN-20K	24-02511	\$ 229.49
Economic Development	Commissioner Gattinelli	W.B. MASON CO., INC.	Office Supplies	KYOCERA TONER, MG-20K	24-02511	\$ 170.13
Economic Development	Commissioner Gattinelli	W.B. MASON CO., INC.	Office Supplies	KYOCERA TONER, YL-20K	24-02511	\$ 170.13
Economic Development	Commissioner Gattinelli	W.B. MASON CO., INC.	Office Supplies	UNIVERSAL COPIER MAILING LABEL	24-02511	\$ 9.54
Economic Development	Commissioner Gattinelli	W.B. MASON CO., INC.	Office Supplies	UNIVERSAL PAPER CLIPS	24-02511	\$ 2.86
Economic Development	Commissioner Gattinelli	W.B. MASON CO., INC.	Office Supplies	DURACELL RECHARGEABLE BATTERY	24-02511	\$ 27.59
Economic Development	Commissioner Gattinelli	W.B. MASON CO., INC.	Office Supplies	DURACELL RECHARGEABLE AAA	24-02511	\$ 7.95
					<b>24-02511 Total</b>	\$ 1,124.17
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	HOMEREHAB/VALERIO/FRANKLIN	24-02783	\$ 10,750.00
					<b>24-02783 Total</b>	\$ 10,750.00
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	HOMEREHAB/CRUMITY/PAULSBORO	24-02784	\$ 3,450.00
					<b>24-02784 Total</b>	\$ 3,450.00
Economic Development	Commissioner Gattinelli	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	HOME REHAB/TWIFORD/MONROE	24-02785	\$ 3,878.00
					<b>24-02785 Total</b>	\$ 3,878.00
<b>Economic Development Total</b>						\$ 494,448.57
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$ 220.00
					<b>24-00218 Total</b>	\$ 220.00
<b>Planning Board Total</b>						\$ 220.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 15060	24-02361	\$ 70.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 15409	24-02361	\$ 1,590.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 15411	24-02361	\$ 70.00
					<b>24-02361 Total</b>	\$ 1,730.00
Liability Insurance	Director DiMarco	WILLIAM R. CAREY & CO. INC.	Insurance	SECOND INSTALLMENT INMATE	24-02551	\$ 67,500.00
					<b>24-02551 Total</b>	\$ 67,500.00
<b>Liability Insurance Total</b>						\$ 69,230.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0324DR	24-02889	\$ 3,092.00
					<b>24-02889 Total</b>	\$ 3,092.00
<b>Workman's Comp Insurance Total</b>						\$ 3,092.00
Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-00580	\$ 104.00
					<b>24-00580 Total</b>	\$ 104.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	Difference Card	24-02298	\$ 30,000.00
					<b>24-02298 Total</b>	\$ 30,000.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	Difference Card	24-02603	\$ 30,000.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Prescriptions	Prescription Reimbursement '23	24-02857	\$ 30,000.00
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Prescriptions	Prescription Reimbursement '23	24-02857	\$ 625.34
					<b>24-02857 Total</b>	\$ 532.01
						<b>1,157.35</b>
Employee Group Insurance	Director DiMarco	KATHLEEN ALBANO	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02858	\$ 40.00
					<b>24-02858 Total</b>	\$ 40.00
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-02859	\$ 257.00
					<b>24-02859 Total</b>	\$ 257.00
Employee Group Insurance	Director DiMarco	DEBRA CALTAGIRONE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02860	\$ 110.51
					<b>24-02860 Total</b>	\$ 110.51
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-02861	\$ 243.35
					<b>24-02861 Total</b>	\$ 243.35
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-02862	\$ 34.56
					<b>24-02862 Total</b>	\$ 34.56
Employee Group Insurance	Director DiMarco	SUZANNE WOZNIAK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02863	\$ 556.39
					<b>24-02863 Total</b>	\$ 556.39
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02864	\$ 190.27
					<b>24-02864 Total</b>	\$ 190.27
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Active Feb.2024 Benefits	24-02887	\$ 1,490,840.57
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000Active Feb.2024 Benefits	24-02887	\$ 259,229.61
					<b>24-02887 Total</b>	\$ 1,750,070.18
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Retired Apr.2024 Benefit	24-02888	\$ 855,249.01
					<b>24-02888 Total</b>	\$ 855,249.01
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100ActiveSocSvcFeb.24Benefi	24-02891	\$ 203,723.85
					<b>24-02891 Total</b>	\$ 203,723.85
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100RetiredSocSvsApr.24Benef	24-02892	\$ 134,984.36
					<b>24-02892 Total</b>	\$ 134,984.36
<b>Employee Group Insurance Total</b>						\$ 3,006,720.83
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM. INC.	ACT Program	To enter into a contract	21-10873	\$ 2,059.92
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM. INC.	ACT Program	To enter into a contract	21-10873	\$ 3,662.08
					<b>21-10873 Total</b>	\$ 5,722.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Creation of New Station 83-3 (Harrison)	QUOTE - 2/6/23	23-01396	\$ 2,640.00
					<b>23-01396 Total</b>	\$ 2,640.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	UPS - Uninterrupted Power Supply	KVL5000 KEYLOADER FOR	23-04043	\$ 4,800.00
					<b>23-04043 Total</b>	\$ 4,800.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	MEDICAL DIRECTION FOR GCEMS	23-04210	\$ 5,000.00
					<b>23-04210 Total</b>	\$ 5,000.00
Emergency Response/EMS	Commissioner DiCarlo	CONCORD TRUSS COMPANY	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY OVERHANG	23-04486	\$ 3,614.05
					<b>23-04486 Total</b>	\$ 3,614.05
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Franklin (83-4) Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 651.22
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Franklin 83-4 Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 1,288.78

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STIFFNECK COLLAR BAG - BLUE	<b>23-06382 Total</b>	\$ 1,940.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STIFFNECK COLLAGE BAG - RED	23-09068	\$ 575.20
					<b>23-09068 Total</b>	\$ 287.60
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ 1,386.61
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ 896.61
					<b>23-09290 Total</b>	\$ 2,283.22
Emergency Response/EMS	Commissioner DiCarlo	THINK PAVERS HARDSCAPING, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	CONCRETE WORK AT FIRE ACADEMY	23-10385	\$ 19,800.00
Emergency Response/EMS	Commissioner DiCarlo	THINK PAVERS HARDSCAPING, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	INSTALL 11 UN OF P-1 PLATES AS	23-10385	\$ 6,600.00
					<b>23-10385 Total</b>	\$ 26,400.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00505	\$ 111.25
					<b>24-00505 Total</b>	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	PROFESSIONAL SERVICES PROPOSAL	24-00546	\$ 1,607.00
					<b>24-00546 Total</b>	\$ 1,607.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	24-00619	\$ 187.22
					<b>24-00619 Total</b>	\$ 187.22
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00620	\$ 112.26
					<b>24-00620 Total</b>	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00919	\$ 282.31
					<b>24-00919 Total</b>	\$ 282.31
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 7,014.33
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,825.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,931.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,670.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,731.50
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 189.49
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,769.47
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 624.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 250.00
					<b>24-00926 Total</b>	\$ 20,007.70
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,019.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 3,147.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 2,545.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,072.00
					<b>24-00979 Total</b>	\$ 7,785.93
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY #8499 05 099 0056059	24-01004	\$ 132.46
					<b>24-01004 Total</b>	\$ 132.46
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	24-01064	\$ 598.95
					<b>24-01064 Total</b>	\$ 598.95
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$ 371.68
					<b>24-01097 Total</b>	\$ 371.68

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 33.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 44.80
					<b>24-01098 Total</b>	\$ 134.40
Emergency Response/EMS	Commissioner DiCarlo	ACENDA, INC.	Law Enforcement Psychiatric Screeners		24-01151	\$ 29,612.98
					<b>24-01151 Total</b>	\$ 29,612.98
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01207	\$ 92.81
					<b>24-01207 Total</b>	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01220	\$ 310.62
					<b>24-01220 Total</b>	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	GREEN SHOULDER STRAPS	24-01468	\$ 30.52
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	BLACK LEG STRAPS	24-01468	\$ 106.82
					<b>24-01468 Total</b>	\$ 137.34
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	BLACK TOOL DRAWER LINER	24-01504	\$ 65.34
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Data Processing Equipment	PELICAN CASE	24-01504	\$ 581.02
					<b>24-01504 Total</b>	\$ 646.36
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	INVOICE# 6866	24-01611	\$ 25,721.00
					<b>24-01611 Total</b>	\$ 25,721.00
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	Creation of New Station 83-3 & Start Up	84-2 CORKERY LANE DOOR RELO	24-01775	\$ 3,520.00
					<b>24-01775 Total</b>	\$ 3,520.00
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Auto and Truck Repairs	QUOTE# 11855	24-01811	\$ 350.00
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Auto and Truck Repairs	EMS QRV-1 NUMBER CHANGE TO	24-01811	\$ 200.00
					<b>24-01811 Total</b>	\$ 550.00
Emergency Response/EMS	Commissioner DiCarlo	THINK PAVERS HARDSCAPING, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY ADDITIONAL	24-01820	\$ 32,000.00
Emergency Response/EMS	Commissioner DiCarlo	THINK PAVERS HARDSCAPING, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	INSTALL 4" CONCRETE SIDEWALK	24-01820	\$ 15,222.00
					<b>24-01820 Total</b>	\$ 47,222.00
Emergency Response/EMS	Commissioner DiCarlo	GLOBAL INDUSTRIAL	Education and Training	QUOTE# 7325376	24-01862	\$ 350.64
Emergency Response/EMS	Commissioner DiCarlo	GLOBAL INDUSTRIAL	Education and Training	SHIPPING	24-01862	\$ 19.99
					<b>24-01862 Total</b>	\$ 370.63
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	24-01941	\$ 180.68
					<b>24-01941 Total</b>	\$ 180.68
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA CONFERENCE - AC	24-01945	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA CONFERENCE - AC	24-01945	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA CONFERENCE - AC	24-01945	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA CONFERENCE - AC	24-01945	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA CONFERENCE - AC	24-01945	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA CONFERENCE - AC	24-01945	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA CONFERENCE - AC	24-01945	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA CONFERENCE - AC	24-01945	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA CONFERENCE - AC	24-01945	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA CONFERENCE - AC	24-01945	\$ 200.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	FIELD TECHNICIAN	24-01968	\$ 2,350.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Government Services	MOTOROLA SOLUTIONS 2024 ANNUAL	24-01968	\$ 132,469.20
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Government Services	MPLS SUPPORT	24-01968	\$ 247,667.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Government Services	MICROWAVE SUPPORT SERVICES	24-01968	\$ 26,809.00
					<b>24-01968 Total</b>	\$ 26,147.00
						433,092.20
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA BATTERIES 24/BOX	24-01972	\$ 12.48
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PROCELL D BATTERIES 12/BOX	24-01972	\$ 18.48
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA BATTERIES	24-01972	\$ 5.76
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	24-01972	\$ 11.48
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPER MATE PROFILE PENS BLUE	24-01972	\$ 5.20
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SMEAD EXP FRONT POCKET	24-01972	\$ 8.48
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WRITING PAD 5 X 8	24-01972	\$ 11.26
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FELLOWES SHREDDER OIL	24-01972	\$ 7.77
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNV STANDARD STAPLES	24-01972	\$ 1.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SCISSORS	24-01972	\$ 14.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNV WRITING PAD 8.5 X 11.75	24-01972	\$ 3.86
					<b>24-01972 Total</b>	\$ 101.56
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Office Supplies	SANDISK 16GB (10 PACK)	24-01973	\$ 55.98
					<b>24-01973 Total</b>	\$ 55.98
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	TONER BUNDLE FOR ZEROX C400	24-02027	\$ 1,131.99
					<b>24-02027 Total</b>	\$ 1,131.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	012869 LIGHTED FEMALE PLUG	24-02050	\$ 279.80
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Ambulances	002137 IPAD CHARGING CASE	24-02050	\$ 1,519.92
					<b>24-02050 Total</b>	\$ 1,799.72
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Auto and Truck Repairs	REIMBURSEMENT FOR CLIMATE	24-02051	\$ 600.68
					<b>24-02051 Total</b>	\$ 600.68
Emergency Response/EMS	Commissioner DiCarlo	PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreements	FLIR HORIZON EM YEARLY MAINT.	24-02061	\$ 531.99
					<b>24-02061 Total</b>	\$ 531.99
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR-2+ ADULT BVM	24-02097	\$ 1,188.90
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STIFFNECK SELECT PEDI COLLAR	24-02097	\$ 238.00
					<b>24-02097 Total</b>	\$ 1,426.90
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT AED PADS	24-02098	\$ 1,107.00
					<b>24-02098 Total</b>	\$ 1,107.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/ MED. ADULT BITRAC	24-02099	\$ 1,013.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STICFNECK SELECT ADULT COLLARS	24-02099	\$ 539.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SIDEKICK WIPES	24-02099	\$ 410.04
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SALINE 250CC	24-02099	\$ 71.52
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	Credit Memo #70343981	24-02099	\$ (312.00)
					<b>24-02099 Total</b>	\$ 1,721.96
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	CAVICIDE SPARY 24 OZ	24-02100	\$ 512.16

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	NAT'L ASSOC OF EMS EDUCATORS	Education and Training	INVOICE# 200024014	24-02101	\$ 512.16
Emergency Response/EMS	Commissioner DiCarlo	NAT'L ASSOC OF EMS EDUCATORS	Education and Training	INVOICE# 200023922	24-02101	\$ 420.00
Emergency Response/EMS	Commissioner DiCarlo	NAT'L ASSOC OF EMS EDUCATORS	Education and Training	INVOICE# 200023923	24-02101	\$ 420.00
					<b>24-02101 Total</b>	\$ 1,260.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	LD2.0 HOPPER	24-02112	\$ 1,049.00
					<b>24-02112 Total</b>	\$ 1,049.00
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Equipment Svc Maintenance Agreements	DJI CARE ENTERPRISE BASIC	24-02173	\$ 679.00
					<b>24-02173 Total</b>	\$ 679.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Other Equipment	414A BLACK W2020A	24-02216	\$ 145.00
					<b>24-02216 Total</b>	\$ 145.00
Emergency Response/EMS	Commissioner DiCarlo	CONTRACTOR SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-02219	\$ 415.34
					<b>24-02219 Total</b>	\$ 415.34
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-02234	\$ 2,557.16
					<b>24-02234 Total</b>	\$ 2,557.16
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security 3/1/24 - 3/14/24	24-02239	\$ 3,513.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-02239	\$ 2,810.40
					<b>24-02239 Total</b>	\$ 6,323.40
Emergency Response/EMS	Commissioner DiCarlo	EVERBRIDGE, INC.	Equipment Svc Maintenance Agreements	EVERBRIDGE - MASS NOTIFICATION	24-02244	\$ 40,000.00
					<b>24-02244 Total</b>	\$ 40,000.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PO 24-EMS-VARIOUS	24-02258	\$ 239.96
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	SALINE SOLUTION 3ML UNIT DOSE	24-02258	\$ 91.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	FORCE FACTOR TOTAL BEETS	24-02258	\$ 13.81
					<b>24-02258 Total</b>	\$ 344.77
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Education and Training	HANDHELD NEB W/ UPDRAFT/TUBING	24-02259	\$ 218.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Education and Training	ADULT ELONGATED MASK FOR NEB	24-02259	\$ 186.00
					<b>24-02259 Total</b>	\$ 404.00
Emergency Response/EMS	Commissioner DiCarlo	PETER LUMBER CO	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-02292	\$ 6,493.50
					<b>24-02292 Total</b>	\$ 6,493.50
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Supplies and Materials	CAMCO GENERATOR ADAPTER	24-02296	\$ 103.96
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Supplies and Materials	NEMA TWIST LOCK OUTLET 125V	24-02296	\$ 119.92
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Supplies and Materials	480819 4 WAY STEM KEY	24-02296	\$ 10.99
					<b>24-02296 Total</b>	\$ 234.87
Emergency Response/EMS	Commissioner DiCarlo	PETER LUMBER CO	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-02310	\$ 181.16
					<b>24-02310 Total</b>	\$ 181.16
Emergency Response/EMS	Commissioner DiCarlo	CONTRACTOR SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-02315	\$ 46.30
					<b>24-02315 Total</b>	\$ 46.30
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	24-02335	\$ 30,739.97
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	FEBRUARY INVOICE# 130068	24-02335	\$ 14,126.50
					<b>24-02335 Total</b>	\$ 44,866.47
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE: REMI 1696890 FEB.2024	24-02356	\$ 166.23

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE# SSVM-007	<b>24-02356 Total</b>	\$ 166.23
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	ROWAN & RUTGERS UNIVERSITIES	<b>24-02437 Total</b>	\$ 11,912.53
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	PA03082024KAL	<b>24-02438 Total</b>	\$ 1,065.00
Emergency Response/EMS	Commissioner DiCarlo	KISTLER O'BRIEN	Equipment Svc Maintenance Agreements	FM200 SEMI ANNUAL SUPPRESSION	<b>24-02546 Total</b>	\$ 616.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	REPLACEMENT FOAM SET FOR	<b>24-02604 Total</b>	\$ 627.28
Emergency Response/EMS	Commissioner DiCarlo	NJ DEPT OF TREASURY	Creation of New Station 83-3 (Harrison)	INVOICE #240253200 - 3/18/24	<b>24-02609 Total</b>	\$ 132.26
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 9161	<b>24-02616 Total</b>	\$ 30.00
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 2/2/24, 2/4/24,	<b>24-02677 Total</b>	\$ 56.28
Emergency Response/EMS	Commissioner DiCarlo	JAZMIN ROGERS-BUCKLEY	Travel Expense	MILEAGE: 1/3/24, 2/25/24	<b>24-02678 Total</b>	\$ 29.48
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER FOX	Travel Expense	MILEAGE: 1/15/24, 1/16/24,	<b>24-02679 Total</b>	\$ 44.89
Emergency Response/EMS	Commissioner DiCarlo	SEAN GILLEN	Travel Expense	MILEAGE: 2/8/24	<b>24-02680 Total</b>	\$ 30.82
Emergency Response/EMS	Commissioner DiCarlo	ETTORE GISMONDI	Travel Expense	MILEAGE: 1/12/24, 2/10/24,	<b>24-02681 Total</b>	\$ 48.24
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 1/8/24, 1/9/24,	<b>24-02682 Total</b>	\$ 107.20
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 2/10/24, 2/12/24,	<b>24-02683 Total</b>	\$ 62.98
Emergency Response/EMS	Commissioner DiCarlo	THOMAS LAMOND	Travel Expense	MILEAGE: 1/29/24, 2/8/24,	<b>24-02684 Total</b>	\$ 60.43
Emergency Response/EMS	Commissioner DiCarlo	ADAM LANDSDOWNE	Travel Expense	MILEAGE: 2/15/24, 2/26/24,	<b>24-02685 Total</b>	\$ 53.60
Emergency Response/EMS	Commissioner DiCarlo	RYAN MEHAFFEY	Travel Expense	MILEAGE: 2/26/24, 3/22/24	<b>24-02686 Total</b>	\$ 26.80
Emergency Response/EMS	Commissioner DiCarlo	REAGAN, STEPHEN	Travel Expense	MILEAGE: 1/13/24, 3/12/24	<b>24-02687 Total</b>	\$ 26.80
Emergency Response/EMS	Commissioner DiCarlo	BRYAN RICHARDS	Travel Expense	MILEAGE: 1/12/24, 1/13/24,	<b>24-02688 Total</b>	\$ 61.64
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 1/7/24, 2/17/24	<b>24-02689 Total</b>	\$ 32.16

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE: 1/20/24, 2/1/24,	24-02690	\$ 50.25
Emergency Response/EMS	Commissioner DiCarlo	WRIGHT, PRESTON	Travel Expense	MILEAGE: 1/13/24, 2/24/24	24-02691	\$ 37.52
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security - 3/15/24 - 3/28/24	24-02697	\$ 3,513.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-02697	\$ 2,810.40
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS THIRD PARTY BILLING	24-02733	\$ 42,213.94
Emergency Response/EMS	Commissioner DiCarlo	LUIS ACEVEDO	Education and Training	TUITON REIMBURSEMENT	24-02734	\$ 375.00
Emergency Response/EMS	Commissioner DiCarlo				24-02734 Total	\$ 375.00
<b>Emergency Response/EMS Total</b>						\$ 817,070.53
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming	Microfilming 2023	23-07415	\$ 800.10
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Camden		23-07415	\$ 2,205.07
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Salem		23-07415	\$ 8.41
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription Dec 2023	24-00634	\$ 79.28
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-00634	\$ 206.13
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		24-00634	\$ 31.71
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	Radiology - ME 2023	24-00906	\$ 68.75
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden		24-00906	\$ 657.05
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME dictation Jan 2024	24-01292	\$ 32.67
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-01292	\$ 84.94
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		24-01292	\$ 13.07
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcrip Feb 2024	24-02120	\$ 204.66
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-02120	\$ 532.32
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		24-02120	\$ 81.66
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	May Clinic 2024	24-02121	\$ 282.60
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb Feb 2024	24-02123	\$ 30.82
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		24-02123	\$ 440.86
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mieage Reimb Feb 2024	24-02124	\$ 26.13
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-02124	\$ 328.97
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		24-02124	\$ 57.62
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences	AAFS Conference 2024 Reimb	24-02126	\$ 412.72
Medical Examiner	Commissioner Konawel					\$ 437.52

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences - Camden		24-02126	\$ 1,137.55
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences - Salem		24-02126	\$ 175.00
					<b>24-02126 Total</b>	\$ 1,750.07
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies	Morgue Autopsy Supplies	24-02181	\$ 34.75
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies		24-02181	\$ 64.95
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden		24-02181	\$ 39.75
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden		24-02181	\$ 34.75
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden		24-02181	\$ 114.75
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden		24-02181	\$ 32.85
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden		24-02181	\$ 37.00
				<b>FREIGHT CHARGES</b>	24-02181	\$ 358.80
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies	Autopsy Gloves	24-02182	\$ 231.30
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden		24-02182	\$ 231.30
					<b>24-02182 Total</b>	\$ 462.60
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies	Morgue Supplies	24-02183	\$ 296.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-02183	\$ 220.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-02183	\$ 104.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-02183	\$ 25.80
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-02183	\$ 144.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-02183	\$ 84.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-02183	\$ 19.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-02183	\$ 109.51
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Salem		24-02183	\$ 170.00
					<b>24-02183 Total</b>	\$ 1,172.31
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Safety Supplies - Camden	MORGUE SUPPLIES	24-02184	\$ 197.96
					<b>24-02184 Total</b>	\$ 197.96
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Dr Hood Examinations 2023	24-02402	\$ 500.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-02402	\$ 750.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-02402	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Salem		24-02402	\$ 250.00
					<b>24-02402 Total</b>	\$ 2,400.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Salem	ME Copier Rental 3/23-4/22/24	24-02755	\$ 92.81
					<b>24-02755 Total</b>	\$ 92.81
Medical Examiner	Commissioner Konawel	COURIER POST	Burial Expense	unclaimed advert 2024	24-02757	\$ 50.21
					<b>24-02757 Total</b>	\$ 50.21
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Laboratory and Diagnostic Services	Metabolic Postmortem screening	24-02758	\$ 282.60
					<b>24-02758 Total</b>	\$ 282.60
<b>Medical Examiner Total</b>						\$ 12,940.18
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) APRIL	24-00384	\$ 372.49
					<b>24-00384 Total</b>	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	24-00386	\$ 120.77

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-00386 Total	\$ 120.77
					24-01026	\$ 346.60
					24-01026 Total	\$ 346.60
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER (I.A.)	24-01844	\$ 231.98
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER (I.A.)	24-01844	\$ 285.98
					24-01844 Total	\$ 517.96
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 3.06
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 68.88
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 12.48
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 11.52
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 3.93
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 7.80
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 9.85
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 15.48
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 46.60
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 23.18
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 7.80
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-01851	\$ 7.86
					24-01851 Total	\$ 218.44
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-HARTLEY, MYRON	24-02056	\$ 4,754.00
					24-02056 Total	\$ 4,754.00
Sheriff	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER-DTU	24-02208	\$ 51.65
Sheriff	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER-DTU	24-02208	\$ 49.77
Sheriff	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER-DTU	24-02208	\$ 49.77
Sheriff	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER-DTU	24-02208	\$ 49.77
Sheriff	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONER-SGT. SHAW	24-02208	\$ 74.50
					24-02208 Total	\$ 275.46
Sheriff	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	Other Outside Services	RANGE TRAINING	24-02317	\$ 12,500.00
					24-02317 Total	\$ 12,500.00
Sheriff	Commissioner DeSilvio	NJSACOP	Education and Training	COMMAND & LEADERHIP ACADEMY	24-02328	\$ 1,400.00
					24-02328 Total	\$ 1,400.00
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	ARMORER COURSE	24-02329	\$ 250.00
					24-02329 Total	\$ 250.00
Sheriff	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	POWER DMS YEARLY MAINT.	24-02336	\$ 7,833.77
					24-02336 Total	\$ 7,833.77
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-BARBER, WAYNE	24-02590	\$ 2,557.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-REAMER, JESSE	24-02590	\$ 4,852.00
					24-02590 Total	\$ 7,409.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-R.DYTRELL	24-02773	\$ 4,314.00
					24-02773 Total	\$ 4,314.00
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Safety Equipment	STATE MANDATORY INFO STATION	24-02775	\$ 121.89

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	PETTY CASH REPLENISHMENT	24-02775 Total	\$ 121.89
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	PETTY CASH REPLENISHMENT	24-02886	\$ 397.54
					24-02886	\$ 13.59
					<b>24-02886 Total</b>	\$ 411.13
<b>Sheriff Total</b>						\$ 40,845.51
Prosecutor	Commissioner DeSilvio	SPIRIT ACOUSTICS, INC.	Equipment	Acoustic Wall Panels	23-04352	\$ 4,840.00
					<b>23-04352 Total</b>	\$ 4,840.00
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06505	\$ 107.02
					<b>23-06505 Total</b>	\$ 107.02
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment	Bill of Material	23-08365	\$ 5,000.00
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment	Bill of Material	23-08365	\$ 3,335.00
					<b>23-08365 Total</b>	\$ 8,335.00
Prosecutor	Commissioner DeSilvio	DRUGSCAN, INC.	Laboratory and Diagnostic Services	Invoice 012181	24-00414	\$ 235.00
					<b>24-00414 Total</b>	\$ 235.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 290.37
					<b>24-00637 Total</b>	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 111.09
					<b>24-00638 Total</b>	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
					<b>24-00639 Total</b>	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
					<b>24-00640 Total</b>	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
					<b>24-00641 Total</b>	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
					<b>24-00642 Total</b>	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
					<b>24-00643 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
					<b>24-00644 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
					<b>24-00646 Total</b>	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
					<b>24-00648 Total</b>	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
					<b>24-00649 Total</b>	\$ 130.61
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00768	\$ 200.00
					<b>24-00768 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	Subscription to Case Map	24-00998	\$ 99.00
					<b>24-00998 Total</b>	\$ 99.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-01049	\$ 298.18

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	<b>24-01049 Total</b>	\$ 298.18
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY CAREER MANAGE	Community Outreach	Registration fee for	24-01058	\$ 2,522.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Child Advocacy Center	<b>24-01058 Total</b>	\$ 2,522.00
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Monthly food for GCPO K9 "Daf"	24-01096	\$ 50.00
Prosecutor	Commissioner DeSilvio	OMNITRANS INC	Court Reporters and Transcripts	Transcript Renner v GCPO	<b>24-01096 Total</b>	\$ 50.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Equipment Svc Maintenance Agreements	CE.POL-012-01 Firearms	24-01622	\$ 338.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Police Supplies	B-TRN-03-022 Self Paced	<b>24-01622 Total</b>	\$ 338.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software subscription	24-01835	\$ 84.85
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	Nj Online Legal Research	<b>24-01835 Total</b>	\$ 84.85
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	AINIRO Portable Gun Safes	24-01893	\$ 2,522.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Mission Darkness Faraday Bags	<b>24-01893 Total</b>	\$ 2,522.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Shipping	24-01956	\$ 1,574.75
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Equipment	GoJak Model G6313L Left	24-01956	\$ 9.49
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Equipment	GoJak Model G6313 Right	24-01956	\$ 559.30
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Equipment	GoJak Storage Rack	<b>24-01956 Total</b>	\$ 559.30
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	SETGX1000400	24-01956	\$ 108.98
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	Quote # 904780187	<b>24-01956 Total</b>	\$ 173.82
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	SETGX1000400	24-02070	\$ 173.82
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	SETGX4000400	24-02070	\$ 100.15
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	SETGX2000400	24-02070	\$ 207.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	PNT128GB PNY 128GB Turbo USB	24-02070	\$ 119.30
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	PN64GBTAU35P PNY 64GB Turbo	24-02070	\$ 132.90
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	PN32TA3U310P PNY 32Gb TRB	24-02070	\$ 124.50
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	414A Black W202A printer	<b>24-02070 Total</b>	\$ 1,032.48
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Diversity Recruitment double	24-02073	\$ 72.50
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Diversity Recruitment double	<b>24-02073 Total</b>	\$ 72.50
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Police Supplies	Invoice # 498277	24-02236	\$ 69.00
Prosecutor	Commissioner DeSilvio				<b>24-02236 Total</b>	\$ 74.00
Prosecutor	Commissioner DeSilvio				24-02237	\$ 143.00
Prosecutor	Commissioner DeSilvio					-

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Police Supplies	Processing Fee	24-02237	\$ 45.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Police Supplies	Billed Units	24-02237	\$ 125.00
					<b>24-02237 Total</b>	\$ 170.00
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance - camera	24-02307	\$ 408.12
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance	24-02307	\$ 39.12
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance - camera	24-02307	\$ 464.52
					<b>24-02307 Total</b>	\$ 911.76
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Child Passenger Safety Checks	24-02409	\$ 1,680.00
					<b>24-02409 Total</b>	\$ 1,680.00
Prosecutor	Commissioner DeSilvio	CLARKE, ROBERT J.	Miscellaneous Personal Services	Crash Investigation 1 & 2	24-02413	\$ 2,500.00
					<b>24-02413 Total</b>	\$ 2,500.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Recycled 30% Copy	24-02461	\$ 899.75
					<b>24-02461 Total</b>	\$ 899.75
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSN.	Meetings, Memberships and Dues	New Jersey Sex Crimes Officers	24-02513	\$ 200.00
					<b>24-02513 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	CHIEFS OF COUNTY DETECTIVES	Meetings, Memberships and Dues	2024 Membership Dues \$350.00	24-02514	\$ 350.00
					<b>24-02514 Total</b>	\$ 350.00
Prosecutor	Commissioner DeSilvio	SPECIALIZED STORAGE SYSTEM INC	Police Equipment	Install - transport Elecompak	24-02515	\$ 8,456.00
					<b>24-02515 Total</b>	\$ 8,456.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish Confidential	24-02521	\$ 51,250.00
					<b>24-02521 Total</b>	\$ 51,250.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	100 Full Color Invitations	24-02623	\$ 51.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	100 invitation envelopes with	24-02623	\$ 39.00
					<b>24-02623 Total</b>	\$ 90.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Petty Cash Replenishment	24-02695	\$ 26.73
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Petty Cash Replenishment	24-02695	\$ 94.97
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Travel	Petty Cash Replenishment	24-02695	\$ 72.38
					<b>24-02695 Total</b>	\$ 194.08
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Aggressive Driving Crackdown	24-02897	\$ 280.00
					<b>24-02897 Total</b>	\$ 280.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Aggressive Driving Crackdown	24-02906	\$ 560.00
					<b>24-02906 Total</b>	\$ 560.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-02947	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-02947	\$ 317.45
					<b>24-02947 Total</b>	\$ 634.90
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-02948	\$ 601.98
					<b>24-02948 Total</b>	\$ 601.98
<b>Prosecutor Total</b>						\$ 97,814.56
Corrections	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	DOC VEHICLE GRAPHICS	24-02052	\$ 1,097.50
Corrections	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	DOC VEHICLE GRAPHICS	24-02052	\$ 2,450.00
Corrections	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	DOC VEHICLE GRAPHICS	24-02052	\$ 2,575.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING -OCT.	24-02060	\$ 6,122.50
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING -NOV.	24-02060	\$ 16,230.12
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING - JAN.	24-02060	\$ 14,040.00
					<b>24-02060 Total</b>	\$ 26,676.00
						<b>56,946.12</b>
Corrections	Commissioner DeSilvio	ARS OF NEW JERSEY LLC	Other Outside Services	TREATMENT SERVIES (MAT GRANT)	24-02327	\$ 300.00
Corrections	Commissioner DeSilvio	ARS OF NEW JERSEY LLC	Other Outside Services	TREATMENT SERVIES (MAT GRANT)	24-02327	\$ 300.00
Corrections	Commissioner DeSilvio	ARS OF NEW JERSEY LLC	Other Outside Services	TREATMENT SERVIES (MAT GRANT)	24-02327	\$ 400.00
					<b>24-02327 Total</b>	\$ 1,000.00
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Other Outside Services	POLARIS PHARMACY (GRANT)	24-02586	\$ 11,569.21
					<b>24-02586 Total</b>	\$ 11,569.21
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	March 24 Claims Salem CO	24-02714	\$ 2,121.11
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	March 24 Admin Fees Salem CO	24-02714	\$ 5,717.25
					<b>24-02714 Total</b>	\$ 7,838.36
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Other Outside Services	POLARIS PHARMACY (GRANT)	24-02782	\$ 25,079.45
					<b>24-02782 Total</b>	\$ 25,079.45
<b>Corrections Total</b>						\$ 108,555.64
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
					<b>24-00131 Total</b>	\$ 47.88
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219	\$ 313.61
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219	\$ 313.61
					<b>24-00219 Total</b>	\$ 627.22
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00221	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00221	\$ 353.15
					<b>24-00221 Total</b>	\$ 706.30
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00284	\$ 115.59
					<b>24-00284 Total</b>	\$ 115.59
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	SUPPLY OF CATIONIC EMULSIFIED	24-00515	\$ 161.64
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	SUPPLY OF CATIONIC EMULSIFIED	24-00515	\$ 1,100.89
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	SUPPLY OF CATIONIC EMULSIFIED	24-00515	\$ 1,193.93
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	SUPPLY OF CATIONIC EMULSIFIED	24-00515	\$ 1,372.30
					<b>24-00515 Total</b>	\$ 3,828.76
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$ 1,204.35
					<b>24-00526 Total</b>	\$ 1,204.35
Roads & Bridges	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	INVOICE NO. 54042	24-00737	\$ 102.34
					<b>24-00737 Total</b>	\$ 102.34

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$ 2,520.00
					<b>24-00738 Total</b>	\$ 2,520.00
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	INVOICE NO. B1283	24-00741	\$ 53.94
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	FREIGHT	24-00741	\$ 6.00
					<b>24-00741 Total</b>	\$ 59.94
Roads & Bridges	Commissioner Weng	RUTGERS, THE STATE UNIVERSITY	Education and Training	COURSE ID: CAT-1A-PLANT-2006	24-00853	\$ 45.00
Roads & Bridges	Commissioner Weng	RUTGERS, THE STATE UNIVERSITY	Education and Training	COURSE ID: CAT-3ABC-2006	24-00853	\$ 45.00
Roads & Bridges	Commissioner Weng	RUTGERS, THE STATE UNIVERSITY	Education and Training	COURSE ID: CAT-7A-WOOD-1984	24-00853	\$ 35.00
Roads & Bridges	Commissioner Weng	RUTGERS, THE STATE UNIVERSITY	Education and Training	COURSE ID: CAT-8C-CAMOGROU	24-00853	\$ 20.00
Roads & Bridges	Commissioner Weng	RUTGERS, THE STATE UNIVERSITY	Education and Training	SHIPPING	24-00853	\$ 14.00
					<b>24-00853 Total</b>	\$ 159.00
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES SUPPLIED	24-00972	\$ 40.04
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES SUPPLIED	24-00972	\$ 41.43
					<b>24-00972 Total</b>	\$ 81.47
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	HI PRESSURE COMPRESSOR	24-01540	\$ 299.00
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Equipment Maintenance Materials	TRANSACTION NO. D4912	24-01540	\$ 70.00
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Equipment Maintenance Materials	PLASTIC STORAGE CONTAINERS	24-01540	\$ 127.68
					<b>24-01540 Total</b>	\$ 496.68
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Welding Supplies	QUOTATION 2-26-2024	24-01609	\$ 271.60
					<b>24-01609 Total</b>	\$ 271.60
Roads & Bridges	Commissioner Weng	GAROPPO STONE & GARDEN CENTER	Other Outside Services	QUOTATION DATED: 2/29/24	24-01774	\$ 80.00
					<b>24-01774 Total</b>	\$ 80.00
Roads & Bridges	Commissioner Weng	ROCCO P ALIBERTI	Other Expense	REFUND OF PERFORMANCE BOND	24-01853	\$ 600.00
					<b>24-01853 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Other Machines and Equipment Repairs	INVOICE NO. 74234	24-01898	\$ 30.61
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Other Machines and Equipment Repairs	ITEM NO. 16100-Z0D-D03	24-01898	\$ 156.20
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Other Machines and Equipment Repairs	HOURLY LABOR	24-01898	\$ 52.50
					<b>24-01898 Total</b>	\$ 239.31
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	MATERIAL FOR CONSTRUCTION ON	24-01903	\$ 139.21
					<b>24-01903 Total</b>	\$ 139.21
Roads & Bridges	Commissioner Weng	WINZINGER,INC	Road Reconstruction Materials	INVOICE NO. 2403084	24-02057	\$ 1,154.85
Roads & Bridges	Commissioner Weng	WINZINGER,INC	Road Reconstruction Materials	ENVIRONMENTAL CHARGE	24-02057	\$ 14.00
					<b>24-02057 Total</b>	\$ 1,168.85
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO INC	Other Equipment	EQUIPMENT FOR MANTUA YARD	24-02115	\$ 403.86
					<b>24-02115 Total</b>	\$ 403.86
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Propane	INVOICE NO. 0083465701	24-02142	\$ 176.52
					<b>24-02142 Total</b>	\$ 176.52
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Travel	MILEAGE REIMBURSEMENT	24-02143	\$ 40.20
					<b>24-02143 Total</b>	\$ 40.20
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	INVOICE NO. B1353	24-02144	\$ 71.88
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	SKU #: 395528	24-02144	\$ 39.96

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	SALERNO CONSTRUCTION CORP	Other Expense	REFUND OF PERFORMANCE BOND	24-02144 Total	\$ 111.84
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	QUOTATION NO. 1268772	24-02199	\$ 840.00
Roads & Bridges	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Sand	SAND FOR PUBLIC WORKS	24-02199 Total	\$ 840.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28373	24-02201	\$ 739.00
Roads & Bridges	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Other Materials	INVOICE NO. M295476	24-02201 Total	\$ 739.00
Roads & Bridges	Commissioner Weng	NICHOLAS CRESSMAN	Other Outside Services	REIMBURSEMENT - MOSQUITO	24-02721	\$ 282.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	INVOICE NO. 1504659	24-02721 Total	\$ 282.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	INVOICE NO. 1504659	24-02722	\$ 220.00
<b>Roads &amp; Bridges Total</b>					<b>24-02722 Total</b>	<b>\$ 220.00</b>
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG NEW JERSEY 5'X8'	24-02911	\$ 136.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG COAST GUARD 5'X8'	24-02911	\$ 130.92
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S.NAVY 5'X8'	24-02911	\$ 63.09
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. MARINE CORPS 5'X8'	<b>24-02911 Total</b>	<b>\$ 194.01</b>
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG MERCHANT MARINE 5'X8'		
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. ARMY 5'X8'		
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. AIR FORCE 5'X8'		
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG P.O.W. 3'X5'		
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 5'X8'		
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG 3'X5' COUNTY		
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. SPACE FORCE 5X8		
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG P.O.W. 5'X8' SINGLE		
<b>Buildings &amp; Grounds Total</b>					<b>23-08679 Total</b>	<b>\$ 2,748.70</b>
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	24-00138	\$ 23,509.32
<b>Buildings &amp; Grounds Total</b>					<b>24-00138 Total</b>	<b>\$ 23,509.32</b>
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 606.01
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 828.60
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 151.35
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 57.44
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 135.52
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 14.45
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 15.37
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 3.35
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 7.58

# **BILL LIST BY DEPARTMENT 4.17.24**

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 17.08
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 60.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
					<b>24-00154 Total</b>	\$ 868.41
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00
					<b>24-00155 Total</b>	\$ 65.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 492.20
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 425.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 482.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 385.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 668.80
					<b>24-00156 Total</b>	\$ 2,453.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-00157	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-00157	\$ 2,250.00
					<b>24-00157 Total</b>	\$ 4,500.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 450.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 337.50
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 450.00
					<b>24-00158 Total</b>	\$ 1,237.50
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 997.73
					<b>24-00163 Total</b>	\$ 997.73
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	24-00222	\$ 8,094.02
					<b>24-00222 Total</b>	\$ 8,094.02
Buildings & Grounds	Commissioner Weng	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	24-00223	\$ 263.00
Buildings & Grounds	Commissioner Weng	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	24-00223	\$ 263.00
					<b>24-00223 Total</b>	\$ 526.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 330.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 1,082.00
					<b>24-00379 Total</b>	\$ 1,412.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2024 MULCH:	24-00434	\$ 437.50
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2024 MULCH:	24-00434	\$ 462.50
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2024 MULCH:	24-00434	\$ 140.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2024 MULCH:	24-00434	\$ (25.00)
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2024 MULCH:	24-00434	\$ 140.00
					<b>24-00434 Total</b>	\$ 1,155.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00435	\$ 340.00
					<b>24-00435 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE 1/24/24 - HEALTH DEPT	24-00805	\$ 830.00
					<b>24-00805 Total</b>	\$ 830.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PROPOSAL #28512 - 1/11/24	24-00831	\$ 3,140.77

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	CARPET TILE ADHESIVE- 4 GALLON	24-00831	\$ 360.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	4" VINYL COVE BASE - COLOR:TBD	24-00831	\$ 240.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	RIP UP EXISTING CARPET TILE	24-00831	\$ 526.50
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	DISPOSE EXISTING CARPET TILE	24-00831	\$ 175.50
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	SKIM COAT	24-00831	\$ 1,197.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL NEW CARPET TILE	24-00831	\$ 1,150.50
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL 4" VINYL COVE BASE	24-00831	\$ 198.90
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL VINYL REDUCER	24-00831	\$ 243.00
					<b>24-00831 Total</b>	\$ 7,232.17
Buildings & Grounds	Commissioner Weng	ACME LINGO FLAGPOLES LLC	Building & Ground Maintenance	ESTIMATE #124119 - 1/31/24	24-01016	\$ 1,250.00
Buildings & Grounds	Commissioner Weng	ACME LINGO FLAGPOLES LLC	Building & Ground Maintenance	#10 POLYESTER HALYARD, WHITE	24-01016	\$ -
Buildings & Grounds	Commissioner Weng	ACME LINGO FLAGPOLES LLC	Building & Ground Maintenance	ITEM #US0406N-PG -US FLAG	24-01016	\$ 282.00
Buildings & Grounds	Commissioner Weng	ACME LINGO FLAGPOLES LLC	Building & Ground Maintenance	ITEM -FLAGS - CUSTOM.	24-01016	\$ 390.00
Buildings & Grounds	Commissioner Weng	ACME LINGO FLAGPOLES LLC	Building & Ground Maintenance		24-01016	\$ -
					<b>24-01016 Total</b>	\$ 1,922.00
Buildings & Grounds	Commissioner Weng	UNITED RENTALS, INC	Other Machines and Equipment Repairs	ESTIMATE# 229909122 2/5/24	24-01079	\$ 51.81
Buildings & Grounds	Commissioner Weng	UNITED RENTALS, INC	Other Machines and Equipment Repairs	SHOP SUPPLIES	24-01079	\$ 15.84
Buildings & Grounds	Commissioner Weng	UNITED RENTALS, INC	Other Machines and Equipment Repairs	LABOR	24-01079	\$ 396.00
					<b>24-01079 Total</b>	\$ 463.65
Buildings & Grounds	Commissioner Weng	UNITED RENTALS, INC	Other Machines and Equipment Repairs	ESTIMATE# 229907850 2/5/24	24-01141	\$ 230.82
					<b>24-01141 Total</b>	\$ 230.82
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	General Building Renovations	QUOTE# B1336 2/12/24	24-01390	\$ 55.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	General Building Renovations	SKU# SDZ238 8 X 2-3/8 PRO	24-01390	\$ 55.99
					<b>24-01390 Total</b>	\$ 111.98
Buildings & Grounds	Commissioner Weng	SUBURBAN PROPANE, LP	Propane	INVOICE# 254636 11/14/23	24-01402	\$ 31.99
					<b>24-01402 Total</b>	\$ 31.99
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Minor Building Repairs	FIRE ACADEMY	24-01412	\$ 550.00
					<b>24-01412 Total</b>	\$ 550.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Building & Ground Maintenance	PLYWOOD (BIRCH UNFINISHED)	24-01436	\$ 1,898.55
					<b>24-01436 Total</b>	\$ 1,898.55
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	Building Maintenance Materials	QUOTE# 2402-262613 2/14/24	24-01448	\$ 60.00
					<b>24-01448 Total</b>	\$ 60.00
Buildings & Grounds	Commissioner Weng	ACME LINGO FLAGPOLES LLC	Outside General Building Repairs	ESTIMATE# 124121-4 2/16/24	24-01463	\$ 976.00
					<b>24-01463 Total</b>	\$ 976.00
Buildings & Grounds	Commissioner Weng	BACH ASSOCIATES, PC	Building & Ground Maintenance	INVOICE #27358- 1/31/24	24-01507	\$ 607.50
Buildings & Grounds	Commissioner Weng	BACH ASSOCIATES, PC	Building & Ground Maintenance	CONSULTANT	24-01507	\$ 5,663.75
					<b>24-01507 Total</b>	\$ 6,271.25
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1349 2/17/24	24-01508	\$ 15.98
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	WH ALUM DOWNSPOUT	24-01508	\$ 53.98
					<b>24-01508 Total</b>	\$ 69.96
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7136578 2/20/24	24-01512	\$ 104.95

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651029696 GALLON	24-01512	\$ 20.20
					<b>24-01512 Total</b>	\$ 125.15
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S054352591 2/21/24	24-01541	\$ 689.40
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613520585	24-01541	\$ 449.28
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04592309569	24-01541	\$ 103.14
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521671	24-01541	\$ 728.96
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04592309620	24-01541	\$ 98.64
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04592321045	24-01541	\$ 103.14
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04592321047	24-01541	\$ 32.40
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04316885110	24-01541	\$ 1,155.36
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613520585	24-01541	\$ 69.12
					<b>24-01541 Total</b>	\$ 3,429.44
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7114805 2/8/24	24-01607	\$ 283.96
					<b>24-01607 Total</b>	\$ 283.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE #Q005231 - 2/7/24	24-01608	\$ 565.00
					<b>24-01608 Total</b>	\$ 565.00
Buildings & Grounds	Commissioner Weng	MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs	INVOICE #013414188 - 2/21/24	24-01628	\$ 486.00
					<b>24-01628 Total</b>	\$ 486.00
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	General Building Renovations	QUOTE# 2403-271895 3/6/24	24-01821	\$ 387.54
					<b>24-01821 Total</b>	\$ 387.54
Buildings & Grounds	Commissioner Weng	JOHNSON CONTROLS	General Building Renovations	BUDD ENTRANCE RENO - JCI	24-01823	\$ 1,378.10
Buildings & Grounds	Commissioner Weng	JOHNSON CONTROLS	General Building Renovations	BUDD ENTRANCE RENO - JCI	24-01823	\$ 4.72
					<b>24-01823 Total</b>	\$ 1,382.82
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	INVOICE #2411-1 - 2/26/24	24-01856	\$ 5,459.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	INVOICE #2411-2 - 2/26/24	24-01856	\$ 6,504.27
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	General Building Renovations	INVOICE #2411-2 - 2/26/24	24-01856	\$ 3,155.73
					<b>24-01856 Total</b>	\$ 15,119.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M14166D - 3/4/24	24-01861	\$ 1,550.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	LABOR	24-01861	\$ 300.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M72473P - 3/4/24	24-01861	\$ 825.00
					<b>24-01861 Total</b>	\$ 2,675.00
Buildings & Grounds	Commissioner Weng	PSX INC	Equipment Svc Maintenance Agreements	INVOICE #58840 - 3/5/24	24-01887	\$ 262.50
Buildings & Grounds	Commissioner Weng	PSX INC	Equipment Svc Maintenance Agreements	TRAVEL ZONE	24-01887	\$ 150.00
					<b>24-01887 Total</b>	\$ 412.50
Buildings & Grounds	Commissioner Weng	RAHN LANDSCAPING, LLC	Outside Landscaping	TURN ON IRRIGATION SYSTEMS	24-01960	\$ 758.88
Buildings & Grounds	Commissioner Weng	RAHN LANDSCAPING, LLC	Outside Landscaping	ESTIMATE #5223 - 2/27/24	24-01960	\$ 758.88
Buildings & Grounds	Commissioner Weng	RAHN LANDSCAPING, LLC	Outside Landscaping	ESTIMATE #5224 - 2/27/24	24-01960	\$ 758.88
					<b>24-01960 Total</b>	\$ 2,276.64
Buildings & Grounds	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	QUOTE# 62102 2/29/24	24-01961	\$ 57.99
Buildings & Grounds	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	ITEM# 6083 HUSTLER BLADE	24-01961	\$ 101.94
Buildings & Grounds	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	ITEM# 11013-7044 ELEMENT	24-01961	\$ 61.98

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	ITEM# 11013-7045 ELEMENT	24-01961	\$ 63.98
Buildings & Grounds	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	ITEM# 14458 HUSTLER BLADE	24-01961	\$ 50.97
					<b>24-01961 Total</b>	\$ 336.86
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	QUOTE# B1368 3/5/24	24-01962	\$ 19.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Floor and Window Coverings	SKU# 609117 55X72 WHT JUPITER	24-01962	\$ 16.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Floor and Window Coverings	SKU# 641044 OUTSIDE SHADE	24-01962	\$ 1.99
					<b>24-01962 Total</b>	\$ 38.97
Buildings & Grounds	Commissioner Weng	RIGGINS, INC.	General Building Renovations	INVOICE# 75121307 3/4/24	24-01963	\$ 2,415.35
Buildings & Grounds	Commissioner Weng	RIGGINS, INC.	General Building Renovations	INVOICE# 75121490 3/5/24	24-01963	\$ 3,644.89
					<b>24-01963 Total</b>	\$ 6,060.24
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3335106-2498-9 2/1/24	24-01996	\$ 949.15
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3335099-2498-6 2/1/24	24-01996	\$ 934.28
					<b>24-01996 Total</b>	\$ 1,883.43
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	General Building Renovations	INVOICE# 1N13-7JD3-43KP	24-02071	\$ 359.86
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	General Building Renovations	LINON HOME DCOR FBA TORINO	24-02071	\$ 133.00
					<b>24-02071 Total</b>	\$ 492.86
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Mower Parts	QUOTE# B1375 3/12/24	24-02102	\$ 239.92
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Mower Parts	SKU# 884513 1 GAL SDHNDL	24-02102	\$ 13.96
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Mower Parts	SKU# 581753 GT ZINC Y	24-02102	\$ 20.97
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Plumbing Maintenance Materials	SKU# 403870 GARDEN HOSE ADAPT	24-02102	\$ 17.98
					<b>24-02102 Total</b>	\$ 292.83
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4266477 3/8/24	24-02104	\$ 258.00
					<b>24-02104 Total</b>	\$ 258.00
Buildings & Grounds	Commissioner Weng	JOHNSON CONTROLS	General Building Renovations	PUSH BUTTON DOOR RELEASE	24-02117	\$ 2,155.00
					<b>24-02117 Total</b>	\$ 2,155.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1376 3/13/24	24-02153	\$ 11.99
					<b>24-02153 Total</b>	\$ 11.99
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	General Building Renovations	ESTIMATE# 1152 3/14/24	24-02154	\$ 150.00
					<b>24-02154 Total</b>	\$ 150.00
Buildings & Grounds	Commissioner Weng	CAMPBELL LOCK & SAFE, INC	General Building Renovations	BUDD ENTRANCE RENO - LOCK	24-02177	\$ 481.00
					<b>24-02177 Total</b>	\$ 481.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #48416 - 3/20/24	24-02320	\$ 715.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - FRESH INSTALL SIMPLEX	24-02320	\$ 110.00
					<b>24-02320 Total</b>	\$ 825.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Social Services Building Renovations	INVOICE #2407-2 - 2/26/24	24-02321	\$ 22,997.25
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Social Services Building Renovations	FURNISH ALL MATERIAL FOR	24-02321	\$ 7,930.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Social Services Building Renovations	LABOR - 2/15/23 - 3/6/24	24-02321	\$ 27,025.00
					<b>24-02321 Total</b>	\$ 57,952.25
Buildings & Grounds	Commissioner Weng	PLC PARAMEDICS	General Building Renovations	INVOICE #7750 - 3/19/24	24-02322	\$ 640.00
Buildings & Grounds	Commissioner Weng	PLC PARAMEDICS	General Building Renovations	3/12: TECHNICIAN HOURS	24-02322	\$ 640.00
					<b>24-02322 Total</b>	\$ 1,280.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #87962 - 1/17/24	24-02323	\$ 689.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM -37" X 19" SOLID WHITE	24-02323	\$ 395.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #WATH105 - EMAX EMT2.5	24-02323	\$ 288.40
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MOEN290 - L64620 CHATEAU	24-02323	\$ 121.17
					<b>24-02323 Total</b>	\$ 1,493.57
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	24-02367	\$ 4,881.77
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILTIES	24-02367	\$ 331.05
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	24-02367	\$ 4,881.77
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILTIES	24-02367	\$ 331.05
					<b>24-02367 Total</b>	\$ 10,425.64
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 150362 ON 3/12/24	24-02374	\$ 375.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 150403 ON 3/14/24	24-02374	\$ 250.00
					<b>24-02374 Total</b>	\$ 625.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	INVOICE #1024954092 - 3/10/24	24-02382	\$ 1,164.23
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Office Supplies	CONNECT +/SENDPRO P SERIES	24-02382	\$ 210.00
					<b>24-02382 Total</b>	\$ 1,374.23
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6490 - 3/19/24	24-02383	\$ 1,565.62
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6488 - 3/12/24	24-02383	\$ 690.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6489 - 3/19/24	24-02383	\$ 469.38
					<b>24-02383 Total</b>	\$ 2,725.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	INVOICE #4489 - 3/15/24	24-02384	\$ 680.00
					<b>24-02384 Total</b>	\$ 680.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6486 - 3/8/24	24-02385	\$ 2,232.71
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6483 - 3/7/24	24-02385	\$ 708.76
					<b>24-02385 Total</b>	\$ 2,941.47
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	HVAC Maintenance and Repairs	QUOTE #B1386 - 3/25/24	24-02386	\$ 579.99
					<b>24-02386 Total</b>	\$ 579.99
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	24-02390	\$ 15,300.00
					<b>24-02390 Total</b>	\$ 15,300.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #48792 - 3/13/24	24-02392	\$ 522.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	IC STOREROOM LEVER	24-02392	\$ 307.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR	24-02392	\$ 220.00
					<b>24-02392 Total</b>	\$ 1,049.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7201893 3/25/24	24-02442	\$ 27.49
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015837 2.5 CLEARCUT	24-02442	\$ 75.28
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015829 2 CLEARCUT	24-02442	\$ 34.70
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650978372 9X1/2	24-02442	\$ 38.19
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1801281 4-SIDED HD	24-02442	\$ 66.24
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	24-02442	\$ 142.00
					<b>24-02442 Total</b>	\$ 383.90
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S054641114 3/21/24	24-02444	\$ 1,302.24

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM# 04613521781 SYL	24-02444	\$ 919.20
					<b>24-02444 Total</b>	\$ 2,221.44
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S054713819 3/27/24	24-02550	\$ 116.25
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM# 78174701000 BRI 1000 0	24-02550	\$ 60.00
					<b>24-02550 Total</b>	\$ 176.25
Buildings & Grounds	Commissioner Weng	PRATT, RICH	Uniform Allowance	BOOT REIMBURSEMENT FOR	24-02579	\$ 94.99
					<b>24-02579 Total</b>	\$ 94.99
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M73322P - 3.26.24	24-02617	\$ 654.50
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	LABOR	24-02617	\$ 358.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	EMERGENY JET/VAC TRUCK	24-02617	\$ 1,850.00
					<b>24-02617 Total</b>	\$ 2,862.50
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6506 - 3/26/24	24-02618	\$ 460.00
					<b>24-02618 Total</b>	\$ 460.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF TREASURY	Permit Fees	INVOICE# 240235690 - 3/14/24	24-02619	\$ 3,420.00
					<b>24-02619 Total</b>	\$ 3,420.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Plumbing Maintenance Materials	QUOTE #D4946 - 4/3/34	24-02674	\$ 15.89
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Plumbing Maintenance Materials	item #082021140897 11.8" YEL	24-02674	\$ 8.69
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Plumbing Maintenance Materials	ITEM #082021140866 - 11.8" ORG	24-02674	\$ 8.69
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Plumbing Maintenance Materials	QUOTE #D4947 - 4/3/24	24-02674	\$ 15.18
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Plumbing Maintenance Materials	ITEM #026634169326 - 1 3/16"	24-02674	\$ 23.96
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Plumbing Maintenance Materials	QUOTE #D4948 - 4/3/24	24-02674	\$ 5.18
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Plumbing Maintenance Materials	QUOTE #D4926 - 4/3/24	24-02674	\$ 7.99
					<b>24-02674 Total</b>	\$ 85.58
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 150624 ON 3/26/24	24-02729	\$ 375.00
					<b>24-02729 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2057490642 4/5/24	24-02832	\$ 101.76
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 1EDY5 HOOK-AND-LOOP SAND	24-02832	\$ 90.64
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 1EDY2 HOOK-AND-LOOP SAND	24-02832	\$ 93.68
					<b>24-02832 Total</b>	\$ 286.08
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 35ZP90 ABSORBENT PAD,	24-02835	\$ 78.92
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 2HNW1 KNEELING PAD	24-02835	\$ 135.63
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE# 2057509405 4/4/24	24-02835	\$ 163.90
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 11K310 TOGGLE BOLT	24-02835	\$ 46.96
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 11K309 TOGGLE BOLT	24-02835	\$ 85.64
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 11K301 TOGGLE BOLT	24-02835	\$ 21.28
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 38VC33 ANCHOR,	24-02835	\$ 54.10
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 1WU94 DRILL SCREW, HEX,	24-02835	\$ 13.12
					<b>24-02835 Total</b>	\$ 599.55
<b>Buildings &amp; Grounds Total</b>						\$ 219,474.29
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 1,674.48
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 2,673.44

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 407.12
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 1,457.46
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 762.78
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 682.88
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 1,802.34
					<b>24-00118 Total</b>	\$ 9,460.50
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 6,285.19
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 484.64
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 6,453.65
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 2,002.91
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 8,752.78
					<b>24-00120 Total</b>	\$ 23,979.17
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
					<b>24-00122 Total</b>	\$ 322.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
					<b>24-00127 Total</b>	\$ 271.32
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 250.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 250.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 400.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 190.00
					<b>24-00596 Total</b>	\$ 1,090.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 694.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 165.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 245.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 245.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 285.00
					<b>24-00666 Total</b>	\$ 1,719.00
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	QUOTATION NO. IMP-001241569	24-00856	\$ 128.00
					<b>24-00856 Total</b>	\$ 128.00
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Other Outside Services	QUOTATION NO. IMP-001085634	24-01591	\$ 1,532.54
					<b>24-01591 Total</b>	\$ 1,532.54
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 22557	24-01897	\$ 259.29
					<b>24-01897 Total</b>	\$ 259.29
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1155407-01	24-01899	\$ 186.55
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	FREIGHT	24-01899	\$ 29.91
					<b>24-01899 Total</b>	\$ 216.46
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 685616	24-01901	\$ 197.44
					<b>24-01901 Total</b>	\$ 197.44
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1155380-01	24-01914	\$ 1,555.35
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	ITEM NO. 1083425	24-01914	\$ 414.84
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	SHIPPING	24-01914	\$ 90.86
					<b>24-01914 Total</b>	\$ 2,061.05
Fleet Management	Commissioner Weng	EM GRANT	Other Outside Services	INVOICE NO. 7594	24-01954	\$ 260.00
Fleet Management	Commissioner Weng	EM GRANT	Other Outside Services	SHIPPING	24-01954	\$ 22.50
					<b>24-01954 Total</b>	\$ 282.50
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 533917	24-02021	\$ 289.08
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	ITEM NO. SECURAPRO	24-02021	\$ 401.36
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	ITEM NO. PAHGOLDOR OA NOL GOLD	24-02021	\$ 761.48
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	ENVIRONMENTAL SURCHARGE	24-02021	\$ 24.50
					<b>24-02021 Total</b>	\$ 1,476.42
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020030022:01	24-02022	\$ 1,006.49
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	SHIPPING	24-02022	\$ 97.75
					<b>24-02022 Total</b>	\$ 1,104.24
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17267	24-02023	\$ 129.95
					<b>24-02023 Total</b>	\$ 129.95
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 686446	24-02068	\$ 119.58
					<b>24-02068 Total</b>	\$ 119.58
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 72430	24-02157	\$ 3,726.48
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 71959	24-02157	\$ 159.95
					<b>24-02157 Total</b>	\$ 3,886.43
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17273	24-02248	\$ 129.95
					<b>24-02248 Total</b>	\$ 129.95
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 686821	24-02249	\$ 119.58
					<b>24-02249 Total</b>	\$ 119.58
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	ORDER 443427	24-02433	\$ 1,281.22

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 686954	<b>24-02433 Total</b>	\$ 1,281.22
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI939974	24-02434	\$ 228.82
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 686956	<b>24-02434 Total</b>	\$ 228.82
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	24-02435	\$ 149.76
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4039	<b>24-02435 Total</b>	\$ 149.76
Fleet Management	Commissioner Weng				24-02611	\$ 449.20
Fleet Management	Commissioner Weng				<b>24-02611 Total</b>	\$ 449.20
Fleet Management	Commissioner Weng				24-02662	\$ 6,980.00
Fleet Management	Commissioner Weng				<b>24-02662 Total</b>	\$ 6,980.00
Fleet Management	Commissioner Weng				24-02726	\$ 4,135.00
Fleet Management	Commissioner Weng				<b>24-02726 Total</b>	\$ 4,135.00
<b>Fleet Management Total</b>						\$ 61,709.42
Health Services	Deputy Director Jefferson	BOUND TREE MEDICAL, LLC	Medical Supplies	Hand Soap for Health Departmen	23-07281	\$ 118.51
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	5 boxes or 50 doses	<b>23-07281 Total</b>	\$ 118.51
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	25 boxes or 250 doses	23-08860	\$ 2,940.00
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	5 boxes or 50 doses	23-08860	\$ 6,942.30
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	25 boxes or 250 doses	23-08860	\$ 522.40
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	25 boxes or 250 doses	23-08860	\$ 5,489.00
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	25 boxes or 250 doses	23-08860	\$ 2,222.10
Health Services	Deputy Director Jefferson	MODERNA US INC	Medical Supplies	Moderna Vaccine	<b>23-08860 Total</b>	\$ 18,115.80
Health Services	Deputy Director Jefferson				24-00245	\$ 9,251.52
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - December	<b>24-00245 Total</b>	\$ 9,251.52
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - Decemb	24-00814	\$ 7,344.00
Health Services	Deputy Director Jefferson				<b>24-00814 Total</b>	\$ 7,344.00
Health Services	Deputy Director Jefferson	HCANJ	Education and Training	HCANJ 2024 Convention & Expo	24-00815	\$ 4,374.00
Health Services	Deputy Director Jefferson				<b>24-00815 Total</b>	\$ 4,374.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	VISIBLE EMISSIONS	24-01260	\$ 975.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	VISIBLE EMISSIONS	<b>24-01260 Total</b>	\$ 975.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	NOISE CERTIFICATION (ONLINE)	24-01531	\$ 125.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	NOISE RECERTIFICATION (ONLINE)	24-01531	\$ 75.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	VISIBLE EMISSIONS	24-01531	\$ 225.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	VISIBLE EMISSIONS	24-01531	\$ 115.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	VISIBLE EMISSIONS	24-01531	\$ 125.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	VISIBLE EMISSIONS	24-01531	\$ 125.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	VISIBLE EMISSIONS	24-01531	\$ 75.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	VISIBLE EMISSIONS	<b>24-01531 Total</b>	\$ 865.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin	24-01880	\$ 84.95
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Shredder Oil	24-01880	\$ 15.54
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Tape	24-01880	\$ 7.44
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	<b>24-01880 Total</b>	\$ 107.93
Health Services	Deputy Director Jefferson				24-01917	\$ 172.08

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Pool Chemicals / Environmental	24-01947	\$ 172.08
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	FAS-DPD TITR RGT, 2OZ, DB	24-01947	\$ 70.80
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	PH IND SOL (2000 Series) 75OZ	24-01947	\$ 49.44
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	DPD RGT #3, .75 oz, DB	24-01947	\$ 10.35
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Freight	24-01947	\$ 12.24
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)		<b>24-01947 Total</b>	\$ 22.72
						<b>165.55</b>
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-01976	\$ 1.59
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	24-01976	\$ 1,200.45
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	<b>24-01976 Total</b>	\$ 1,202.04
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	24-01977	\$ 72.10
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	<b>24-01977 Total</b>	\$ 9.95
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Furniture and Fixtures CHIF	Office Furniture/Natalie/Admin	24-02013	\$ 82.05
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	<b>24-02013 Total</b>	\$ 576.38
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	<b>24-02017 Total</b>	\$ 576.38
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	24-02019	\$ 59.50
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Office Supplies	Lead/Blood/Filter/Paper/Nursin	<b>24-02019 Total</b>	\$ 30.00
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Office Supplies	ThinkPad Chargers / Nursing	24-02063	\$ 30.00
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Office Supplies	ThinkPad Chargers / Nursing	<b>24-02063 Total</b>	\$ 278.52
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	24-02077	\$ 278.52
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-02077	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	24-02077	\$ 2,315.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-02077	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-02077	\$ 294.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-02077	\$ 845.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	24-02077	\$ 294.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-02077	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-02077	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections		<b>24-02077 Total</b>	\$ 367.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections			<b>4,520.25</b>
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-02078	\$ 204.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	24-02078	\$ 987.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-02078	\$ 4,155.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-02078	\$ 8,621.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	24-02078	\$ 167.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Greenwich Septic Inspections	24-02078	\$ 204.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-02078	\$ 4,418.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-02078	\$ 931.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-02078	\$ 4,339.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	24-02078	\$ 624.75

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	24-02078	\$ 1,773.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-02078	\$ 356.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-02078	\$ 1,400.50
					<b>24-02078 Total</b>	\$ 28,184.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-02079	\$ 73.50
					<b>24-02079 Total</b>	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-02080	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Reviews	24-02080	\$ 294.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Reviews	24-02080	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	24-02080	\$ 624.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	24-02080	\$ 3,454.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Review	24-02080	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	24-02080	\$ 992.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	24-02080	\$ 330.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	24-02080	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	24-02080	\$ 2,205.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	24-02080	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	24-02080	\$ 514.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	24-02080	\$ 330.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	24-02080	\$ 955.00
					<b>24-02080 Total</b>	\$ 10,216.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	24-02081	\$ 110.25
					<b>24-02081 Total</b>	\$ 110.25
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellaneous Other Expense	VINYL WRAP + WINDOW	24-02114	\$ 1,955.00
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellaneous Other Expense	2019 DODGE JOURNEY SE	24-02114	\$ 1,840.00
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellaneous Other Expense	2019 DODGE JOURNEY SE	24-02114	\$ 1,840.00
					<b>24-02114 Total</b>	\$ 5,635.00
Health Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Educational Material	Brochures - Health Ed.	24-02129	\$ 108.00
Health Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Educational Material	Vaping Marijuana	24-02129	\$ 108.00
Health Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Educational Material	Social Media/Mental	24-02129	\$ 108.00
Health Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Educational Material	Alcohol, Drugs & Consent	24-02129	\$ 108.00
Health Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Educational Material	Physical Activity/Mental Healt	24-02129	\$ 108.00
Health Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Educational Material	Too Much Screen Time? Big Deal	24-02129	\$ 108.00
Health Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Educational Material	Hand Washing/Avoid Colds, Flu	24-02129	\$ 108.00
Health Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Educational Material	Shipping	24-02129	\$ 60.48
					<b>24-02129 Total</b>	\$ 816.48
Health Services	Deputy Director Jefferson	DELL-SLG SALES	Data Equipment	Computers - Health - Admin	24-02130	\$ 72.82
Health Services	Deputy Director Jefferson	DELL-SLG SALES	Data Equipment	Dell EcoLoop Premier Briefcase	24-02130	\$ 121.38
Health Services	Deputy Director Jefferson	DELL-SLG SALES	Data Equipment	SI# BVKC11 Dell Latitude 9440	24-02130	\$ 4,994.00
Health Services	Deputy Director Jefferson	DELL-SLG SALES	Data Equipment	Dell 24 USB-C Hub Monitor	24-02130	\$ 209.59
Health Services	Deputy Director Jefferson	DELL-SLG SALES	Data Equipment	Dell 7-in-1 USB-C Multiport	24-02130	\$ 203.48

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	24-02130 Total	\$ 5,601.27
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Vanish Point Syringe	24-02131	\$ 187.95
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-02131	\$ 211.67
					24-02131 Total	\$ 1.59
					24-02131 Total	\$ 401.21
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/April	24-02164	\$ 157.33
					24-02164 Total	\$ 157.33
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ March	24-02165	\$ 92.81
					24-02165 Total	\$ 92.81
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Copier Rental/WIC/ March	24-02166	\$ 92.81
					24-02166 Total	\$ 92.81
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	VINYL WRAP + WINDOW	24-02180	\$ 1,955.00
					24-02180 Total	\$ 1,955.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Accutrend Cholesterol Control	24-02211	\$ 43.35
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-02211	\$ 1.65
					24-02211 Total	\$ 45.00
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nursin	24-02212	\$ 104.00
					24-02212 Total	\$ 104.00
Health Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Educational Material	10 Tips for Helping Child	24-02213	\$ 114.00
Health Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Educational Material	9 Reasons to get Tested Diabet	24-02213	\$ 266.00
Health Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Educational Material	11 Tips for Healthy Snacking	24-02213	\$ 266.00
Health Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Educational Material	12 Ways to Beat Stress	24-02213	\$ 266.00
Health Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Educational Material	Shipping & Handling	24-02213	\$ 295.71
					24-02213 Total	\$ 1,207.71
Health Services	Deputy Director Jefferson	SENSAPHONE, INC	Medical Supplies	Yearly Subscription - 2024	24-02215	\$ 299.40
Health Services	Deputy Director Jefferson	SENSAPHONE, INC	Medical Supplies	SCD-1200-1YCELL	24-02215	\$ 299.40
					24-02215 Total	\$ 598.80
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Mar	24-02238	\$ 310.20
					24-02238 Total	\$ 310.20
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department	24-02239	\$ 3,583.27
					24-02239 Total	\$ 3,583.27
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin	24-02274	\$ 13.31
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Safco Drawer Organizer	24-02274	\$ 38.49
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Safco One Drawer Organizer	24-02274	\$ 54.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pendaflex Hanging Folders	24-02274	\$ 38.59
					24-02274 Total	\$ 145.38
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Natalie M.	24-02275	\$ 71.99
					24-02275 Total	\$ 71.99
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo /Nursing	24-02302	\$ 147.68
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	24-02302	\$ 147.68
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	24-02302	\$ 147.68

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	24-02302	\$ 45.00
					<b>24-02302 Total</b>	\$ 488.04
Health Services	Deputy Director Jefferson	HCANJ	Education & Training	Assisted Living Conference	24-02303	\$ 500.00
					<b>24-02303 Total</b>	\$ 500.00
Health Services	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Other Equipment	Generator - Mobile Health Van	24-02304	\$ 2,699.10
Health Services	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Other Equipment	Honda Generator	24-02304	\$ 2,699.10
					<b>24-02304 Total</b>	\$ 5,398.20
Health Services	Deputy Director Jefferson	ANNETTE REITER	Regular Wages	3 HOURS PER END 3/31/2024	24-02543	\$ 150.00
					<b>24-02543 Total</b>	\$ 150.00
Health Services	Deputy Director Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	3 HOURS PER END 3/31/2024	24-02544	\$ 150.00
					<b>24-02544 Total</b>	\$ 150.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	March 2024 Transportation	24-02592	\$ 7,690.00
					<b>24-02592 Total</b>	\$ 7,690.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security - 10/20/23-10/26/23	24-02602	\$ 2,405.00
					<b>24-02602 Total</b>	\$ 2,405.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department	24-02697	\$ 3,469.10
					<b>24-02697 Total</b>	\$ 3,469.10
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ April	24-02700	\$ 92.81
					<b>24-02700 Total</b>	\$ 92.81
Health Services	Deputy Director Jefferson	MICHELLE BAYLOR	Travel	Reimbursement	24-02762	\$ 81.60
					<b>24-02762 Total</b>	\$ 81.60
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/May	24-02853	\$ 157.33
					<b>24-02853 Total</b>	\$ 157.33
<b>Health Services Total</b>						\$ 128,222.97
Disability Services	Deputy Director Jefferson	BOROUGH OF PITMAN	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05571	\$ 328.91
Disability Services	Deputy Director Jefferson	BOROUGH OF PITMAN	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05571	\$ 138.75
					<b>23-05571 Total</b>	\$ 467.66
Disability Services	Deputy Director Jefferson	WEST DEPTFORD TOWNSHIP	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05573	\$ 479.84
					<b>23-05573 Total</b>	\$ 479.84
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Educational Material -DRCC	DRCC MENTAL HEALTH RESOURCE	24-02053	\$ 1,071.91
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Educational Material -DRCC	DELIVERY	24-02053	\$ 7.50
					<b>24-02053 Total</b>	\$ 1,079.41
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Material -DRCC	2024 DRCC BROCHURE	24-02054	\$ 110.00
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Material -DRCC	RUSH	24-02054	\$ 50.00
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Material -DRCC	DELIVERY	24-02054	\$ 25.00
					<b>24-02054 Total</b>	\$ 185.00
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Printing	Narcan kit refill	24-02085	\$ 43.49
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Printing		24-02085	\$ 43.49
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Printing	Narcan Responder card	24-02085	\$ 43.49
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Printing	SHIPPING CHARGES	24-02085	\$ 7.50
					<b>24-02085 Total</b>	\$ 137.97

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	NJ EMERGENCY PREPAREDNESS	Education & Training - DRCC	MENTAL HEALTH ADMINISTRATOR	24-02750	\$ 275.00
					<b>24-02750 Total</b>	\$ 275.00
<b>Disability Services Total</b>						\$ 2,624.88
Senior Services	Deputy Director Jefferson	SCARPINATO'S CUCNIA & CATERING	Food	2024 Senior Health & Fitness	24-01486	\$ 12,000.00
					<b>24-01486 Total</b>	\$ 12,000.00
Senior Services	Deputy Director Jefferson	PHILLY PRETZEL FACTORY	Food (Nutrition)	2024 Spring Picnic Pretzels	24-02162	\$ 752.00
					<b>24-02162 Total</b>	\$ 752.00
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	~1 ea. #5511-010-00009	24-02276	\$ 85.06
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	Invoice: 716058	24-02276	\$ 43.20
					<b>24-02276 Total</b>	\$ 128.26
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	24-02282	\$ 4,507.92
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	24-02282	\$ 37,876.41
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	3. CONGREGATE LUNCH MEALS	24-02282	\$ 2,083.00
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	9. SERV-A-TRAY LUNCH MEALS	24-02282	\$ 3,449.80
					<b>24-02282 Total</b>	\$ 47,917.13
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	3. SAT WEEKEND LUNCH MEALS	24-02283	\$ 3,799.41
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	4. SAT WEEKEND LUNCH MEALS	24-02283	\$ 1,237.68
					<b>24-02283 Total</b>	\$ 5,037.09
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Kitchen Supplies	SAT/Nutrition Supplies	24-02284	\$ 119.88
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Kitchen Supplies	~243590	24-02284	\$ 87.96
					<b>24-02284 Total</b>	\$ 207.84
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	2024 Sr. Picnic Supplies	24-02529	\$ 589.21
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	Order: 114-2518722-4908213	24-02529	\$ 47.01
					<b>24-02529 Total</b>	\$ 636.22
Senior Services	Deputy Director Jefferson	RON BRIGHT LLC	Senior Services Income/Revenue Nutrition	2024 Spring Picnic Mr. Softee	24-02569	\$ 3,400.00
					<b>24-02569 Total</b>	\$ 3,400.00
<b>Senior Services Total</b>						\$ 70,078.54
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02539	\$ 17,200.96
					<b>23-02539 Total</b>	\$ 17,200.96
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	3rd Year of 3 Year Contract	23-02540	\$ 13,797.60
					<b>23-02540 Total</b>	\$ 13,797.60
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services		23-02541	\$ 25,192.00
					<b>23-02541 Total</b>	\$ 25,192.00
Human Services/Transportation	Deputy Director Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services	3rd Year of a 3 Year Contract	23-02542	\$ 5,800.00
Human Services/Transportation	Deputy Director Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services	3rd Year of a 3 Year Contract	23-02542	\$ 4,880.00
Human Services/Transportation	Deputy Director Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services	3rd Year of a 3 Year Contract	23-02542	\$ 1,200.00
					<b>23-02542 Total</b>	\$ 11,880.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd Year of Contract	23-05393	\$ 25,796.00
					<b>23-05393 Total</b>	\$ 25,796.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		23-07213	\$ 1,101.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		23-07213	\$ 1,282.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	NJ COUNCIL ON SPECIAL TRANSPOR	Education and Training	NJ COST Re-Org Meeting	<b>23-07213 Total</b>	\$ 2,383.00
					23-10146	\$ 40.00
					<b>23-10146 Total</b>	\$ 40.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	24-00695	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	24-00695	\$ 389.97
					<b>24-00695 Total</b>	\$ 779.94
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	24-00696	\$ 195.44
					<b>24-00696 Total</b>	\$ 195.44
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01640	\$ 186.00
					<b>24-01640 Total</b>	\$ 2,012.00
Human Services/Transportation	Deputy Director Jefferson	AMAR HOSPITALITY INC	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02262	\$ 87.00
Human Services/Transportation	Deputy Director Jefferson	AMAR HOSPITALITY INC	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02262	\$ 62.00
					<b>24-02262 Total</b>	\$ 149.00
Human Services/Transportation	Deputy Director Jefferson	TRAVEL INN/DURGA CORP	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02263	\$ 144.00
					<b>24-02263 Total</b>	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	OM RUDRA INC	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02264	\$ 62.00
					<b>24-02264 Total</b>	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02265	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02265	\$ 62.00
					<b>24-02265 Total</b>	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02266	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02266	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02266	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02266	\$ 248.00
					<b>24-02266 Total</b>	\$ 558.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02267	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02267	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02267	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02267	\$ 97.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02267	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02267	\$ 62.00

## **BILL LIST BY DEPARTMENT 4.17.24**

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02299	\$ 432.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02299	\$ 72.00
					<b>24-02299 Total</b>	\$ 504.00
Human Services/Transportation	Deputy Director Jefferson	AMAR HOSPITALITY	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02300	\$ 72.00
					<b>24-02300 Total</b>	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02301	\$ 124.00
					<b>24-02301 Total</b>	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02308	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02308	\$ 558.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02308	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02308	\$ 432.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02308	\$ 62.00
					<b>24-02308 Total</b>	\$ 1,330.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02309	\$ 62.00
					<b>24-02309 Total</b>	\$ 702.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02525	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02525	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02525	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02525	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02525	\$ 72.00
					<b>24-02525 Total</b>	\$ 444.00
Human Services/Transportation	Deputy Director Jefferson	S4 HOSPITALITY LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02526	\$ 174.00
Human Services/Transportation	Deputy Director Jefferson	S4 HOSPITALITY LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02526	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	S4 HOSPITALITY LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02526	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	S4 HOSPITALITY LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02526	\$ 72.00
					<b>24-02526 Total</b>	\$ 370.00
Human Services/Transportation	Deputy Director Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	24-02553	\$ 21,436.00
					<b>24-02553 Total</b>	\$ 21,436.00
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	24-02554	\$ 6,132.00
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services TANF	Homeless Prevention Services	24-02554	\$ 15,111.00
					<b>24-02554 Total</b>	\$ 21,243.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM. INC.	Other Outside Services	Homeless Prevention Services	24-02555	\$ 18,396.98
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM. INC.	Other Outside Services TANF		24-02555	\$ 7,196.90
					<b>24-02555 Total</b>	\$ 25,593.88
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02591	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02591	\$ 124.00
					<b>24-02591 Total</b>	\$ 186.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02593	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02593	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02593	\$ 124.00
					<b>24-02593 Total</b>	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02595	\$ 62.00
					<b>24-02595 Total</b>	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02625	\$ 124.00
					<b>24-02625 Total</b>	\$ 1,280.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR ANTHONY STONE	24-02631	\$ 744.00
					<b>24-02631 Total</b>	\$ 744.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR DANIEL WILLIAMS	24-02632	\$ 434.00
					<b>24-02632 Total</b>	\$ 434.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ISIMAE JOHNSON	24-02633	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ISIMAE JOHNSON	24-02633	\$ 1,922.00
					<b>24-02633 Total</b>	\$ 1,984.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR JAMES LEE	24-02640	\$ 1,178.00
					<b>24-02640 Total</b>	\$ 1,178.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR DEBRA REILLY	24-02703	\$ 1,054.00
					<b>24-02703 Total</b>	\$ 1,054.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02704	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02704	\$ 144.00
					<b>24-02704 Total</b>	\$ 268.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02705	\$ 186.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02705	\$ 62.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02705 Total	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02706	\$ 186.00
					<b>24-02706 Total</b>	<b>\$ 1,136.00</b>
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02718	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02718	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02718	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02718	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02718	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-02718	\$ 62.00
					<b>24-02718 Total</b>	<b>\$ 454.00</b>
Human Services/Transportation	Deputy Director Jefferson	HILL, PAMELA	Specific Client Assistance(Prevention)	SECURITY DEPOSIT	24-02769	\$ 590.00
					<b>24-02769 Total</b>	<b>\$ 590.00</b>
<b>Human Services/Transportation Total</b>						<b>\$ 203,525.82</b>
Veterans Affairs	Commissioner DiCarlo	RHONDA GUNDERSEN	Other General Expenses	Other General Expenses	24-02127	\$ 50.00
					<b>24-02127 Total</b>	<b>\$ 50.00</b>
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	24-02622	\$ 470.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	24-02622	\$ 470.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	24-02622	\$ 470.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	24-02622	\$ 470.00
					<b>24-02622 Total</b>	<b>\$ 1,880.00</b>
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	24-02854	\$ 302.59
					<b>24-02854 Total</b>	<b>\$ 302.59</b>
<b>Veterans Affairs Total</b>						<b>\$ 2,232.59</b>
Animal Shelter	Director DiMarco	DREW & ROGERS, INC	Advertising	6' STANDARD TABLE THROW	24-01624	\$ 192.69
					<b>24-01624 Total</b>	<b>\$ 192.69</b>
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6	24-01993	\$ 147.00
					<b>24-01993 Total</b>	<b>\$ 147.00</b>
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BUS016B	24-01994	\$ 528.00
					<b>24-01994 Total</b>	<b>\$ 528.00</b>
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VACX1DS VLX25	24-02026	\$ 175.50

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	1024432 VNGRD DAPP/L4 CANINE	24-02026	\$ 383.25
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000444 VNGARD DAPP + CV	24-02026	\$ 178.75
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058 VNGRD BORAL W/VIAL	24-02026	\$ 315.00
					<b>24-02026 Total</b>	\$ 1,052.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN2370 DYNAREX SURGERY GLOVES	24-02042	\$ 29.65
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3510 SCALPEL BLADES #10	24-02042	\$ 57.44
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	CRF1859 THERMOMETER PROBE	24-02042	\$ 18.10
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	RXD64PROLIQ	24-02042	\$ 35.44
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP00050 KETAMINE INJECTION	24-02042	\$ 34.44
					<b>24-02042 Total</b>	\$ 175.07
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	2267 3/20/24	24-02243	\$ 125.00
					<b>24-02243 Total</b>	\$ 125.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	180898 3/15/24	24-02245	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	180899 3/15/24	24-02245	\$ 703.95
					<b>24-02245 Total</b>	\$ 724.95
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	3/19/24 180983	24-02246	\$ 382.31
					<b>24-02246 Total</b>	\$ 382.31
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	WCG-38 38" CAT TONGS	24-02306	\$ 560.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING AND HANDLING	24-02306	\$ 54.60
					<b>24-02306 Total</b>	\$ 614.60
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE: REMI 1696890 FEB.2024	24-02356	\$ 92.06
					<b>24-02356 Total</b>	\$ 92.06
Animal Shelter	Director DiMarco	WENDY CAREY	Medical and Dental Supplies	3/21/24 FLEA & TICK MEDICATION	24-02368	\$ 398.73
					<b>24-02368 Total</b>	\$ 398.73
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	345989 3/25/24	24-02370	\$ 90.00
					<b>24-02370 Total</b>	\$ 90.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	345991 3/25/24	24-02371	\$ 90.00
					<b>24-02371 Total</b>	\$ 90.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	342667 2/18/24	24-02372	\$ 305.10
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	344411 3/10/24	24-02372	\$ 136.41
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	345234 3/17/24	24-02372	\$ 78.30
					<b>24-02372 Total</b>	\$ 519.81
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/22/24 INV 181076	24-02373	\$ 21.00
					<b>24-02373 Total</b>	\$ 21.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/18/24 10189347 ACC 2217000	24-02377	\$ 138.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/15/24 10191648 ACC 2217000	24-02377	\$ 138.87
					<b>24-02377 Total</b>	\$ 277.74
Animal Shelter	Director DiMarco	GLOBAL INDUSTRIAL	Other Supplies	241984YL	24-02404	\$ 221.93
Animal Shelter	Director DiMarco	GLOBAL INDUSTRIAL	Other Supplies	SHIPPING AND HANDLING	24-02404	\$ 110.99
					<b>24-02404 Total</b>	\$ 332.92
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	INV #23-062-04	24-02446	\$ 41,000.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	2DBF1 DISHWASHER TEST STRIP	<b>24-02446 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	10016543 VNGRD RABIES 3 YEAR	24-02449	\$ 66.96
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	D1Q STAINLESS STEEL	<b>24-02449 Total</b>	\$ 66.96
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	SHIPPING & HANDLING CHARGES	<b>24-02532 Total</b>	\$ 146.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 25X5/8" NEEDLES	<b>24-02532 Total</b>	\$ 146.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDM300 EARLOOP FACE MASKS	24-02534	\$ 195.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN3253CS 3X3 NON-WOVEN GAUZE	24-02534	\$ 29.65
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3515 SCALPEL BLADES #15	<b>24-02534 Total</b>	\$ 225.15
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1567 SILVER NITRATE STICKS	24-02536	\$ 21.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS196 LIDOCAINE 2% INJ 250ML	24-02536	\$ 9.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP00080 TORPHADINE INJ 10MG/ML	24-02536	\$ 70.04
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	3/13/24 727613566432	<b>24-02536 Total</b>	\$ 28.72
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	3/21/24 COMP 2nd CUT TIM HAY	24-02606	\$ 19.98
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	727613014568 MAZ M PIG	24-02606	\$ 6.08
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	DOXYCYCLINE 100MG/ML 960ML	<b>24-02606 Total</b>	\$ 73.01
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	049130 HEPBIN SOD	24-02651	\$ 229.27
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	075148 CLAVAMOX CHEW TAB	<b>24-02651 Total</b>	\$ 24.75
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	003845 ACEPROMAZINE INJ	24-02652	\$ 116.20
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	061035 XYLAZINE INJECTION	24-02652	\$ 142.05
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060073 SYR SOFTPK 3ML LS 100CT	<b>24-02652 Total</b>	\$ 54.92
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	D-2Q STAINLESS STEEL FLAT	24-02652	\$ 64.50
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	SHIPPING AND HANDLING CHARGES	<b>24-02652 Total</b>	\$ 404.52
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	4/2/24 INV. 181332	24-02702	\$ 242.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/3/24 INV. 385213	<b>24-02702 Total</b>	\$ 35.29
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/3/24 INV. 385267	24-02708	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/20/24 INV # 492774	<b>24-02708 Total</b>	\$ 261.60
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/19/24 INV 492691	24-02709	\$ 137.20
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/5/24 INV 491652	<b>24-02709 Total</b>	\$ 43.40
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/24 INV 493803	24-02710	\$ 880.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services		<b>24-02710 Total</b>	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services		24-02711	\$ 1,056.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services			\$ 186.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/24 INV 493804	24-02711	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/24 INV 493806	24-02711	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/24 INV 493807	24-02711	\$ 528.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/24 INV 493808	24-02711	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/24 INV 493810	24-02711	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/24 INV 493811	24-02711	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/24 INV 493812	24-02711	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/24 INV 493813	24-02711	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/24 INV 493815	24-02711	\$ 106.00
					<b>24-02711 Total</b>	\$ 1,632.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	LOVE BIRDA BIRDSEED	24-02741	\$ 14.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Other Supplies	3/13/24 778890 HAY RABBITS	24-02741	\$ 39.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Other Supplies	VITA SEED CANARY	24-02741	\$ 16.95
					<b>24-02741 Total</b>	\$ 71.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/5/24 385390	24-02810	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/4/24 385311	24-02810	\$ 354.92
					<b>24-02810 Total</b>	\$ 375.92
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/6/24 1386 CAT LITTER	24-02811	\$ 230.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	24-02811	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT WET FOOD	24-02811	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CANS FOOD	24-02811	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1387 4/6/24 CAT LITTER	24-02811	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG DRY FOOD	24-02811	\$ 1,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT CAT DRY FOOD	24-02811	\$ 440.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-02811	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/6/24 1388 CAT LITTER	24-02811	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	24-02811	\$ 1,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY FOOD	24-02811	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DAT DRY FOOD	24-02811	\$ 880.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-02811	\$ 760.00
					<b>24-02811 Total</b>	\$ 7,905.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/1/24 10193990 ACC 2217000	24-02813	\$ 138.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/8/24 10196298 ACC 2217000	24-02813	\$ 138.87
					<b>24-02813 Total</b>	\$ 277.74
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	3/19/24 108133844	24-02867	\$ 70.41
					<b>24-02867 Total</b>	\$ 70.41
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/9/24 INV. 385515	24-02914	\$ 166.00
					<b>24-02914 Total</b>	\$ 166.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	4/9/24 INV 385528	24-02915	\$ 211.00
					<b>24-02915 Total</b>	\$ 211.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/10/24 INV. 494271	24-02939	\$ 106.00

## **BILL LIST BY DEPARTMENT 4.17.24**

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OXF31 INDEX CARDS	24-02524	\$ 11.90
					<b>24-02524 Total</b>	\$ 74.85
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 04613521779	24-02547	\$ 360.00
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 04613521779	24-02547	\$ 120.00
					<b>24-02547 Total</b>	\$ 480.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	24-02589	\$ 1,817.76
					<b>24-02589 Total</b>	\$ 1,817.76
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS COMPANY	Other; Utilities, etc.	MARCH GAS BILL	24-02634	\$ 725.14
					<b>24-02634 Total</b>	\$ 725.14
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR MAR 2024	24-02636	\$ 4,972.13
					<b>24-02636 Total</b>	\$ 4,972.13
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 04613522136	24-02763	\$ 473.40
					<b>24-02763 Total</b>	\$ 473.40
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	24-02898	\$ 285.51
					<b>24-02898 Total</b>	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	24-02899	\$ 2,680.07
					<b>24-02899 Total</b>	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	24-02900	\$ 366.89
					<b>24-02900 Total</b>	\$ 366.89
<b>Social Services Total</b>						\$ 23,853.50
Cerebral Palsy Clinic	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE		24-01147	\$ 3,750.00
					<b>24-01147 Total</b>	\$ 3,750.00
<b>Cerebral Palsy Clinic Total</b>						\$ 3,750.00
Gloucester County ARC	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	3rd Year of 3 Year Contract	24-01147	\$ 5,500.00
					<b>24-01147 Total</b>	\$ 5,500.00
<b>Gloucester County ARC Total</b>						\$ 5,500.00
Day Care Center Support	Deputy Director Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	3rd Year of 3 Year Contract	24-01149	\$ 6,247.75
					<b>24-01149 Total</b>	\$ 6,247.75
<b>Day Care Center Support Total</b>						\$ 6,247.75
Parks & Recreation	Deputy Director Jefferson	BACH ASSOCIATES, PC	Atkinson Park - Pickleball Courts	CONSTRUCTION INSPECTION AND	23-01686	\$ 4,158.88
					<b>23-01686 Total</b>	\$ 4,158.88
Parks & Recreation	Deputy Director Jefferson	ATLANTIC CITY ELECTRIC	General Park Renovations	SINGLE PHASE COMMERCIAL SERVIC	23-03206	\$ 3,352.00
					<b>23-03206 Total</b>	\$ 3,352.00
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 41.29
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 41.79
					<b>24-00089 Total</b>	\$ 83.08
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 10,339.76
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 11,768.06
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 13,494.26
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 12,390.19
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 12,302.56

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-00903 Total	\$ 60,294.83
Parks & Recreation	Deputy Director Jefferson	RAHN LANDSCAPING, LLC	Other Expenses	IRRIGATION START UP AT JGA	24-01099 Total	\$ 63.75
Parks & Recreation	Deputy Director Jefferson	IAN N. GOODE	Professional Services	SPRING FEST PERFORMER	24-01723 Total	\$ 1,517.76
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM & NO3	24-02002 Total	\$ 500.00
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM & NO3	24-02214 Total	\$ 250.00
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE: REMI 1696890 FEB.2024	24-02356 Total	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	ALT-800	24-02429 Total	\$ 251.04
Parks & Recreation	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	IND-000365	24-02429 Total	\$ 149.40
Parks & Recreation	Deputy Director Jefferson	H. BARRON IRON WORKS INC	General Park Renovations		24-02614 Total	\$ 4,370.00
Parks & Recreation	Deputy Director Jefferson	TECHNA PRO ELECTRIC,LLC	Other Expenses	GLOUCESTER CO SERVICE AT JGA	24-02644 Total	\$ 38,498.47
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	GCIA INV # 2024-13G	24-02843 Total	\$ 55,000.00
<b>Parks &amp; Recreation Total</b>						\$ 168,759.16
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	23-00213 Total	\$ 444.00
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gasoline & Diesel	23-07324 Total	\$ 404.36
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESELS	23-08985 Total	\$ 795.50
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF BALLS ORDER-WINTER 2024	24-00492 Total	\$ 1,070.92
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF BALLS ORDER-WINTER 2024	24-00492 Total	\$ 205.80
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF BALLS ORDER-WINTER 2024	24-00492 Total	\$ 1,764.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496 Total	\$ 1,394.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496 Total	\$ 959.34
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498 Total	\$ 23.94
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498 Total	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498 Total	\$ 7.98
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501 Total	\$ 166.35
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501 Total	\$ 160.01

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 83.13
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 35.34
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 19.99
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 24.29
					<b>24-00501 Total</b>	\$ 489.11
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	OPEN - MIS	24-00502	\$ 200.00
					<b>24-00502 Total</b>	\$ 200.00
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 565.34
					<b>24-00503 Total</b>	\$ 565.34
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK UNITS	24-00710	\$ 2,835.00
					<b>24-00710 Total</b>	\$ 2,835.00
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEES	24-00712	\$ 166.98
					<b>24-00712 Total</b>	\$ 166.98
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	24-00817	\$ 230.37
					<b>24-00817 Total</b>	\$ 230.37
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Accessories/Golf Repairs	24-00845	\$ 259.04
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Accessories/Golf Repairs	24-00845	\$ 492.18
					<b>24-00845 Total</b>	\$ 751.22
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	GOLF SHIRTS/BELTS/TOWELS W/PGC	24-01460	\$ 298.39
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	GOLF SHIRTS/BELTS/TOWELS W/PGC	24-01460	\$ 331.50
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	GOLF SHIRTS/BELTS/TOWELS W/PGC	24-01460	\$ 996.00
					<b>24-01460 Total</b>	\$ 1,625.89
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Chemicals	Misc Items - Chemicals	24-01725	\$ 14,269.65
					<b>24-01725 Total</b>	\$ 14,269.65
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Chemicals	Misc Item-Chemical	24-01726	\$ 4,427.90
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Chemicals	Misc Item-Chemical	24-01726	\$ 5,948.00
					<b>24-01726 Total</b>	\$ 10,375.90
Golf Course	Deputy Director Jefferson	SEETON TURF WAREHOUSE LLC	Chemicals	Misc Items - Chemical	24-01727	\$ 4,535.00
					<b>24-01727 Total</b>	\$ 4,535.00
Golf Course	Deputy Director Jefferson	SOUTH STATE MATERIALS, LLC	Grounds Maintenance Materials	R3 stone	24-01805	\$ 660.33
					<b>24-01805 Total</b>	\$ 660.33
Golf Course	Deputy Director Jefferson	JOHNSON FARMS,INC.	Grounds Maintenance Materials	Blue Panther Kentucky	24-01885	\$ 552.00
Golf Course	Deputy Director Jefferson	JOHNSON FARMS,INC.	Grounds Maintenance Materials	Pallet - Refundable	24-01885	\$ 80.00
Golf Course	Deputy Director Jefferson	JOHNSON FARMS,INC.	Grounds Maintenance Materials	Fuel	24-01885	\$ 35.00
Golf Course	Deputy Director Jefferson	JOHNSON FARMS,INC.	Grounds Maintenance Materials	Freight	24-01885	\$ 175.00
					<b>24-01885 Total</b>	\$ 842.00
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	Dyed Black Mulch	24-01886	\$ 87.50
					<b>24-01886 Total</b>	\$ 87.50
Golf Course	Deputy Director Jefferson	ORIST WELLS	Education and Training	PHILA PGA/TEACHING & COACHING	24-02020	\$ 65.00
					<b>24-02020 Total</b>	\$ 65.00
Golf Course	Deputy Director Jefferson	DELAWARE RIVER BASIN COMMISS	Permit Fees	Water Allocation- 8.00 MGM	24-02242	\$ 553.00

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	INVOICE: REMI 1696890 FEB.2024	<b>24-02242 Total</b>	\$ 553.00
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	March 24 Golf Course Sales Tax	24-02356	\$ 19.95
<b>Golf Course Total</b>					<b>24-02356 Total</b>	\$ 19.95
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 3,420.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 975.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 4,140.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 4,320.00
					<b>23-03687 Total</b>	\$ 12,855.00
Land Preservation	Commissioner Weng	BACH ASSOCIATES, PC	Consultants, Surveys, and Appraisals	Professional Services	23-03688	\$ 34,420.00
					<b>23-03688 Total</b>	\$ 34,420.00
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Farmland Preservation	Farmland Preservation	24-01613	\$ 2,347,250.00
					<b>24-01613 Total</b>	\$ 2,347,250.00
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-01815	\$ 140.00
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-01815	\$ 60.00
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-01815	\$ 18.57
					<b>24-01815 Total</b>	\$ 218.57
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-01978	\$ 107.97
					<b>24-01978 Total</b>	\$ 107.97
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising		24-02163	\$ 40.22
					<b>24-02163 Total</b>	\$ 40.22
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-02186	\$ 338.71
					<b>24-02186 Total</b>	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-02802	\$ 338.71
					<b>24-02802 Total</b>	\$ 338.71
<b>Land Preservation Total</b>						\$ 2,395,569.18
Gloucester County College	Commissioner Gattinelli	BROOKDALE COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OF	SPRING 2024 SEMESTER	24-02357	\$ 1,506.84
					<b>24-02357 Total</b>	\$ 1,506.84
Gloucester County College	Commissioner Gattinelli	MIDDLESEX COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OF	SUMMER 2023 SEMESTER REIMB.	24-02561	\$ 350.68
					<b>24-02561 Total</b>	\$ 350.68
<b>Gloucester County College Total</b>						\$ 1,857.52
Superintendent of Schools	Commissioner Gattinelli	GANN LAW BOOKS, INC.	Books and Subscriptions	NJ State Title 18A-Education	23-09102	\$ 318.00
Superintendent of Schools	Commissioner Gattinelli	GANN LAW BOOKS, INC.	Books and Subscriptions	NJ Adm.Code Title 6A-Education	23-09102	\$ 322.00
Superintendent of Schools	Commissioner Gattinelli	GANN LAW BOOKS, INC.	Books and Subscriptions	Shipping	23-09102	\$ 16.00
					<b>23-09102 Total</b>	\$ 656.00
Superintendent of Schools	Commissioner Gattinelli	ALETE PRINTING	Office Supplies	Custom Signature Stamp	24-01430	\$ 40.00
					<b>24-01430 Total</b>	\$ 40.00
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-02281	\$ 310.70
					<b>24-02281 Total</b>	\$ 310.70

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
<b>Superintendent of Schools Total</b>						
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		24-00939	\$ 1,006.70
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		24-00939	\$ 630.83
					<b>24-00939 Total</b>	\$ 45.00
						675.83
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 17.98
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 22.99
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 41.94
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 77.94
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 49.95
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 69.98
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 74.61
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 34.95
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 71.92
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 8.99
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		24-01736	\$ 47.13
					<b>24-01736 Total</b>	\$ 518.38
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Membership -FruitTree Assoc	24-02277	\$ 75.00
					<b>24-02277 Total</b>	\$ 75.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Books and Subscriptions	Reimbursement Subscription	24-02278	\$ 29.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Books and Subscriptions		24-02278	\$ -
					<b>24-02278 Total</b>	\$ 29.00
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Supplies	2 carts for 4H evnts	24-02326	\$ 110.00
					<b>24-02326 Total</b>	\$ 110.00
<b>Extension Services Total</b>						\$ 1,408.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/10/24-3/11/24	24-02260	\$ 67.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/10/24-3/11/24	24-02260	\$ 12.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/10/24-3/11/24	24-02260	\$ 111.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/10/24-3/11/24	24-02260	\$ 12.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/10/24-3/11/24	24-02260	\$ 12.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/10/24-3/11/24	24-02260	\$ 388.65
					<b>24-02260 Total</b>	\$ 606.10
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	24-02294	\$ 9,821.69
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/3/24-3/5/24	24-02294	\$ 6,618.64
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/30/24-2/29/24	24-02294	\$ 108.76
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/30/24-2/29/24	24-02294	\$ 577.82
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/30/24-2/29/24	24-02294	\$ 255.60
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/29/24-2/29/24	24-02294	\$ 1,936.06
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/1/24-3/4/24	24-02294	\$ 1,044.12
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/1/24-3/4/24	24-02294	\$ 191.89
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/30/24-2/29/24	24-02294	\$ 1,096.23
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/2/24-3/5/24	24-02294	\$ 585.97

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/2/24-3/5/24	24-02294	\$ 5,391.95
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/7/24-2/29/24	24-02294	\$ 432.47
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/1/24-3/4/21	24-02294	\$ 1,067.47
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/30/24-2/29/24	24-02294	\$ 330.69
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/30/24-2/29/24	24-02294	\$ 45.90
					<b>24-02294 Total</b>	\$ 29,505.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/24-3/21/24	24-02573	\$ 392.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/24-3/21/24	24-02573	\$ 430.31
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/24-3/21/24	24-02573	\$ 2,170.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/24-3/21/24	24-02573	\$ 108.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/24-3/21/24	24-02573	\$ 2,667.47
					<b>24-02573 Total</b>	\$ 5,769.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/29/24-3/25/24	24-02666	\$ 3,077.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/13/24-3/15/24	24-02666	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/23/23-3/21/24	24-02666	\$ 2,559.52
					<b>24-02666 Total</b>	\$ 5,650.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 1,384.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 199.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 5,004.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 149.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 326.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 2,418.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 2,747.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 6,330.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 86.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 749.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 171.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 328.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 31.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 266.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/20/24	24-02667	\$ 561.46
					<b>24-02667 Total</b>	\$ 20,757.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/6/24-3/5/24	24-02668	\$ 302.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/7/24-3/6/24	24-02668	\$ 226.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/24-3/19/24	24-02668	\$ 230.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/7/24-3/6/24	24-02668	\$ 305.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/8/24-3/7/24	24-02668	\$ 490.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/13/24-3/14/24	24-02668	\$ 449.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/13/24-3/13/24	24-02668	\$ 563.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/31/24-3/1/24	24-02668	\$ 380.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/2/24-3/1/24	24-02668	\$ 206.94

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/13/24-3/14/24	24-02668	\$ 424.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/15/24-3/14/24	24-02668	\$ 416.17
					<b>24-02668 Total</b>	\$ 3,996.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/27/24-3/25/27	24-02737	\$ 4,364.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/24/24-3/21/24	24-02737	\$ 107.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/13/24-3/13/24	24-02737	\$ 771.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/2/24-3/1/24	24-02737	\$ 12.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/2/24-3/1/24	24-02737	\$ 22.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/27/24-3/25/24	24-02737	\$ 313.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/29/24-3/27/24	24-02737	\$ 61.64
					<b>24-02737 Total</b>	\$ 5,654.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/24-4/4/27	24-02933	\$ 83.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/24-4/4/27	24-02933	\$ 1,121.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/24-4/2/24	24-02933	\$ 530.74
					<b>24-02933 Total</b>	\$ 1,735.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/24	24-02934	\$ 253.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/24	24-02934	\$ 4,805.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/24	24-02934	\$ 639.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/24	24-02934	\$ 57.77
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/24	24-02934	\$ 25.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/24	24-02934	\$ 66.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/24-4/1/24	24-02934	\$ 233.58
					<b>24-02934 Total</b>	\$ 6,081.79
<b>Electricity Total</b>						\$ 79,757.40
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 2/3/24-3/5/24	24-02294	\$ 41.36
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 2/1/24-3/4/24	24-02294	\$ 16.12
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 2/2/24-3/5/24	24-02294	\$ 27.70
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 2/2/24-3/5/24	24-02294	\$ 28.65
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 2/3/24-3/5/24	24-02294	\$ 85.95
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 2/3/24-3/5/24	24-02294	\$ 17.38
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 2/1/24-3/1/24	24-02294	\$ 166.01
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 2/3/24-3/5/24	24-02294	\$ 307.63
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 2/1/24-3/1/24	24-02294	\$ 74.94
					<b>24-02294 Total</b>	\$ 765.74
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/3/24-3/4/24	24-02669	\$ 886.96
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/7/24-3/6/24	24-02669	\$ 47.63
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/8/24-3/7/24	24-02669	\$ 86.07
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/16/24-3/15/24	24-02669	\$ 403.68
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/27/24-3/25/24	24-02669	\$ 43.80
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/28/24-3/26/24	24-02669	\$ 21.85
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/7/24-3/6/24	24-02669	\$ 411.49

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/9/24-3/8/24	24-02669	\$ 26.50
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/1/24-2/29/24	24-02669	\$ 652.91
					<b>24-02669 Total</b>	\$ 2,580.89
<b>Street Lighting Total</b>						\$ 3,346.63
Water	Commissioner Weng	BOROUGH OF SWEDESBORO	Water	WATER FEE 12/8/23-3/8/24	24-02378	\$ 431.68
					<b>24-02378 Total</b>	\$ 431.68
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	24-02563	\$ 21.45
					<b>24-02563 Total</b>	\$ 21.45
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	24-02738	\$ 142.91
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	24-02738	\$ 40.00
					<b>24-02738 Total</b>	\$ 182.91
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-02830	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-02830	\$ 51.95
					<b>24-02830 Total</b>	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-02831	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-02831	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-02831	\$ 98.00
					<b>24-02831 Total</b>	\$ 214.90
Water	Commissioner Weng	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	24-02838	\$ 360.00
					<b>24-02838 Total</b>	\$ 360.00
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	24-02932	\$ 106.88
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	24-02932	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	24-02932	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	24-02932	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	24-02932	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	24-02932	\$ 863.66
					<b>24-02932 Total</b>	\$ 1,056.34
<b>Water Total</b>						\$ 2,394.83
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/1/24-3/4/24	24-02294	\$ 2,238.77
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/1/24-3/4/24	24-02294	\$ 5,219.63
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/30/24-2/29/24	24-02294	\$ 271.52
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/30/24-2/29/24	24-02294	\$ 25.58
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/24-2/28/24	24-02294	\$ 251.11
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/24-2/29/24	24-02294	\$ 107.88
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 2/1/24-3/4/24	24-02294	\$ 678.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/1/24-3/4/24	24-02294	\$ 221.33
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/30/24-2/29/24	24-02294	\$ 720.80
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 2/1/24-3/4/24	24-02294	\$ 660.94
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/24-2/28/29	24-02294	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/24-2/29/24	24-02294	\$ 423.00
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/24-2/28/24	24-02294	\$ 751.41

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 2/1/24-3/4/24	24-02294	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 1/29/24-2/29/24	24-02294	\$ 148.85
					<b>24-02294 Total</b>	\$ 11,759.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 950.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 1,972.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 811.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 1,093.06
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 2,226.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 1,391.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 307.96
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 617.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/9/24-3/11/24	24-02439	\$ 180.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 495.67
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 199.86
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 127.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/20/24-3/20/24	24-02439	\$ 1,172.70
					<b>24-02439 Total</b>	\$ 11,547.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/22/24-3/22/24	24-02574	\$ 101.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/23/24-3/22/24	24-02574	\$ 111.98
					<b>24-02574 Total</b>	\$ 213.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/5/24-3/5/24	24-02575	\$ 385.61
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/1/24-3/1/24	24-02575	\$ 337.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/20/24-3/21/24	24-02575	\$ 430.23
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/6/24-3/7/24	24-02575	\$ 824.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/31/24-3/1/24	24-02575	\$ 282.87
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/12/24-3/14/24	24-02575	\$ 175.67
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/14/24-3/14/24	24-02575	\$ 2,030.86
					<b>24-02575 Total</b>	\$ 4,466.40
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/6/24-3/7/24	24-02670	\$ 2,482.38
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/12/24-3/13/24	24-02670	\$ 1,171.71
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/22/24-3/22/24	24-02670	\$ 528.74
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/28/24-3/27/24	24-02670	\$ 326.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/23/24-3/22/24	24-02670	\$ 486.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/6/24-3/7/24	24-02670	\$ 733.83
					<b>24-02670 Total</b>	\$ 5,729.42
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/5/24-4/2/24	24-02935	\$ 587.70
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/24-4/2/24	24-02935	\$ 500.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/24-4/3/24	24-02935	\$ 410.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/24-4/3/24	24-02935	\$ 265.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/5/24-4/2/24	24-02935	\$ 37.80
					<b>24-02935 Total</b>	\$ 1,802.11

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
<b>Natural Gas Total</b>						
Fuel Oil	Commissioner Weng	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 558015 2/23/24	24-01860	\$ 35,518.16
					<b>24-01860 Total</b>	\$ 586.54
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 49583 3/12/24	24-02232	\$ 520.61
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 49584 3/12/24	24-02232	\$ 514.30
					<b>24-02232 Total</b>	\$ 1,034.91
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 49946 3/26/24	24-02730	\$ 296.84
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 49947 3/26/24	24-02730	\$ 313.32
					<b>24-02730 Total</b>	\$ 610.16
<b>Fuel Oil Total</b>						\$ 2,231.61
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$ 809.42
					<b>23-05247 Total</b>	\$ 809.42
Telephone	Commissioner Weng	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2023	23-06615	\$ 768.00
					<b>23-06615 Total</b>	\$ 768.00
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 147.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 148.36
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 149.37
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 94.28
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 184.41
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 218.37
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 7,516.50
					<b>24-01160 Total</b>	\$ 8,458.46
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 577.85
					<b>24-01161 Total</b>	\$ 577.85
Telephone	Commissioner Weng	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2024	24-01165	\$ 104.17
					<b>24-01165 Total</b>	\$ 104.17
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON MONTHLY MARCH 2024	24-02913	\$ 29,110.04
					<b>24-02913 Total</b>	\$ 29,110.04
<b>Telephone Total</b>						\$ 39,827.94
Sewer	Commissioner Weng	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 12/8/23-3/8/24	24-02378	\$ 208.85
					<b>24-02378 Total</b>	\$ 208.85
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	24-02563	\$ 159.50
					<b>24-02563 Total</b>	\$ 159.50
Sewer	Commissioner Weng	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	24-02738	\$ 100.00
					<b>24-02738 Total</b>	\$ 100.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-02739	\$ 801.03
					<b>24-02739 Total</b>	\$ 801.03
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-02830	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-02830	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-02830	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-02830	\$ 40.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-02830	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-02830	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-02830	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-02830	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-02830	\$ 40.50
					<b>24-02830 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-02831	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-02831	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-02831	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-02831	\$ 40.50
					<b>24-02831 Total</b>	\$ 162.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	24-02838	\$ 364.79
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD., PITMAN	24-02838	\$ 331.94
					<b>24-02838 Total</b>	\$ 696.73
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-02883	\$ 700.81
					<b>24-02883 Total</b>	\$ 700.81
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	24-02931	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	24-02931	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	24-02931	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	24-02931	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	24-02931	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	24-02931	\$ 915.53
					<b>24-02931 Total</b>	\$ 1,713.03
<b>Sewer Total</b>						\$ 4,906.45
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,752.51
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,154.52
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,468.41
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,229.80
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,559.68
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,375.98
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,366.20
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,255.16
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,082.28
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,698.51
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,013.58
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,510.19
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,907.80
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,874.63
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,999.36
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,872.86
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,689.48

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,231.56
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,381.30
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,970.22
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,950.36
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,642.89
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,574.69
					<b>24-00128 Total</b>	\$ 72,561.97
<b>Gasoline &amp; Diesel Total</b>						\$ 72,561.97
GCIA Contributions	Director DiMarco	GC IMPROVEMENT AUTHORITY	GCIA Contributions	INVOICE 2024-10G	24-02416	\$ 2,791,198.00
					<b>24-02416 Total</b>	\$ 2,791,198.00
<b>GCIA Contributions Total</b>						\$ 2,791,198.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-02760	\$ 5,750.00
					<b>24-02760 Total</b>	\$ 5,750.00
<b>Contingent Total</b>						\$ 5,750.00
Public Employees Retirement System	Director DiMarco	PUBLIC EMPLOYEES RETIREMENT SY	PUBLIC EMPLOYEES RETIREMENT SYSTEM - OE	2-10160 Ann.Empl.Appropriation	24-02398	\$ 10,134,099.00
					<b>24-02398 Total</b>	\$ 10,134,099.00
Public Employees Retirement System	Director DiMarco	PUBLIC EMPLOYEES RETIREMENT SY	PUBLIC EMPLOYEES RETIREMENT SYSTEM - OE	SS2-10161Ann.Empl.Appropriatio	24-02399	\$ 1,716,265.00
					<b>24-02399 Total</b>	\$ 1,716,265.00
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 3/28/24 Contributions	24-02654	\$ 2,094.29
					<b>24-02654 Total</b>	\$ 2,094.29
<b>Public Employees Retirement System Total</b>						\$ 11,852,458.29
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 3/28/24	24-02537	\$ 264,578.37
					<b>24-02537 Total</b>	\$ 264,578.37
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 4/11/24	24-02938	\$ 275,847.63
					<b>24-02938 Total</b>	\$ 275,847.63
<b>Social Security Total</b>						\$ 540,426.00
Police & Fire Retirement System	Director DiMarco	POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYSTEM - OE	3-70800 Ann.Empl.Appropriation	24-02400	\$ 3,666,206.00
					<b>24-02400 Total</b>	\$ 3,666,206.00
Police & Fire Retirement System	Director DiMarco	POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYSTEM - OE	3-70803 Ann.Empl.Appropriation	24-02401	\$ 1,508,826.00
					<b>24-02401 Total</b>	\$ 1,508,826.00
<b>Police &amp; Fire Retirement System Total</b>						\$ 5,175,032.00
Senior Services	Deputy Director Jefferson	NJ ADVOCATES FOR AGING WELL	Senior Reach - SASS	NJ Aging Well Conference 2024	24-01391	\$ 150.00
					<b>24-01391 Total</b>	\$ 150.00
Senior Services	Deputy Director Jefferson	RAMESH & SARITA BHAI	Travel - C 2	Mileage Reimbursement - SAT	24-01490	\$ 133.62
Senior Services	Deputy Director Jefferson	RAMESH & SARITA BHAI	Travel - C-2	To reimburse mileage while	24-01490	\$ 91.12
					<b>24-01490 Total</b>	\$ 224.74
Senior Services	Deputy Director Jefferson	FIRST BAPTIST CHURCH OF JERICHO	Other Rentals	Dumpster Rental / Nutrition	24-01687	\$ 1,069.25
					<b>24-01687 Total</b>	\$ 1,069.25
Senior Services	Deputy Director Jefferson	GCS IMAGING, INC.	Admin - Office Supplies	Printer Toner / Aging	24-01690	\$ 196.16
					<b>24-01690 Total</b>	\$ 196.16
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	24-01849	\$ 67.67

## BILL LIST BY DEPARTMENT 4.17.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	To reimburse mileage increase	24-01849	\$ 2.07
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (March)	<b>24-01849 Total</b>	\$ 69.74
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (March)	<b>24-02091 Total</b>	\$ 62.25
Senior Services	Deputy Director Jefferson	PLASTIC EXPRESS INC	Kitchen Supplies - C - 1	Nutrition Supplies	<b>24-02092 Total</b>	\$ 45.19
Senior Services	Deputy Director Jefferson	AIDA ENTERPRISES, LLC	Kitchen Supplies - C - 1	Nutrition Supplies	<b>24-02093 Total</b>	\$ 469.20
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Professional Services - C-1	2024 Spring Picnic / Aging	<b>24-02095 Total</b>	\$ 400.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (March)	<b>24-02161 Total</b>	\$ 1,150.00
Senior Services	Deputy Director Jefferson	TEMP-TECH CO INC	Kitchen Supplies - C-2	Heat Stones / Serv-A-Tray	<b>24-02167 Total</b>	\$ 200.00
Senior Services	Deputy Director Jefferson	TEMP-TECH CO INC	Kitchen Supplies - C-2	Shipping	<b>24-02169 Total</b>	\$ 31.96
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Professional Services - C-1	2024 Sr. Spring Picnic	<b>24-02198 Total</b>	\$ 231.96
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (March)	<b>24-02202 Total</b>	\$ 450.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (March)	<b>24-02203 Total</b>	\$ 66.78
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	Medical Supplies - Nursing	<b>24-02211 Total</b>	\$ 56.14
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB		<b>24-02211 Total</b>	\$ 1,131.12
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	Accutrend Cholesterol Control	<b>24-02211 Total</b>	\$ 616.26
Senior Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	Brochures - Health Ed.	<b>24-02211 Total</b>	\$ 211.15
Senior Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	Electronic Cigarettes	<b>24-02211 Total</b>	\$ 266.00
Senior Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	Vaping - Keeping Tabs	<b>24-02211 Total</b>	\$ 404.00
Senior Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	Healthy Weight - Obesity Preve	<b>24-02211 Total</b>	\$ 404.00
Senior Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	Mental Illness - Keeping Tabs	<b>24-02211 Total</b>	\$ 266.00
Senior Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB	10 Tips for Helping Child	<b>24-02211 Total</b>	\$ 568.00
Senior Services	Deputy Director Jefferson	CHANNING BETE COMPANY INC	Physical Health - IIIB		<b>24-02211 Total</b>	\$ 152.00
Senior Services	Deputy Director Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Miscellaneous Expense - FFP	2023 Public Notice Ad/Aging	<b>24-02213 Total</b>	\$ 2,060.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	<b>24-02254 Total</b>	\$ 48.90
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV43603	<b>24-02255 Total</b>	\$ 7.47
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UBR3972U0001	<b>24-02255 Total</b>	\$ 165.99
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~VER97087	<b>24-02255 Total</b>	\$ 41.25
					<b>24-02255 Total</b>	\$ 464.66

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	24-02256	\$ 10.27
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~AVE5168	24-02256	\$ 39.69
					<b>24-02256 Total</b>	\$ 49.96
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Flowers - C-1	2024 Spring Picnic Decorations	24-02257	\$ 43.96
					<b>24-02257 Total</b>	\$ 43.96
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C - 1	Kitchen Supplies / Nutrition	24-02276	\$ 153.25
					<b>24-02276 Total</b>	\$ 153.25
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C - 1	CONGREGATE/SAT LUNCH MEALS	24-02282	\$ 4,907.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C-2	5. SERV-A-TRAY LUNCH MEALS	24-02282	\$ 2,326.91
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	24-02282	\$ 3,492.75
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	24-02282	\$ 420.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	24-02282	\$ 6,093.00
					<b>24-02282 Total</b>	\$ 17,240.32
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	24-02283	\$ 1,301.58
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2. SAT WEEKEND LUNCH MEALS	24-02283	\$ 682.33
					<b>24-02283 Total</b>	\$ 1,983.91
Senior Services	Deputy Director Jefferson	E.C.P. BUSINESS MACHINES	Admin - Printing	Waste Toner Cartridge/Aging	24-02343	\$ 35.00
					<b>24-02343 Total</b>	\$ 35.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Printing	Toner Ink / Aging	24-02344	\$ 218.18
					<b>24-02344 Total</b>	\$ 218.18
Senior Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Admin - Printing	Toner Ink / Aging	24-02345	\$ 1,239.90
					<b>24-02345 Total</b>	\$ 1,239.90
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C-2	Mileage Reimbursement - SAT	24-02346	\$ 176.21
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - SWHDM	To reimburse volunteer mileage	24-02346	\$ 2.68
					<b>24-02346 Total</b>	\$ 178.89
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-02348	\$ 842.86
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-02348	\$ 2.68
					<b>24-02348 Total</b>	\$ 845.54
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	24-02495	\$ 10.27
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UBR3972U0001	24-02495	\$ 165.99
					<b>24-02495 Total</b>	\$ 176.26
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Other - IIIB	I&A Training / Aging	24-02496	\$ 852.00
					<b>24-02496 Total</b>	\$ 852.00
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	24-02497	\$ 78.32
					<b>24-02497 Total</b>	\$ 78.32
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	24-02498	\$ 83.08
					<b>24-02498 Total</b>	\$ 83.08
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE		24-02518	\$ 239.80
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparent IIIE	Catering for Support Meetings	24-02518	\$ 239.80
					<b>24-02518 Total</b>	\$ 479.60
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C-2	Mileage Reimbursement - SAT	24-02519	\$ 144.72

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SEEHOUSZ, LAUREL	Travel - C-2	Mileage Reimbursement - SAT	<b>24-02519 Total</b>	\$ 144.72
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	Mileage Reimbursement - SAT	24-02520	\$ 64.32
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	<b>24-02520 Total</b>	\$ 64.32
Senior Services	Deputy Director Jefferson	ROBERT GREEN	Travel - C-1	Mileage Reimbursement - SAT	24-02523	\$ 38.19
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	Mileage Reimbursement - SAT	<b>24-02523 Total</b>	\$ 38.19
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-02527	\$ 56.95
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	<b>24-02527 Total</b>	\$ 56.95
Senior Services	Deputy Director Jefferson	LAZAR, MICHAEL	Professional Services - C-1	2024 Spring Picnic DJ	24-02564	\$ 68.34
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	<b>24-02564 Total</b>	\$ 68.34
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-02565	\$ 49.58
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C-2	Mileage Reimbursement - SAT	<b>24-02565 Total</b>	\$ 49.58
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - C - 1	Trays for Nutrition	24-02566	\$ 42.68
Senior Services	Deputy Director Jefferson				<b>24-02566 Total</b>	\$ 42.68
<b>Senior Services Total</b>						\$ 34,288.55
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS INC	Communication Equipment	APX6000LI PORTABLE W/CHARGER,	23-07234	\$ 18,499.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS INC	Communication Equipment	MINITOR VI PAGER UHF 500MHZ W/	23-07234	\$ 422.16
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS INC	Communication Equipment	MINITOR VI PAGER VHF W/ 3 YR	23-07234	\$ 4,793.23
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS INC	Communication Equipment	APX6000LI PORTABLE W/CHARGER,	23-07234	\$ 127.60
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	DELL WEB MONITOR	<b>23-07234 Total</b>	\$ 23,841.99
Capital Purchases	Director DiMarco	IDENTISYS INC.	Data Processing and Phone Equipment	COUNTY CARD ID LAMINATE	24-01865	\$ 721.63
Capital Purchases	Director DiMarco	IDENTISYS INC.	Data Processing and Phone Equipment	PRINTER HOPPER	<b>24-01865 Total</b>	\$ 721.63
Capital Purchases	Director DiMarco	IDENTISYS INC.	Data Processing and Phone Equipment	FREIGHT	24-01894	\$ 80.00
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP LASERJET PRO 4001 PRINTER	<b>24-01894 Total</b>	\$ 31.98
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP BLACK TONER W1480X	24-02174	\$ 490.42
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(1) ALL IN ONE PC	<b>24-02174 Total</b>	\$ 418.76
Capital Purchases	Director DiMarco				24-02175	\$ 909.18
Capital Purchases	Director DiMarco				<b>24-02175 Total</b>	\$ 2,126.81

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(1) ALL IN ONE PC	24-02176	\$ 2,126.81
					<b>24-02176 Total</b>	\$ 2,126.81
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) WIRELESS KEYBOARD	24-02217	\$ 219.95
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	7-IN-1 USB-C ADAPTER	24-02217	\$ 508.70
					<b>24-02217 Total</b>	\$ 728.65
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP COLOR LASERJET M255DW PRNTR	24-02415	\$ 278.96
					<b>24-02415 Total</b>	\$ 278.96
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	ITEM # BUFR5 - DAYTON	24-02430	\$ 1,299.99
					<b>24-02430 Total</b>	\$ 1,299.99
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	ITEM 55HF84	24-02431	\$ 1,796.26
					<b>24-02431 Total</b>	\$ 1,796.26
Capital Purchases	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Equipment	COMPACT MAX UNIVERSAL SCANNER	24-02468	\$ 1,459.00
Capital Purchases	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Equipment	SHIPPING	24-02468	\$ 38.95
					<b>24-02468 Total</b>	\$ 1,497.95
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CREATIVE CLOUD RENEWAL	24-02541	\$ 3,184.20
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CREATIVE CLOUD RENEWAL	24-02541	\$ 1,592.10
					<b>24-02541 Total</b>	\$ 4,776.30
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	27" DELL MONITOR	24-02599	\$ 274.27
					<b>24-02599 Total</b>	\$ 274.27
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	(6) AXIS PANORAMIC CAMERAS	24-02601	\$ 7,955.16
					<b>24-02601 Total</b>	\$ 7,955.16
<b>Capital Purchases Total</b>						\$ 48,945.94
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2018 GO Bond Principal	24-02396	\$ 1,090,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2018 Cty College BondPrincipal	24-02396	\$ 100,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2018CtyCol BondPrinpl,StatePor	24-02396	\$ 100,000.00
					<b>24-02396 Total</b>	\$ 1,290,000.00
<b>General Serial Bond Principal Total</b>						\$ 1,290,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 GO Bond Interest	24-02397	\$ 190,287.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 College Bond Interest	24-02397	\$ 17,814.06
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2018 ColBondInt,State Portion	24-02397	\$ 17,814.06
					<b>24-02397 Total</b>	\$ 225,915.62
<b>General Serial Bond Interest Total</b>						\$ 225,915.62
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	2016 GCIA JC	24-02337	\$ 455,173.81
					<b>24-02337 Total</b>	\$ 455,173.81
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Principal - OE	2015 GCIA JC	24-02338	\$ 2,680,000.00
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	2015 GCIA JC	24-02338	\$ 721,480.42
					<b>24-02338 Total</b>	\$ 3,401,480.42
<b>GCIA Justice Complex Loan Total</b>						\$ 3,856,654.23

**Grand Total**      \$ **38,161,332.51**