

BILL LIST BY DEPARTMENT 5.23.24

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	RICOH USA, INC.	Reproduction Machine Rental	HR - PO IS SUBJECT TO STATE	24-01545	\$ 441.86
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	HR - PO IS SUBJECT TO STATE	24-01545	\$ 441.86
					<b>24-01545 Total</b>	\$ 883.72
Administration	Director DiMarco	NELCO	Consultants, Surveys and Appraisals	INVOICE# 9346198	24-01883	\$ 2,408.00
					<b>24-01883 Total</b>	\$ 2,408.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4088593	24-03074	\$ 275.00
					<b>24-03074 Total</b>	\$ 275.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20400	24-03229	\$ 564.00
					<b>24-03229 Total</b>	\$ 564.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 183256	24-03671	\$ 62.00
					<b>24-03671 Total</b>	\$ 62.00
Administration	Director DiMarco	NICOLE TULL	Tuition	TUITION REIMBURSEMENT FOR THE	24-03682	\$ 1,377.00
					<b>24-03682 Total</b>	\$ 1,377.00
Administration	Director DiMarco	LAUREN MACCRI	Tuition	TUITION REIMBURSEMENT FOR THE	24-03691	\$ 1,690.00
					<b>24-03691 Total</b>	\$ 1,690.00
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	TUITION REIMBURSEMENT FOR THE	24-03692	\$ 573.00
					<b>24-03692 Total</b>	\$ 573.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20498	24-03746	\$ 900.00
					<b>24-03746 Total</b>	\$ 900.00
Administration	Director DiMarco	DAWN PHEASANT	Tuition	TUITION REIMBURSEMENT FOR	24-03853	\$ 1,643.60
					<b>24-03853 Total</b>	\$ 1,643.60
Administration	Director DiMarco	LEIDY SHICAY	Tuition	TUITION REIMBURSEMENT FOR THE	24-03854	\$ 2,500.00
					<b>24-03854 Total</b>	\$ 2,500.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 4-2024	24-03860	\$ 2,880.00
					<b>24-03860 Total</b>	\$ 2,880.00
						\$ 15,849.54
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
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	500 BUFF BUSINESS CARDS FOR	24-02450	\$ 243.00
					<b>24-02450 Total</b>	\$ 243.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Office Supplies	TRODAT 4923 SIGNATURE STAMP	24-02452	\$ 31.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Office Supplies	SHIPPING	24-02452	\$ 16.00
					<b>24-02452 Total</b>	\$ 47.00
						\$ 723.39
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>	\$ 115.95
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

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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>	\$ 115.65
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	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	STATUTORILY REQUIRED	24-00599	\$ 277.50
					<b>24-00599 Total</b>	\$ 277.50
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Office Supplies	STANDARD PURPLE COTTON RIBBONS	24-02558	\$ 62.50
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Office Supplies - Elections	STANDARD PURPLE COTTON RIBBONS	24-02558	\$ 62.50
					<b>24-02558 Total</b>	\$ 125.00
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies	2024 ID CHECKING GUIDE BOOK	24-02626	\$ 23.50
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies - County Store	2024 ID CHECKING GUIDE BOOK	24-02626	\$ 23.50
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies - County Store	SHIPPING	24-02626	\$ 5.00
					<b>24-02626 Total</b>	\$ 52.00
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies - Records	BLACK 055 HIGH CAPACITY YIELD	24-02627	\$ 144.96
					<b>24-02627 Total</b>	\$ 144.96
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	24-02707	\$ 1,000.00
					<b>24-02707 Total</b>	\$ 1,000.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	WHITE POST IT PADS 4 X 3	24-02865	\$ 2,595.00
					<b>24-02865 Total</b>	\$ 2,595.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	UNIVERSAL ASSORTED MAGNETS	24-02877	\$ 26.97
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	SHARPIE MAGNUM OVERSIZED	24-02877	\$ 21.64
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	DURABLE DURAFRAME MAGNETIC	24-02877	\$ 37.58
					<b>24-02877 Total</b>	\$ 86.19
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK REDI-SEAL	24-02878	\$ 11.47
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CANON MP11DX-2 PRINTING	24-02878	\$ 251.98
					<b>24-02878 Total</b>	\$ 263.45
County Clerk	Commissioner Konawel	TRIDENT LAND TRANSFER CO OF NJ	County Clerk - Recording Fees	REFUND OF OVERPAYMENT	24-03015	\$ 487.50
					<b>24-03015 Total</b>	\$ 487.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EASY PEEL ADDRESS	24-03060	\$ 105.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL PAPER CLIPS	24-03060	\$ 20.64
					<b>24-03060 Total</b>	\$ 126.62
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGES	24-03081	\$ 226.00
					<b>24-03081 Total</b>	\$ 226.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY STUDENT	24-03135	\$ 1,110.00
					<b>24-03135 Total</b>	\$ 1,110.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	VBM APPLICATION	24-03136	\$ 380.00
					<b>24-03136 Total</b>	\$ 380.00
County Clerk	Commissioner Konawel	SALMON SIGNS	Printing - Records	COUNTY CLERK SIGN TO MOUNT	24-03160	\$ 40.00
					<b>24-03160 Total</b>	\$ 40.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	24-03173	\$ 2.68
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ICONEX BOND PAPER ROLLS	24-03173	\$ 25.40
					<b>24-03173 Total</b>	\$ 28.08
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing	NOTARY STAMP TRODAT 4911	24-03205	\$ 23.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing	SHIPPING	24-03205	\$ 16.00

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County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	STAPLES COPY PAPER	24-03205 Total	\$ 39.50
					24-03263	\$ 124.68
					24-03263 Total	\$ 124.68
County Clerk	Commissioner Konawel	INLINGUA SCHOOL OF LANGUAGES	Election Expense - Elections	ESTIMATE FOR SPANISH	24-03302	\$ 560.00
					24-03302 Total	\$ 560.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1698503 MARCH 2024	24-03424	\$ 1,077.49
					24-03424 Total	\$ 1,077.49
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-03474	\$ 83.43
					24-03474 Total	\$ 83.43
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER CTY '24 PRIMARY	24-03573	\$ 32,159.95
					24-03573 Total	\$ 32,159.95
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY 2024	24-03574	\$ 17,550.00
					24-03574 Total	\$ 17,550.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY 2024 PRIMARY	24-03576	\$ 5,625.00
					24-03576	\$ 4,725.00
					24-03576 Total	\$ 10,350.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY 2024 PRIMARY	24-03577	\$ 8,587.50
					24-03577	\$ 7,213.50
					24-03577 Total	\$ 15,801.00
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL VALIDATOR ROLLS	24-03601	\$ 79.65
					24-03601	\$ 79.65
					24-03601 Total	\$ 159.30
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MACHINE RENTAL FOR THE STORE	24-03643	\$ 134.77
					24-03643 Total	\$ 134.77
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	24-03644	\$ 103.36
					24-03644 Total	\$ 103.36
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	April 2024 Fees	24-03721	\$ 7,126.00
					24-03721 Total	\$ 7,126.00
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	April 2024 Fees	24-03722	\$ 85,960.00
					24-03722 Total	\$ 85,960.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	April 2024 Fees	24-03723	\$ 499,645.90
					24-03723 Total	\$ 499,645.90
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	April 2024 Fees	24-03724	\$ 146,604.50
					24-03724 Total	\$ 146,604.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	April 2024 Fees	24-03725	\$ 144,154.05
					24-03725 Total	\$ 144,154.05
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY 2024 PRIMARY	24-03805	\$ 63,016.20
					24-03805 Total	\$ 63,016.20
						\$ 1,034,287.50
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 37.50
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 37.50
					23-07207 Total	\$ 75.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	FREIGHT CHARGE FOR RETURN	24-00347	\$ 14.60
					24-00347 Total	\$ 14.60

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Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expense	SERVICE CONTRACT	24-01557	\$ 15,750.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expense	HMA EXPRESSVOTE XL EXTENDED	24-01557	\$ 34,650.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expense	CREDIT	24-01557	\$ (4,408.98)
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expense	CREDIT	24-01557	\$ (787.50)
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expense	CREDIT	24-01557	\$ (65.00)
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expense	CREDIT	24-01557	\$ (75.00)
				<b>24-01557 Total</b>		\$ 45,063.52
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Election Expenses	HANGING ZIPPER BAG WITH	24-02342	\$ 922.50
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Election Expenses	FREIGHT SHIPPING CHARGE	24-02342	\$ 71.48
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	CHAMBER SEAL SINGEL MODULE	24-02342	\$ 1,425.75
				<b>24-02342 Total</b>		\$ 2,419.73
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	S-4498 20X5X5" LONG CORRUGATED	24-02391	\$ 108.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	SHIPPING	24-02391	\$ 44.13
				<b>24-02391 Total</b>		\$ 152.13
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	5000 WINDOW ENVELOPES	24-02403	\$ 640.00
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	"I VOTED STICKERS"	24-02403	\$ 1,693.00
				<b>24-02403 Total</b>		\$ 2,333.00
Superintendent of Elections	Director DiMarco	INCLUSION SOLUTIONS, LLC	Other Outside Services	#ASCMED MEDIUM BALLOT BOX	24-02412	\$ 2,975.00
Superintendent of Elections	Director DiMarco	INCLUSION SOLUTIONS, LLC	Other Outside Services	SHIPPING	24-02412	\$ 104.33
				<b>24-02412 Total</b>		\$ 3,079.33
Superintendent of Elections	Director DiMarco	PETER LUMBER CO	Early Voting	QUOTE #2403-280788 - 3/22/24	24-02440	\$ 310.03
				<b>24-02440 Total</b>		\$ 310.03
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Early Voting	PROPOSAL #28795 - 3/26/24	24-02445	\$ 528.00
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Early Voting	ITEM: MFG: TARKETT, TANDUS	24-02445	\$ 785.19
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Early Voting	ITEM: MFG: TARTKETT, TANDUS,	24-02445	\$ 148.84
Superintendent of Elections	Director DiMarco	COMMERCIAL INTERIORS DIRECT	Early Voting	DELIVERY	24-02445	\$ 225.00
				<b>24-02445 Total</b>		\$ 1,687.03
Superintendent of Elections	Director DiMarco	JOHNSON CONTROLS	Early Voting	BOE RENOVATIONS	24-02600	\$ 3,627.47
				<b>24-02600 Total</b>		\$ 3,627.47
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	INVOICE #48512 - 4/3/24	24-02675	\$ 700.00
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	STEEL DOOR	24-02675	\$ 900.00
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	IC STOREROOM LEVER	24-02675	\$ 307.80
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	DOOR CLOSERS	24-02675	\$ 541.80
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	LATCH GUARD	24-02675	\$ 45.60
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	LABOR - INSIDE DOOR: REMOVED	24-02675	\$ 880.00
				<b>24-02675 Total</b>		\$ 3,375.20
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY HEAVY DUTY VIEWE BINDER	24-02798	\$ 79.35
				<b>24-02798 Total</b>		\$ 79.35
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	PROGRAMMING FEE FOR THE	24-02808	\$ 1,795.00
				<b>24-02808 Total</b>		\$ 1,795.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	PART # 67203	24-02951	\$ 660.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	PART #67304	24-02951	\$ 660.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	PART #67316	24-02951	\$ 930.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	PART #67313	24-02951	\$ 172.00

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Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	PART #67322	24-02951	\$ 175.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	PART #67345	24-02951	\$ 150.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	PART #67345-01	24-02951	\$ 200.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	PART #97-00020-00	24-02951	\$ 2,200.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	FREIGHT CHARGES	24-02951	\$ 166.07
					<b>24-02951 Total</b>	\$ 5,313.07
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	70-00003 ACTIVATION CARDS 17"	24-02989	\$ 8,740.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FREIGHT	24-02989	\$ 450.00
					<b>24-02989 Total</b>	\$ 9,190.00
Superintendent of Elections	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Early Voting	BOE RENOVATIONS - LOCKSMITH	24-02990	\$ 145.00
					<b>24-02990 Total</b>	\$ 145.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/7 0010837733	24-02999	\$ 140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/24 0010838881	24-02999	\$ 212.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/31 0010838881	24-02999	\$ 212.00
					<b>24-02999 Total</b>	\$ 564.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELS WRITER SHIPPING	24-03005	\$ 229.60
					<b>24-03005 Total</b>	\$ 229.60
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Machine and Equipment Maint Materials	ARCO-ID TAMPER EVIDENT	24-03006	\$ 771.40
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Machine and Equipment Maint Materials	FREIGHT	24-03006	\$ 15.17
					<b>24-03006 Total</b>	\$ 786.57
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Machine and Equipment Maint Materials	1000 #S92130-46 SID TEBCO	24-03008	\$ 165.00
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Machine and Equipment Maint Materials	3000 S92120-07 STD SEALS FOR	24-03008	\$ 430.50
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Machine and Equipment Maint Materials	2000 S92120-08 STD BLUE	24-03008	\$ 287.00
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Machine and Equipment Maint Materials	FREIGHT SHIPPING CHARGE	24-03008	\$ 19.94
					<b>24-03008 Total</b>	\$ 902.44
Superintendent of Elections	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Early Voting	BOE RENOVATIONS - LOCKSMITH	24-03025	\$ 245.00
					<b>24-03025 Total</b>	\$ 245.00
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ACRYLIC ORGANIZER WITH DRAWS	24-03075	\$ 39.99
					<b>24-03075 Total</b>	\$ 39.99
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	YEARL BUSINESS PLAN	24-03082	\$ 288.00
					<b>24-03082 Total</b>	\$ 288.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	200 EARLY VOTING CHAIN OF	24-03108	\$ 380.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	100 LAMINATED PROVISIONAL FLOW	24-03108	\$ 348.00
					<b>24-03108 Total</b>	\$ 728.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	#2320 THERMAL PAPER ROLL	24-03114	\$ 4,000.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FREIGHT	24-03114	\$ 500.00
					<b>24-03114 Total</b>	\$ 4,500.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	59-10104 XL, CART UNIVERSAL	24-03132	\$ 26.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	340-10054 SCR MS,SCREW	24-03132	\$ 7.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	SHIPPING	24-03132	\$ 22.00
					<b>24-03132 Total</b>	\$ 55.00
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	INVOICE #48754 - 4/18/24	24-03177	\$ 921.00
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	CORES	24-03177	\$ 75.00
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	LABOR - INSTALLED 3 IC	24-03177	\$ 220.00

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					<b>24-03177 Total</b>	\$ 1,216.00
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	INVOICE #64002 - 3/31/24	24-03198	\$ 945.00
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	OVERTIME HOURS - 3/3	24-03198	\$ 270.00
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	OVERTIME HOURS - 3/3	24-03198	\$ 360.00
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	OVERTIME HOURS - 3/4	24-03198	\$ 270.00
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	OVERTIME HOURS - 3/4	24-03198	\$ 808.59
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	3/5: OVERTIME HOURS	24-03198	\$ 90.00
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	BATTERY, 12VDC, 12AH	24-03198	\$ 131.18
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	CUMMINS COOLANT 50/50 - 5GAL	24-03198	\$ 221.30
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	BELTS, V BELT SET	24-03198	\$ 698.40
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	SHIPPING, BELTS COST	24-03198	\$ 18.56
Superintendent of Elections	Director DiMarco	POWER EQUIPMENT COMPANY	Election Expense	MISC HOSE AND CLAMPS	24-03198	\$ 75.00
					<b>24-03198 Total</b>	\$ 3,888.03
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Election Expense	INVOICE #48758 - 4/24/24	24-03261	\$ 1,625.40
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Election Expense	LABOR - INSTALLED 3 HEAVY DUTY	24-03261	\$ 330.00
					<b>24-03261 Total</b>	\$ 1,955.40
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Other Outside Services	17" BALLOT STOCK	24-03320	\$ 9,520.00
					<b>24-03320 Total</b>	\$ 9,520.00
Superintendent of Elections	Director DiMarco	PAULSBORO PRINTERS, LLC	Printing	100 EMERGENCY BALLOT PACKETS	24-03326	\$ 569.00
					<b>24-03326 Total</b>	\$ 569.00
Superintendent of Elections	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Early Voting	BOE RENOVATIONS - LOCK WORK	24-03440	\$ 297.00
Superintendent of Elections	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Early Voting	ELECTRIC RELEASE REPAIRED	24-03440	\$ 40.00
Superintendent of Elections	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Early Voting	LABOR SERVICE	24-03440	\$ 245.00
					<b>24-03440 Total</b>	\$ 582.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	24-03486	\$ 157.64
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	24-03486	\$ 156.82
					<b>24-03486 Total</b>	\$ 314.46
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	LONG ZIPPER BAG (SMALL/CHANGE	24-03516	\$ 191.50
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	SHIPPING CHARGE	24-03516	\$ 14.70
					<b>24-03516 Total</b>	\$ 206.20
Superintendent of Elections	Director DiMarco	MCAGC	Meetings, Memberships and Dues	2024 MEMBERSHIP DUES	24-03536	\$ 600.00
					<b>24-03536 Total</b>	\$ 600.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	CREATIVE SERVICE 2X2.5	24-03948	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	SOUTH JERSEY TIMES 2X2.5	24-03948	\$ 40.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	DIGITIZED AD 2 X2.5	24-03948	\$ 50.00
					<b>24-03948 Total</b>	\$ 140.00
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	VOTER REGISTRATION DEADLINE	24-03977	\$ 97.71
					<b>24-03977 Total</b>	\$ 97.71
						\$ 106,086.86
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	24-00279	\$ 301.36
					<b>24-00279 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	24-00722	\$ 363.50
					<b>24-00722 Total</b>	\$ 363.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	24-02583	\$ 299.94

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUARTET CONTOUR FABRIC	24-02583	\$ 56.99
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY PRINTABLE COLOR-CODING	24-02583	\$ 4.70
					<b>24-02583 Total</b>	\$ 361.63
Financial Administration	Director DiMarco	PAULSBORO PRINTERS, LLC	Printing	REPLENSIH PURCHASE ORDERS	24-02952	\$ 3,173.00
					<b>24-02952 Total</b>	\$ 3,173.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 3/1/24 - 3/31/24	24-02994	\$ 478.19
					<b>24-02994 Total</b>	\$ 478.19
Financial Administration	Director DiMarco	MOODY'S INVESTORS SERVICE INC.	Legal/Professional Services	INVOICE P0463329	24-03675	\$ 27,000.00
					<b>24-03675 Total</b>	\$ 27,000.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Rowan College 2016 Chpt 12	CHAPTER 12 2016 BOND EXPENSE	24-03676	\$ 26,602.85
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPTIAL FACILITES	24-03676	\$ 2,183.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	24-03676	\$ 2,297.51
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	24-03676	\$ 720.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	24-03676	\$ 400,985.83
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSE FOR THE	24-03676	\$ 130,999.40
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	24-03676	\$ 1,045,149.50
					<b>24-03676 Total</b>	\$ 1,608,938.09
Financial Administration	Director DiMarco	ARIZENT	Legal/Professional Services	INVOICE ADV11853	24-03677	\$ 3,024.00
					<b>24-03677 Total</b>	\$ 3,024.00
Financial Administration	Director DiMarco	Treasurer-State of New Jersey	Bail Forfeiture	BAIL FORFEITURE GLO-36291	24-03785	\$ 500.00
					<b>24-03785 Total</b>	\$ 500.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 4/1/24 - 4/30/24	24-03863	\$ 374.10
					<b>24-03863 Total</b>	\$ 374.10
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	Legal/Professional Services	INVOICE# 117537	24-03919	\$ 21,750.00
					<b>24-03919 Total</b>	\$ 21,750.00
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Legal/Professional Services	FINANCIAL ADVISORY SERVICES	24-03941	\$ 14,106.25
					<b>24-03941 Total</b>	\$ 14,106.25
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ927W per end 6/30/2022 Int	24-03966	\$ 105.95
					<b>24-03966 Total</b>	\$ 105.95
						\$ 1,680,476.07
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	23-02457	\$ 1,441.83
					<b>23-02457 Total</b>	\$ 1,441.83
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$ 758.26
					<b>23-05248 Total</b>	\$ 758.26
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	25 EXPRESS XL FULL FACE	24-00736	\$ 132,500.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	EXTENDED BATTERY KIT	24-00736	\$ 4,375.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	UNIVERSAL VOTING CONSOLE (UVC)	24-00736	\$ 3,187.50
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	ESTIMATED SHIPING & HANDLING	24-00736	\$ 3,600.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	25 EXPRESS XL FULL FACE	24-00736	\$ 132,500.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	EXTENDED BATTERY KIT	24-00736	\$ 4,375.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	UNIVERSAL VOTING CONSOLE (UVC)	24-00736	\$ 3,187.50
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	ESTIMATED SHIPING & HANDLING	24-00736	\$ 3,600.00
					<b>24-00736 Total</b>	\$ 287,325.00
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	24-01164	\$ 380.57

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-01164 Total</b>	\$ 380.57
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KRONOS INTOUCH 9100 H4,	24-01171	\$ 5,411.10
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	TOUCH ID PLUS OPTION FOR HS/H4	24-01171	\$ 1,828.52
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	DEPOT EXCHANGE SUPPORT SERVICE	24-01171	\$ 893.05
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	NORTH AMERICA POWER KIT FOR	24-01171	\$ -
					<b>24-01171 Total</b>	\$ 8,132.67
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	24-01176	\$ 11,777.50
					<b>24-01176 Total</b>	\$ 11,777.50
Information Technology	Director DiMarco	CONTINUANT, INC.	Equipment Svc Maintenance Agreements	AVAYA MAINTENANCE 2024	24-01927	\$ 23,289.72
					<b>24-01927 Total</b>	\$ 23,289.72
Information Technology	Director DiMarco	CORE BTS, INC.	Fire Alarm Improvements	VOIP SUPPORT 2024-2026	24-02727	\$ 2,743.61
Information Technology	Director DiMarco	CORE BTS, INC.	Fire Alarm Improvements	VOIP SUPPORT 2024-2026	24-02727	\$ 13,556.49
Information Technology	Director DiMarco	CORE BTS, INC.	Long Distance DR Site - IT	VOIP SUPPORT 2024-2026	24-02727	\$ 743.36
Information Technology	Director DiMarco	CORE BTS, INC.	Microsoft Email Exchange	VOIP SUPPORT 2024-2026	24-02727	\$ 9,875.00
Information Technology	Director DiMarco	CORE BTS, INC.	Network Security System Upgrade - IT	VOIP SUPPORT 2024-2026	24-02727	\$ 10,422.00
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	VOIP SUPPORT 2024-2026	24-02727	\$ 16,685.70
Information Technology	Director DiMarco	CORE BTS, INC.	Fire Alarm Improvements	VOIP SUPPORT 2024-2026	24-02727	\$ 19,852.84
					<b>24-02727 Total</b>	\$ 73,879.00
Information Technology	Director DiMarco	ZONES, LLC	Network Security System Upgrade - IT	CISCO RUGGED SFP	24-02856	\$ 3,191.40
Information Technology	Director DiMarco	ZONES, LLC	Network Security System Upgrade - IT	TRIPPLITE 10M 10GB DUPLEX CABL	24-02856	\$ 82.24
Information Technology	Director DiMarco	ZONES, LLC	Network Security System Upgrade - IT	TRIPPLITE 3M 10GB DUPLEX CABLE	24-02856	\$ 154.92
Information Technology	Director DiMarco	ZONES, LLC	Network Security System Upgrade - IT	EATON TRIPPLITE CABLE	24-02856	\$ 133.08
Information Technology	Director DiMarco	ZONES, LLC	Network Security System Upgrade - IT	EATON TRIPPLITE CABLE	24-02856	\$ 116.76
					<b>24-02856 Total</b>	\$ 3,678.40
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KRONOS DEVICE - DREAM PARK	24-03350	\$ 3,022.15
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KRONOS TOUCH ID PLUS OPTION	24-03350	\$ 999.97
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	DEPOT EXCHANGE SUPPORT SERVICE	24-03350	\$ 465.13
					<b>24-03350 Total</b>	\$ 4,487.25
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	PART# CV-MCS-AC-TB	24-03352	\$ 4,780.57
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	PART# CV-BKRC-MB-11	24-03352	\$ 8,967.30
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	PART# CV-BKRC-VM10-11	24-03352	\$ 3,714.35
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	PART# CV-ED-MB-11	24-03352	\$ 3,965.82
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	PART# CV-BKRC-FT-11	24-03352	\$ 25,415.94
					<b>24-03352 Total</b>	\$ 46,843.98
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-STD-SUB STANDARD EDITION	24-03354	\$ 4,800.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-STD-INTHA 1YR SUBSCRIPTION	24-03354	\$ 2,400.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ADD-GW GATEWAY 1YR EXT/INT	24-03354	\$ 2,400.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ENT-MGR-HOST MANAGER SINGLE	24-03354	\$ 2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-DCP-SEN MANAGER SINGLE	24-03354	\$ 2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ADV-RPT ANALYTICS SINGLE	24-03354	\$ 2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV320-C-M-2U HARDWARE	24-03354	\$ -
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	NIC-SIL-PE210G2BPC	24-03354	\$ -
					<b>24-03354 Total</b>	\$ 15,600.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-5 HESSIAN AVE	24-03528	\$ 926.10



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-1 WOODBURY	24-03528	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-4 FRANKLINVILLE	24-03528	\$ 960.50
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-8 CLAYTON	24-03528	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-1 LOGAN TOWNSHIP	24-03528	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-5 NEWFIELD	24-03528	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-3 PAULSBORO	24-03528	\$ 848.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-6 CLARKSBORO	24-03528	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-4 GROVE RD	24-03528	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-7 PITMAN	24-03528	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-7 WESTVILLE	24-03528	\$ 866.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	VETERANS CEMETERY	24-03528	\$ 1,085.42
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	VETERANS AFFAIRS	24-03528	\$ 2,538.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	HEALTH DEPARTMENT	24-03528	\$ 8,828.94
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	EMERGENCY RESPONSE	24-03528	\$ 3,153.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	OCH	24-03528	\$ 9,169.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SOCIAL SERVICES	24-03528	\$ 1,653.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	BUDD BLVD	24-03528	\$ 3,521.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	BOE	24-03528	\$ 6,047.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	PITMAN GOLF COURSE	24-03528	\$ 1,753.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SWEDESBORO YARD	24-03528	\$ 1,253.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	PROSECUTOR/CORRECTIONS	24-03528	\$ 5,353.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SHADY LANE	24-03528	\$ 2,851.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON IT	24-03528	\$ 1,553.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	GOV'T SVS	24-03528	\$ 2,953.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON CAR WASH	24-03528	\$ 1,053.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	MANTUA HIGHWAY	24-03528	\$ 1,753.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	ANIMAL SHELTER	24-03528	\$ 953.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	NEW JUSTICE COMPLEX	24-03528	\$ 21,191.46
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	ADMIN SERVER	24-03528	\$ 237.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLARKSBORO B/U EOC	24-03528	\$ 2,255.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	POLE BARN CLAYTON	24-03528	\$ 426.61
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-8 GOOD INTENT RD	24-03528	\$ 1,159.12
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-6 MANTUA	24-03528	\$ 866.10
24-03528 Total						\$ 91,955.04
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	SHERIFF HIKIVISION CONVERSION	24-03534	\$ 60,258.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	CHANNEL LICENSE FOR CAMERA	24-03534	\$ 55,000.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	HANWHA ENCODER	24-03534	\$ 12,460.00
24-03534 Total						\$ 127,718.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	CLAYTON POLE BARN 2023	24-03836	\$ 500.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	CLAYTON POLE BARN 2024	24-03836	\$ 500.00
24-03836 Total						\$ 1,000.00
Information Technology	Director DiMarco	DAVID BRICE	Education and Training	REIMBURSE FOR LF CONFERENCE	24-03856	\$ 177.44
Information Technology	Director DiMarco	DAVID BRICE	Education and Training	4/24/24 BAGGAGE FEES/MEALS	24-03856	\$ 303.35
24-03856 Total						\$ 480.79

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL		\$ 698,748.01
					24-01162	\$ 391.89
					<b>24-01162 Total</b>	\$ 391.89
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	SUNSHINE ADVERTISING - TAXATIO	24-03372	\$ 13.41
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	ORDER# 0010846131 2X25 LINES	24-03372	\$ 19.72
					<b>24-03372 Total</b>	\$ 33.13
						\$ 425.02
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	24-01163	\$ 323.95
					<b>24-01163 Total</b>	\$ 323.95
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE JAN 2023	24-02290	\$ 24,147.50
					<b>24-02290 Total</b>	\$ 24,147.50
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS - GENERAL JAN 2024	24-03360	\$ 53.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS - GENERAL FEB 2024	24-03360	\$ 715.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS - GENERAL MAR 2024	24-03360	\$ 185.50
					<b>24-03360 Total</b>	\$ 953.50
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	LEGAL SERVICES	24-03361	\$ 460.00
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services		24-03361	\$ 5,295.00
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services		24-03361	\$ 700.00
					<b>24-03361 Total</b>	\$ 6,455.00
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL - PROFESSIONAL FEES	24-03362	\$ 210.00
					<b>24-03362 Total</b>	\$ 210.00
County Assessor	Director DiMarco	MICROSYSTEMS-NJ.COM,LLC	Data Processing Software	COMPUTER AIDED MASS APPRAISAL	24-03363	\$ 51,500.00
					<b>24-03363 Total</b>	\$ 51,500.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Meetings, Memberships & Dues	APPRAISAL INSTITUTE REIMBURSEM	24-03364	\$ 1,595.00
					<b>24-03364 Total</b>	\$ 1,595.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS REIMBURSEMENT	24-03371	\$ 174.00
					<b>24-03371 Total</b>	\$ 174.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANNON	24-03386	\$ 318.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2661B001AA CYAN	24-03386	\$ 106.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2662B001AA BLACK	24-03386	\$ 212.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2660B001AA MAGENTA	24-03386	\$ 318.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP	24-03386	\$ 76.30
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF226X BLACK	24-03386	\$ 387.10
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA	24-03386	\$ 86.75
					<b>24-03386 Total</b>	\$ 1,504.15
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	HP CE390A BLACK	24-03387	\$ 144.60
					<b>24-03387 Total</b>	\$ 144.60
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV72220BX UNIVERSAL PAPER	24-03390	\$ 1.55
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV72210BX UNIVERSAL PAPER	24-03390	\$ 0.70
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV00700 UNIVERSAL JAW STYLE	24-03390	\$ 1.25
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICWOTAPP21 BIC WHITE-OUT EZ	24-03390	\$ 2.52
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TOP25274 AMPAD SPIRAL STENO	24-03390	\$ 8.88
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV01117 UNIVERSAL RUBBER	24-03390	\$ 3.78
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURPC2400BKD PROCELL AAA	24-03390	\$ 31.20

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURPC1500BKD PROCELL AA	24-03390	\$ 28.80
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM21200 FLAGSHIP, PREMIUM	24-03390	\$ 251.94
					<b>24-03390 Total</b>	\$ 330.62
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SMD17743 SMEAD FILE FOLDERS,	24-03391	\$ 335.94
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM2A20255PK FLAGSHIP ACRYLIC	24-03391	\$ 21.10
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENK437A PENTEL WOW1	24-03391	\$ 38.97
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENK437C PENTEL WOW!	24-03391	\$ 27.96
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENK437B PENTEL WOW!	24-03391	\$ 239.80
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVT75699 ADVANTUS ANTIMICROBI	24-03391	\$ 28.68
					<b>24-03391 Total</b>	\$ 692.45
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	INSECT REPELLEND, 6OZ AEROSOL	24-03394	\$ 28.20
					<b>24-03394 Total</b>	\$ 28.20
County Assessor	Director DiMarco	ROBIN HAGUE	Meetings, Memberships & Dues	APPRAISAL INSTITUTE REIMBURSE	24-03855	\$ 60.00
					<b>24-03855 Total</b>	\$ 60.00
						\$ 88,118.97
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	24-00278	\$ 195.44
					<b>24-00278 Total</b>	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	24-00345	\$ 388.10
					<b>24-00345 Total</b>	\$ 388.10
County Counsel	Director DiMarco	GANN LAW BOOKS, INC.	Books and Subscriptions	2024 NEW JERSEY ZONING & LAND	24-02365	\$ 181.00
County Counsel	Director DiMarco	GANN LAW BOOKS, INC.	Books and Subscriptions	SHIPPING	24-02365	\$ 10.00
					<b>24-02365 Total</b>	\$ 191.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	24-03043	\$ 251.94
					<b>24-03043 Total</b>	\$ 251.94
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SMEAD 11 POINT KRAFT FOLDERS,	24-03044	\$ 38.88
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES,	24-03044	\$ 5.76
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	24-03044	\$ 6.24
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE STANDARD FULL STRIP	24-03044	\$ 26.97
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	24-03044	\$ 2.10
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS,	24-03044	\$ 3.06
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPERMATE PROFILE BALLPOINT	24-03044	\$ 10.40
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ALLSOP MOUSEPAD PRO MEMORY	24-03044	\$ 2.39
					<b>24-03044 Total</b>	\$ 95.80
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services	24-03306	\$ 1,748.52
					<b>24-03306 Total</b>	\$ 1,748.52
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	24-03307	\$ 1,404.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	24-03307	\$ 252.64
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	24-03307	\$ 635.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	24-03307	\$ 183.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	24-03307	\$ 396.50
					<b>24-03307 Total</b>	\$ 2,871.64
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-03308	\$ 2,580.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-03308	\$ 570.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-03308	\$ 135.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-03308 Total	\$ 3,285.00
						\$ 9,027.44
Surrogate	Commissioner Konawel	BOWMAN & COMPANY LLP	Audit	Audit 2023	23-09156	\$ 3,900.00
					23-09156 Total	\$ 3,900.00
Surrogate	Commissioner Konawel	BOWMAN & COMPANY LLP	Audit	Audit 2023	23-09345	\$ 5,400.00
					23-09345 Total	\$ 5,400.00
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
					24-00827 Total	\$ 182.07
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	Self addressed Envelopes	24-02502	\$ 125.00
					24-02502 Total	\$ 125.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Stapler	24-02613	\$ 74.80
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Heavy Duty View Binder	24-02613	\$ 3.90
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Procell AA Alkaline Batteries	24-02613	\$ 5.76
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Cardinal traditional onestep	24-02613	\$ 19.98
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Canon 057 Toner Cartridge	24-02613	\$ 135.56
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	swingline optima high capacity	24-02613	\$ 35.96
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Swingline standard full strip	24-02613	\$ 8.49
					24-02613 Total	\$ 284.45
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Printing	Copy Paper	24-03293	\$ 503.88
					24-03293 Total	\$ 503.88
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1698503 MARCH 2024	24-03424	\$ 198.32
					24-03424 Total	\$ 198.32
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	EMC/AX	24-03737	\$ 3,240.00
					24-03737 Total	\$ 3,240.00
						\$ 13,833.72
Engineering	Commissioner Weng	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)	16-14 PROFESSIONAL SERVICES	18-10971	\$ 1,902.33
					18-10971 Total	\$ 1,902.33
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	19-03438	\$ 3,937.84
					19-03438 Total	\$ 3,937.84
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$ 7,288.82
					19-05404 Total	\$ 7,288.82
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Other Engineering (GC)	BALANCE	21-08714	\$ 8,878.67
					21-08714 Total	\$ 8,878.67
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$ 980.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	22-03490	\$ 560.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$ 5,600.00
					22-03490 Total	\$ 7,140.00
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$ 275,458.79
					22-06338 Total	\$ 275,458.79
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 153.13
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 10,306.62
					22-06399 Total	\$ 10,459.75
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 1,210.07
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 19,773.46

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-07546 Total</b>	\$ 20,983.53
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$ 1,420.48
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$ 607.65
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$ 58,800.63
					<b>22-07606 Total</b>	\$ 60,828.76
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 11,148.22
					<b>22-09655 Total</b>	\$ 11,148.22
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION CONTRACT FOR THE	22-10394	\$ 777,109.47
					<b>22-10394 Total</b>	\$ 777,109.47
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$ 10,143.82
					<b>23-01346 Total</b>	\$ 10,143.82
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,600.00
					<b>23-01663 Total</b>	\$ 2,600.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 8,666.49
					<b>23-02203 Total</b>	\$ 8,666.49
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	22-01 PROFESSIONAL SERVICES	23-04282	\$ 6,976.59
					<b>23-04282 Total</b>	\$ 6,976.59
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$ 612.53
					<b>23-04298 Total</b>	\$ 612.53
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 3,488.41
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 2,296.98
					<b>23-04299 Total</b>	\$ 5,785.39
Engineering	Commissioner Weng	SOUTH STATE INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA CONSTRUCTION CONTRACT	23-05689	\$ 421,427.49
					<b>23-05689 Total</b>	\$ 421,427.49
Engineering	Commissioner Weng	PAVING PLUS, LLC	Monroeville Rd. CR604 Resurfacing (SA)	20-03 CONSTRUCTION CONTRACT	23-05850	\$ 86,966.97
					<b>23-05850 Total</b>	\$ 86,966.97
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Monroeville Rd. CR604 Resurfacing (SA)	20-03SA PROFESSIONAL SERVICES	23-06720	\$ 9,125.54
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Monroeville Rd. CR604 Resurfacing (SA)	20-03SA PROFESSIONAL SERVICES	23-06720	\$ 9.30
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Monroeville Rd. CR604 Resurfacing (SA)	20-03SA PROFESSIONAL SERVICES	23-06720	\$ 727.75
					<b>23-06720 Total</b>	\$ 9,862.59
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 PROFESSIONAL SERVICES	23-07925	\$ 2,712.81
					<b>23-07925 Total</b>	\$ 2,712.81
Engineering	Commissioner Weng	SOUTH STATE INC	College Drive Roundabout at RCSJ (FA)	18-24FA CONSTRUCTION CONTRACT	23-09288	\$ 127,838.79
					<b>23-09288 Total</b>	\$ 127,838.79
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	23-13 PROFESSIONAL SERVICES	23-10040	\$ 21.92
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	23-10040	\$ 50.56
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Engineering for Overlay Projects (GC)	BALANCE	23-10040	\$ 10,415.04
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Management (GC)	BALANCE	23-10040	\$ 861.42
					<b>23-10040 Total</b>	\$ 11,348.94
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Management Service	23-13 PROFESSIONAL SERVICES	23-10217	\$ 916.50
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	23-10217	\$ 195.11
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering	BALANCE	23-10217	\$ 3,236.29
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	BALANCE	23-10217	\$ 5,088.13
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Engineering for Overlay Projects (GC)	BALANCE	23-10217	\$ 1,095.02

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10217	\$ 2,955.55
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	BALANCE	23-10217	\$ 9,880.56
					<b>23-10217 Total</b>	\$ 23,367.16
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 1,009.88
					<b>23-10505 Total</b>	\$ 1,009.88
Engineering	Commissioner Weng	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	24-00220	\$ 220.00
					<b>24-00220 Total</b>	\$ 220.00
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	24-01641	\$ 40.45
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	24-01641	\$ 21.42
					<b>24-01641 Total</b>	\$ 61.87
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	23-13 PROFESSIONAL SERVICES	24-01900	\$ 9,570.00
					<b>24-01900 Total</b>	\$ 9,570.00
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	24-02SA PUBLIC NOTICE	24-02417	\$ 101.40
					<b>24-02417 Total</b>	\$ 101.40
Engineering	Commissioner Weng	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM NO. 5567604	24-02419	\$ 122.28
					<b>24-02419 Total</b>	\$ 122.28
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. PFXFM210	24-02420	\$ 49.99
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. UNV96920PK	24-02420	\$ 53.52
					<b>24-02420 Total</b>	\$ 103.51
Engineering	Commissioner Weng	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	LEGAL SIZE EXPANDABLE FOLDERS	24-02426	\$ 41.06
					<b>24-02426 Total</b>	\$ 41.06
Engineering	Commissioner Weng	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC 21-22SA	24-02427	\$ 832.80
					<b>24-02427 Total</b>	\$ 832.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-02548	\$ 596.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292800001	24-02548	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292790001	24-02548	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292730001	24-02548	\$ 598.02
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292710001	24-02548	\$ 1,193.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292680001	24-02548	\$ 641.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292610001	24-02548	\$ 512.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291120001	24-02548	\$ 745.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 291100001	24-02548	\$ 15,907.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292750001	24-02548	\$ 455.10
					<b>24-02548 Total</b>	\$ 21,513.82
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	24-02605	\$ 81.51
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	24-02605	\$ 84.37
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	24-02605	\$ 78.65
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	24-02605	\$ 34.32
					<b>24-02605 Total</b>	\$ 278.85
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-02744	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 293240001	24-02744	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 293130001	24-02744	\$ 205.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 293120001	24-02744	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 293080001	24-02744	\$ 562.97

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 293000001	24-02744	\$ 12,594.10
					<b>24-02744 Total</b>	\$ 14,637.17
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. 11321	24-02745	\$ 740.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. 10470	24-02745	\$ 690.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. BOLT ZP 516212T	24-02745	\$ 200.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. NUT ZP 516212T	24-02745	\$ 140.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. WASHER NYLON 516	24-02745	\$ 60.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. R1-1 T4 30-080	24-02745	\$ 532.50
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	SHIPPING	24-02745	\$ 75.00
					<b>24-02745 Total</b>	\$ 2,437.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-02910	\$ 1,018.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 293900001	24-02910	\$ 775.83
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 293780001	24-02910	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 293440001	24-02910	\$ 20,021.19
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 294050001	24-02910	\$ 596.00
					<b>24-02910 Total</b>	\$ 22,821.12
Engineering	Commissioner Weng	DECOTIIS,FITZPATRICK&COLE,LLP	Cap Proj Design & Mgmt- Rowan 322 Bypass	ROWAN UNIVERSITY RT 322 BYPASS	24-02953	\$ 192.50
Engineering	Commissioner Weng	DECOTIIS,FITZPATRICK&COLE,LLP	Cap Proj Design & Mgmt- Rowan 322 Bypass	INVOICE #: 269298	24-02953	\$ 317.50
Engineering	Commissioner Weng	DECOTIIS,FITZPATRICK&COLE,LLP	Cap Proj Design & Mgmt- Rowan 322 Bypass	INVOICE #: 270125	24-02953	\$ 62.50
Engineering	Commissioner Weng	DECOTIIS,FITZPATRICK&COLE,LLP	Cap Proj Design & Mgmt- Rowan 322 Bypass	INVOICE #: 272214	24-02953	\$ 402.50
					<b>24-02953 Total</b>	\$ 975.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-03143	\$ 307.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 29440001	24-03143	\$ 512.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 294340001	24-03143	\$ 352.60
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 294260001	24-03143	\$ 8,629.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 294150001	24-03143	\$ 3,532.19
					<b>24-03143 Total</b>	\$ 13,334.29
Engineering	Commissioner Weng	W. W. GRAINGER, INC.	Other Equipment	QUOTATION NO. 2057554251	24-03194	\$ 2,308.91
					<b>24-03194 Total</b>	\$ 2,308.91
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-03275	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 295040001	24-03275	\$ 974.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 295010001	24-03275	\$ 846.77
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 294760001	24-03275	\$ 2,483.12
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 294630001	24-03275	\$ 512.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 294600001	24-03275	\$ 1,707.30
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	BALANCE	24-03275	\$ 924.62
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292970001	24-03275	\$ 560.90
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 292920001	24-03275	\$ 596.00
					<b>24-03275 Total</b>	\$ 9,060.31
Engineering	Commissioner Weng	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	24-03407	\$ 173.26
					<b>24-03407 Total</b>	\$ 173.26
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIRS	24-03466	\$ 747.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 295280001	24-03466	\$ 820.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 295180001	24-03466	\$ 303.63

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	BALANCE	24-03466	\$ 106.37
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 295140001	24-03466	\$ 426.50
					<b>24-03466 Total</b>	\$ 2,403.50
Engineering	Commissioner Weng	GLOU CO SOIL CONSERVATION DIST	Commissioners Rd Bridge Over Oldman's-SA	SOIL EROSION AND SEDIMENT	24-03490	\$ 1,705.00
					<b>24-03490 Total</b>	\$ 1,705.00
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-16SA PUBLIC NOTICE	24-03630	\$ 144.75
					<b>24-03630 Total</b>	\$ 144.75
						\$ 2,007,302.03
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDU	PY2020 CHDO DEVELOPMENT	22-06708	\$ 20,569.40
					<b>22-06708 Total</b>	\$ 20,569.40
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	22-07947	\$ 15,415.53
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	22-07947	\$ 4,010.55
					<b>22-07947 Total</b>	\$ 19,426.08
Economic Development	Commissioner Gattinelli	CLAYTON, BOROUGH	Clayton	PY22 CDBG-CV PUBLIC FACILITIES	23-02078	\$ 10,000.00
Economic Development	Commissioner Gattinelli	CLAYTON, BOROUGH	Clayton	PY22 CDBG-CV PUBLIC FACILITIES	23-02078	\$ 10,000.00
					<b>23-02078 Total</b>	\$ 20,000.00
Economic Development	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	ITA's	DOREEN MEADER	23-03499	\$ 2,047.50
					<b>23-03499 Total</b>	\$ 2,047.50
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/CFFS	23-08887	\$ 35,100.00
					<b>23-08887 Total</b>	\$ 35,100.00
Economic Development	Commissioner Gattinelli	BANCROFT, A NJ NONPROFIT CORP.	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/BANCROFT	23-08888	\$ 68,273.46
Economic Development	Commissioner Gattinelli	BANCROFT, A NJ NONPROFIT CORP.	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/BANCROFT	23-08888	\$ 94,782.06
					<b>23-08888 Total</b>	\$ 163,055.52
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	23-09383	\$ 628.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	23-09383	\$ 0.20
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	23-09383	\$ 6,282.00
					<b>23-09383 Total</b>	\$ 6,910.20
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	\$ 180.00
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	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
					<b>23-09384 Total</b>	\$ 2,880.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 2,670.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 1,950.00
					<b>23-09385 Total</b>	\$ 4,620.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$ 6,225.00
					<b>23-09387 Total</b>	\$ 6,225.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$ 1,297.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$ 1,470.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$ 1,949.00
					<b>23-09390 Total</b>	\$ 4,716.00
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise - Transitional Hsg	PY2023 CDBG PUBLIC SERVICES	23-09396	\$ 1,529.45



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ENVIRONMENTAL TESTING	Lead Inspection	PY2023 LEAD BASED PAINT RISK A	23-09396 Total	\$ 1,529.45
					23-09398	\$ 395.00
					23-09398 Total	\$ 395.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Contracted Services - Youth Contract	CONTRACT BETWEEN GCWDB AND	23-10012	\$ 10,440.96
					23-10012 Total	\$ 10,440.96
					24-01982	\$ 1,200.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/THOMPSON/DEPTFORD	24-01982 Total	\$ 1,200.00
					24-02065	\$ 5,000.00
					24-02065 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA's	GREGORY KOEHLER	24-02067	\$ 3,800.00
					24-02067 Total	\$ 3,800.00
					24-02393	\$ 5,849.82
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 5,101.53
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 4,862.91
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 5,459.16
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 5,849.83
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 5,101.52
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 4,862.90
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 5,459.15
Economic Development	Commissioner Gattinelli	AULETTO ENTERPRISES INC	Food	MARCH 8, 2024 MEDC MEETING	24-02393 Total	\$ 42,546.82
					24-02509	\$ 880.00
					24-02509 Total	\$ 880.00
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	3/22/2024 MEGA JOB FAIR	24-02510	\$ 1,000.00
					24-02510 Total	\$ 1,000.00
					24-02512	\$ 180.90
Economic Development	Commissioner Gattinelli	THE TREE HOUSE, INC.	Office Supplies	ITEM # 069H-BLACK	24-02512	\$ 101.60
Economic Development	Commissioner Gattinelli	THE TREE HOUSE, INC.	Office Supplies	ITEM #069H-CYAN	24-02512	\$ 101.60
Economic Development	Commissioner Gattinelli	THE TREE HOUSE, INC.	Office Supplies	ITEM #069H-MAGENTA	24-02512	\$ 101.60
Economic Development	Commissioner Gattinelli	THE TREE HOUSE, INC.	Office Supplies	ITEM #069H-YELLOW	24-02512	\$ 101.60
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	SHIPPING CHARGES	24-02512 Total	\$ 485.70
					24-02713	\$ 7.50
					24-02713	\$ 895.00
Economic Development	Commissioner Gattinelli	STATE OF NEW JERSEY	Workforce New Jersey TANF	RETURN OF TANF FUNDS	24-02713 Total	\$ 902.50
					24-03426	\$ 362.00
					24-03426 Total	\$ 362.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-03521	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-03521	\$ 288.00
Economic Development	Commissioner Gattinelli	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	ANNUAL MEMBERSHIP BILLING	24-03521 Total	\$ 350.00
					24-03605	\$ 1,275.00
					24-03605 Total	\$ 1,275.00
Economic Development	Commissioner Gattinelli	AULETTO ENTERPRISES INC	Food	WDB FULL CONF MEETING	24-03606	\$ 880.00
					24-03606 Total	\$ 880.00
					24-03709	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-03709	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-03709	\$ 62.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-03709 Total</b>	\$ 186.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY 2023 HOME REHAB/SHIRLEY/NAT	24-03810	\$ 2,050.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/SHIRLEY USDA HPG	24-03810	\$ 10,000.00
					<b>24-03810 Total</b>	\$ 12,050.00
Economic Development	Commissioner Gattinelli	AMBIENT COMFORT	Program Income - Program Funds	PY23 HOME REHAB/THORNTON/GLASB	24-03811	\$ 8,866.00
					<b>24-03811 Total</b>	\$ 8,866.00
Economic Development	Commissioner Gattinelli	LAURY HEATING COOLING LLC	Homeowner Rehabilitation	PY23/HOME REHAB/HARPER/MANTUA-	24-03858	\$ 3,719.50
Economic Development	Commissioner Gattinelli	LAURY HEATING COOLING LLC	Program Income - Program Funds	PY23/HOME REHAB/HARPER/MANTUA-	24-03858	\$ 3,535.98
					<b>24-03858 Total</b>	\$ 7,255.48
						\$ 384,954.61
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	24-02624	\$ 3,750.00
					<b>24-02624 Total</b>	\$ 3,750.00
						\$ 3,750.00
Planning Board	Commissioner Weng	NEW JERSEY PLANNING OFFICIALS	Meetings, Memberships and Dues	2024 NJPO Annual Dual Board	24-03238	\$ 370.00
					<b>24-03238 Total</b>	\$ 370.00
Planning Board	Commissioner Weng	NJ COUNTY PLANNERS ASSOC.	Meetings, Memberships and Dues	2024 NJCPA annual membership	24-03488	\$ 200.00
					<b>24-03488 Total</b>	\$ 200.00
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Education and Training	Reimbursement NJ Professional	24-03531	\$ 130.00
					<b>24-03531 Total</b>	\$ 130.00
						\$ 700.00
Consumer Protection	Deputy Director Jefferson	RICE LAKE	Weights and Measures Equipment	50lb Certified Scale Weight	24-02508	\$ 1,280.00
Consumer Protection	Deputy Director Jefferson	RICE LAKE	Weights and Measures Equipment	SHIPPING CHARGES	24-02508	\$ 253.00
					<b>24-02508 Total</b>	\$ 1,533.00
Consumer Protection	Deputy Director Jefferson	KAREN CRUMSHO	Travel	Reimbursement	24-02963	\$ 16.25
					<b>24-02963 Total</b>	\$ 16.25
Consumer Protection	Deputy Director Jefferson	RICE LAKE	Weights and Measures Equipment	Liftgate fee	24-03454	\$ 125.00
					<b>24-03454 Total</b>	\$ 125.00
						\$ 1,674.25
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 15591	24-03217	\$ 150.00
					<b>24-03217 Total</b>	\$ 150.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 15676	24-03672	\$ 2,000.00
					<b>24-03672 Total</b>	\$ 2,000.00
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INVOICE GCIC NJC006-2024	24-03673	\$ 1,040,292.74
					<b>24-03673 Total</b>	\$ 1,040,292.74
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 15735	24-03792	\$ 350.00
					<b>24-03792 Total</b>	\$ 350.00
						\$ 1,042,792.74
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	INVOICE GCIC NJC006-2024	24-03673	\$ 445,839.75
					<b>24-03673 Total</b>	\$ 445,839.75
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0424DR	24-03859	\$ 3,092.00
					<b>24-03859 Total</b>	\$ 3,092.00
						\$ 448,931.75
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-03162	\$ 30,000.00
					<b>24-03162 Total</b>	\$ 30,000.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-03402	\$ 30,000.00
					<b>24-03402 Total</b>	\$ 30,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Active Mar.2024	24-03653	\$ 1,486,809.59
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Active Mar.2024	24-03653	\$ 258,691.72
					<b>24-03653 Total</b>	\$ 1,745,501.31
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retired May 2024	24-03654	\$ 848,243.77
					<b>24-03654 Total</b>	\$ 848,243.77
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100SocSvs Active Mar.2024	24-03655	\$ 192,450.73
					<b>24-03655 Total</b>	\$ 192,450.73
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100RetiredSocSvs May 2024	24-03656	\$ 131,922.08
					<b>24-03656 Total</b>	\$ 131,922.08
Employee Group Insurance	Director DiMarco	HEIDE, SARAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-03786	\$ 334.58
Employee Group Insurance	Director DiMarco	HEIDE, SARAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-03786	\$ 254.23
					<b>24-03786 Total</b>	\$ 588.81
Employee Group Insurance	Director DiMarco	LISA PFROMMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-03787	\$ 76.31
					<b>24-03787 Total</b>	\$ 76.31
Employee Group Insurance	Director DiMarco	DAVID LUBELSKI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-03788	\$ 126.00
					<b>24-03788 Total</b>	\$ 126.00
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-03789	\$ 340.41
					<b>24-03789 Total</b>	\$ 340.41
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-03790	\$ 209.97
					<b>24-03790 Total</b>	\$ 209.97
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-03791	\$ 300.95
					<b>24-03791 Total</b>	\$ 300.95
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-03901	\$ 30,000.00
					<b>24-03901 Total</b>	\$ 30,000.00
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151 May 2024	24-03963	\$ 1,794.66
					<b>24-03963 Total</b>	\$ 1,794.66
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 May 2024	24-03964	\$ 608.40
					<b>24-03964 Total</b>	\$ 608.40
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	May 2024 Delta Dental Benefits	24-03987	\$ 50,902.65
					<b>24-03987 Total</b>	\$ 50,902.65
						\$ 3,063,066.05
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>	\$ 3,662.08
Emergency Response/EMS	Commissioner DiCarlo	DRAEGER, INC.	Live Fire Training Building (Props)	DRAGER FIRE TRAINING MODULE	23-00313	\$ 829,215.28
					<b>23-00313 Total</b>	\$ 829,215.28
Emergency Response/EMS	Commissioner DiCarlo	UNITED WAY OF GLO COUNTY, INC.	Pureland East/West Shuttle	Administrative Services	23-06801	\$ 44,327.27
					<b>23-06801 Total</b>	\$ 44,327.27
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 19,083.75
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 31,663.93
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 30,926.99
					<b>23-07082 Total</b>	\$ 81,674.67
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	23-07591	\$ 8,333.33

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-07591 Total</b>	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	RADIO PARTS	23-08762	\$ 403.86
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	THICK PLATE MNT	23-08762	\$ 10.12
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	CONCEALED ANT	23-08762	\$ 101.23
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	DELIVERY AND HANDLING	23-08762	\$ 0.21
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	CONCEALED ANT	23-08762	\$ 404.92
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	THICK PLATE MNT	23-08762	\$ 101.20
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	RADIO PARTS	23-08762	\$ 201.93
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	THICK PLATE MNT	23-08762	\$ 192.28
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	DELIVERY AND HANDLING	23-08762	\$ 1.57
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	DELIVERY AND HANDLING	23-08762	\$ 0.74
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	DELIVERY AND HANDLING	23-08762	\$ 4.10
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	DELIVERY AND HANDLING	23-08762	\$ 2.05
Emergency Response/EMS	Commissioner DiCarlo	TESSCO, INC	Outside Radio Repairs	DELIVERY AND HANDLING	23-08762	\$ 0.11
					<b>23-08762 Total</b>	\$ 1,424.32
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Outside Radio Repairs	ENCODER FLEX ASSEMBLY	23-08944	\$ 211.50
					<b>23-08944 Total</b>	\$ 211.50
Emergency Response/EMS	Commissioner DiCarlo	STAPLES ADVANTAGE	Safety Equipment	Logitech C920e HD 1080p	23-09089	\$ 3.00
Emergency Response/EMS	Commissioner DiCarlo	STAPLES ADVANTAGE	Other Equipment	Logitech C920e HD 1080p	23-09089	\$ 69.99
					<b>23-09089 Total</b>	\$ 72.99
Emergency Response/EMS	Commissioner DiCarlo	LIFTNOW	Government Services	CHALLENGER LIFT	23-09092	\$ 63,338.32
					<b>23-09092 Total</b>	\$ 63,338.32
Emergency Response/EMS	Commissioner DiCarlo	STAPLES ADVANTAGE	Other Equipment	Logitech C920e HD 1080p	23-09413	\$ 150.38
					<b>23-09413 Total</b>	\$ 150.38
Emergency Response/EMS	Commissioner DiCarlo	SOUTH JERSEY OVERHEAD DOOR INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	COMMERCIAL SECTIONAL DOOR	23-10447	\$ 33,100.00
					<b>23-10447 Total</b>	\$ 33,100.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY POLE BARN	24-00330	\$ 2,286.74
					<b>24-00330 Total</b>	\$ 2,286.74
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	\$ 16,623.33
					<b>24-00546 Total</b>	\$ 16,623.33
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	PROPOSAL FOR	24-00547	\$ 52,675.00
					<b>24-00547 Total</b>	\$ 52,675.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	24-00619	\$ 187.33
					<b>24-00619 Total</b>	\$ 187.33
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	MOTOROLA SOLUTIONS, INC	Command Central Aware for GPS Install	COUNTY GPS SYSTEM UPGRADE	24-00902	\$ 549,684.94
					<b>24-00902 Total</b>	\$ 549,684.94
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00919	\$ 282.31
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00919	\$ 282.31
					<b>24-00919 Total</b>	\$ 564.62
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,055.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,561.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 870.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,002.00
					<b>24-00926 Total</b>	\$ 6,488.99
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC- WEST DEPTFORD	24-00969	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC- WEST DEPTFORD	24-00969	\$ 92.81
					<b>24-00969 Total</b>	\$ 185.62
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 2,881.93
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 2,059.47
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 979.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,414.97
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,436.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 304.00
					<b>24-00979 Total</b>	\$ 9,076.33
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY #8499 05 099 0056059	24-01004	\$ 132.58
					<b>24-01004 Total</b>	\$ 132.58
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	Radio Repairs	RADIO PARTS	24-01060	\$ 698.10
					<b>24-01060 Total</b>	\$ 698.10
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	24-01064	\$ 598.95
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	24-01064	\$ 598.95
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL RETURNED	24-01064	\$ -
					<b>24-01064 Total</b>	\$ 1,197.90
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$ 207.10
					<b>24-01097 Total</b>	\$ 207.10
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 67.20
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	\$ 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	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 14.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 55.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 377.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 18.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 44.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 55.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 14.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 66.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 377.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 29.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 44.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 55.50
					<b>24-01098 Total</b>	\$ 1,400.80
Emergency Response/EMS	Commissioner DiCarlo	CDW GOVERNMENT, INC.	Other Equipment	Samsung 32" 5 Series LED TV	24-01180	\$ 221.94
					<b>24-01180 Total</b>	\$ 221.94

**BILL LIST BY DEPARTMENT 5.23.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01207	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01207	\$ 92.81
					<b>24-01207 Total</b>	\$ 185.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01220	\$ 378.83
					<b>24-01220 Total</b>	\$ 378.83
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$ 11,791.49
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$ 11,896.46
					<b>24-01242 Total</b>	\$ 23,687.95
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	24-01265	\$ 974.21
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	24-01265	\$ 974.21
					<b>24-01265 Total</b>	\$ 1,948.42
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$ 1,988.40
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$ 1,995.13
					<b>24-01416 Total</b>	\$ 3,983.53
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	24-01417	\$ 82.93
					<b>24-01417 Total</b>	\$ 82.93
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-01446	\$ 716.63
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-01446	\$ 688.51
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-01446	\$ 28.98
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-01446	\$ 10.46
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-01446	\$ 3.30
					<b>24-01446 Total</b>	\$ 1,447.88
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	24-01466	\$ 240.00
					<b>24-01466 Total</b>	\$ 240.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Other Machines and Equipment Repairs	REPAIR OF LUCAS DEVICE	24-01538	\$ 632.00
					<b>24-01538 Total</b>	\$ 632.00
Emergency Response/EMS	Commissioner DiCarlo	HARRING FIRE PROTECTION LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	LABOR AND MATERIAL FOR THE	24-01925	\$ 130,326.00
					<b>24-01925 Total</b>	\$ 130,326.00
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	FOUNDATIONS OF EDUCATION: AN	24-01928	\$ 41.94
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	CREDIT MEMO	24-01928	\$ (11.96)
					<b>24-01928 Total</b>	\$ 29.98
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-02188	\$ 2,342.46
					<b>24-02188 Total</b>	\$ 2,342.46
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Education and Training	PRACTI-INHALER / SET OF 5	24-02261	\$ 45.95
					<b>24-02261 Total</b>	\$ 45.95
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	INVOICE# 1973320	24-02319	\$ 35.00
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	INVOICE# 1967809	24-02319	\$ 140.00
					<b>24-02319 Total</b>	\$ 175.00
Emergency Response/EMS	Commissioner DiCarlo	GCS IMAGING, INC.	Office Supplies	TONER - CF258X	24-02545	\$ 196.16
					<b>24-02545 Total</b>	\$ 196.16
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	INVOICE# SCPR163636	24-02570	\$ 1,800.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	BLS INSTRUCTOR MANUAL	24-02570	\$ 483.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	BLS INSTRUCTOR ONLINE	24-02570	\$ 400.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	SHIPPING	24-02570	\$ 11.66

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-02570 Total</b>	\$ 2,694.66
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	5032 ST FUSE BLOCK	24-02576	\$ 419.94
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Data Processing Equipment	265010 TV MOUNT	24-02576	\$ 49.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Data Processing Equipment	562523 TV MOUNT	24-02576	\$ 44.99
					<b>24-02576 Total</b>	\$ 514.92
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CORD CLAMPS	24-02673	\$ 104.00
					<b>24-02673 Total</b>	\$ 104.00
Emergency Response/EMS	Commissioner DiCarlo	STAPLES ADVANTAGE	Office Supplies	AVERY LEGAL NUMERIC DIVIDERS	24-02701	\$ 53.40
Emergency Response/EMS	Commissioner DiCarlo	STAPLES ADVANTAGE	Office Supplies	OFFICEMATE FOLDER FASTENERS	24-02701	\$ 16.16
					<b>24-02701 Total</b>	\$ 69.56
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	REPORTER NOTEBOOKS	24-02732	\$ 10.92
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FILE FOLDERS	24-02732	\$ 8.08
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WIRELESS KEYBOARD	24-02732	\$ 74.97
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	MECHANICAL PENCILS	24-02732	\$ 1.04
					<b>24-02732 Total</b>	\$ 95.01
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 9172	24-02736	\$ 8,060.00
					<b>24-02736 Total</b>	\$ 8,060.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	911 Center	REPLACE ICE MACHINE	24-02770	\$ 179.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Emergency Response Donations	REPLACE ICE MACHINE	24-02770	\$ 820.00
					<b>24-02770 Total</b>	\$ 999.00
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Auto and Truck Repairs	QUOTE# 11939	24-02776	\$ 1,050.00
					<b>24-02776 Total</b>	\$ 1,050.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	HP 210A TONER, CYAN	24-02777	\$ 99.02
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	HP 210A TONER, MAGENTA	24-02777	\$ 99.02
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	HP 210A TONER, BLACK	24-02777	\$ 82.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	HP 210A TONER, YELLOW	24-02777	\$ 99.02
					<b>24-02777 Total</b>	\$ 380.05
Emergency Response/EMS	Commissioner DiCarlo	JEFFREY FOOTE	Auto and Truck Repairs	INVOICE# 4997	24-02778	\$ 226.58
					<b>24-02778 Total</b>	\$ 226.58
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Other Equipment	HYLIN VENT COMPACT CHEST SEAL	24-02793	\$ 1,044.45
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Other Equipment		24-02793	\$ -
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Other Equipment	HYLIN VENT COMPACT CHEST SEAL	24-02793	\$ 1,688.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Other Equipment	HYLIN VENT COMPACT CHEST SEAL	24-02793	\$ 10.55
					<b>24-02793 Total</b>	\$ 2,743.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Safety Equipment	Combat Gauze	24-02794	\$ 5,518.55
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Other Equipment	Combat Gauze	24-02794	\$ 11,458.90
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Other Equipment	Combat Gauze	24-02794	\$ 1,300.55
					<b>24-02794 Total</b>	\$ 18,278.00
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Outside Computer Services	INVOICE# INV00170700	24-02796	\$ 13,602.65
					<b>24-02796 Total</b>	\$ 13,602.65
Emergency Response/EMS	Commissioner DiCarlo	HOLMAN COMMERCIAL VEHICLES LLC	Auto and Truck Repairs	INVOICE# 19775	24-02845	\$ 833.73
					<b>24-02845 Total</b>	\$ 833.73
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Safety Equipment	C-A-T TRAINER BLUE	24-02849	\$ 631.75
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Safety Equipment	C-A-T TRAINER BLUE	24-02849	\$ 505.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-02849 Total</b>	\$ 1,137.15
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 12	24-02879	\$ 63.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 14	24-02879	\$ 84.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 16	24-02879	\$ 42.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 18	24-02879	\$ 84.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 20	24-02879	\$ 127.44
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 22	24-02879	\$ 84.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 24	24-02879	\$ 106.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 26	24-02879	\$ 106.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 28	24-02879	\$ 127.44
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 30	24-02879	\$ 84.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 32	24-02879	\$ 63.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 34	24-02879	\$ 63.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 36	24-02879	\$ 42.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NASAL CANNULA	24-02879	\$ 215.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NON REBREATHER	24-02879	\$ 404.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 DUST CAPS	24-02879	\$ 119.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	4 X 4'S	24-02879	\$ 304.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	24-02879	\$ 248.08
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINTS	24-02879	\$ 401.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	24-02879	\$ 424.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MEDICAINE SWABS	24-02879	\$ 36.70
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	24-02879	\$ 1,129.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 12	24-02879	\$ 21.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 16	24-02879	\$ 42.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 20	24-02879	\$ 84.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 24	24-02879	\$ 21.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 26	24-02879	\$ 21.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 30	24-02879	\$ 42.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 32	24-02879	\$ 63.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 34	24-02879	\$ 63.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 36	24-02879	\$ 84.96
					<b>24-02879 Total</b>	\$ 4,812.04
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/ MED ADUL BITRAC	24-02882	\$ 2,026.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	24-02882	\$ 17.52
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	COLD PACKS	24-02882	\$ 103.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 250	24-02882	\$ 102.06
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SALINE 250	24-02882	\$ 143.04
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SEADUC SUCTION EASY	24-02882	\$ 1,185.51
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 12FR	24-02882	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 14FR	24-02882	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 18FR	24-02882	\$ 6.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STIFFNECK SELECT ADULT	24-02882	\$ 2,695.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	DYNA STOPPER	24-02882	\$ 307.20



**BILL LIST BY DEPARTMENT 5.23.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SEADUC SUCTION EASY	24-02882	\$ 882.24
					<b>24-02882 Total</b>	\$ 7,482.07
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR-2+ ADULT BVM	24-02884	\$ 1,118.90
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	TRACH MASK ADULT	24-02884	\$ 38.40
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR-2+ ADULT BVM	24-02884	\$ 1,118.90
					<b>24-02884 Total</b>	\$ 2,276.20
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TRAUMA SHEARS	24-02885	\$ 62.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	ON-BOARD SUCTION CANISTERS	24-02885	\$ 620.16
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	AA BATTERIES	24-02885	\$ 177.12
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	AAA BATTERIES	24-02885	\$ 177.12
					<b>24-02885 Total</b>	\$ 1,036.40
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-02916	\$ 1,700.00
					<b>24-02916 Total</b>	\$ 1,700.00
Emergency Response/EMS	Commissioner DiCarlo	WINZINGER,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	CONCRETE DISPOSAL FIRE ACADEMY	24-02918	\$ 183.00
					<b>24-02918 Total</b>	\$ 183.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Safety Equipment	Wound Simulator Gen2 Size	24-02921	\$ 2,598.02
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Safety Equipment	Wound Simulator Gen2 Size	24-02921	\$ 437.34
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Safety Equipment	5.11 slingpack, UCR, Black	24-02921	\$ 187.52
					<b>24-02921 Total</b>	\$ 3,222.88
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BRASS O2 REGULATORS	24-02961	\$ 1,123.20
					<b>24-02961 Total</b>	\$ 1,123.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - SMALL	24-02980	\$ 394.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - MEDIUM	24-02980	\$ 985.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - LARGE	24-02980	\$ 985.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - XL	24-02980	\$ 985.00
					<b>24-02980 Total</b>	\$ 3,349.00
Emergency Response/EMS	Commissioner DiCarlo	ON COMPUTER SERVICES LLC	Equipment Svc Maintenance Agreements	UPS YEARLY RENEWAL MAINTENANCE	24-03010	\$ 10,400.00
					<b>24-03010 Total</b>	\$ 10,400.00
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Field Communications Vehicle	DELL LATITUDE 5540	24-03026	\$ 6,438.76
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Field Communications Vehicle	PREMIER BRIEFCASE	24-03026	\$ 242.76
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Field Communications Vehicle	DELL WIRELESS MOUSE MS5320W	24-03026	\$ 145.64
					<b>24-03026 Total</b>	\$ 6,827.16
Emergency Response/EMS	Commissioner DiCarlo	GLASSBORO LUMBER CO.,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-03063	\$ 150.00
					<b>24-03063 Total</b>	\$ 150.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	24-03095	\$ 22.08
					<b>24-03095 Total</b>	\$ 22.08
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000ML	24-03096	\$ 47.04
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SALINE 1000ML	24-03096	\$ 72.36
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000ML	24-03096	\$ 69.48
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SALINE 1000ML	24-03096	\$ 217.08
					<b>24-03096 Total</b>	\$ 405.96
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Social Services	24-03107	\$ 3,161.70
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-03107	\$ 2,529.36
					<b>24-03107 Total</b>	\$ 5,691.06

**BILL LIST BY DEPARTMENT 5.23.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	NJ E-Z PASS	Travel Expense	VIOLATION	24-03112	\$ 15.00
					<b>24-03112 Total</b>	\$ 15.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Education and Training	QUOTE# 2057580402	24-03121	\$ 197.83
					<b>24-03121 Total</b>	\$ 197.83
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	QUOTE# 25620940.01	24-03122	\$ 1,244.05
					<b>24-03122 Total</b>	\$ 1,244.05
Emergency Response/EMS	Commissioner DiCarlo	ROBERT STITELER	Meetings, Memberships and Dues	MILEAGE REIMBURSEMENT	24-03151	\$ 37.65
					<b>24-03151 Total</b>	\$ 37.65
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	JR. EPI PENS	24-03152	\$ 5,721.84
					<b>24-03152 Total</b>	\$ 5,721.84
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	WATER / SEWER FOR EMS PITMAN	24-03153	\$ 139.27
					<b>24-03153 Total</b>	\$ 139.27
Emergency Response/EMS	Commissioner DiCarlo	NICHOLS MINOSSE	Education and Training	REIMBURSEMENT FOR ITEMS NEEDED	24-03155	\$ 98.54
					<b>24-03155 Total</b>	\$ 98.54
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical & Dental Supplies	TRANSACTION# D4955	24-03156	\$ 50.53
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical & Dental Supplies	TRANSACTION# D4909	24-03156	\$ 71.06
					<b>24-03156 Total</b>	\$ 121.59
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	INVOICE# 798565B	24-03157	\$ 154.08
					<b>24-03157 Total</b>	\$ 154.08
Emergency Response/EMS	Commissioner DiCarlo	Patricia Sloss	Travel Expense	Replace of lost check# 424065	24-03171	\$ 13.75
					<b>24-03171 Total</b>	\$ 13.75
Emergency Response/EMS	Commissioner DiCarlo	VANNER, INC	Auto and Truck Repairs	QUALIFIED INVERTER CHARGER	24-03196	\$ 663.35
Emergency Response/EMS	Commissioner DiCarlo	VANNER, INC	Auto and Truck Repairs	DELIVERY CHARGES	24-03196	\$ 37.75
					<b>24-03196 Total</b>	\$ 701.10
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE SSVM-008	24-03218	\$ 11,614.26
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE SSVM-009	24-03218	\$ 9,035.87
					<b>24-03218 Total</b>	\$ 20,650.13
Emergency Response/EMS	Commissioner DiCarlo	PETER LUMBER CO	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-03231	\$ 9,454.59
					<b>24-03231 Total</b>	\$ 9,454.59
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0016066	24-03252	\$ 218.24
					<b>24-03252 Total</b>	\$ 218.24
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Meetings, Memberships and Dues	REIMBURSEMENT FOR PAYMENT	24-03254	\$ 256.25
					<b>24-03254 Total</b>	\$ 256.25
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8.5 X 11	24-03257	\$ 209.95
					<b>24-03257 Total</b>	\$ 209.95
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	ONLINE MODULES FOR PEPP BLS	24-03264	\$ 285.35
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	NAEMT INSTRUCTOR PREPARATION	24-03264	\$ 459.50
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	DISCOUNT ON ITEM:20502-2	24-03264	\$ (114.88)
					<b>24-03264 Total</b>	\$ 629.97
Emergency Response/EMS	Commissioner DiCarlo	LUCKY MECHANICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY WATER TAP	24-03280	\$ 4,297.58
					<b>24-03280 Total</b>	\$ 4,297.58
Emergency Response/EMS	Commissioner DiCarlo	GWS3 ENTERPRISE, LLC	Medical & Dental Supplies	ESTIMATE# 0000060	24-03290	\$ 295.97
					<b>24-03290 Total</b>	\$ 295.97
Emergency Response/EMS	Commissioner DiCarlo	LUIS ACEVEDO	Education and Training	TUITION REIBURSEMENT	24-03312	\$ 175.00

**BILL LIST BY DEPARTMENT 5.23.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreements	MOBILE TOOL KIT	<b>24-03312 Total</b>	\$ 175.00
					24-03355	\$ 3,000.00
					<b>24-03355 Total</b>	\$ 3,000.00
Emergency Response/EMS	Commissioner DiCarlo	PETER LUMBER CO	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-03359	\$ 114.04
					<b>24-03359 Total</b>	\$ 114.04
					24-03381	\$ 264.15
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Other Expenses	INVOICE# 1L3V-VHKW-L1TR	24-03381	\$ 264.15
					<b>24-03381 Total</b>	\$ 264.15
					24-03383	\$ 6,393.15
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	EMS/Ambulance Equipment	QUOTE# 25620940.01	24-03383	\$ 6,393.15
					<b>24-03383 Total</b>	\$ 6,393.15
					24-03401	\$ 1,808.64
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-03401	\$ 1,808.64
					<b>24-03401 Total</b>	\$ 1,808.64
					24-03424	\$ 308.59
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1698503 MARCH 2024	24-03424	\$ 308.59
					<b>24-03424 Total</b>	\$ 308.59
					24-03475	\$ 210.00
Emergency Response/EMS	Commissioner DiCarlo	EDWARD BARTON	Education and Training	REIMBURSEMENT FOR PHTLS COURSE	24-03475	\$ 210.00
					<b>24-03475 Total</b>	\$ 210.00
					24-03479	\$ 604.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 240300	24-03479	\$ 604.00
					<b>24-03479 Total</b>	\$ 604.00
					24-03514	\$ 6,460.26
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	QUOTE# 9324	24-03514	\$ 1,076.71
					<b>24-03514 Total</b>	\$ 7,536.97
					24-03522	\$ 3,513.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security: 4/12/24 - 4/25/24	24-03522	\$ 3,513.00
					24-03522	\$ 2,810.40
					<b>24-03522 Total</b>	\$ 6,323.40
Emergency Response/EMS	Commissioner DiCarlo	STATE OF NEW JERSEY DEP	Creation of New Station 83-3 (Harrison)	PROGRAM INTEREST ID #030068	24-03529	\$ 31,935.00
					<b>24-03529 Total</b>	\$ 31,935.00
					24-03535	\$ 33,203.56
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS THIRD PARTY BILLING	24-03535	\$ 33,203.56
					<b>24-03535 Total</b>	\$ 33,203.56
					24-03552	\$ 208.10
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Live Fire Training Building (Props)	4 X 2 X 3/16 RECT. TUBE	24-03552	\$ 208.10
					<b>24-03552 Total</b>	\$ 208.10
					24-03609	\$ 90.20
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	EMS Donations	PO# 24-EMS-EMSWEEK	24-03609	\$ 90.20
					24-03609	\$ 32.95
					24-03609	\$ 32.95
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	EMS Donations	PHIL. EAGLES GARDEN FLAG	24-03609	\$ 32.95
					<b>24-03609 Total</b>	\$ 156.10
					24-03624	\$ 2,076.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 81852	24-03624	\$ 2,076.30
					24-03624	\$ 2,768.40
					<b>24-03624 Total</b>	\$ 4,844.70
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	ADOBE ACROBAT PRO	24-03650	\$ 413.16
					<b>24-03650 Total</b>	\$ 413.16
					24-03674	\$ 38,025.31
Emergency Response/EMS	Commissioner DiCarlo	GLOUCESTER CO. LIBRARY COMMISS	Government Services	REIMBURSEMENT FOR GLASSBORO	24-03674	\$ 38,025.31
					<b>24-03674 Total</b>	\$ 38,025.31
					24-03676	\$ 28,070.00
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	HIGHER ED CAPTIAL FACILITES	24-03676	\$ 28,070.00
					<b>24-03676 Total</b>	\$ 28,070.00
					24-03829	\$ 3,161.70
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security 1/19/24 - 2/1/24	24-03829	\$ 3,161.70
					<b>24-03829 Total</b>	\$ 3,161.70

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 & Start Up	11/9/23 - PROPOSAL FOR ADD'L	24-03887	\$ 21,429.31
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 & Start Up	11/9/23 - PROPOSAL FOR ADD'L	24-03887	\$ 430.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 & Start Up	11/9/23 - PROPOSAL FOR ADD'L	24-03887	\$ 2,280.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 & Start Up	11/9/23 - PROPOSAL FOR ADD'L	24-03887	\$ 0.72
24-03887 Total						\$ 24,140.03
						\$ 2,207,890.02
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services		24-01717	\$ 1,706.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-01717	\$ 4,593.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-01717	\$ 570.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services		24-01717	\$ 440.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-01717	\$ 2,120.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-01717	\$ 220.00
24-01717 Total						\$ 9,649.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology Feb 2024	24-02125	\$ 363.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-02125	\$ 695.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-02125	\$ 220.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services		24-02125	\$ 1,840.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-02125	\$ 7,860.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-02125	\$ 570.00
24-02125 Total						\$ 11,548.00
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden	Lab Supplies 2024	24-02781	\$ 24.14
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden		24-02781	\$ 76.75
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden		24-02781	\$ 32.99
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden		24-02781	\$ 19.89
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden		24-02781	\$ 3.89
24-02781 Total						\$ 157.66
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Prof Serv - Dr Hood 2024	24-03297	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services		24-03297	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr Hood 2024	24-03297	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr Hood 2024	24-03297	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr Hood 2024	24-03297	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr Hood 2024	24-03297	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden	Prof Serv - Dr Hood 2024	24-03297	\$ 900.00
24-03297 Total						\$ 3,700.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Tox Testing March 2024	24-03298	\$ 2,899.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-03298	\$ 6,336.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-03298	\$ 130.00
24-03298 Total						\$ 9,365.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rental 4/23-5/22/24	24-03541	\$ 92.81
24-03541 Total						\$ 92.81
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		24-03544	\$ 95.67
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden		24-03544	\$ 209.95
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem	Office Supplies - ME	24-03544	\$ 4.50
24-03544 Total						\$ 310.12

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	CONNOR McGLYNN	Safety Supplies	Reimbursement for Safety Boots	24-03545	\$ 150.00
					<b>24-03545 Total</b>	\$ 150.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Postmortem metabolic screening	24-03548	\$ 282.60
					<b>24-03548 Total</b>	\$ 282.60
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcription - April 2024	24-03549	\$ 81.54
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-03549	\$ 212.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		24-03549	\$ 32.62
					<b>24-03549 Total</b>	\$ 326.16
						\$ 35,581.35
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	PSYCH EVAL. (NEW HIRE)	24-00378	\$ 495.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	PSYCH EVAL. (NEW HIRE)	24-00378	\$ 495.00
					<b>24-00378 Total</b>	\$ 990.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) MAY	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
					<b>24-00386 Total</b>	\$ 120.77
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01026	\$ 346.60
					<b>24-01026 Total</b>	\$ 346.60
Sheriff	Commissioner DeSilvio	GCS IMAGING, INC.	Office Supplies	I.A. TONER (XEROX)	24-01841	\$ 134.19
Sheriff	Commissioner DeSilvio	GCS IMAGING, INC.	Office Supplies	SHIPPING CHARGES	24-01841	\$ 13.01
					<b>24-01841 Total</b>	\$ 147.20
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	LANDAUER BADGES	24-02587	\$ 1,179.70
					<b>24-02587 Total</b>	\$ 1,179.70
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-WARD, NAIM Q	24-02590	\$ 4,920.00
					<b>24-02590 Total</b>	\$ 4,920.00
Sheriff	Commissioner DeSilvio	GD-OTS SIMUNITION	Education and Training	SIM TRAINING COURSE	24-02596	\$ 755.00
					<b>24-02596 Total</b>	\$ 755.00
Sheriff	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER-DTU	24-02771	\$ 389.25
					<b>24-02771 Total</b>	\$ 389.25
Sheriff	Commissioner DeSilvio	GCS IMAGING, INC.	Office Supplies	I.A. TONER (XEROX)	24-02772	\$ 268.38
					<b>24-02772 Total</b>	\$ 268.38
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	24-02774	\$ 406.70
					<b>24-02774 Total</b>	\$ 406.70
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	NEW HIRE PSYCH EVAL. T. BRIGGS	24-02779	\$ 495.00
					<b>24-02779 Total</b>	\$ 495.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX)	24-03105	\$ 193.25
					<b>24-03105 Total</b>	\$ 193.25
Sheriff	Commissioner DeSilvio	ELLIOT DAVIS	Travel	TRAVEL REIMB. (E. DAVIS)	24-03404	\$ 164.00
					<b>24-03404 Total</b>	\$ 164.00
Sheriff	Commissioner DeSilvio	ROBERT VALENTE	Travel	TRAVEL REIMB. (R.VALENTE)	24-03616	\$ 83.01
					<b>24-03616 Total</b>	\$ 83.01
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	VET INVOICE (JACE)	24-03752	\$ 100.38
					<b>24-03752 Total</b>	\$ 100.38
						\$ 10,931.73

**BILL LIST BY DEPARTMENT 5.23.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06505	\$ 107.51
					<b>23-06505 Total</b>	\$ 107.51
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Quote # 1070688	23-06992	\$ 134.40
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping and Handling	23-06992	\$ 22.65
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Quote # 1070688	23-06992	\$ 89.60
					<b>23-06992 Total</b>	\$ 246.65
Prosecutor	Commissioner DeSilvio	T-MOBILE USA INC	Equipment Svc Maintenance Agreements	Tower Dump	23-09826	\$ 50.00
					<b>23-09826 Total</b>	\$ 50.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	Pre-Employment Physicals for	23-10149	\$ 400.00
					<b>23-10149 Total</b>	\$ 400.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-MAY 2024	24-00637	\$ 28.98
					<b>24-00637 Total</b>	\$ 609.72
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 111.09
					<b>24-00638 Total</b>	\$ 222.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
					<b>24-00639 Total</b>	\$ 390.98
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
					<b>24-00640 Total</b>	\$ 417.54
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
					<b>24-00641 Total</b>	\$ 798.38
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
					<b>24-00642 Total</b>	\$ 381.88
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
					<b>24-00643 Total</b>	\$ 489.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
					<b>24-00644 Total</b>	\$ 489.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
					<b>24-00646 Total</b>	\$ 499.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
					<b>24-00648 Total</b>	\$ 459.54
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
					<b>24-00649 Total</b>	\$ 261.22

BILL LIST BY DEPARTMENT 5.23.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	24-00907	\$ 27.24
					<b>24-00907 Total</b>	\$ 27.24
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	1/3 Cut Letter File Folders	24-00955	\$ 32.58
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	16gb USB Flash Drive (5pk)	24-00955	\$ 61.58
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	32gb Flash Drive (5pk)	24-00955	\$ 119.96
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	64gb Flash Drive (5pk).	24-00955	\$ 59.98
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	AAA Batteries (36pk)	24-00955	\$ 40.30
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	AA Batteries (36pk)	24-00955	\$ 37.98
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	DVD-R Verbatim Discs (100pk)	24-00955	\$ 83.25
					<b>24-00955 Total</b>	\$ 435.63
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Quote # 1083032	24-00989	\$ -
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	NJBU100A NJ Forensic Tox Kit	24-00989	\$ 147.84
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	NJ200D NJ Custom Sexual	24-00989	\$ 471.60
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping & Handling	24-00989	\$ 53.45
					<b>24-00989 Total</b>	\$ 672.89
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-01049	\$ 298.18
					<b>24-01049 Total</b>	\$ 298.18
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Equipment Svc Maintenance Agreements	Materials Handling fee	24-01408	\$ 124.00
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Equipment Svc Maintenance Agreements	Shipping	24-01408	\$ 13.68
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Equipment Svc Maintenance Agreements	Conner L-Right Hand GSR Kit	24-01408	\$ 350.00
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Equipment Svc Maintenance Agreements	Conner L-Left Hand GSR Kit	24-01408	\$ 350.00
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Equipment Svc Maintenance Agreements	Conner K-Right Hand GSR Kit	24-01408	\$ 350.00
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Equipment Svc Maintenance Agreements	Conner K-Left Hand GSR Kit	24-01408	\$ 350.00
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Equipment Svc Maintenance Agreements	White Long Sleeve Shirt Right	24-01408	\$ 425.00
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Equipment Svc Maintenance Agreements	White Long Sleeve Shirt Right	24-01408	\$ 425.00
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Equipment Svc Maintenance Agreements	White Long Sleeve Shirt Left	24-01408	\$ 425.00
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Equipment Svc Maintenance Agreements	White Long Sleeve Shirt Left	24-01408	\$ 425.00
					<b>24-01408 Total</b>	\$ 3,237.68
Prosecutor	Commissioner DeSilvio	RAPID ASSULT TOOLS	Police Supplies	Quote # 1700	24-01642	\$ -
Prosecutor	Commissioner DeSilvio	RAPID ASSULT TOOLS	Police Supplies	HBC30-BLADES replacement	24-01642	\$ 113.00
Prosecutor	Commissioner DeSilvio	RAPID ASSULT TOOLS	Police Supplies	freight	24-01642	\$ 9.00
					<b>24-01642 Total</b>	\$ 122.00
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Monthly food for GCPO K9 "Daf"	24-01835	\$ 155.75
					<b>24-01835 Total</b>	\$ 155.75
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	24-01840	\$ 27.00
					<b>24-01840 Total</b>	\$ 27.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	24-02172	\$ 27.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	24-02172	\$ 27.24
					<b>24-02172 Total</b>	\$ 54.24
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Smead File Folder 1/3 Cut Tab	24-02459	\$ 23.67
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Duracell Coppertop AA Alkaline	24-02459	\$ 60.98
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Police Supplies	Duracell Coppertop AA Alkaline	24-02459	\$ 60.98

**BILL LIST BY DEPARTMENT 5.23.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	2024 Annual Dues	<b>24-02459 Total</b>	\$ 145.63
					24-02463	\$ 500.00
					<b>24-02463 Total</b>	\$ 500.00
Prosecutor	Commissioner DeSilvio	DIV.OF CRIMINAL JUSTICE ACAD.	Education and Training - Investigators	MCBI Courses March 2024	24-02516	\$ 400.00
					<b>24-02516 Total</b>	\$ 400.00
Prosecutor	Commissioner DeSilvio	GC NAACP	Community Outreach	2024 Women's Empowerment	24-02528	\$ 300.00
Prosecutor	Commissioner DeSilvio	GC NAACP	Community Outreach	2024 Women's Empowerment	24-02528	\$ 200.00
					<b>24-02528 Total</b>	\$ 500.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	REPL:RS-EVIDENCE-DVDR	24-02643	\$ 385.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	Customer Charge Serialization	24-02643	\$ -
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	Shipping & Handling	24-02643	\$ 52.90
					<b>24-02643 Total</b>	\$ 437.90
Prosecutor	Commissioner DeSilvio	CARAHSOFT TECHNOLOGY CORP.	Education and Training	Traincy-basic-annual-T1-001	24-02650	\$ 13,000.00
					<b>24-02650 Total</b>	\$ 13,000.00
Prosecutor	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	Q1339A Toner Cartridge	24-02698	\$ 183.50
					<b>24-02698 Total</b>	\$ 183.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UniveeaL Bulletin Board 48x36	24-02699	\$ 12.48
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R Gold 50 pk	24-02699	\$ 94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	24-02699	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal redrope file pockets	24-02699	\$ 25.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WB Mason Ecolite bubble mailer	24-02699	\$ 64.68
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	circus colors paper pink	24-02699	\$ 52.81
					<b>24-02699 Total</b>	\$ 307.67
Prosecutor	Commissioner DeSilvio	TRANSOURCE SERVICES CORP.	Police Equipment	QNAP 16 BAY 3U RACKMOUNT SAS	24-02851	\$ 2,435.73
Prosecutor	Commissioner DeSilvio	TRANSOURCE SERVICES CORP.	Police Equipment	QNAP QXP-820S-B3408-STORAGE	24-02851	\$ 369.15
Prosecutor	Commissioner DeSilvio	TRANSOURCE SERVICES CORP.	Police Equipment	QNAP SAS EXTERNAL CABLE 10FT.	24-02851	\$ 138.30
Prosecutor	Commissioner DeSilvio	TRANSOURCE SERVICES CORP.	Police Equipment	QNAP RAIL-B02 MOUNTING RAIL	24-02851	\$ 83.65
					<b>24-02851 Total</b>	\$ 3,026.83
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote #905234151	24-02901	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PNY 16GB Attache 3 USB 50/pk	24-02901	\$ 258.24
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PNY 32GB Attache 3 USB 50/pk	24-02901	\$ 332.02
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Verbatim Store N Go USB 2.0	24-02901	\$ 149.20
					<b>24-02901 Total</b>	\$ 739.46
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Books and Subscriptions	NJ Online Legal Research	24-02903	\$ 2,522.00
					<b>24-02903 Total</b>	\$ 2,522.00
Prosecutor	Commissioner DeSilvio	MICHAEL MELLON	Meetings, Memberships and Dues	Reimbursement for Attorney	24-02904	\$ 239.00
					<b>24-02904 Total</b>	\$ 239.00
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Education and Training - Investigators	Reimbursement for travel	24-02905	\$ 707.80
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Education and Training - Investigators	Reimbursement for travel	24-02905	\$ 212.69
					<b>24-02905 Total</b>	\$ 920.49
Prosecutor	Commissioner DeSilvio	LEE HARRIS	SWAT Training	Reimbursement for Travel	24-02941	\$ 370.77
					<b>24-02941 Total</b>	\$ 370.77
Prosecutor	Commissioner DeSilvio	COLLEEN MCCAUSLAND	Travel	Reimbursement for Travel	24-02943	\$ 370.77
					<b>24-02943 Total</b>	\$ 370.77



BILL LIST BY DEPARTMENT 5.23.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	\$ 168.66
					<b>24-02947 Total</b>	\$ 486.11
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Child Passenger Safety checks	24-02949	\$ 840.00
					<b>24-02949 Total</b>	\$ 840.00
Prosecutor	Commissioner DeSilvio	GC WOMEN IN LAW ENFORCEMENT	Meetings, Memberships and Dues	2024 Membership Dues for	24-02995	\$ 50.00
					<b>24-02995 Total</b>	\$ 50.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	24-02997	\$ 27.00
					<b>24-02997 Total</b>	\$ 27.00
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Labor	24-02998	\$ 476.00
					<b>24-02998 Total</b>	\$ 476.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Software Maint.	24-03061	\$ 12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Discovery Comp	24-03061	\$ 1,250.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Internal Affairs	24-03061	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - eCDR interface	24-03061	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW portal	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW Letter Adult	24-03061	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW Stat Tracker	24-03061	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - DV Family Module	24-03061	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - FACTS Interface	24-03061	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Juv & DV Family	24-03061	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - eDiscovery porta	24-03061	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - CAC module	24-03061	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Juvenile module	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Procedures &	24-03061	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Sex Assault	24-03061	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VAWA/Muskie rep.	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans Law Modul	24-03061	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans Law Bing	24-03061	\$ 500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans Law	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Adjustment	24-03061	\$ (13,125.00)
					<b>24-03061 Total</b>	\$ 21,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting Services-1	24-03062	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Server Maintenance	24-03062	\$ 7,500.00
					<b>24-03062 Total</b>	\$ 12,762.85
Prosecutor	Commissioner DeSilvio	WELSCH, JOSEPH W	Education and Training	Jayme Closs Presentation fee	24-03087	\$ 2,700.00
					<b>24-03087 Total</b>	\$ 2,700.00
Prosecutor	Commissioner DeSilvio	NELSON, JEFFREY L	Education and Training	Jayme Closs Presentation fee	24-03088	\$ 2,700.00
					<b>24-03088 Total</b>	\$ 2,700.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37134	24-03089	\$ 185.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37133	24-03089	\$ 185.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37129	24-03089	\$ 740.00
					<b>24-03089 Total</b>	\$ 1,110.00
Prosecutor	Commissioner DeSilvio	QUANTUM LEGAL SOLUTIONS	Court Reporters and Transcripts	Transcript -	24-03090	\$ 926.64

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	NIAIA INC	Meetings, Memberships and Dues	2024 Annual Membership Dues	<b>24-03090 Total</b>	\$ 926.64
					24-03091	\$ 100.00
					<b>24-03091 Total</b>	\$ 100.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Equipment	Mail Sorter -Steel, 30	24-03100	\$ 345.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Equipment	Anti-Static Workbench	24-03100	\$ 1,999.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Equipment	Mail sorter- Steel, 15	24-03100	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Equipment	Shipping and handling	24-03100	\$ 99.61
					<b>24-03100 Total</b>	\$ 2,443.61
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Aggressive Driving Crackdown	24-03147	\$ 2,240.00
					<b>24-03147 Total</b>	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	INST.OF POLICE TECHN.& MGMT.	Miscellaneous Personal Services	40-hr training course	24-03282	\$ 16,500.00
					<b>24-03282 Total</b>	\$ 16,500.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Other Expenses	Conference - International	24-03455	\$ 1,075.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	TRAVEL - FLIGHT ROUND TRIP	24-03455	\$ 721.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	HOTEL - GRAND HYATT	24-03455	\$ 875.60
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	LUGGAGE EXPENSE - FRONTIER	24-03455	\$ 99.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	GROUND TRANSPORTATION	24-03455	\$ 180.20
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	MEALS - PER DIEM	24-03455	\$ 205.28
					<b>24-03455 Total</b>	\$ 3,156.08
Prosecutor	Commissioner DeSilvio	NATIONAL CHILDREN'S ALLIANCE	Meetings, Memberships and Dues	AC2024 - 2024 Accredited Dues	24-03469	\$ 600.00
					<b>24-03469 Total</b>	\$ 600.00
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Community Outreach	Reimbursement for breakfast	24-03470	\$ 113.73
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Community Outreach	Reimbursement for ribbon	24-03470	\$ 6.39
					<b>24-03470 Total</b>	\$ 120.12
Prosecutor	Commissioner DeSilvio	ZALLIE SUPERMARKETS	Community Outreach	Event # E05763	24-03472	\$ -
Prosecutor	Commissioner DeSilvio	ZALLIE SUPERMARKETS	Community Outreach	Party Tray - Finger Sandwiches	24-03472	\$ 69.99
Prosecutor	Commissioner DeSilvio	ZALLIE SUPERMARKETS	Community Outreach	Roll-up Tray	24-03472	\$ 49.99
Prosecutor	Commissioner DeSilvio	ZALLIE SUPERMARKETS	Community Outreach	Ciabbatta Sandwich Platter	24-03472	\$ 69.99
					<b>24-03472 Total</b>	\$ 189.97
Prosecutor	Commissioner DeSilvio	CHICK-FIL-A	Community Outreach	Large Chick-Fil-A Chick n mini	24-03473	\$ 45.50
Prosecutor	Commissioner DeSilvio	CHICK-FIL-A	Community Outreach	Large Hot Chick-Fil-A Nuggets	24-03473	\$ 107.00
					<b>24-03473 Total</b>	\$ 152.50
Prosecutor	Commissioner DeSilvio	VERIZON WIRELESS-LERT B	Police Supplies	Admin Fee 2/9/24-3/10/24	24-03493	\$ 50.00
Prosecutor	Commissioner DeSilvio	VERIZON WIRELESS-LERT B	Police Supplies	Tower Dump \$5/hr 2/1/24-2/1/24	24-03493	\$ 15.00
Prosecutor	Commissioner DeSilvio	VERIZON WIRELESS-LERT B	Police Supplies	Tower Dump \$5/hr 2/3/24-2/3/24	24-03493	\$ 20.00
Prosecutor	Commissioner DeSilvio	VERIZON WIRELESS-LERT B	Police Supplies	Tower Dump \$5/hr 2/7/24-2/7/24	24-03493	\$ 45.00
					<b>24-03493 Total</b>	\$ 130.00
Prosecutor	Commissioner DeSilvio	VINELAND AUTO ELECTRIC INC	SWAT Supplies	COH 58328-100BP Rocker Switch	24-03494	\$ 84.45
					<b>24-03494 Total</b>	\$ 84.45
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Westcott Scissors	24-03501	\$ 4.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 envelopes	24-03501	\$ 39.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Letter File Folders	24-03501	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Legal File Folders	24-03501	\$ 73.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R Gold 50/pack	24-03501	\$ 113.40

**BILL LIST BY DEPARTMENT 5.23.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R Silver 50/pack	24-03501	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland Transparent Tape	24-03501	\$ 13.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Smead Class folders red 10/box	24-03501	\$ 43.17
					<b>24-03501 Total</b>	\$ 458.41
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice #37195	24-03580	\$ 405.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice #37131	24-03580	\$ 430.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice #37132	24-03580	\$ 430.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice #37164	24-03580	\$ 685.00
					<b>24-03580 Total</b>	\$ 1,950.00
Prosecutor	Commissioner DeSilvio	ACTION UNIFORM COMPANY, LLC	SWAT Supplies	Estimate # 52762	24-03581	\$ -
Prosecutor	Commissioner DeSilvio	ACTION UNIFORM COMPANY, LLC	SWAT Supplies	Dept SWAT Patches	24-03581	\$ 400.00
Prosecutor	Commissioner DeSilvio	ACTION UNIFORM COMPANY, LLC	SWAT Supplies	Navy Small Triangle Patches	24-03581	\$ 400.00
Prosecutor	Commissioner DeSilvio	ACTION UNIFORM COMPANY, LLC	SWAT Supplies	Black Small Triangle Patches	24-03581	\$ 400.00
					<b>24-03581 Total</b>	\$ 1,200.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # TNJL-6994945	24-03582	\$ 27.24
					<b>24-03582 Total</b>	\$ 27.24
Prosecutor	Commissioner DeSilvio	ABWL-NJ	Community Outreach	Half Page Ad printed	24-03584	\$ 225.00
					<b>24-03584 Total</b>	\$ 225.00
Prosecutor	Commissioner DeSilvio	MARCOS LONG	Community Outreach	DJ Performance for Juneteenth	24-03598	\$ 600.00
					<b>24-03598 Total</b>	\$ 600.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	U Text.U Drive.U Pay 2024	24-03701	\$ 2,800.00
					<b>24-03701 Total</b>	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	ELK TOWNSHIP POLICE DEPT.	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03702	\$ 4,200.00
					<b>24-03702 Total</b>	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03703	\$ 7,000.00
					<b>24-03703 Total</b>	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03704	\$ 8,680.00
					<b>24-03704 Total</b>	\$ 8,680.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03705	\$ 5,600.00
					<b>24-03705 Total</b>	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03706	\$ 7,000.00
					<b>24-03706 Total</b>	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03707	\$ 7,000.00
					<b>24-03707 Total</b>	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03708	\$ 4,200.00
					<b>24-03708 Total</b>	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03715	\$ 4,200.00
					<b>24-03715 Total</b>	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03772	\$ 12,040.00
					<b>24-03772 Total</b>	\$ 12,040.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03821	\$ 5,600.00
					<b>24-03821 Total</b>	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03826	\$ 2,800.00
					<b>24-03826 Total</b>	\$ 2,800.00

BILL LIST BY DEPARTMENT 5.23.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Kyle Welsh	24-03921	\$ -
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	October 2023	24-03921	\$ 1,302.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	November 2023	24-03921	\$ 1,588.44
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	December 2023	24-03921	\$ 208.32
					<b>24-03921 Total</b>	\$ 3,098.76
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	24-03922	\$ 276.75
					<b>24-03922 Total</b>	\$ 276.75
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Justin Hilt	24-03923	\$ -
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	October 2023	24-03923	\$ 321.61
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	November 2023	24-03923	\$ 442.21
					<b>24-03923 Total</b>	\$ 763.82
						\$ 183,732.96
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	MARCH	24-00423	\$ 35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	APRIL	24-00423	\$ 35.42
					<b>24-00423 Total</b>	\$ 70.84
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	MIDDLESEX JUVENILE HOUSING	24-02106	\$ 275.00
					<b>24-02106 Total</b>	\$ 275.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	2023 OCT. INVOICE	24-02207	\$ 1,249.25
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	JAN. 2024 INVOICE	24-02207	\$ 1,805.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	FEB. 2024 INVOICE	24-02207	\$ 1,871.50
					<b>24-02207 Total</b>	\$ 4,925.75
Corrections	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	DOC VEHICLE GRAPHICS	24-02280	\$ 2,375.00
Corrections	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	DOC VEHICLE GRAPHICS	24-02280	\$ 2,375.00
					<b>24-02280 Total</b>	\$ 4,750.00
Corrections	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	VINYL GRAPHICS	24-02295	\$ 37.44
					<b>24-02295 Total</b>	\$ 37.44
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	S.J DRUG TREATMENT CTR.(SALEM)	24-02325	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	S.J DRUG TREATMENT CTR.(SALEM)	24-02325	\$ 200.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	S.J DRUG TREATMENT CTR.(SALEM)	24-02325	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	S.J DRUG TREATMENT CTR.(SALEM)	24-02325	\$ 100.00
					<b>24-02325 Total</b>	\$ 500.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Uniform Purchase	RETIREMENT BADGES	24-02880	\$ 1,130.00
					<b>24-02880 Total</b>	\$ 1,130.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING	24-02920	\$ 35,100.00
					<b>24-02920 Total</b>	\$ 35,100.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	MEALS	24-02970	\$ 1,553.25
					<b>24-02970 Total</b>	\$ 1,553.25
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN CO. JUVENILE HOUSING	24-02971	\$ 9,425.00
					<b>24-02971 Total</b>	\$ 9,425.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	COPIERS	24-03003	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	COPIERS	24-03003	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	COPIERS	24-03003	\$ 162.41
					<b>24-03003 Total</b>	\$ 487.23
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	COPIER	24-03004	\$ 191.44

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	SALMON SIGNS	Office Supplies	DOOR SIGNS	<b>24-03004 Total</b>	\$ 191.44
					24-03188	\$ 192.50
					<b>24-03188 Total</b>	\$ 192.50
Corrections	Commissioner DeSilvio	POSTMASTER-WOODBURY BRANCH	PO Box Rental	P O BOX 689	24-03189	\$ 364.00
					<b>24-03189 Total</b>	\$ 364.00
					24-03222	\$ 2,494.86
Corrections	Commissioner DeSilvio	NEW YOU RADIENSE,LLC	Medical Services and Autopsies	SUBLOCADE INJECTION	<b>24-03222 Total</b>	\$ 2,494.86
					24-03223	\$ 1,654.00
					<b>24-03223 Total</b>	\$ 1,654.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES	24-03225	\$ 26,388.38
					<b>24-03225 Total</b>	\$ 26,388.38
					24-03226	\$ 29,649.63
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES	<b>24-03226 Total</b>	\$ 29,649.63
					24-03314	\$ 300.00
					<b>24-03314 Total</b>	\$ 300.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-MARCH	24-03317	\$ 677,543.49
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-MARCH	24-03317	\$ (1,337.67)
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-FEBRUARY	<b>24-03317 Total</b>	\$ 676,205.82
					24-03318	\$ 21,202.25
					<b>24-03318 Total</b>	\$ 21,202.25
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY CHARGES-MARCH	24-03319	\$ 11,567.92
					<b>24-03319 Total</b>	\$ 11,567.92
					24-03393	\$ 4.18
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: FEL76614	24-03393	\$ 17.98
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: SWI54501	24-03393	\$ 4.10
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: UNV53682	24-03393	\$ 16.98
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: UNV20012	24-03393	\$ 22.03
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: UNV20012	24-03393	\$ 18.98
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: VER97088	24-03393	\$ 45.98
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: PIL31020	24-03393	\$ 12.59
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: PAP8430152	24-03393	\$ 0.60
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: UNV15001	24-03393	\$ 2.39
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: ASP30203	24-03393	\$ 14.53
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: COS035538	24-03393	\$ 134.11
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: ALEVTA4810	24-03393	\$ 294.45
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MEDICAL AND HOSPITAL - MARCH	<b>24-03393 Total</b>	\$ 46,781.04
					24-03517	\$ 46,781.04
					<b>24-03517 Total</b>	\$ 46,781.04
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MEDICAL AND HOSPITAL - FEB	24-03518	\$ 9,227.86
					<b>24-03518 Total</b>	\$ 9,227.86
					24-03519	\$ 32,114.15
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MEDICAL AND HOSPITAL - APRIL	<b>24-03519 Total</b>	\$ 32,114.15
					24-03520	\$ 13,200.00
					<b>24-03520 Total</b>	\$ 13,200.00
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING	24-03520	\$ 1,150.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	XRAY SERVICES-MARCH	24-03523	\$ 1,150.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	CARDIAC SERVICES - MARCH	24-03523 Total	\$ 1,150.00
					24-03524	\$ 175.00
					24-03524 Total	\$ 175.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	XRAY SERVICES - APRIL	24-03526	\$ 1,925.00
					24-03526 Total	\$ 1,925.00
					24-03602	\$ 75.00
Corrections	Commissioner DeSilvio	STATE OF NJ-DEPT.OF MILITARY-	Other Outside Services	FACILITY USE AGREEMENT FOR THE	24-03602 Total	\$ 75.00
					24-03652	\$ 19,074.14
					24-03652	\$ 5,791.50
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	104970-Apr.24 Claims	24-03652 Total	\$ 24,865.64
					24-03652	\$ 5,791.50
					24-03652	\$ 5,791.50
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING	24-03868	\$ 29,484.00
					24-03868 Total	\$ 29,484.00
					24-03869	\$ 11,530.04
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY CHARGES-APRIL	24-03869 Total	\$ 11,530.04
					24-03914	\$ 28,164.29
					24-03914	\$ 35,113.12
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	ATLANTIC COUNTY HOUSING	24-03914	\$ 31,938.52
					24-03914	\$ 32,721.92
					24-03914 Total	\$ 127,937.85
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	JUVENILE HOUSING - APRIL	24-03915	\$ 9,750.00
					24-03915 Total	\$ 9,750.00
						\$ 1,136,975.34
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	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00131 Total	\$ 39.90
					24-00221	\$ 353.15
					24-00221 Total	\$ 353.15
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$ 1,271.00
					24-00526 Total	\$ 1,271.00
					24-00738	\$ 1,740.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738 Total	\$ 1,740.00
					24-00851	\$ 600.00
					24-00851 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	CARUSONE, MARIO	Other Expense	REFUND OF PERFORMANCE BOND	24-00972	\$ 266.79
					24-00972 Total	\$ 266.79
					24-00972	\$ 266.79
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$ 65.98
					24-01069	\$ 74.29
					24-01069 Total	\$ 140.27
Roads & Bridges	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	STIHL POLE SAW	24-02223	\$ 217.98
Roads & Bridges	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Equipment Maintenance Materials	SMALL EQUIPMENT REPAIR	24-02223	\$ 108.99
Roads & Bridges	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Equipment Maintenance Materials	STIHL CUTTER/WEEDWACK	24-02223	\$ 242.93

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Equipment Maintenance Materials	STIHL CUTTER/WEEDWACK	24-02223	\$ 114.95
Roads & Bridges	Commissioner Weng	BORRIE'S OUTDOOR POWER EQUIP	Equipment Maintenance Materials	HT101 - INNER DRIVE SHAFT	24-02223	\$ 222.99
					<b>24-02223 Total</b>	\$ 907.84
Roads & Bridges	Commissioner Weng	NEW ENTERPRISE STONE & LIME CO	Slurry Seal	QUOTATION NO. 1000410895	24-02422	\$ 974.82
					<b>24-02422 Total</b>	\$ 974.82
Roads & Bridges	Commissioner Weng	H.A. DEHART & SON, INC.	Snow Plows	ESTIMATE: E101007806	24-02423	\$ 731.00
					<b>24-02423 Total</b>	\$ 731.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Chemicals	QUOTATION NO. 659	24-02425	\$ 258.75
					<b>24-02425 Total</b>	\$ 258.75
Roads & Bridges	Commissioner Weng	GARIEL SCREEN PRINTING	Safety Supplies	2024 SAFETY SHIRTS	24-02615	\$ 3,025.50
					<b>24-02615 Total</b>	\$ 3,025.50
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Chemicals	TRANSACTION NO. D4931	24-02637	\$ 13.98
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Other Materials	TRANSACTION NO. B1393	24-02637	\$ 199.98
					<b>24-02637 Total</b>	\$ 213.96
Roads & Bridges	Commissioner Weng	RENTOKIL NORTH AMERICA INC	Chemicals	MOSQUITO CONTROL CHEMICALS	24-02663	\$ 360.00
Roads & Bridges	Commissioner Weng	RENTOKIL NORTH AMERICA INC	Chemicals	ITEM NO. 30	24-02663	\$ 1,850.40
Roads & Bridges	Commissioner Weng	RENTOKIL NORTH AMERICA INC	Chemicals	ITEM NO. 7	24-02663	\$ 2,240.00
					<b>24-02663 Total</b>	\$ 4,450.40
Roads & Bridges	Commissioner Weng	CATERINA SUPPLY INC	Pipes, Grates and Inlets	40 FOOT 14" DUCTILE IRON PIPE	24-02787	\$ 3,724.00
					<b>24-02787 Total</b>	\$ 3,724.00
Roads & Bridges	Commissioner Weng	HARASINK, SAMUEL	Other Expense	REFUND OF PERFORMANCE BOND	24-02829	\$ 600.00
					<b>24-02829 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	ENDURANCE REAL ESTATE GROUP	Other Expense	REFUND OF 2ND HALF PERFORMANCE	24-02988	\$ 56,377.00
					<b>24-02988 Total</b>	\$ 56,377.00
Roads & Bridges	Commissioner Weng	JOHN PARKS	Safety Supplies	2024 SAFETY SHOE REIMBURSEMENT	24-03028	\$ 144.92
					<b>24-03028 Total</b>	\$ 144.92
Roads & Bridges	Commissioner Weng	GREG CROCE	Safety Supplies	2024 SAFETY SHOE REIMBURSEMENT	24-03029	\$ 150.00
					<b>24-03029 Total</b>	\$ 150.00
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Equipment Maintenance Materials	INVOICE NO. D4952	24-03031	\$ 11.97
					<b>24-03031 Total</b>	\$ 11.97
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Travel	2024 MILEAGE REIMBURSEMENT	24-03032	\$ 40.20
					<b>24-03032 Total</b>	\$ 40.20
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Propane	INVOICE NO. 0083469877	24-03146	\$ 188.28
					<b>24-03146 Total</b>	\$ 188.28
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Small Tools	SUPPLIES FOR CLAYTON YARD	24-03169	\$ 39.99
					<b>24-03169 Total</b>	\$ 39.99
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	INVOICE NO. 21-019-009	24-03193	\$ 21,784.71
					<b>24-03193 Total</b>	\$ 21,784.71
Roads & Bridges	Commissioner Weng	NJMCA INC	Meetings, Memberships and Dues	ANNUAL MEETING REGISTRATION	24-03195	\$ 220.00
					<b>24-03195 Total</b>	\$ 220.00
Roads & Bridges	Commissioner Weng	RUSSO CORP	Other Expense	PERFORMANCE BOND REFUND	24-03623	\$ 600.00
					<b>24-03623 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823062	24-03641	\$ 63.09
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823098	24-03641	\$ 63.09

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823198	24-03641	\$ 63.09
					<b>24-03641 Total</b>	\$ 189.27
Roads & Bridges	Commissioner Weng	STEVENS, RAY	Safety Supplies	2024 SAFETY SHOE REIMBURSEMENT	24-03685	\$ 149.00
					<b>24-03685 Total</b>	\$ 149.00
						\$ 99,192.72
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Veterans Cemetery	INSTALL - EP HENERY PAVERS	23-10414	\$ 18,896.26
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Veterans Cemetery	BALANCE OF ABOVE	23-10414	\$ 18,662.74
					<b>23-10414 Total</b>	\$ 37,559.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 45.97
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 23.31
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 39.84
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 150.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 5.22
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 189.56
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 898.52
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 120.09
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 48.81
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 25.15
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 85.67
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 60.78
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 114.78
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 112.26
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 27.17
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 160.36
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 418.44
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 16.50
					<b>24-00140 Total</b>	\$ 2,542.43
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 78.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 70.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00
					<b>24-00155 Total</b>	\$ 448.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 280.00
					<b>24-00156 Total</b>	\$ 280.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 337.50
					<b>24-00158 Total</b>	\$ 337.50
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 260.42
					<b>24-00163 Total</b>	\$ 260.42
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 49.50



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Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 871.80
					<b>24-00379 Total</b>	\$ 921.30
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00435	\$ 340.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00435	\$ 680.00
					<b>24-00435 Total</b>	\$ 1,020.00
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02072024 -2/7/24	24-01313	\$ 399.00
					<b>24-01313 Total</b>	\$ 399.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY CULLIGAN WATER	Equipment Svc Maintenance Agreements	QUOTE #6112022-002 - 2/4/24	24-01383	\$ 1,980.00
					<b>24-01383 Total</b>	\$ 1,980.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Veterans Cemetery	PROPOSAL FOR THE VETERAN'S	24-01401	\$ 1,575.00
					<b>24-01401 Total</b>	\$ 1,575.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10844R - 2/12/24	24-01516	\$ 17,845.60
					<b>24-01516 Total</b>	\$ 17,845.60
Buildings & Grounds	Commissioner Weng	MATERIAL HANDLING SUPPLY, INC	Building & Ground Maintenance	QUOTE #00019373 - 2/26/24	24-01629	\$ 1,695.00
					<b>24-01629 Total</b>	\$ 1,695.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SUPPLY AND DELIVERY OF ALL	24-01863	\$ 19,950.00
					<b>24-01863 Total</b>	\$ 19,950.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Building Maintenance Materials	QOUTE# 7164033 3/5/24	24-01908	\$ 162.40
					<b>24-01908 Total</b>	\$ 162.40
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	General Building Renovations	PROPOSAL# Q-68835 3/6/24	24-01910	\$ 4,603.20
					<b>24-01910 Total</b>	\$ 4,603.20
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	General Building Renovations	AGREEMENT TO PERFORM KNOCK	24-02200	\$ 2,575.00
					<b>24-02200 Total</b>	\$ 2,575.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY GLASS BERLIN	Minor Building Repairs	QUOTE# Q2024-65507 3/15/24	24-02218	\$ 76.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY GLASS BERLIN	Minor Building Repairs	SJG DOOR LITE-1/4" CLEAR LAMI	24-02218	\$ 30.00
					<b>24-02218 Total</b>	\$ 106.00
Buildings & Grounds	Commissioner Weng	ACJ&R SUPPLY, LLC	Janitorial Supplies	BID# 27 STANDARD PLASTIC	24-02311	\$ 99.80
Buildings & Grounds	Commissioner Weng	ACJ&R SUPPLY, LLC	Janitorial Supplies	BID# 32 5GAL/WAX FLOOR FINISH	24-02311	\$ 599.85
Buildings & Grounds	Commissioner Weng	ACJ&R SUPPLY, LLC	Janitorial Supplies	BID# 38 44GAL. RUBBERMAID	24-02311	\$ 120.60
Buildings & Grounds	Commissioner Weng	ACJ&R SUPPLY, LLC	Janitorial Supplies	BID# 43 HEAVY DUTY TOILET	24-02311	\$ 7.92
Buildings & Grounds	Commissioner Weng	ACJ&R SUPPLY, LLC	Janitorial Supplies	BID# 47 RUBBERMAID 6141 OR	24-02311	\$ 92.40
Buildings & Grounds	Commissioner Weng	ACJ&R SUPPLY, LLC	Janitorial Supplies	BID# 11 FLAT URINAL SCREEN,	24-02311	\$ 192.00
					<b>24-02311 Total</b>	\$ 1,112.57
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 5 ELECTRONIC (BATTERY	24-02314	\$ 547.75
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 15 60" MOP HANDLE,WINGNUT	24-02314	\$ 105.00
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 39 5 WHEEL DOLLY FOR	24-02314	\$ 112.00
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 44 WINDEX, WINDOW CLEANER	24-02314	\$ 92.60
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 5 ELECTRONIC (BATTERY	24-02314	\$ 78.25
					<b>24-02314 Total</b>	\$ 935.60
Buildings & Grounds	Commissioner Weng	EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	QUOTE #2024-49 - 3/14/24	24-02324	\$ 550.00
					<b>24-02324 Total</b>	\$ 550.00
Buildings & Grounds	Commissioner Weng	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID# 22 PLASTIC LINERS,	24-02331	\$ 1,600.80
Buildings & Grounds	Commissioner Weng	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID# 24 PLASTIC LINERS, 24X24,	24-02331	\$ 801.00
Buildings & Grounds	Commissioner Weng	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID# 25 PLASTIC LINERS, 33X39,	24-02331	\$ 573.44

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					<b>24-02331 Total</b>	\$ 2,975.24
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 42 5QT. BUCKET W/HANDLE	24-02332	\$ 59.88
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 48 FRESHENERS BOARDWALK	24-02332	\$ 595.59
					<b>24-02332 Total</b>	\$ 655.47
Buildings & Grounds	Commissioner Weng	UNIPAK OF NJ CORPORATION	Janitorial Supplies	BID# 23 TRASH BAG 39"X56"	24-02333	\$ 1,480.00
					<b>24-02333 Total</b>	\$ 1,480.00
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 16 WHITE ROLL TOWEL, 2"	24-02334	\$ 823.19
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 17 WHITE PAPER TOWEL	24-02334	\$ 55.11
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 13 BROOM ANGLE 48"	24-02334	\$ 56.10
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 14 24" PUSH BROOMS	24-02334	\$ 55.04
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 18 TOILET PAPER 9" 2 PLY	24-02334	\$ 1,204.74
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 20 BOWL CLEANER	24-02334	\$ 643.17
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 26 35QT MOP BUCKET	24-02334	\$ 224.40
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 46 CLEAN WHITE COTTON	24-02334	\$ 96.00
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 49 TOILET SEAT COVERS	24-02334	\$ 292.92
					<b>24-02334 Total</b>	\$ 3,450.67
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	UTILITIES	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	UTILITIES	24-02367	\$ 331.05
					<b>24-02367 Total</b>	\$ 10,425.64
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	24-02379	\$ 850.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	24-02379	\$ 225.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	24-02379	\$ 325.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	24-02379	\$ 695.00
					<b>24-02379 Total</b>	\$ 2,095.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #182336 - 3/15/24	24-02381	\$ 792.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	24-02381	\$ 1,034.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	24-02381	\$ 248.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	REPAIR I2920 INFINIT II CONTRO	24-02381	\$ 1,852.00
					<b>24-02381 Total</b>	\$ 3,926.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	24-02388	\$ 23,509.32
					<b>24-02388 Total</b>	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	24-02390	\$ 1,020.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	24-02390	\$ 720.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	24-02390	\$ 1,020.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	24-02390	\$ 495.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	24-02390	\$ 1,350.00
					<b>24-02390 Total</b>	\$ 4,605.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M73177P - 3/22/24	24-02441	\$ 654.50
					<b>24-02441 Total</b>	\$ 654.50
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	Construction Materials	QUOTE# 2403-280785 3/22/24	24-02443	\$ 70.00
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	Construction Materials	ITEM# 85000439 HRPRW 90 DEG	24-02443	\$ 52.00
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	Construction Materials	ITEM# 85000443 HRBW HAND RAIL	24-02443	\$ 14.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-02443 Total</b>	\$ 136.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1390 3/27/24	24-02549	\$ 27.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	SKU# 581891 2-1/2GAL CARB GAS	24-02549	\$ 31.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	SKU# 594068 5GAL YEL DIESEL	24-02549	\$ 83.97
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Electrical Maintenance Materials	QUOTE# B1392 3/27/24	24-02549	\$ 799.00
					<b>24-02549 Total</b>	\$ 942.95
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 358 PHOTO CONTROL	24-02562	\$ 136.08
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 403 EXIT SIGN LED DOUBLE	24-02562	\$ 132.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 402 EMERGENCY LIGHT &	24-02562	\$ 660.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 401 BATTERY EXIT LIGHT	24-02562	\$ 140.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 372 BALLAST-ADV-IGF2542M-	24-02562	\$ 300.00
					<b>24-02562 Total</b>	\$ 1,368.08
Buildings & Grounds	Commissioner Weng	A.C. SCHULTES INC	Minor Building Repairs	INVOICE #47538 - 3/27/24	24-02572	\$ 992.00
					<b>24-02572 Total</b>	\$ 992.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-02577	\$ 2,250.00
					<b>24-02577 Total</b>	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 37.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 18.83
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 25.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 12.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 27.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 55.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 17.08

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 60.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
					<b>24-02578 Total</b>	\$ 913.41
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	24-02671	\$ 595.00
					<b>24-02671 Total</b>	\$ 595.00
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	ANNUAL FIRE SPRINKLER	24-02731	\$ 150.00
					<b>24-02731 Total</b>	\$ 150.00
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	QUOTE# S100755231 4/5/24	24-02833	\$ 3,475.00
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	FREIGHT CHARGES	24-02833	\$ 67.76
					<b>24-02833 Total</b>	\$ 3,542.76
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 150929 ON 4/4/24	24-02839	\$ 375.00
					<b>24-02839 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM 6717-010-00005	24-02848	\$ 837.21
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM 6717-500-00096	24-02848	\$ 4,293.04
					<b>24-02848 Total</b>	\$ 5,130.25
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #7229105 - 4/9/24	24-02896	\$ 141.98
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650827181 - PI DTM SG	24-02896	\$ 50.99
					<b>24-02896 Total</b>	\$ 192.97
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	INVOICE #6510 - 4/8/24	24-02927	\$ 1,960.18
					<b>24-02927 Total</b>	\$ 1,960.18
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6513 - 4/9/24	24-02928	\$ 938.76
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6514 - 4/9/34	24-02928	\$ 469.38
					<b>24-02928 Total</b>	\$ 1,408.14
Buildings & Grounds	Commissioner Weng	LICCIARDELLO, ROBERT	Uniform Allowance	BOOT REIMBURSEMENT	24-02929	\$ 116.00
					<b>24-02929 Total</b>	\$ 116.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE# 2057543170 4/9/24	24-02959	\$ 46.60
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 6MPJ5 RECIP SAW BLADE	24-02959	\$ 95.18
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 788WF7 HOLE SAW KIT,	24-02959	\$ 190.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 5TJD0 HOLE SAW ARBOR,	24-02959	\$ 27.16
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 3TGT4 HOLE SAW ARBOR,	24-02959	\$ 27.03
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 3TGR9 HOLE SAW ARBOR,	24-02959	\$ 16.84
					<b>24-02959 Total</b>	\$ 402.81
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6523 - 4/10/24	24-02960	\$ 893.82
					<b>24-02960 Total</b>	\$ 893.82
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Electrical Maintenance Materials	QUOTE# B1411 4/11/24	24-02981	\$ 169.00
					<b>24-02981 Total</b>	\$ 169.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	ORDER# 114-6753543-5877825	24-03014	\$ 273.60
					<b>24-03014 Total</b>	\$ 273.60
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6527 - 4/15/24	24-03022	\$ 498.38
					<b>24-03022 Total</b>	\$ 498.38
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #114-2740822-1351448	24-03054	\$ 28.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	SHIPPING	24-03054	\$ 6.99

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-03054 Total</b>	\$ 34.99
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	General Building Renovations	BIRCH PLYWOOD 4X8 3/4 INCH	24-03057	\$ 1,898.55
					<b>24-03057 Total</b>	\$ 1,898.55
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,338.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,520.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,360.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 2,871.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,432.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME	24-03094	\$ 396.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,107.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,344.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,184.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,091.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,520.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME	24-03094	\$ 775.50
					<b>24-03094 Total</b>	\$ 33,940.50
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7248513 4/19/24	24-03145	\$ 46.89
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 640118592 GALLON	24-03145	\$ 43.99
					<b>24-03145 Total</b>	\$ 90.88
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	General Building Renovations	PROPOSAL# Q-72357 4/18/24	24-03158	\$ 3,358.78
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	General Building Renovations	BALANCE	24-03158	\$ 961.22
					<b>24-03158 Total</b>	\$ 4,320.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	QUOTE #2057655010 - 4/22/24	24-03178	\$ 614.76
					<b>24-03178 Total</b>	\$ 614.76
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1418 4/22/24	24-03179	\$ 14.97
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	TIATN PISTON LUBE	24-03179	\$ 27.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	SKU# 720458 MM GAL BAR & CHAIN	24-03179	\$ 19.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Portable Tools	QUOTE# B1426 4/22/24	24-03179	\$ 189.99
					<b>24-03179 Total</b>	\$ 252.94
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7250589 4/22/24	24-03181	\$ 283.96
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 800053811 5 GAL	24-03181	\$ 215.90
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 800053795 5 GAL	24-03181	\$ 117.95
					<b>24-03181 Total</b>	\$ 617.81
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S054932920 4/19/24	24-03182	\$ 198.42
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ILSCO PBTD-2-3/0 2PRT INS TAP	24-03182	\$ 91.26
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ILSCO PBTD-3-3/0 3PRT INS TAP	24-03182	\$ 101.16
					<b>24-03182 Total</b>	\$ 390.84
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Machines and Equipment Repairs	ESTIMATE# 2024-0302 4/22/24	24-03183	\$ 1,092.50
					<b>24-03183 Total</b>	\$ 1,092.50
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M73659P - 4/4/24	24-03199	\$ 522.50
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	LABOR	24-03199	\$ 297.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	MINI JETTER	24-03199	\$ 675.00
					<b>24-03199 Total</b>	\$ 1,494.50
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6530 - 4/22/24	24-03200	\$ 1,854.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 151167 ON 4/17/24	24-03200 Total	\$ 1,854.50
					24-03201	\$ 375.00
					24-03201 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S054914029 4/17/24	24-03203	\$ 1,378.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL CF26DD/E/835/ECO (20673)	24-03203	\$ 628.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL CF13DS/827/ECO (21136)	24-03203	\$ 182.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL M70/U/MED (64836) 70W MH	24-03203	\$ 106.62
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL FBO32/841/6/ECO (21671)	24-03203	\$ 1,079.04
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL FO17/841/ECO (22137)	24-03203	\$ 910.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S054954095 4/22/24	24-03203	\$ 234.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	RAB X34S SMALL LED ADJUSTABLE	24-03203	\$ 528.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	MULB 11401 4IN SQ 1/2 RSD SW	24-03203	\$ 27.20
					24-03203 Total	\$ 5,074.46
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	GPC89440 ENMOTION ROLL TOWEL	24-03204	\$ 2,169.65
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	BCC78129 BETCO CLARIO GREEN	24-03204	\$ 301.00
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	HOS53425BP CLOTH/BAR MOP,	24-03204	\$ 59.59
					24-03204 Total	\$ 2,530.24
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	INVOICE# 40977 4/23/24	24-03259	\$ 25.00
					24-03259 Total	\$ 25.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# D4963 4/23/24	24-03260	\$ 27.58
					24-03260 Total	\$ 27.58
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	INVOICE #2424-2 - 4/19/24	24-03262	\$ 11,040.00
					24-03262 Total	\$ 11,040.00
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	INSTALL 4" SIDEWALK 95 SY @	24-03294	\$ 14,170.00
					24-03294 Total	\$ 14,170.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 151305 ON 4/23/24	24-03316	\$ 500.00
					24-03316 Total	\$ 500.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Hardware	INVOICE# 1GJQ-D7P1-JGD1	24-03377	\$ 37.98
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Hardware	CSFMC FUNITURE LEVELER PTFE	24-03377	\$ 49.98
					24-03377 Total	\$ 87.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Janitorial Supplies	ORDER #90782 - 4/23/24	24-03378	\$ 309.36
					24-03378 Total	\$ 309.36
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	General Building Renovations	QUOTE 4/29/24 - NICK	24-03380	\$ 100.00
					24-03380 Total	\$ 100.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	General Building Renovations	PLYWOOD (BIRCH UNFINISHED)	24-03382	\$ 632.85
					24-03382 Total	\$ 632.85
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	QUOTE# 2057622658 4/24/24	24-03392	\$ 574.94
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 56DK63 CORDLESS WORK	24-03392	\$ 126.04
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 39RV92 IMPACT DRIVER,	24-03392	\$ 803.58
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 272JN4 CORDLESS COMPACT	24-03392	\$ 861.36
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 60HJ74 YELLOW, TOOL TRAY	24-03392	\$ 56.70
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 60HJ73 YELLOW, TOOL TRAY	24-03392	\$ 62.16
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 53DJ40 STRAIGHT CUT	24-03392	\$ 147.40
					24-03392 Total	\$ 2,632.18

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7263491 4/29/24	24-03396	\$ 55.99
					<b>24-03396 Total</b>	\$ 55.99
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M74571P - 4/25/24	24-03398	\$ 672.50
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	AUGERED THROUGH TOILET	24-03398	\$ 423.50
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M74570P - 4/22/24	24-03398	\$ 672.50
					<b>24-03398 Total</b>	\$ 1,768.50
Buildings & Grounds	Commissioner Weng	ALETE PRINTING	Office Supplies	EMAIL QUOTE 4/25/24	24-03399	\$ 39.00
Buildings & Grounds	Commissioner Weng	ALETE PRINTING	Office Supplies	SHIPPING	24-03399	\$ 18.00
					<b>24-03399 Total</b>	\$ 57.00
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE 23-283 - 4/30/24	24-03433	\$ 1,598.25
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE 23-283 - 4/30/24	24-03433	\$ 8,119.75
					<b>24-03433 Total</b>	\$ 9,718.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4273273 4/15/24	24-03439	\$ 203.00
					<b>24-03439 Total</b>	\$ 203.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M74841P - 5/1/24	24-03563	\$ 522.50
					<b>24-03563 Total</b>	\$ 522.50
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 151639 5/2/24	24-03568	\$ 250.00
					<b>24-03568 Total</b>	\$ 250.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	24-03628	\$ 35,000.00
					<b>24-03628 Total</b>	\$ 35,000.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT TO	24-03663	\$ 395.00
					<b>24-03663 Total</b>	\$ 395.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M75134P - 5.8.24	24-03668	\$ 522.50
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	RAN CABLE MACHINE FROM TOILET	24-03668	\$ 654.50
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	LABOR	24-03668	\$ 358.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M75148P -5/8/24	24-03668	\$ 654.50
					<b>24-03668 Total</b>	\$ 2,189.50
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2057758745 5/8/24	24-03742	\$ 202.20
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 14J852 S-HOOK, 3/4"W,	24-03742	\$ 27.37
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 39J421 S-HOOK, 3/4" W	24-03742	\$ 20.28
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 55YC77 S-HOOK, 3/4" W	24-03742	\$ 22.26
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 35XM20 BARRICADE TAPE,	24-03742	\$ 47.44
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 444D81 CONSTRUCTION	24-03742	\$ 32.10
					<b>24-03742 Total</b>	\$ 351.65
Buildings & Grounds	Commissioner Weng	UPS	Express Mail	INVOICE #00001875E8184 -5/4/24	24-03799	\$ 1,000.00
					<b>24-03799 Total</b>	\$ 1,000.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 17 3/4 EMT CONEECTORS	24-03893	\$ 40.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 51 3/4 EMT COUPLING	24-03893	\$ 72.00
					<b>24-03893 Total</b>	\$ 112.00
						\$ 308,675.75
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 884.87
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 1,182.19
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 2,009.12
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 2,698.72

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 2,398.92
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 341.40
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 415.15
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 632.16
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 476.28
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 1,120.48
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 129.21
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 601.74
24-00118 Total						\$ 12,890.24
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 6,109.56
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 5,681.11
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 877.57
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 8,946.75
24-00120 Total						\$ 21,614.99
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	\$ 14.00
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	\$ 14.00
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	\$ 42.00
24-00122 Total						\$ 280.00
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	\$ 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	\$ 31.92
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	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 23.94
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 23.94
24-00127 Total						\$ 343.14
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 200.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 50.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 190.00
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	\$ 190.00
24-00596 Total						\$ 880.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 185.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 95.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 225.00
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	\$ 285.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 95.00
					<b>24-00666 Total</b>	\$ 970.00
Fleet Management	Commissioner Weng	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO.23720400-2400382287	24-01496	\$ 144.69
					<b>24-01496 Total</b>	\$ 144.69
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
					<b>24-02432 Total</b>	\$ 1,315.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1449	24-02610	\$ 395.00
					<b>24-02610 Total</b>	\$ 395.00
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Other Outside Services	INVOICE NO. R020003135:01	24-02720	\$ 2,086.25
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	CREDIT MEMO C020029253:01	24-02720	\$ (379.47)
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	CREDIT MEMO C020029611:01	24-02720	\$ (1,048.32)
					<b>24-02720 Total</b>	\$ 658.46
Fleet Management	Commissioner Weng	HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	INVOICE NO. 275752	24-02723	\$ 335.40
Fleet Management	Commissioner Weng	HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	ITEM NO. EU2Z-14421-BA	24-02723	\$ 102.40
					<b>24-02723 Total</b>	\$ 437.80
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 687043	24-02724	\$ 313.61
					<b>24-02724 Total</b>	\$ 313.61
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 207474	24-02725	\$ 24.97
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	ITEM NO. 48001150 SWITCH	24-02725	\$ 50.80
					<b>24-02725 Total</b>	\$ 75.77
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1475	24-02907	\$ 225.00
					<b>24-02907 Total</b>	\$ 225.00
Fleet Management	Commissioner Weng	ARROW INSTANT MUFFLER INC	Other Outside Services	INVOICE NO. 14890	24-02908	\$ 400.00
					<b>24-02908 Total</b>	\$ 400.00
Fleet Management	Commissioner Weng	INTERCON TRUCK EQUIP INC	Auto Body Repairs	INSURANCE DEDUCTIBLE	24-02909	\$ 1,000.00
					<b>24-02909 Total</b>	\$ 1,000.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1484	24-03039	\$ 395.00
					<b>24-03039 Total</b>	\$ 395.00
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Other Outside Services	INVOICE NO. 81844	24-03040	\$ 329.00
					<b>24-03040 Total</b>	\$ 329.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 75370	24-03106	\$ 1,172.93
					<b>24-03106 Total</b>	\$ 1,172.93

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1459834	24-03111	\$ 126.00
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	ITEM NO. DZ114256	24-03111	\$ 72.36
					<b>24-03111 Total</b>	\$ 198.36
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FUND FOR	24-03208	\$ 220.00
					<b>24-03208 Total</b>	\$ 220.00
Fleet Management	Commissioner Weng	PARDO FLEET SOLUTIONS	Automotive Parts	INVOICE NO. 27927	24-03234	\$ 66.60
Fleet Management	Commissioner Weng	PARDO FLEET SOLUTIONS	Automotive Parts	ITEM NO. 562.102424	24-03234	\$ 56.64
					<b>24-03234 Total</b>	\$ 123.24
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 687744	24-03235	\$ 171.57
					<b>24-03235 Total</b>	\$ 171.57
Fleet Management	Commissioner Weng	LORCO PETROLEUM SERVICE	Oil and Lubricants	INVOICE NO. 1841912-IN	24-03241	\$ 40.00
					<b>24-03241 Total</b>	\$ 40.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 110308	24-03277	\$ 375.84
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 907026	24-03277	\$ 325.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 907019	24-03277	\$ 206.52
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 906507	24-03277	\$ 305.34
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 906511	24-03277	\$ 352.62
					<b>24-03277 Total</b>	\$ 1,565.32
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 687920	24-03437	\$ 1,150.94
					<b>24-03437 Total</b>	\$ 1,150.94
Fleet Management	Commissioner Weng	GARIEL SCREEN PRINTING	Safety Equipment	ESTIMATE NO. 2638	24-03461	\$ 300.00
					<b>24-03461 Total</b>	\$ 300.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 688234	24-03538	\$ 187.84
					<b>24-03538 Total</b>	\$ 187.84
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	24-03578	\$ 6,980.00
					<b>24-03578 Total</b>	\$ 6,980.00
						\$ 54,777.90
Health Services	Deputy Director Jefferson	STORAGE ENGINE INC	Maintenance Agreement	Scanning of Documents	23-02714	\$ 180,750.00
					<b>23-02714 Total</b>	\$ 180,750.00
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	dividers	23-07239	\$ 53.50
					<b>23-07239 Total</b>	\$ 53.50
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	Covid Vaccines - Health - Nrs.	23-08860	\$ 19,350.00
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	5 boxes or 50 doses	23-08860	\$ 45.37
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	5 boxes or 50 doses	23-08860	\$ 10.98
					<b>23-08860 Total</b>	\$ 19,406.35
Health Services	Deputy Director Jefferson	CORE BTS, INC.	Construction Materials	Enhanced Security Project	24-02168	\$ 311.96
Health Services	Deputy Director Jefferson	CORE BTS, INC.	Construction Materials	Enhanced Security Project	24-02168	\$ 8,028.02
					<b>24-02168 Total</b>	\$ 8,339.98
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Language Interpreter	Sign Language Interpreter -WIC	24-02210	\$ 200.00
					<b>24-02210 Total</b>	\$ 200.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shingrix Vaccince - Nursing	24-02224	\$ 73,372.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-02224	\$ 1.67
					<b>24-02224 Total</b>	\$ 73,373.67
Health Services	Deputy Director Jefferson	NATALIE MILANI	Meeting Membership Dues	Reimbursement	24-02852	\$ 275.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	<b>24-02852 Total</b>	\$ 275.00
					24-02940	\$ 59.50
					<b>24-02940 Total</b>	\$ 59.50
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	24-02945	\$ 136.04
					<b>24-02945 Total</b>	\$ 136.04
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	24-02946	\$ 40.00
					<b>24-02946 Total</b>	\$ 40.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Copy Paper - Health	24-02964	\$ 419.90
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Copy Paper - Health	24-02964	\$ 419.90
					<b>24-02964 Total</b>	\$ 839.80
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/April	24-03033	\$ 389.67
					<b>24-03033 Total</b>	\$ 389.67
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Copier Rental/WIC/April	24-03034	\$ 92.81
					<b>24-03034 Total</b>	\$ 92.81
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Detecto Height Rod - WIC	24-03035	\$ 255.00
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	FREIGHT CHARGES	24-03035	\$ 4.75
					<b>24-03035 Total</b>	\$ 259.75
Health Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	Cannon Toner - Nursing	24-03036	\$ 374.75
					<b>24-03036 Total</b>	\$ 374.75
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - February	24-03103	\$ 7,317.00
					<b>24-03103 Total</b>	\$ 7,317.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security - 3/29/24 - 4/11/24	24-03107	\$ 3,038.77
					<b>24-03107 Total</b>	\$ 3,038.77
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	24-03137	\$ 551.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	24-03137	\$ 551.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-03137	\$ 2,719.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Glassboro REI & Repairs	24-03137	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	24-03137	\$ 1,212.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-03137	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-03137	\$ 1,323.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-03137	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Pitmand REI & Repairs	24-03137	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	24-03137	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-03137	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-03137	\$ 624.75
					<b>24-03137 Total</b>	\$ 7,680.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-03138	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Review	24-03138	\$ 404.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	24-03138	\$ 1,433.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	24-03138	\$ 3,491.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	24-03138	\$ 1,506.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	24-03138	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	24-03138	\$ 845.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	24-03138	\$ 2,278.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	24-03138	\$ 477.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	24-03138	\$ 1,102.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	24-03138	\$ 698.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	24-03138	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	24-03138	\$ 404.25
24-03138 Total						\$ 12,789.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-03139	\$ 2,134.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	24-03139	\$ 209.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-03139	\$ 1,830.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-03139	\$ 10,015.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-03139	\$ 4,528.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-03139	\$ 1,630.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-03139	\$ 4,808.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	24-03139	\$ 277.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Paulsboro Sepctin Inspections	24-03139	\$ 672.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	24-03139	\$ 1,553.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	24-03139	\$ 455.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Wenonah Septic Inspections	24-03139	\$ 511.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	West Deptfor Septic Inspection	24-03139	\$ 386.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Heights Septic Inspec	24-03139	\$ 209.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-03139	\$ 2,352.50
24-03139 Total						\$ 31,573.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	24-03140	\$ 73.50
24-03140 Total						\$ 73.50
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nursin	24-03187	\$ 26.00
24-03187 Total						\$ 26.00
Health Services	Deputy Director Jefferson	STORAGE ENGINE INC	Maintenance Agreement	Scanning of Documents	24-03190	\$ 3,489.40
24-03190 Total						\$ 3,489.40
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Workshops for Tracey Mauriello	24-03273	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Multi-Cultural Perspectives	24-03273	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Mental & Behavioral Health	24-03273	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Supporting Youth with	24-03273	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Health and Wellness for People	24-03273	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Supporting Families through	24-03273	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Case Plan Essentials	24-03273	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Handling Crisis in	24-03273	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Improving Networking Skills	24-03273	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	The Comprehensive Assessment	24-03273	\$ 120.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	The Opiod Crisis in NJ:	24-03273	\$ 60.00
24-03273 Total						\$ 720.00
Health Services	Deputy Director Jefferson	ANNETTE REITER	Regular Wages	8 HOURS PER END 4/28/2024	24-03356	\$ 400.00
24-03356 Total						\$ 400.00
Health Services	Deputy Director Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	7.5 HOURS PER END 4/28/2024	24-03357	\$ 375.00
24-03357 Total						\$ 375.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	KADREAMIA SIMS	Regular Wages	1.75 HOURS PER END 4/28/2024	24-03358	\$ 52.50
					<b>24-03358 Total</b>	\$ 52.50
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Apr	24-03403	\$ 310.20
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/Apr	24-03403	\$ 156.30
					<b>24-03403 Total</b>	\$ 466.50
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Medical Supplies - Nursing	24-03405	\$ 46.56
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	HemoCue Cleaner (5/box)	24-03405	\$ 61.35
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Interior Fitting for Hard Shel	24-03405	\$ 22.71
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping & Handling	24-03405	\$ 30.00
					<b>24-03405 Total</b>	\$ 160.62
Health Services	Deputy Director Jefferson	STORAGE ENGINE INC	Maintenance Agreement	Professional Services / Env.	24-03406	\$ 6,177.60
					<b>24-03406 Total</b>	\$ 6,177.60
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Breastpumps & Kits / WIC	24-03409	\$ 219.99
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Collection Combo Kits	24-03409	\$ 219.95
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	SHIPPING CHARGES	24-03409	\$ 21.70
					<b>24-03409 Total</b>	\$ 461.64
Health Services	Deputy Director Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	1st Quarter Invoice - 2024	24-03414	\$ 102.95
					<b>24-03414 Total</b>	\$ 102.95
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies-Natalie Milani	24-03415	\$ 14.39
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Kensington Duo Gel Wave	24-03415	\$ 23.39
					<b>24-03415 Total</b>	\$ 37.78
Health Services	Deputy Director Jefferson	NATALIE MILANI	Meeting Membership Dues	Reimbursement	24-03419	\$ 70.00
					<b>24-03419 Total</b>	\$ 70.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker -Feb & Mar	24-03457	\$ 3,753.00
					<b>24-03457 Total</b>	\$ 3,753.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - March	24-03458	\$ 5,994.00
					<b>24-03458 Total</b>	\$ 5,994.00
Health Services	Deputy Director Jefferson	VALLEY SAFETY SERVICES ASSOC	Laboratory Expenses	Leak Test / Environmental	24-03459	\$ 45.00
					<b>24-03459 Total</b>	\$ 45.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	24-03522	\$ 3,592.05
					<b>24-03522 Total</b>	\$ 3,592.05
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplise - Nursing	24-03587	\$ 952.95
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Epinephrine Pen 0.3 MG	24-03587	\$ 1,285.85
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Sodium Chloride, SDV	24-03587	\$ 31.81
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Diphen Anthistamine 25MG	24-03587	\$ 9.57
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Auvi-Q INJ 0.1 MG	24-03587	\$ 511.90
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Diphenhydramine, ELX 12.5 MG	24-03587	\$ 459.42
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-03587	\$ 1.67
					<b>24-03587 Total</b>	\$ 3,253.17
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ May	24-03588	\$ 92.81
					<b>24-03588 Total</b>	\$ 92.81
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	24-03589	\$ 263.39
					<b>24-03589 Total</b>	\$ 263.39
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Supplies	Ring Pops - Lead Program	24-03645	\$ 108.75

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Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Remarkable Book Folio - Admin.	24-03645 Total	\$ 108.75
					24-03669	\$ 549.00
					24-03669 Total	\$ 549.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	April 2024 Transportation	24-03753	\$ 7,690.00
					24-03753 Total	\$ 7,690.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Freight Charge - Admin.	24-03756	\$ 41.00
					24-03756 Total	\$ 41.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ June	24-03758	\$ 157.33
					24-03758 Total	\$ 157.33
Health Services	Deputy Director Jefferson	AMBER LEWIS	EQEF Non-Ceha Travel	Reimbursement - Tolls	24-03759	\$ 15.54
					24-03759 Total	\$ 15.54
Health Services	Deputy Director Jefferson	ANNETTE REITER	Regular Wages	3.5 HOURS PER END 5/12/2024	24-03839	\$ 175.00
					24-03839 Total	\$ 175.00
Health Services	Deputy Director Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	3.5 HOURS PER END 5/12/2024	24-03840	\$ 175.00
					24-03840 Total	\$ 175.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/May	24-03972	\$ 389.67
					24-03972 Total	\$ 389.67
						\$ 385,898.29
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05562	\$ 1,575.00
					23-05562 Total	\$ 1,575.00
Disability Services	Deputy Director Jefferson	BOROUGH OF NATIONAL PARK	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05569	\$ 2,335.42
					23-05569 Total	\$ 2,335.42
Disability Services	Deputy Director Jefferson	BOROUGH OF PITMAN	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05571	\$ 464.41
					23-05571 Total	\$ 464.41
Disability Services	Deputy Director Jefferson	BOROUGH OF SWEDESBORO	Outside Services	DMHAS GRANT	23-06482	\$ 4,000.00
					23-06482 Total	\$ 4,000.00
Disability Services	Deputy Director Jefferson	BOROUGH OF WENONAH	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-06822	\$ 1,398.20
					23-06822 Total	\$ 1,398.20
Disability Services	Deputy Director Jefferson	NEW JERSEY PREVENTION NETWORK	Meetings, Memberships and Dues	REGISTRATION FOR LISA CERNY	24-01739	\$ 125.00
Disability Services	Deputy Director Jefferson	NEW JERSEY PREVENTION NETWORK	Meetings, Memberships and Dues	REGISTRATION FOR LISA CERNY	24-01739	\$ 125.00
					24-01739 Total	\$ 250.00
Disability Services	Deputy Director Jefferson	AMERICAN NATIONAL RED CROSS	Educational Material	SUPPLIES FOR THE NARCAN KITS	24-02046	\$ 540.00
Disability Services	Deputy Director Jefferson	AMERICAN NATIONAL RED CROSS	Educational Material	SHIPPING	24-02046	\$ 27.00
					24-02046 Total	\$ 567.00
Disability Services	Deputy Director Jefferson	COMMON CENTS EMS SUPPLY, LLC	Medical Supplies	NARCAN POUCHES	24-02152	\$ 2,720.00
					24-02152 Total	\$ 2,720.00
Disability Services	Deputy Director Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising		24-02751	\$ 18.08
					24-02751 Total	\$ 18.08
Disability Services	Deputy Director Jefferson	AMF BOWLING CENTERS, INC.	Other Outside Services	RECOVERY RECREATION EVENT	24-03116	\$ 1,568.38
					24-03116 Total	\$ 1,568.38
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	BVI SUPPLIES	24-03255	\$ 23.95
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials		24-03255	\$ 4.95
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials		24-03255	\$ 21.25
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials		24-03255	\$ 29.95

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials		24-03255	\$ 399.60
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials		24-03255	\$ 449.55
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials		24-03255	\$ 20.80
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	SHIPPING	24-03255	\$ 26.75
					<b>24-03255 Total</b>	\$ 976.80
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PASP SUPPLIES	24-03256	\$ 2.11
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		24-03256	\$ 0.89
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		24-03256	\$ 8.95
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		24-03256	\$ 24.99
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		24-03256	\$ 2.24
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		24-03256	\$ 101.52
					<b>24-03256 Total</b>	\$ 140.70
Disability Services	Deputy Director Jefferson	LEE DILISCIANDRO	Education & Training - DRCC	MILEAGE REIMBURSMENT	24-03660	\$ 341.70
Disability Services	Deputy Director Jefferson	LEE DILISCIANDRO	Education & Training - DRCC	PARKING FEES	24-03660	\$ 60.00
					<b>24-03660 Total</b>	\$ 401.70
Disability Services	Deputy Director Jefferson	LEE DILISCIANDRO	Travel	REIMBURSEMENT	24-03661	\$ 49.03
					<b>24-03661 Total</b>	\$ 49.03
						\$ 16,464.72
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Item #3	24-02090	\$ 1,050.00
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Item #16	24-02090	\$ 258.72
					<b>24-02090 Total</b>	\$ 1,308.72
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Food (Nutrition)	2024 Spring Picnic Condiments	24-02803	\$ 141.65
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Food (Nutrition)	Invoice: 716152-1	24-02803	\$ 70.03
					<b>24-02803 Total</b>	\$ 211.68
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		24-02805	\$ 20,131.50
					<b>24-02805 Total</b>	\$ 20,131.50
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	SAT Supplies / Nutrition	24-03119	\$ 1,152.40
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	~Item #16	24-03119	\$ 258.72
					<b>24-03119 Total</b>	\$ 1,411.12
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies	Disposable Trash Cans/Aging	24-03170	\$ 604.99
					<b>24-03170 Total</b>	\$ 604.99
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	2024 Picnic Condiment Bags	24-03185	\$ 103.64
					<b>24-03185 Total</b>	\$ 103.64
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	24-03249	\$ 4,978.17
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	8. SERVE-A-TRAY LUNCH MEALS	24-03249	\$ 37,876.41
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	3. CONGREGATE LUNCH MEALS	24-03249	\$ 2,083.00
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	9. SERVE-A-TRAY LUNCH MEALS	24-03249	\$ 5,725.30
					<b>24-03249 Total</b>	\$ 50,662.88
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	3. SAT WEEKEND LUNCH MEALS	24-03250	\$ 3,799.41
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	4. SAT WEEKEND LUNCH MEALS	24-03250	\$ 3,165.48
					<b>24-03250 Total</b>	\$ 6,964.89
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Meals	24-03251	\$ 549.12
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-03251	\$ 869.92
					<b>24-03251 Total</b>	\$ 1,419.04

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	24-03291	\$ 6,478.68
					<b>24-03291 Total</b>	\$ 6,478.68
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	24-03432	\$ 5,974.28
					<b>24-03432 Total</b>	\$ 5,974.28
Senior Services	Deputy Director Jefferson	ACCESSREC LLC	Miscellaneous	Roll-Out Grass Mat / Aging	24-03443	\$ 3,000.00
					<b>24-03443 Total</b>	\$ 3,000.00
Senior Services	Deputy Director Jefferson	Glouc Cty Certified Gardeners	Senior Services Income/Revenue Nutrition	Craft Classes / Nutrition	24-03555	\$ 759.94
					<b>24-03555 Total</b>	\$ 759.94
						\$ 99,031.36
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		23-07213	\$ 1,009.00
					<b>23-07213 Total</b>	\$ 1,009.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Prevention Services		23-08305	\$ 21,408.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Case Management		23-08305	\$ 38,523.00
					<b>23-08305 Total</b>	\$ 59,931.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	23-08306	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	23-08306	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	23-08306	\$ 7,083.33
					<b>23-08306 Total</b>	\$ 21,250.00
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>	\$ 389.97
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	TRANSOURCE SERVICES CORP.	Data Equipment	OTTERBOX GALAXY TAB A9+ COVERS	24-01892	\$ 561.48
					<b>24-01892 Total</b>	\$ 561.48
Human Services/Transportation	Deputy Director Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	Public Notices	24-02751	\$ 42.65
					<b>24-02751 Total</b>	\$ 42.65
Human Services/Transportation	Deputy Director Jefferson	NJACYSC	Meetings,Memberships, and Dues	2024 NJACYSC Membership Dues	24-02752	\$ 200.00
					<b>24-02752 Total</b>	\$ 200.00
Human Services/Transportation	Deputy Director Jefferson	TRANSACTION CONFERENCE	Education and Training	2024 Transaction Conference	24-02753	\$ 900.00
					<b>24-02753 Total</b>	\$ 900.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
					<b>24-02765 Total</b>	\$ 11,250.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.34
					<b>24-02766 Total</b>	\$ 21,250.01
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.67
					<b>24-02767 Total</b>	\$ 35,000.01
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 32,060.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 32,060.00



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Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 32,060.00
					<b>24-02768 Total</b>	\$ 96,180.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR	24-03076	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR	24-03076	\$ 434.00
					<b>24-03076 Total</b>	\$ 682.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR	24-03077	\$ 248.00
					<b>24-03077 Total</b>	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR	24-03078	\$ 310.00
					<b>24-03078 Total</b>	\$ 310.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR	24-03079	\$ 248.00
					<b>24-03079 Total</b>	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses		24-03328	\$ 35,572.25
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-03328	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-03328	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-03328	\$ 16,269.50
					<b>24-03328 Total</b>	\$ 155,525.25
Human Services/Transportation	Deputy Director Jefferson	FSOCGS	Other Outside Services Family Court		24-03332	\$ 2,666.64
					<b>24-03332 Total</b>	\$ 2,666.64
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03334	\$ 87.61
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03334	\$ 551.49
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03334	\$ 745.98
					<b>24-03334 Total</b>	\$ 1,385.08
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03339	\$ 2,742.15
					<b>24-03339 Total</b>	\$ 2,742.15
Human Services/Transportation	Deputy Director Jefferson	ALL IN THERAPY, LLC	Other Outside Services JDAI	Small Contract	24-03340	\$ 520.00
					<b>24-03340 Total</b>	\$ 520.00
Human Services/Transportation	Deputy Director Jefferson	WE CARE DO YOU	Other Outside Services JDAI	Small Contract	24-03341	\$ 3,500.00
					<b>24-03341 Total</b>	\$ 3,500.00
Human Services/Transportation	Deputy Director Jefferson	DANA CONVERY	Education and Training	REIMBURSEMENT	24-03662	\$ 164.82
Human Services/Transportation	Deputy Director Jefferson	DANA CONVERY	Education and Training	PARKING	24-03662	\$ 30.00
					<b>24-03662 Total</b>	\$ 194.82
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR ANTHONY STONE	24-03768	\$ 248.00
					<b>24-03768 Total</b>	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR ANTHONY STONE	24-03770	\$ 1,612.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR AMIER JOHNSON	24-03770	\$ 310.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR AMIER JOHNSON	24-03770	\$ 806.00
					<b>24-03770 Total</b>	\$ 2,728.00
						\$ 419,157.50
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-02585	\$ 22.96
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-02585	\$ 57.96
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-02585	\$ 169.96
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-02585	\$ 5.76
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-02585	\$ 2.52
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-02585	\$ 6.78

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Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-02585	\$ 45.49
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-02585	\$ 29.54
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-02585	\$ 2.95
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-02585	\$ 6.24
					<b>24-02585 Total</b>	\$ 350.16
Veterans Affairs	Commissioner DiCarlo	EAST COAST FLAG & BANNER,INC.	Flags	Flags	24-02842	\$ 18,027.36
Veterans Affairs	Commissioner DiCarlo	EAST COAST FLAG & BANNER,INC.	Flags	Flags	24-02842	\$ 3,875.04
					<b>24-02842 Total</b>	\$ 21,902.40
Veterans Affairs	Commissioner DiCarlo	RHONDA GUNDERSEN	Education & Training	Education & Training	24-02944	\$ 400.00
					<b>24-02944 Total</b>	\$ 400.00
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-03144	\$ 86.94
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-03144	\$ 12.08
					<b>24-03144 Total</b>	\$ 99.02
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	24-03828	\$ 617.17
					<b>24-03828 Total</b>	\$ 617.17
						\$ 23,368.75
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060984 DEXMEDESED HCL	24-02043	\$ 452.88
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	074345 GLOVES SURG LTX	24-02043	\$ 27.96
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	058317 SHARPS CONTAINER 2GAL	24-02043	\$ 31.90
					<b>24-02043 Total</b>	\$ 512.74
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78938138 GELPRO STAND MAT	24-02044	\$ 237.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	SHIPPING CHARGES	24-02044	\$ 16.95
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	CREDIT	24-02044	\$ (212.67)
					<b>24-02044 Total</b>	\$ 41.28
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	36" x 72"	24-02375	\$ 17.99
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	36" x 72"	24-02375	\$ 17.99
					<b>24-02375 Total</b>	\$ 35.98
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	24-02376	\$ 1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	FREIGHT	24-02376	\$ 0.75
					<b>24-02376 Total</b>	\$ 1,646.75
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	3/20/24 1422447	24-02448	\$ 300.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	GCAS TRIP	24-02448	\$ 110.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	WATER VALVE 120V DEXTER	24-02448	\$ 195.00
					<b>24-02448 Total</b>	\$ 605.00
Animal Shelter	Director DiMarco	PROMOTIONS NOW	Advertising	GY1355 PTET FOOD SCOOP (2024)	24-02454	\$ 710.00
Animal Shelter	Director DiMarco	PROMOTIONS NOW	Advertising	SHIPPING CHARGES	24-02454	\$ 74.70
					<b>24-02454 Total</b>	\$ 784.70
Animal Shelter	Director DiMarco	DREW & ROGERS, INC	Advertising	BUSINESS CARD MAGNET	24-02455	\$ 180.00
Animal Shelter	Director DiMarco	DREW & ROGERS, INC	Advertising	BUSINESS CARD	24-02455	\$ 41.70
					<b>24-02455 Total</b>	\$ 221.70
Animal Shelter	Director DiMarco	RENAISSANCE PROMOTIONS	Advertising	KEYFOB/CHAIN	24-02456	\$ 475.00
Animal Shelter	Director DiMarco	RENAISSANCE PROMOTIONS	Advertising	SHIPPING CHARGES	24-02456	\$ 32.00
					<b>24-02456 Total</b>	\$ 507.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	STEAM TABLE PAN PACKED 24 EA	24-02533	\$ 832.50

**BILL LIST BY DEPARTMENT 5.23.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-02533 Total</b>	\$ 832.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	577.31067.3 CAPROVET CAPLETS	24-02535	\$ 25.25
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61624.2 POLLY-DOX PS	24-02535	\$ 216.75
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61633.2 POLLY DOX PS 3/0	24-02535	\$ 353.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	000.00369.4	24-02535	\$ 125.19
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	SHIPPING CHARGES	24-02535	\$ 0.75
					<b>24-02535 Total</b>	\$ 721.44
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COS035605 ACCUSTAMP2	24-02607	\$ 30.90
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CLI30526 C-LINE SORTER	24-02607	\$ 22.48
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WPTJH103 W.B MASON	24-02607	\$ 245.25
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURMAN1500B20Z	24-02607	\$ 29.49
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SMD14837 SMEAD 11 PAOINT KRAFT	24-02607	\$ 11.82
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUA37855 QUALITY PARK 6 X 9	24-02607	\$ 3.93
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP RECYCLED	24-02607	\$ 187.96
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP RECYCLED	24-02607	\$ 143.96
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP RECYCLED	24-02607	\$ (187.96)
					<b>24-02607 Total</b>	\$ 487.83
Animal Shelter	Director DiMarco	WEISS HARDWARE	Janitorial Supplies	405019 MANUAL SIPHON PUMP	24-02608	\$ 34.95
					<b>24-02608 Total</b>	\$ 34.95
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	035946 FATAL PLUS SOLUTION	24-02653	\$ 437.48
					<b>24-02653 Total</b>	\$ 437.48
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TI1710 42X47 1.7MIL BLAK LINER	24-02893	\$ 684.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	JWL-PINKDISH1 16907 SOKLEEN	24-02893	\$ 179.80
					<b>24-02893 Total</b>	\$ 863.80
Animal Shelter	Director DiMarco	HUNTER ZINGLER	Uniform Purchase	4/11/24 SAFETY SHOES	24-02991	\$ 150.00
					<b>24-02991 Total</b>	\$ 150.00
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	WIDE RED NUMBER TAG SET	24-02992	\$ 238.00
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	WIDE RED NUMBER TAG SET	24-02992	\$ 71.97
					<b>24-02992 Total</b>	\$ 309.97
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/11/24 INV 385712	24-02993	\$ 48.00
					<b>24-02993 Total</b>	\$ 48.00
Animal Shelter	Director DiMarco	MESA LABARATORIES, INC	Spay & Neuter Clinic	TS-Y12 MONTHLY TESTING SERVICE	24-03053	\$ 114.00
Animal Shelter	Director DiMarco	MESA LABARATORIES, INC	Spay & Neuter Clinic	SHIPPING AND HANDLING	24-03053	\$ 15.00
					<b>24-03053 Total</b>	\$ 129.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Animal Food	PANAZURIL 250MG/ML 240ML BOTTL	24-03084	\$ 402.75
					<b>24-03084 Total</b>	\$ 402.75
Animal Shelter	Director DiMarco	HOBART SERVICE	Equipment Svc Maintenance Agreements	3/11/24	24-03125	\$ 2,981.00
					<b>24-03125 Total</b>	\$ 2,981.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/18/24 INV 494785	24-03126	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/18/24 INV 494786	24-03126	\$ 176.00
					<b>24-03126 Total</b>	\$ 352.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/16/24 494657	24-03127	\$ 216.32
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/16/24 INV 494659	24-03127	\$ 81.20
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/16/24 INV. 494662	24-03127	\$ 216.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/17/24 INV. 494716	24-03127	\$ 259.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/17/24 INV 494719	24-03127	\$ 84.76
					<b>24-03127 Total</b>	\$ 857.28
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/15/24 385919	24-03128	\$ 101.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/16/24 385985	24-03128	\$ 132.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/16/24 386009	24-03128	\$ 834.07
					<b>24-03128 Total</b>	\$ 1,067.57
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	3/31/24 346296	24-03129	\$ 229.85
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/13/24 INV 314230	24-03129	\$ 93.25
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/14/24 INV 314340	24-03129	\$ 77.42
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/14/24 INV 314372	24-03129	\$ 81.37
					<b>24-03129 Total</b>	\$ 481.89
Animal Shelter	Director DiMarco	ULINE, INC.	Other Supplies	S-4125 12X12X12	24-03133	\$ 27.25
Animal Shelter	Director DiMarco	ULINE, INC.	Other Supplies	S-4082 8X8X4	24-03133	\$ 32.50
Animal Shelter	Director DiMarco	ULINE, INC.	Other Supplies	SHIPPING/HANDLING	24-03133	\$ 31.38
					<b>24-03133 Total</b>	\$ 91.13
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	4/18/24 INV. 108215641	24-03134	\$ 68.88
					<b>24-03134 Total</b>	\$ 68.88
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/15/24 10198635 ACC 2217000	24-03166	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/22/24 10200945 ACC 2217000	24-03166	\$ 128.89
					<b>24-03166 Total</b>	\$ 257.78
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	3/7/24 INV 108101928	24-03167	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	3/7/24 INV 108101928	24-03167	\$ 5.95
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	4/5/24 INV 108180222	24-03167	\$ 304.44
					<b>24-03167 Total</b>	\$ 614.83
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	3/7/24 INV 108101944	24-03168	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	4/5/24 INV 108180242	24-03168	\$ 161.18
					<b>24-03168 Total</b>	\$ 322.36
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	4/20/24 INV #23-062-05	24-03191	\$ 41,000.00
					<b>24-03191 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	RYAN McLAUGHLIN	Uniform Purchase	PURCHASED ON 03/28/24	24-03207	\$ 51.29
					<b>24-03207 Total</b>	\$ 51.29
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/22/24 INV 494946	24-03219	\$ 17.00
					<b>24-03219 Total</b>	\$ 17.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/23/24 INV 386350	24-03220	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/23/24 INV 386351	24-03220	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	4/23/24 INV 386352	24-03220	\$ 21.00
					<b>24-03220 Total</b>	\$ 63.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UBR658U0824 U BRANDS STANDARD	24-03265	\$ 6.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SMD1937 SMEAD 11 POINT KRAFT	24-03265	\$ 12.96
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	RIC407321 RICOH 407321 TONER	24-03265	\$ 75.00
					<b>24-03265 Total</b>	\$ 94.95
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A BLACK W2020A	24-03266	\$ 76.30
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A CYAN W2021A	24-03266	\$ 98.70

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A MAGENTA W2023A	24-03266	\$ 98.70
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF230A	24-03266	\$ 61.35
					<b>24-03266 Total</b>	\$ 335.05
Animal Shelter	Director DiMarco	QUILL, LLC	Office Supplies	414A YELLOW W2022A	24-03309	\$ 97.99
					<b>24-03309 Total</b>	\$ 97.99
Animal Shelter	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CE410 BLACK	24-03311	\$ 77.66
					<b>24-03311 Total</b>	\$ 77.66
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6	24-03323	\$ 408.51
					<b>24-03323 Total</b>	\$ 408.51
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/28/24 INV. 1389	24-03324	\$ 690.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	24-03324	\$ 1,500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/28/24 INV. 1390	24-03324	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	24-03324	\$ 250.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-03324	\$ 220.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT DRY KITTEN FOOD	24-03324	\$ 190.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/28/24 INV 1391	24-03324	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-03324	\$ 440.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT DRY KITTEN FOOD	24-03324	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	24-03324	\$ 230.00
					<b>24-03324 Total</b>	\$ 5,550.00
Animal Shelter	Director DiMarco	ALLAN NAYLOR	Uniform Purchase	PURCHASED ON 4/26/24	24-03325	\$ 144.99
					<b>24-03325 Total</b>	\$ 144.99
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	1" X 6' LEASHE	24-03327	\$ 432.00
Animal Shelter	Director DiMarco	NATIONAL WEBBING PRODUCTS CO.	Safety Supplies	ESTIMATED SHIPPING CHARGES	24-03327	\$ 27.00
					<b>24-03327 Total</b>	\$ 459.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	4/25/24 INV 2340354	24-03345	\$ 1,224.87
					<b>24-03345 Total</b>	\$ 1,224.87
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	4/29/24 INV 2338752	24-03346	\$ 342.23
					<b>24-03346 Total</b>	\$ 342.23
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	4/25/24 INV 2339437	24-03347	\$ 272.14
					<b>24-03347 Total</b>	\$ 272.14
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1698503 MARCH 2024	24-03424	\$ 83.63
					<b>24-03424 Total</b>	\$ 83.63
Animal Shelter	Director DiMarco	GLOBAL INDUSTRIAL	Medical and Dental Supplies	B2195386 ABS PREMIER	24-03428	\$ 1,007.00
Animal Shelter	Director DiMarco	GLOBAL INDUSTRIAL	Medical and Dental Supplies	SHIPPING AND HANDLING	24-03428	\$ 294.95
					<b>24-03428 Total</b>	\$ 1,301.95
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	11/27/23 9022207846	24-03491	\$ 144.00
					<b>24-03491 Total</b>	\$ 144.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	4/30/24 INV 2349581	24-03511	\$ 202.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	5/2/24 INV 2350124	24-03511	\$ 1,519.17
					<b>24-03511 Total</b>	\$ 1,721.67
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	4/30/24 INV 386755	24-03512	\$ 209.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	4/30/24 INV 386756	24-03512	\$ 225.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	4/30/24 INV 386757	24-03512	\$ 225.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/1/24 INV 495646	24-03512 Total	\$ 659.00
					24-03513	\$ 32.00
					24-03513 Total	\$ 32.00
Animal Shelter	Director DiMarco	ANTOINETTE GILLAM	Animal Shelter Income/Revenue	5/4/24 REIMBURSEMENT	24-03550	\$ 30.00
					24-03550 Total	\$ 30.00
					24-03551	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/29/24 10203267 acc 2217000	24-03551	\$ 160.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	5/6/24 10205553 ACC 2217000	24-03551	\$ 289.78
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/2/24 INV. 386892	24-03553	\$ 21.00
					24-03553	\$ 21.00
					24-03553	\$ 292.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/6/24 INV. 386892	24-03553	\$ 334.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/3/24 INV 495845	24-03554	\$ 32.00
					24-03554 Total	\$ 32.00
					24-03642	\$ 25.25
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	4/23/24 804273059297	24-03642	\$ 25.25
					24-03642 Total	\$ 25.25
					24-03646	\$ 101.88
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	3M-74	24-03646	\$ 101.88
					24-03646 Total	\$ 101.88
					24-03648	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	5/7/24 INV 108265660	24-03648	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	5/7/24 INV 108265684	24-03648 Total	\$ 304.44
					24-03649	\$ 161.18
					24-03649 Total	\$ 161.18
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	4/30/24 1425017-IN	24-03740	\$ 262.50
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	TRIP	24-03740	\$ 110.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	PARTS HOSE	24-03740	\$ 55.75
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	5/8/24 INV 1425410-IN	24-03740	\$ 75.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	TRIP	24-03740	\$ 110.00
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	5/3/24 24-776	24-03740 Total	\$ 613.25
					24-03745	\$ 79.00
					24-03745 Total	\$ 79.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/30/24 INV 495560	24-03747	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/2/24 INV 495759	24-03747	\$ 98.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/24 INV 495746	24-03747 Total	\$ 274.00
					24-03748	\$ 38.00
					24-03748	\$ 38.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/24 INV 495748	24-03748	\$ 38.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/2/24 INV 495750	24-03748	\$ 38.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/2/24 INV 495741	24-03748 Total	\$ 114.00
					24-03749	\$ 192.00
					24-03749	\$ 221.56
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/2/24 INV 495743	24-03749	\$ 152.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/3/24 INV 495848	24-03749	\$ 565.56
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/7/24 INV 387079	24-03750	\$ 307.36
					24-03750	\$ 21.00
					24-03750	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/7/24 INV 387130	24-03750	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/9/24 INV 387274	24-03750	\$ 21.00

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Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/9/24 INV 387255	24-03750 Total	\$ 349.36
					24-03751	\$ 235.00
Animal Shelter	Director DiMarco	WEISSERT, DANIELLE	Uniform Purchase	PURCHASED 5/9/24	24-03751 Total	\$ 235.00
					24-03777	\$ 56.99
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	5/2/24 TICKIET #240020474	24-03777 Total	\$ 56.99
					24-03806	\$ 123.73
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	M-SPD	24-03806 Total	\$ 123.73
					24-03807	\$ 269.70
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIIPING AND HANDLING	24-03807	\$ 37.85
					24-03807 Total	\$ 307.55
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	5/13/24 10207878 ACC 2217000	24-03808	\$ 128.89
					24-03808	\$ (32.00)
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/10/24 INV 387352	24-03808 Total	\$ 96.89
					24-03916	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/10/24 INV 387355	24-03916	\$ 21.00
					24-03916 Total	\$ 42.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/10/24 INV 387377	24-03917	\$ 225.00
					24-03917	\$ 248.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/14/24 387453	24-03917	\$ 225.00
					24-03917	\$ 225.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/14/23 INV 387454	24-03917	\$ 225.00
					24-03917	\$ 225.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/14/24 INV 387456	24-03917	\$ 225.00
					24-03917	\$ 225.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/14/24 INV 387458	24-03917	\$ 225.00
					24-03917 Total	\$ 1,148.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	5/14/2024 INV 242839	24-03918	\$ 4.00
					24-03918	\$ 186.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	MATERIAL TICKET LARGE MEDICAL	24-03918	\$ -
					24-03918	\$ -
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/15/24 INV 387558	24-03918 Total	\$ 190.00
					24-03943	\$ 39.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/15/24 INV 387560	24-03943	\$ 39.00
					24-03943 Total	\$ 78.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/15/24 INV 387508	24-03944	\$ 191.00
					24-03944	\$ 209.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/15/24 INV 387509	24-03944	\$ 400.00
					24-03944 Total	\$ 400.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/16/24 387592	24-03990	\$ 196.00
					24-03990	\$ 74.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/16/24 387605	24-03990	\$ 270.50
					24-03990 Total	\$ 270.50
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-02764	\$ 76,170.88
					24-02764 Total	\$ 2,000.00
Social Services	Deputy Director Jefferson	CORE BTS, INC.	Repairs to Equipment	IMAGICAL RENEWAL 2024-2025	24-02841	\$ 750.00
					24-02841 Total	\$ 750.00
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	24-02902	\$ 150.00
					24-02902 Total	\$ 150.00
Social Services	Deputy Director Jefferson	POSTMASTER SEWELL POST OFFICE	Postage	BRM ANNUAL MAINTENANCE	24-02965	\$ 930.00
					24-02965 Total	\$ 930.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	24-02966	\$ 25,000.00
					<b>24-02966 Total</b>	\$ 25,000.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	5440 TRODAT STAMP	24-02968	\$ 288.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	24-02968	\$ 22.00
					<b>24-02968 Total</b>	\$ 310.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DYM30320 ADDRESS LABELS	24-03001	\$ 121.96
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54033 RUBBER TIPS	24-03001	\$ 1.40
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54032 RUBBER TIPS	24-03001	\$ 0.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 SM CLIPS	24-03001	\$ 18.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	COS011034 RECEIVED STAMP	24-03001	\$ 264.36
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE 05721 REINFORCEMENT STKERS	24-03001	\$ 2.16
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DPSR3027 RIBBON	24-03001	\$ 0.88
					<b>24-03001 Total</b>	\$ 409.46
Social Services	Deputy Director Jefferson	E.C.P. BUSINESS MACHINES	Repairs to Equipment	REPAIR OF HEWLETT PACKARD	24-03002	\$ 531.22
					<b>24-03002 Total</b>	\$ 531.22
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	24-03109	\$ 1,236.76
					<b>24-03109 Total</b>	\$ 1,236.76
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	24-03113	\$ 1,236.76
					<b>24-03113 Total</b>	\$ 1,236.76
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	April 2024 County Contribution	24-03161	\$ 7,080.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	April 2024 County Contribution	24-03161	\$ 41,215.00
					<b>24-03161 Total</b>	\$ 48,295.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE APRIL 2024	24-03248	\$ 1,071.02
					<b>24-03248 Total</b>	\$ 1,071.02
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78991068	24-03253	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79059163	24-03253	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79059159	24-03253	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79059164	24-03253	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79059326	24-03253	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79128949	24-03253	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79211463	24-03253	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79223324	24-03253	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79223282	24-03253	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79211196	24-03253	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79282021	24-03253	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79308781	24-03253	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79358868	24-03253	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79545798	24-03253	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79546538	24-03253	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79546540	24-03253	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79614983	24-03253	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79632548	24-03253	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79683506	24-03253	\$ 104.85
					<b>24-03253 Total</b>	\$ 1,223.25



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	MAY MONTHLY WASTE	24-03410	\$ 897.34
					<b>24-03410 Total</b>	\$ 897.34
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 78417013147	24-03416	\$ 372.00
					<b>24-03416 Total</b>	\$ 372.00
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	EXIT SIGN LED BATTERY BACKUP	24-03417	\$ 132.00
					<b>24-03417 Total</b>	\$ 132.00
Social Services	Deputy Director Jefferson	U.S.ELECTRICAL SERV.(BID ONLY)	Repairs, Alterations	BATTERY POWER CELL 6120	24-03418	\$ 235.00
Social Services	Deputy Director Jefferson	U.S.ELECTRICAL SERV.(BID ONLY)	Repairs, Alterations	BATTERY POWER CELL 670	24-03418	\$ 444.40
					<b>24-03418 Total</b>	\$ 679.40
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-03427	\$ 3,637.50
					<b>24-03427 Total</b>	\$ 3,637.50
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	24-03496	\$ 1,817.76
					<b>24-03496 Total</b>	\$ 1,817.76
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	24-03590	\$ 4,227.74
					<b>24-03590 Total</b>	\$ 4,227.74
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	APRIL GAS BILL	24-03591	\$ 486.36
					<b>24-03591 Total</b>	\$ 486.36
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES APRIL	24-03593	\$ 5,695.15
					<b>24-03593 Total</b>	\$ 5,695.15
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	REASONABLE ACCOMODATION	24-03657	\$ 233.76
					<b>24-03657 Total</b>	\$ 233.76
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3830945	24-03711	\$ 2,680.07
					<b>24-03711 Total</b>	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	24-03712	\$ 366.89
					<b>24-03712 Total</b>	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	24-03713	\$ 285.51
					<b>24-03713 Total</b>	\$ 285.51
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-03731	\$ 2,812.50
					<b>24-03731 Total</b>	\$ 2,812.50
Social Services	Deputy Director Jefferson	CLEMENT, DA'SHAYLA	Training Expense	REIMBURSEMENT FOR SPRING CLASS	24-03767	\$ 2,500.00
					<b>24-03767 Total</b>	\$ 2,500.00
Social Services	Deputy Director Jefferson	NJHMFA-HMIS	Repairs to Equipment	ANNUAL PARTICIPATION FEE	24-03778	\$ 1,000.00
Social Services	Deputy Director Jefferson	NJHMFA-HMIS	Repairs to Equipment	ANNUAL PARTICIPATION FEE	24-03778	\$ 1,000.00
					<b>24-03778 Total</b>	\$ 2,000.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	May2024 County Contribution	24-03862	\$ 7,080.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	May2024 County Contribution	24-03862	\$ 41,215.00
					<b>24-03862 Total</b>	\$ 48,295.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE MAY 2024	24-03880	\$ 992.88
					<b>24-03880 Total</b>	\$ 992.88
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 SocSvs. May 2024	24-03965	\$ 166.02
					<b>24-03965 Total</b>	\$ 166.02
						\$ 161,421.35
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Case Management	2nd Year of 3 Year Contract	23-02585	\$ 7,125.00
					<b>23-02585 Total</b>	\$ 7,125.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Emergency Screening	2nd Year of 3 Year Contract	23-02595	\$ 11,250.00
					<b>23-02595 Total</b>	\$ 11,250.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Outpatient Services	2nd Year of 3 Year Contract	23-02597	\$ 35,000.00
					<b>23-02597 Total</b>	\$ 35,000.00
						\$ 53,375.00
Occupational Center	Deputy Director Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	3rd Year of 3 Year Contract	24-01152	\$ 6,250.00
					<b>24-01152 Total</b>	\$ 6,250.00
						\$ 6,250.00
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	2nd Year of 3 Year Contract	23-02598	\$ 22,683.50
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	2nd Year of 3 Year Contract	23-02598	\$ 22,683.50
					<b>23-02598 Total</b>	\$ 45,367.00
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	3rd Year of 3 Year Contract	24-01148	\$ 22,683.50
					<b>24-01148 Total</b>	\$ 22,683.50
						\$ 68,050.50
Day Care Center Support	Deputy Director Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	3rd Year of 3 Year Contract	24-01150	\$ 3,722.75
					<b>24-01150 Total</b>	\$ 3,722.75
						\$ 3,722.75
Parks & Recreation	Deputy Director Jefferson	ASTREA FORENSICS	Community Service	FORENSICS QUOTATION	23-03323	\$ 1,730.00
					<b>23-03323 Total</b>	\$ 1,730.00
Parks & Recreation	Deputy Director Jefferson	MRC, INC.	Red Bank Pavillions - Renovate & Replace	JGA PARK PAVILION	23-06618	\$ 79,961.13
Parks & Recreation	Deputy Director Jefferson	MRC, INC.	Pavilion Renovations & Replacements	BALANCE OF ABOVE	23-06618	\$ 53,551.87
					<b>23-06618 Total</b>	\$ 133,513.00
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 28.78
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 12.51
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 79.66
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 41.29
					<b>24-00089 Total</b>	\$ 162.24
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 43.91
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 69.97
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 34.97
					<b>24-00213 Total</b>	\$ 348.85
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 115.24
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 59.98
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 90.88
					<b>24-00214 Total</b>	\$ 266.10
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	24-00215	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	24-00215	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	24-00215	\$ 366.89
					<b>24-00215 Total</b>	\$ 1,100.67
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	24-00216	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	24-00216	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	24-00216	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE-OVERAGES	24-00216	\$ 18.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-00216 Total</b>	\$ 263.56
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service		24-00903	\$ -
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 12,346.37
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 12,670.59
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 12,390.18
					<b>24-00903 Total</b>	\$ 49,797.32
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 95.63
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 95.63
					<b>24-01099 Total</b>	\$ 191.26
Parks & Recreation	Deputy Director Jefferson	SOUTH RIVER HERITGE CONSULTING	Other Expenses	ARCHAEOLOGICAL INVESTIGATION	24-01581	\$ 14,801.57
					<b>24-01581 Total</b>	\$ 14,801.57
Parks & Recreation	Deputy Director Jefferson	IAN N. GOODE	Professional Services	WATER FEST PERFORMER	24-02001	\$ 500.00
					<b>24-02001 Total</b>	\$ 500.00
Parks & Recreation	Deputy Director Jefferson	JIM MOULTON	Professional Services	WATERFEST PERFORMER	24-02003	\$ 1,700.00
					<b>24-02003 Total</b>	\$ 1,700.00
Parks & Recreation	Deputy Director Jefferson	VPS ENTERTAINMENT, LLC	Professional Services	SUMMER CONCERT SERIES	24-02228	\$ 1,500.00
					<b>24-02228 Total</b>	\$ 1,500.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2024 PARKS T-SHIRT ORDER	24-02359	\$ -
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	SMALL - 3	24-02359	\$ 150.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XL - 3	24-02359	\$ 24.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL LEAGUE	24-02359	\$ -
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	SMALL - 18	24-02359	\$ 563.50
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XL - 2	24-02359	\$ 15.50
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL LEAGUE	24-02359	\$ -
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XL - 2	24-02359	\$ 15.50
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF FULL TIME	24-02359	\$ -
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	SMALL - 5	24-02359	\$ 348.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XL - 13	24-02359	\$ 104.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	3XL - 2	24-02359	\$ 18.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLENIC SHIRTS	24-02359	\$ -
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	SMALL - 40	24-02359	\$ 1,437.50
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XL - 15	24-02359	\$ 116.25
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	3XL - 5	24-02359	\$ 43.75
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	STAFF POLO MENS	24-02359	\$ -
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE - 2	24-02359	\$ 63.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XL - 1	24-02359	\$ 23.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	STAFF POLO WOMENS	24-02359	\$ -
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE - 3	24-02359	\$ 210.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL VOLUNTEER	24-02359	\$ -
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE - 5	24-02359	\$ 72.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XL - 5	24-02359	\$ 40.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	JONAS CATTELL	24-02359	\$ -
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	BALANCE FROM ABOVE	24-02359	\$ 156.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XL - 5	24-02359	\$ 61.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	3XL - 2	24-02359	\$ 30.40
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Community Service	SMALL - 18	24-02359	\$ 563.50
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Community Service	SMALL - 35	24-02359	\$ 2,508.80
24-02359 Total						\$ 6,564.50
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOVIES IN THE PARK SERIES	24-02362	\$ 535.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	TROLLS BAND TOGETHER	24-02362	\$ 490.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE LITTLE MERMAID (2023)	24-02362	\$ 490.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MIGRATION	24-02362	\$ 535.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	UNDER THE BOARDWALK	24-02362	\$ 490.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ELEMENTAL	24-02362	\$ 535.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	WILLY WONKA AND THE CHOCOLATE	24-02362	\$ 490.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	24-02362	\$ 120.00
24-02362 Total						\$ 3,685.00
Parks & Recreation	Deputy Director Jefferson	PICKLEBALL CENTRAL	Recreational Materials	TAPE FOR PICKLENIC	24-02716	\$ 206.91
24-02716 Total						\$ 206.91
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL FALL LEAGUE	24-02740	\$ 33.90
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL FALL LEAGUE	24-02740	\$ 33.90
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL SPRING LEAGUE	24-02740	\$ 33.90
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL SPRING LEAGUE	24-02740	\$ 33.90
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	SPRING PICKLEBALL LEAGUE	24-02740	\$ 33.90
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	SPRING PICKLEBALL LEAGUE	24-02740	\$ 33.90
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLENIC - NEEDED BY APRIL 26	24-02740	\$ 11.30
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLENIC	24-02740	\$ 11.30
24-02740 Total						\$ 226.00
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Expenses	TRPTLP712B	24-02801	\$ 24.26
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Expenses	DURMN1500B2OZ	24-02801	\$ 29.49
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Expenses	DURMN2400B16Z	24-02801	\$ 16.88
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMMTTP3854200	24-02801	\$ 57.15
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURPC1500BKD	24-02801	\$ 11.52
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURPC2400BKD	24-02801	\$ 18.72
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURPC1300	24-02801	\$ 9.24
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURPC1400	24-02801	\$ 7.08
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BOS02210	24-02801	\$ 14.61
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Arts and Crafts Supplies	CYO588703	24-02801	\$ 17.94
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Arts and Crafts Supplies	CYO588180	24-02801	\$ 61.98
24-02801 Total						\$ 268.87
Parks & Recreation	Deputy Director Jefferson	JUST PLAIN SILLY ENTERTAINMENT	Professional Services	WATER FEST PERFORMER	24-02875	\$ 650.00
24-02875 Total						\$ 650.00
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	2- JGA WATER FOUNTAINS	24-02962	\$ 125.00
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	4X20 SEDIMENT FILTER	24-02962	\$ 110.00
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	4X20 CARBON BLOCK FILTER	24-02962	\$ 158.00
24-02962 Total						\$ 393.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	CORALIFE AQUARIUM FISH TANK	24-02973	\$ 387.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AQUARIUM TEST STRIPS FOR	24-02973	\$ 12.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	REPTI ZOO 2 PACK INFRARED	24-02973	\$ 31.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	2 PIECES TWEEZERS BENT TIP	24-02973	\$ 9.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	HAPPY WINGS NYJER/THISTLE SEED	24-02973	\$ 43.49
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	WAGNER'S 62004 EASTER REGIONAL	24-02973	\$ 24.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TIDEWE NEOPRENE WADERS	24-02973	\$ 114.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TIDEWE NEOPRENE WADERS	24-02973	\$ 114.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TIDEWE NEOPRENE WADERS	24-02973	\$ 114.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PREMIUM PICKLEBALL BAG FOR	24-02973	\$ 15.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	WALDEAL PICKLEBALL HAT,	24-02973	\$ 17.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	BLACK PICKLEBALL BALL	24-02973	\$ 11.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FRANKLIN SPORTS OUTDOOR-X-40	24-02973	\$ 22.77
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ERHACHAIJIA EAST SLEEP	24-02973	\$ 14.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	YOYOBEAR PICKLEBALL HAT 100%	24-02973	\$ 11.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PICKLEBALL WORKOUT HATS FOR	24-02973	\$ 14.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	WRISTCO NEON GREEN TYVEK	24-02973	\$ 13.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PICKLEBALL HEADBAND WRISTSBAND	24-02973	\$ 14.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	BUY MORE PROMOTION	24-02973	\$ (2.56)
24-02973 Total						\$ 992.52
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Pavilion Renovations & Replacements	36K145 SCRW, HEX, #12	24-02983	\$ 59.27
24-02983 Total						\$ 59.27
Parks & Recreation	Deputy Director Jefferson	GOV CONNECTION INC	Other Computer Supplies	CABLE ITEM# 41791964	24-03080	\$ 70.64
24-03080 Total						\$ 70.64
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	HP 210A CYAN	24-03163	\$ 91.20
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	HP 210A MAGENTA	24-03163	\$ 91.20
24-03163 Total						\$ 182.40
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Pavilion Renovations & Replacements	FOR JGA PAVILION	24-03165	\$ 77.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Pavilion Renovations & Replacements	78701150433 B-LINE B140-ZN 3H	24-03165	\$ 56.25
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Pavilion Renovations & Replacements	78701150535 B-LINE B133-ZN 4H	24-03165	\$ 66.50
24-03165 Total						\$ 199.75
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	24-03233	\$ 1,725.00
24-03233 Total						\$ 1,725.00
Parks & Recreation	Deputy Director Jefferson	GORRELL BROTHERS NURSERY	Landscaping Upgrade Project - All Parks	FLOWERS FOR JGA MIL PLAZA	24-03349	\$ 180.00
Parks & Recreation	Deputy Director Jefferson	GORRELL BROTHERS NURSERY	Landscaping Upgrade Project - All Parks	DEUTZIA NIKKO	24-03349	\$ 493.00
Parks & Recreation	Deputy Director Jefferson	GORRELL BROTHERS NURSERY	Landscaping Upgrade Project - All Parks	VITEX FIRST EDITION DELTA BLUE	24-03349	\$ 85.00
Parks & Recreation	Deputy Director Jefferson	GORRELL BROTHERS NURSERY	Landscaping Upgrade Project - All Parks	ILEX STEEDS	24-03349	\$ 43.50
Parks & Recreation	Deputy Director Jefferson	GORRELL BROTHERS NURSERY	Landscaping Upgrade Project - All Parks	PRUNUS SUBHIRTELLA	24-03349	\$ 85.00
Parks & Recreation	Deputy Director Jefferson	GORRELL BROTHERS NURSERY	Landscaping Upgrade Project - All Parks	PRUNUS SERP SNOW FOUNTAIN PEND	24-03349	\$ 85.00
24-03349 Total						\$ 971.50
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1698503 MARCH 2024	24-03424	\$ 19.95
24-03424 Total						\$ 19.95
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical Supplies	COLD PACK, 4"LX5"W, PK 24	24-03575	\$ 48.48
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical Supplies	RING BUOY, ORANGE, 24"	24-03575	\$ 90.00
24-03575 Total						\$ 138.48

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	24-03694	\$ 1,532.22
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	24-03694	\$ 964.44
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	24-03694	\$ 777.78
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	24-03694	\$ 303.33
					<b>24-03694 Total</b>	\$ 3,577.77
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Atkinson Park - Renovate Ampitheatre	JGA AMPHITHEATER	24-03834	\$ 70.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Atkinson Park - Renovate Ampitheatre	98010022810	24-03834	\$ 70.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Atkinson Park - Renovate Ampitheatre	98010022840	24-03834	\$ 70.00
					<b>24-03834 Total</b>	\$ 210.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Atkinson Park - Renovate Ampitheatre	JGA AMPHITHEATER	24-03835	\$ 67.50
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Atkinson Park - Renovate Ampitheatre	ITEM #522-482	24-03835	\$ 82.56
					<b>24-03835 Total</b>	\$ 150.06
						\$ 226,166.19
Golf Course	Deputy Director Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	GOLF CART REPAIRS	23-07038	\$ 178.83
					<b>23-07038 Total</b>	\$ 178.83
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESELS	23-08985	\$ 916.64
					<b>23-08985 Total</b>	\$ 916.64
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496	\$ 1,315.88
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496	\$ 60.88
					<b>24-00496 Total</b>	\$ 1,376.76
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
					<b>24-00498 Total</b>	\$ 39.90
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 140.90
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 124.29
					<b>24-00501 Total</b>	\$ 265.19
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	OPEN - MIS	24-00502	\$ 87.16
					<b>24-00502 Total</b>	\$ 87.16
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 596.80
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 669.94
					<b>24-00503 Total</b>	\$ 1,266.74
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 707.07
					<b>24-00504 Total</b>	\$ 707.07
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	\$ 610.98
					<b>24-00712 Total</b>	\$ 610.98
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	SWANNIES GOLF APPAREL	Pro Shop Merchandise	PERFORMANCE GOLF SHIRTS W/PGC	24-01459	\$ 1,428.75
					<b>24-01459 Total</b>	\$ 1,428.75

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	PENNONI ASSOCIATES INC	Golf Course - General Renovations	PITMAN GOLF COURSE TENT	24-01536	\$ 5,448.00
					<b>24-01536 Total</b>	\$ 5,448.00
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Chemicals	MIsc Item-Chemical	24-01726	\$ 1,900.00
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Chemicals	MIsc Item-Chemical	24-01726	\$ 814.30
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Chemicals	MIsc Item-Chemical	24-01726	\$ 724.10
					<b>24-01726 Total</b>	\$ 3,438.40
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Misc Items - Chemicals	24-01729	\$ 2,699.52
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Misc Items - Chemicals	24-01729	\$ 4,306.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Misc Items - Chemicals	24-01729	\$ 10,665.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Misc Items - Chemicals	24-01729	\$ 1,135.48
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Misc Items - Chemicals	24-01729	\$ 435.72
					<b>24-01729 Total</b>	\$ 19,241.72
Golf Course	Deputy Director Jefferson	TIFOSI OPTICS INC.	Pro Shop Merchandise	PERFORMANCE GOLF SUNGLASSES	24-01813	\$ 547.50
					<b>24-01813 Total</b>	\$ 547.50
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	Dyed Black Mulch	24-01886	\$ 87.50
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	Dyed Black Mulch	24-01886	\$ 87.50
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	Dyed Black Mulch	24-01886	\$ 87.50
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	Dyed Black Mulch	24-01886	\$ 87.50
					<b>24-01886 Total</b>	\$ 350.00
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	24-02582	\$ 13,886.01
					<b>24-02582 Total</b>	\$ 13,886.01
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 120.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 763.73
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 741.23
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 105.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 740.72
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 724.90
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 177.64
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 177.64
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 255.80
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 132.30
					<b>24-02597 Total</b>	\$ 3,938.96
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Trimmer Head, Echomatic Pro	24-02598	\$ 129.24
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Time Clock Replacement Ribbon	24-02598	\$ 61.68
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Duct Tape, Black, 27.4m Tape L	24-02598	\$ 85.10
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Duct Tape, Black, 1 7/8 x 60yd	24-02598	\$ 83.25
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Trimmer Head, Echomatic Pro	24-02598	\$ 129.24
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Trimmer Head, Echomatic Pro	24-02598	\$ (129.24)
					<b>24-02598 Total</b>	\$ 359.27
Golf Course	Deputy Director Jefferson	RICK BENFIELD	Uniform Purchase	Boot Reimbursement-Benfield	24-03000	\$ 150.00
					<b>24-03000 Total</b>	\$ 150.00
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1698503 MARCH 2024	24-03424	\$ 19.95
					<b>24-03424 Total</b>	\$ 19.95
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Special-Grips/Accessories	24-03596	\$ 345.59

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Apr.24 Golf Course Sales Tax	24-03596 Total	\$ 345.59
					24-03730	\$ 3,277.64
					24-03730 Total	\$ 3,277.64
						\$ 60,946.43
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 5,850.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 6,930.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 1,800.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 1,260.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 1,260.00
					23-03687 Total	\$ 17,100.00
Land Preservation	Commissioner Weng	SOUTH RIVER HERITGE CONSULTING	Professional Services	Archaeological Studies	23-05512	\$ 8,485.00
					23-05512 Total	\$ 8,485.00
Land Preservation	Commissioner Weng	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals		23-07150	\$ 3,800.00
					23-07150 Total	\$ 3,800.00
Land Preservation	Commissioner Weng	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals		23-07151	\$ 3,750.00
					23-07151 Total	\$ 3,750.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		23-07152	\$ 3,750.00
					23-07152 Total	\$ 3,750.00
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		24-01379	\$ 13,903.95
					24-01379 Total	\$ 13,903.95
Land Preservation	Commissioner Weng	G.A. BLANCO & SONS INC.	Furniture and Fixtures	4 LYS LEATHER ROLLING CHAIR	24-02364	\$ 780.00
Land Preservation	Commissioner Weng	G.A. BLANCO & SONS INC.	Furniture and Fixtures	DELIVERY OF UNASSEMBLED CHAIRS	24-02364	\$ 25.00
					24-02364 Total	\$ 805.00
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-03176	\$ 53.99
					24-03176 Total	\$ 53.99
Land Preservation	Commissioner Weng	ERIC AGREN	Meetings, Memberships, Dues		24-03180	\$ 39.68
					24-03180 Total	\$ 39.68
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Farmland Preservation	Farmland Preservation	24-03230	\$ 2,336,044.40
					24-03230 Total	\$ 2,336,044.40
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-03797	\$ 338.71
					24-03797 Total	\$ 338.71
						\$ 2,388,070.73
Gloucester County College	Commissioner Gattinelli	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE# SP24	24-03009	\$ 11,644.32
					24-03009 Total	\$ 11,644.32
Gloucester County College	Commissioner Gattinelli	MIDDLESEX COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2023 CHARGEBACK	24-03425	\$ 701.36
					24-03425 Total	\$ 701.36
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	2024 WINTER/SPRING CHARGEBACK	24-03539	\$ 7,663.04
					24-03539 Total	\$ 7,663.04
						\$ 20,008.72
Extension Services	Commissioner Weng	MASSO'S EVENT RENTALS	Other Supplies - Certified Gardeners		24-01572	\$ 720.00
Extension Services	Commissioner Weng	MASSO'S EVENT RENTALS	Other Supplies - Certified Gardeners		24-01572	\$ 72.00
					24-01572 Total	\$ 792.00
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	B&N Book	24-02410	\$ 90.00
					24-02410 Total	\$ 90.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Extension Services	Commissioner Weng	GEMPLER'S	Other Supplies	Light weight pruner 10038	24-02500	\$ 43.98
Extension Services	Commissioner Weng	GEMPLER'S	Other Supplies	Cultivation Scissors, 6in	24-02500	\$ 39.98
Extension Services	Commissioner Weng	GEMPLER'S	Other Supplies	Lopper Alum Red 2-14 in Cut	24-02500	\$ 76.99
Extension Services	Commissioner Weng	GEMPLER'S	Other Supplies	Marking Flag, Fluor Yellow	24-02500	\$ 19.99
Extension Services	Commissioner Weng	GEMPLER'S	Other Supplies	Marking Flag Fluor Orange	24-02500	\$ 19.99
Extension Services	Commissioner Weng	GEMPLER'S	Other Supplies	Markking Flag Fluor Lime	24-02500	\$ 19.99
Extension Services	Commissioner Weng	GEMPLER'S	Other Supplies	Labels, Plant 5/8X10 natural	24-02500	\$ 66.99
Extension Services	Commissioner Weng	GEMPLER'S	Other Supplies	shipping cost	24-02500	\$ 28.59
24-02500 Total						\$ 316.50
Extension Services	Commissioner Weng	TRANSOURCE SERVICES CORP.	Other Equipment - Certified Gardeners		24-02926	\$ 629.00
24-02926 Total						\$ 629.00
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Supplies	Powerpoint clicker for classes	24-02969	\$ 31.99
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Supplies	shipping additional	24-02969	\$ 6.99
24-02969 Total						\$ 38.98
Extension Services	Commissioner Weng	GRAPHIC TECHNIQUES INC.	Office Supplies	envelopes	24-03221	\$ 275.00
24-03221 Total						\$ 275.00
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	paper	24-03533	\$ 209.95
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Powershed Jam Proof cross-cut	24-03533	\$ 252.48
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Fellowes Shredder Oil	24-03533	\$ 2.59
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	fellowes waste bags	24-03533	\$ 16.99
24-03533 Total						\$ 482.01
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Supplies	other supplies	24-03720	\$ 47.94
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Supplies	other supplies	24-03720	\$ 13.78
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Supplies	DISCOUNT	24-03720	\$ (3.36)
24-03720 Total						\$ 58.36
						\$ 2,681.85
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 3/6/24-4/4/24	24-03019	\$ 45,484.08
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 3/6/24-4/4/24	24-03019	\$ 1,048.16
24-03019 Total						\$ 46,532.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/24-4/10/24	24-03174	\$ 245.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/24-4/10/24	24-03174	\$ 12.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/24-4/10/24	24-03174	\$ 235.05
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/24-4/10/24	24-03174	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/24-4/10/24	24-03174	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/24-4/10/24	24-03174	\$ 306.47
24-03174 Total						\$ 824.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/24-4/9/24	24-03175	\$ 1,412.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/24-4/9/24	24-03175	\$ 694.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/24-4/9/24	24-03175	\$ 4,257.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/9/24-4/9/24	24-03175	\$ 2,601.15
24-03175 Total						\$ 8,965.76
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	24-03288	\$ 10,458.55
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/6/24-4/4/24	24-03288	\$ 6,799.48
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/29/24-4/1/24	24-03288	\$ 123.11

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/29/24-4/1/24	24-03288	\$ 485.76
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/29/24-4/1/24	24-03288	\$ 265.26
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/29/24-4/1/24	24-03288	\$ 2,021.31
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/5/24-4/4/24	24-03288	\$ 1,084.26
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/2/24-4/4/24	24-03288	\$ 144.13
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/29/24-4/1/24	24-03288	\$ 1,152.56
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/5/24-4/4/24	24-03288	\$ 609.49
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/5/24-4/4/24	24-03288	\$ 4,450.27
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/29/24-4/1/24	24-03288	\$ 394.48
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/5/24-4/4/24	24-03288	\$ 5.11
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/28/24-3/28/24	24-03288	\$ 322.42
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/29/24-4/1/24	24-03288	\$ 72.23
24-03288 Total						\$ 28,388.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 1,355.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 196.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 5,176.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 126.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 378.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 2,206.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 2,789.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 6,389.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 88.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 699.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 166.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 298.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 32.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 270.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/24-4/18/24	24-03395	\$ 548.90
24-03395 Total						\$ 20,723.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/6/24-4/3/24	24-03397	\$ 245.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/24-4/4/24	24-03397	\$ 219.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/24-4/19/24	24-03397	\$ 280.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/24-4/4/24	24-03397	\$ 294.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/8/24-4/8/24	24-03397	\$ 416.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/15/24-4/12/24	24-03397	\$ 427.31
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/14/24-4/12/24	24-03397	\$ 570.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/24-3/28/24	24-03397	\$ 334.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/24-4/1/24	24-03397	\$ 234.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/15/24-4/11/24	24-03397	\$ 361.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/15/24-4/16/24	24-03397	\$ 446.66
24-03397 Total						\$ 3,830.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/26/24-4/25/24	24-03632	\$ 3,744.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/16/24-4/11/24	24-03632	\$ 54.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/22/24-4/23/24	24-03632	\$ 2,841.39

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-03632 Total</b>	\$ 6,639.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/22/24-4/23/24	24-03635	\$ 473.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/22/24-4/23/24	24-03635	\$ 606.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/22/24-4/23/24	24-03635	\$ 2,191.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/22/24-4/23/24	24-03635	\$ 130.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/22/24-4/23/24	24-03635	\$ 2,393.20
					<b>24-03635 Total</b>	\$ 5,795.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/26/24-4/25/24	24-03664	\$ 5,906.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/22/24-4/23/24	24-03664	\$ 145.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/14/24-4/11/24	24-03664	\$ 595.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/24-4/1/24	24-03664	\$ 12.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/2/24-4/1/24	24-03664	\$ 20.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/26/24-4/25/24	24-03664	\$ 299.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/28/24-4/29/24	24-03664	\$ 91.94
					<b>24-03664 Total</b>	\$ 7,072.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/24-5/2/24	24-03744	\$ 256.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/24-5/2/24	24-03744	\$ 4,730.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/24-5/2/24	24-03744	\$ 431.35
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/24-5/2/24	24-03744	\$ 65.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/24-5/2/24	24-03744	\$ 26.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/24-5/2/24	24-03744	\$ 58.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/24-5/1/24	24-03744	\$ 173.02
					<b>24-03744 Total</b>	\$ 5,742.36
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 4/5/24-5/3/24	24-03801	\$ 49,928.37
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 4/5/24-5/3/24	24-03801	\$ 1,105.46
					<b>24-03801 Total</b>	\$ 51,033.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/24-5/6/24	24-03802	\$ 76.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/24-5/6/24	24-03802	\$ 1,089.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/24-5/1/24	24-03802	\$ 341.84
					<b>24-03802 Total</b>	\$ 1,508.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/24-5/8/24	24-03981	\$ 1,423.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/24-5/8/24	24-03981	\$ 644.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/24-5/8/24	24-03981	\$ 4,181.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/24-5/8/24	24-03981	\$ 374.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/24-5/8/24	24-03981	\$ 4,082.88
					<b>24-03981 Total</b>	\$ 10,706.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/24-5/9/24	24-03982	\$ 245.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/24-5/9/24	24-03982	\$ 12.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/24-5/9/24	24-03982	\$ 230.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/24-5/9/24	24-03982	\$ 12.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/24-5/9/24	24-03982	\$ 12.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/24-5/9/24	24-03982	\$ 54.07
					<b>24-03982 Total</b>	\$ 566.68
						\$ 198,331.43

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 3/6/24-4/4/24	24-03288	\$ 39.97
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 3/4/24-4/3/24	24-03288	\$ 16.42
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 3/5/24-4/4/24	24-03288	\$ 28.24
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 2/2/24-4/4/24	24-03288	\$ 56.61
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 3/6/24-4/4/24	24-03288	\$ 83.94
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 3/6/24-4/4/24	24-03288	\$ 16.88
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 3/2/24-4/2/24	24-03288	\$ 170.39
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 3/6/24-4/4/24	24-03288	\$ 297.67
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 3/2/24-4/2/24	24-03288	\$ 75.55
					<b>24-03288 Total</b>	\$ 785.67
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/5/24-4/2/24	24-03665	\$ 818.27
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/7/24-4/4/24	24-03665	\$ 47.33
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/8/24-4/8/24	24-03665	\$ 93.44
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/16/24-4/16/24	24-03665	\$ 442.01
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/26/24-4/25/24	24-03665	\$ 47.53
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/27/24-4/26/24	24-03665	\$ 23.76
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/7/24-4/4/24	24-03665	\$ 407.74
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/9/24-4/9/24	24-03665	\$ 28.81
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/1/24-3/31/24	24-03665	\$ 508.09
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/1/24-3/31/24	24-03665	\$ 691.04
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/1/24-4/30/24	24-03665	\$ 473.94
					<b>24-03665 Total</b>	\$ 3,581.96
						\$ 4,367.63
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	24-03020	\$ 42.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	24-03020	\$ 42.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	24-03020	\$ 352.35
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	24-03020	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	24-03020	\$ 625.65
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	24-03020	\$ 42.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	24-03020	\$ 279.47
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	24-03020	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	24-03020	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	24-03020	\$ 205.70
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	24-03020	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	24-03020	\$ 1,332.40
					<b>24-03020 Total</b>	\$ 3,284.27
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-03023	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	ACCOUNT# 87511-0	24-03023	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	ACCOUNT# 87520-0	24-03023	\$ 100.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	ACCOUNT# 87519-0	24-03023	\$ 50.00
					<b>24-03023 Total</b>	\$ 250.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-03566	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-03566	\$ 51.95
					<b>24-03566 Total</b>	\$ 127.55

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-03567	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-03567	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-03567	\$ 98.00
				<b>24-03567 Total</b>		\$ 214.90
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	24-03844	\$ 150.00
				<b>24-03844 Total</b>		\$ 150.00
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	24-03847	\$ 90.79
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	24-03847	\$ 148.49
				<b>24-03847 Total</b>		\$ 239.28
						\$ 4,266.00
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 3/6/24-4/4/24	24-03019	\$ 4,165.16
				<b>24-03019 Total</b>		\$ 4,165.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 551.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 1,611.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 683.58
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 812.49
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 1,740.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 1,034.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 271.42
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 447.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/11/24-4/10/24	24-03258	\$ 211.01
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 380.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 156.71
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 94.38
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/20/24-4/18/24	24-03258	\$ 1,142.51
				<b>24-03258 Total</b>		\$ 9,137.72
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/4/24-4/3/24	24-03288	\$ 1,697.71
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/6/24-4/4/24	24-03288	\$ 3,697.70
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/29/24-4/1/24	24-03288	\$ 182.52
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/29/24-4/1/24	24-03288	\$ 25.04
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/24-3/28/24	24-03288	\$ 122.64
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/24-3/28/24	24-03288	\$ 50.03
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 3/5/24-4/4/24	24-03288	\$ 501.91
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/1/24-4/3/24	24-03288	\$ 131.75
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/29/24-4/1/24	24-03288	\$ 139.73
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 3/4/24-4/3/24	24-03288	\$ 450.20
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/24-3/28/24	24-03288	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/24-3/28/24	24-03288	\$ 440.92
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/24-3/28/24	24-03288	\$ 427.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 3/4/24-4/3/24	24-03288	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 2/28/24-3/28/24	24-03288	\$ 110.16
				<b>24-03288 Total</b>		\$ 8,018.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/5/24-4/3/24	24-03315	\$ 304.59
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/1/24-4/2/24	24-03315	\$ 246.39

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/21/24-4/19/24	24-03315	\$ 349.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/7/24-4/5/24	24-03315	\$ 662.81
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/1/24-4/1/24	24-03315	\$ 129.36
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/14/24-4/11/24	24-03315	\$ 98.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/14/24-4/16/24	24-03315	\$ 1,527.02
					<b>24-03315 Total</b>	\$ 3,318.38
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/22/24-4/23/24	24-03434	\$ 47.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/22/24-4/25/24	24-03434	\$ 70.56
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/6/24-4/3/24	24-03434	\$ 975.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/1/24-4/2/24	24-03434	\$ 929.81
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/6/24-4/3/24	24-03434	\$ 37.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/6/24-4/3/24	24-03434	\$ 37.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/6/24-4/3/24	24-03434	\$ 820.74
					<b>24-03434 Total</b>	\$ 2,920.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/7/24-4/5/24	24-03666	\$ 1,930.38
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/13/24-4/11/24	24-03666	\$ 739.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/22/24-4/23/24	24-03666	\$ 354.06
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/27/24-4/29/24	24-03666	\$ 225.10
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/22/24-4/24/24	24-03666	\$ 543.49
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/7/24-4/5/24	24-03666	\$ 541.41
					<b>24-03666 Total</b>	\$ 4,334.10
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/2/24-4/29/24	24-03739	\$ 20.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/2/24-5/3/24	24-03739	\$ 37.31
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/24-5/2/24	24-03739	\$ 144.74
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/24-5/3/24	24-03739	\$ 45.83
					<b>24-03739 Total</b>	\$ 248.53
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 4/5/24-5/3/24	24-03801	\$ 1,949.24
					<b>24-03801 Total</b>	\$ 1,949.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/24-5/8/24	24-03848	\$ 500.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/24-5/8/24	24-03848	\$ 331.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/24-5/8/24	24-03848	\$ 5.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/24-5/8/24	24-03848	\$ 5.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/24-5/8/24	24-03848	\$ 93.54
					<b>24-03848 Total</b>	\$ 936.92
						\$ 35,028.86
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 50552 4/17/24	24-03202	\$ 351.42
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 50553 4/17/24	24-03202	\$ 351.14
					<b>24-03202 Total</b>	\$ 702.56
						\$ 702.56
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$ 822.22
					<b>23-05247 Total</b>	\$ 822.22
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	\$ 146.62

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	\$ 159.37
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 94.19
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	\$ 218.12
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 146.18
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 150.59
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 7,516.96
					<b>24-01160 Total</b>	\$ 8,764.80
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 578.34
					<b>24-01161 Total</b>	\$ 578.34
Telephone	Commissioner Weng	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2024	24-01165	\$ 82.86
					<b>24-01165 Total</b>	\$ 82.86
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON MONTHLY APRIL 2024	24-03837	\$ 30,006.63
					<b>24-03837 Total</b>	\$ 30,006.63
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP APRIL 2024	24-03838	\$ 1,157.38
					<b>24-03838 Total</b>	\$ 1,157.38
						\$ 42,180.23
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	24-03020	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	24-03020	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	24-03020	\$ 368.50
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	24-03020	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	24-03020	\$ 552.75
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	24-03020	\$ 368.50
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	24-03020	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	24-03020	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	24-03020	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	24-03020	\$ 1,105.50
					<b>24-03020 Total</b>	\$ 3,500.75
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-03566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-03566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-03566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-03566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-03566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-03566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-03566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-03566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-03566	\$ 40.50
					<b>24-03566 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-03567	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-03567	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-03567	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-03567	\$ 40.50
					<b>24-03567 Total</b>	\$ 162.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-03800	\$ 677.00
					24-03800 Total	\$ 677.00
						\$ 4,704.25
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,371.12
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,622.68
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,291.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,404.81
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,793.88
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,465.52
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,956.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,860.18
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,442.32
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,713.38
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,604.62
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,993.78
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,694.52
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,340.82
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 270.90
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,557.04
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,782.58
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,939.09
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,692.08
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,810.78
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,379.96
					24-00128 Total	\$ 64,987.16
Gasoline & Diesel	Commissioner Weng	HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR EMS FUEL 1ST QTR	24-02735	\$ 2,453.32
					24-02735 Total	\$ 2,453.32
Gasoline & Diesel	Commissioner Weng	EAST GREENWICH TWP.	Gasoline and Diesel	1ST QTR EMS FUEL	24-03154	\$ 1,500.07
					24-03154 Total	\$ 1,500.07
						\$ 68,940.55
Contingent	Director DiMarco	US TREASURY	Contingent - Other Expense	Form#941 12/31/23. 21-6000660	24-03159	\$ 3,198.82
					24-03159 Total	\$ 3,198.82
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-03546	\$ 5,750.00
					24-03546 Total	\$ 5,750.00
						\$ 8,948.82
blic Employees Retirement Syst	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 4/25/2024	24-03451	\$ 2,095.20
					24-03451 Total	\$ 2,095.20
blic Employees Retirement Syst	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 5/9/24 Contrib.	24-03892	\$ 2,015.63
					24-03892 Total	\$ 2,015.63
						\$ 4,110.83
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 4/25/24	24-03271	\$ 266,183.37
					24-03271 Total	\$ 266,183.37
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 5/9/24	24-03728	\$ 262,229.95
					24-03728 Total	\$ 262,229.95



**BILL LIST BY DEPARTMENT 5.23.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	24-01750	\$ 528,413.32
						\$ 4,505.00
					<b>24-01750 Total</b>	\$ 4,505.00
Senior Services	Deputy Director Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court Adult Day Care - IIIB	ADULT DAY CARE	24-01751	\$ 7,980.00
					<b>24-01751 Total</b>	\$ 7,980.00
Senior Services	Deputy Director Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	24-01752	\$ 17,100.00
					<b>24-01752 Total</b>	\$ 17,100.00
Senior Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	24-01753	\$ 3,209.00
					<b>24-01753 Total</b>	\$ 3,209.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Stress Busters - IIID	RSVP - STRESS BUSTING	24-01754	\$ 4,264.00
					<b>24-01754 Total</b>	\$ 4,264.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	RSVP - Title IIIB	SMALL CONTRACT RSVP/WELLNESS	24-01755	\$ 695.00
					<b>24-01755 Total</b>	\$ 695.00
Senior Services	Deputy Director Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	24-01756	\$ 8,940.00
					<b>24-01756 Total</b>	\$ 8,940.00
Senior Services	Deputy Director Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services	ADULT PROTECTIVE SERVICES	24-01757	\$ 39,584.00
					<b>24-01757 Total</b>	\$ 39,584.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Medical Transportation - IIIB	COUNTY-WIDE ESCORTED	24-01762	\$ 4,062.00
					<b>24-01762 Total</b>	\$ 4,062.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation	COUNTY-WIDE ESCORTED	24-01763	\$ 7,740.00
					<b>24-01763 Total</b>	\$ 7,740.00
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C - 1	Nutrition Supplies	24-02090	\$ 190.80
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C - 1	Item #5	24-02090	\$ 186.00
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C - 1	Item #6	24-02090	\$ 196.80
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C - 1	Item #7	24-02090	\$ 262.20
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C - 1	Item #17	24-02090	\$ 194.40
					<b>24-02090 Total</b>	\$ 1,030.20
Senior Services	Deputy Director Jefferson	CENTRAL POLY BAG CORPORATION	Kitchen Supplies - C-2	Serv-A-Tray Supplies	24-02096	\$ 31.60
					<b>24-02096 Total</b>	\$ 31.60
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregivers Support - IIIE	Caregiver Support Lunch Mtng.	24-02279	\$ 42.17
					<b>24-02279 Total</b>	\$ 42.17
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-02567	\$ 56.41
					<b>24-02567 Total</b>	\$ 56.41
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C - 1	Decaf Tea / Nutrition	24-02629	\$ 22.74
					<b>24-02629 Total</b>	\$ 22.74
Senior Services	Deputy Director Jefferson	SENSAPHONE, INC	Kitchen Supplies - C-2	Renewal / Nutrition	24-02630	\$ 271.48
					<b>24-02630 Total</b>	\$ 271.48
Senior Services	Deputy Director Jefferson	GRAPHIC TECHNIQUES INC.	Admin - Printing	Business Cards / Aging	24-02641	\$ 65.00
					<b>24-02641 Total</b>	\$ 65.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-02642	\$ 379.90
					<b>24-02642 Total</b>	\$ 379.90
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	24-02792	\$ 126.56
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-02792	\$ 1.34
					<b>24-02792 Total</b>	\$ 127.90

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	Mileage Reimbursement - SAT	24-02799	\$ 77.72
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	24-02799	\$ 2.68
					<b>24-02799 Total</b>	\$ 80.40
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	Mileage Reimbursement - SAT	24-02800	\$ 250.58
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	To reimburse volunteer mileage	24-02800	\$ 238.52
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-02800	\$ 2.68
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-02800	\$ 2.68
					<b>24-02800 Total</b>	\$ 494.46
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	24-02804	\$ 52.26
					<b>24-02804 Total</b>	\$ 52.26
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB		24-02805	\$ 1,120.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Grandpt Prof Svs IIIE	Social Worker / Aging 2024	24-02805	\$ 457.82
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service - SASS		24-02805	\$ 2,239.98
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	FFP - Professional Service		24-02805	\$ 232.84
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs Admin - CMQA		24-02805	\$ 897.54
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs Sr. Reach - CMQA		24-02805	\$ 225.02
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Svs		24-02805	\$ 561.30
					<b>24-02805 Total</b>	\$ 5,734.50
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Stress Busters - IIID	RSVP - STRESS BUSTING	24-02806	\$ 67.00
					<b>24-02806 Total</b>	\$ 67.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	24-02807	\$ 181.00
					<b>24-02807 Total</b>	\$ 181.00
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C - 1	Clear Containers / Serv-A-Tray	24-02923	\$ 444.50
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C - 1	Fuel Surcharge	24-02923	\$ 6.00
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C - 1	Clear Containers / Serv-A-Tray	24-02923	\$ 31.75
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C - 1	Fuel Surcharge	24-02923	\$ 6.00
					<b>24-02923 Total</b>	\$ 488.25
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C-2	Mileage Reimbursement - SAT	24-02924	\$ 53.60
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - SWHDM	To reimburse volunteer mileage	24-02924	\$ 2.68
					<b>24-02924 Total</b>	\$ 56.28
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	A-Frame Sign / Aging	24-02925	\$ 150.00
					<b>24-02925 Total</b>	\$ 150.00
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental Aging/Admin	24-02975	\$ 340.36
					<b>24-02975 Total</b>	\$ 340.36
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental Aging/I&A	24-02976	\$ 232.82
					<b>24-02976 Total</b>	\$ 232.82
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Admin - Reproduction Machine Rental	Phone Bill - Site 2 (April)	24-02977	\$ 80.51
					<b>24-02977 Total</b>	\$ 80.51
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Admin - Reproduction Machine Rental	Phone Bill - Site 3 (April)	24-02978	\$ 63.45
					<b>24-02978 Total</b>	\$ 63.45
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (April)	24-03117	\$ 84.90
					<b>24-03117 Total</b>	\$ 84.90
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (April)	24-03118	\$ 74.40
					<b>24-03118 Total</b>	\$ 74.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	NJ ADVOCATES FOR AGING WELL	Senior Reach - SASS	NJ 2024 Conference / Aging	24-03120	\$ 175.00
					<b>24-03120 Total</b>	\$ 175.00
Senior Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Wellness Made Easy Supplies - IIIB	Cardiovascular Blue Cards	24-03131	\$ 345.00
					<b>24-03131 Total</b>	\$ 345.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Admin - Office Supplies	Sign Kits / Aging	24-03142	\$ 104.97
					<b>24-03142 Total</b>	\$ 104.97
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregivers Support - IIIE	Caregiver Support Lunch Mtg.	24-03148	\$ 42.17
					<b>24-03148 Total</b>	\$ 42.17
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (April)	24-03150	\$ 67.72
					<b>24-03150 Total</b>	\$ 67.72
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-03245	\$ 379.90
					<b>24-03245 Total</b>	\$ 379.90
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Flowers - C-1	100th Birthday Flowers/Aging	24-03247	\$ 14.97
					<b>24-03247 Total</b>	\$ 14.97
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C - 1	CONGREGATE/SAT LUNCH MEALS	24-03249	\$ 4,907.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C-2	5. SERVE-A-TRAY LUNCH MEALS	24-03249	\$ 2,326.91
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	24-03249	\$ 3,492.75
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERVE-A-TRAY LUNCH MEALS	24-03249	\$ 420.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERVE-A-TRAY LUNCH MEALS	24-03249	\$ 6,093.00
					<b>24-03249 Total</b>	\$ 17,240.32
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	24-03250	\$ 1,301.58
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2. SAT WEEKEND LUNCH MEALS	24-03250	\$ 682.33
					<b>24-03250 Total</b>	\$ 1,983.91
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-03285	\$ 837.50
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-03285	\$ 2.68
					<b>24-03285 Total</b>	\$ 840.18
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	24-03286	\$ 56.95
					<b>24-03286 Total</b>	\$ 56.95
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C-2	Mileage Reimbursement - SAT	24-03287	\$ 182.91
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - SWHDM	To reimburse volunteer mileage	24-03287	\$ 1.34
					<b>24-03287 Total</b>	\$ 184.25
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	24-03289	\$ 3.91
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV35613	24-03289	\$ 1.64
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~DURPC1500BKD	24-03289	\$ 5.76
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~WBM21200	24-03289	\$ 335.92
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~KCC03076	24-03289	\$ 90.98
					<b>24-03289 Total</b>	\$ 438.21
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - ARP C1	2024 Spring Picnic Catering	24-03365	\$ 17,000.00
					<b>24-03365 Total</b>	\$ 17,000.00
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	Mileage Reimbursement - SAT	24-03367	\$ 43.55
					<b>24-03367 Total</b>	\$ 43.55
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-03368	\$ 57.89
					<b>24-03368 Total</b>	\$ 57.89
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-03369	\$ 28.94

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	24-03369 Total	\$ 28.94
					24-03373	\$ 72.08
					24-03373 Total	\$ 72.08
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental Aging/A&A	24-03374	\$ 232.82
					24-03374 Total	\$ 232.82
					24-03375	\$ 37.42
Senior Services	Deputy Director Jefferson	PATS SELECT WOODBURY HEIGHTS	Caregivers Support - IIIE	Caregiver Support Meeting	24-03375	\$ 37.42
					24-03379	\$ 360.38
					24-03379	\$ 155.60
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Flowers - C-1	2024 Sr. Picnic Table Covers	24-03379	\$ 515.98
					24-03379	\$ 515.98
					24-03379 Total	\$ 515.98
Senior Services	Deputy Director Jefferson	LOUIS GRECO	Travel - C-2	Mileage Reimbursement - SAT	24-03431	\$ 73.03
					24-03431	\$ 73.03
					24-03431 Total	\$ 73.03
Senior Services	Deputy Director Jefferson	WAKEFERN FOOD CORP.	Senior Reach Other - IIIB	Gift Cards / Sr. Reach	24-03435	\$ 2,000.00
					24-03435	\$ 5,932.50
					24-03435	\$ 5,932.50
Senior Services	Deputy Director Jefferson	WAKEFERN FOOD CORP.	Senior Reach - SASS	Remaining Balance	24-03435	\$ 7,932.50
					24-03442	\$ 598.00
					24-03442	\$ 598.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Senior Reach Other - IIIB	Camera Kit / Aging	24-03442	\$ 598.00
					24-03443	\$ 244.00
					24-03443	\$ 284.00
Senior Services	Deputy Director Jefferson	ACCESSREC LLC	Professional Services - C-1	Balance of Order	24-03443	\$ 284.00
					24-03443	\$ 284.00
					24-03443 Total	\$ 528.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support - Grandparent IIIE	Caregiver Training / Aging	24-03476	\$ 1,405.00
					24-03476	\$ 1,405.00
					24-03476 Total	\$ 1,405.00
Senior Services	Deputy Director Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Admin - Advertising	2024 Public Notice Ad / Aging	24-03478	\$ 56.42
					24-03478	\$ 56.42
					24-03478 Total	\$ 56.42
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	24-03480	\$ 57.62
					24-03480	\$ 57.62
					24-03480 Total	\$ 57.62
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	24-03481	\$ 109.21
					24-03481	\$ 109.21
					24-03481 Total	\$ 109.21
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	24-03482	\$ 95.07
					24-03482	\$ 95.07
					24-03482 Total	\$ 95.07
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C-2	Mileage Reimbursement - SAT	24-03497	\$ 102.51
					24-03497	\$ 102.51
					24-03497 Total	\$ 102.51
Senior Services	Deputy Director Jefferson	COURIER POST	Admin - Advertising	2024 Public Notice Ad/Aging	24-03498	\$ 54.94
					24-03498	\$ 54.94
					24-03498 Total	\$ 54.94
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C - 1	Beverages for Nutrition Sites	24-03499	\$ 72.71
					24-03499	\$ 72.71
					24-03499 Total	\$ 72.71
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	Mileage Reimbursement - SAT	24-03500	\$ 57.62
					24-03500	\$ 0.67
					24-03500	\$ 0.67
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - SWHDM	To reimburse volunteer mileage	24-03500	\$ 58.29
					24-03500	\$ 58.29
					24-03500 Total	\$ 58.29
Senior Services	Deputy Director Jefferson	FIRST BAPTIST CHURCH OFJERICHO	Other Rentals - ARP C1	Dumpster Rental / Nutrition	24-03556	\$ 810.00
					24-03556	\$ 810.00
					24-03556 Total	\$ 810.00
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C-2	Mileage Reimbursement - SAT	24-03557	\$ 25.46
					24-03557	\$ 25.46
					24-03557 Total	\$ 25.46
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	24-03558	\$ 86.43
					24-03558	\$ 86.43
					24-03558 Total	\$ 86.43

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-03558	\$ 0.67
					<b>24-03558 Total</b>	\$ 87.10
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	24-03559	\$ 196.11
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-03559	\$ 2.01
					<b>24-03559 Total</b>	\$ 198.12
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE	Catering for Support Meeting	24-03613	\$ 184.85
					<b>24-03613 Total</b>	\$ 184.85
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C-2	Mileage Reimbursement - SAT	24-03614	\$ 191.62
					<b>24-03614 Total</b>	\$ 191.62
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental Aging/Admin	24-03776	\$ 347.33
					<b>24-03776 Total</b>	\$ 347.33
Senior Services	Deputy Director Jefferson	CATHY HENRY	Flowers - C-1	Spring Picnic Reimbursement	24-03953	\$ 34.65
					<b>24-03953 Total</b>	\$ 34.65
						\$ 161,171.65
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	AEDS	23-05975	\$ 12,000.00
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	SHIPPING	23-05975	\$ 36.91
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	SHIPPING	23-05975	\$ 36.92
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	SHIPPING	23-05975	\$ 23.68
					<b>23-05975 Total</b>	\$ 12,097.51
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Level IIIA Ballistic Vests	23-08900	\$ 13,148.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Level IIIA Ballistic Vests	23-08900	\$ 276.39
					<b>23-08900 Total</b>	\$ 13,425.19
Capital Purchases	Director DiMarco	WEISS HARDWARE	Other Equipment	SUNCAST STOW AWAY SHED	24-02467	\$ 449.00
					<b>24-02467 Total</b>	\$ 449.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC SHIELDS (CAPITAL)	24-02846	\$ 713.48
					<b>24-02846 Total</b>	\$ 713.48
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	DESIGN 267 24 KAYAK OR	24-03305	\$ 2,419.99
					<b>24-03305 Total</b>	\$ 2,419.99
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) DELL ALL-IN-ONE 7420	24-03441	\$ 10,634.05
					<b>24-03441 Total</b>	\$ 10,634.05
						\$ 39,739.22
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	DebtService GCIA2004 Interest	24-03209	\$ 1,402.41
					<b>24-03209 Total</b>	\$ 1,402.41
						\$ 1,402.41
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Principal	2020 GCIA Loan Revenue	24-03900	\$ 1,640,000.00
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Interest	2020 GCIA Loan Revenue	24-03900	\$ 574,140.55
					<b>24-03900 Total</b>	\$ 2,214,140.55
						\$ 2,214,140.55

Grand Total \$ 21,965,739.05