

**BILL LIST BY DEPARTMENT 2.16.22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	21-11814	1-01-20-100-001-20410	671.75
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	21-11814	1-01-20-100-001-20410	110.64
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 11-2021	21-13975	1-01-20-100-001-20270	100.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 BLACK INK CARTRIDGES	21-14018	1-01-20-100-001-20410	402.20
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 - CYAN INK	21-14019	1-01-20-100-001-20410	291.78
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 - YELLOW INK	21-14019	1-01-20-100-001-20410	291.78
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 - MAGENTA INK	21-14019	1-01-20-100-001-20410	291.78
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	950XL - BLACK INK	21-14019	1-01-20-100-001-20410	83.97
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	951XL - MAGENTA INK	21-14019	1-01-20-100-001-20410	89.36
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	951XL - CYAN INK	21-14019	1-01-20-100-001-20410	44.68
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	951XL - YELLOW INK	21-14019	1-01-20-100-001-20410	44.68
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	952XL - BLACK INK	21-14019	1-01-20-100-001-20410	41.74
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	952XL - CYAN INK	21-14019	1-01-20-100-001-20410	46.18
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	952XL - YELLOW INK	21-14019	1-01-20-100-001-20410	23.09
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	952XL - MAGENTA INK	21-14019	1-01-20-100-001-20410	23.09
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HP 962XL - BLACK INK	21-14019	1-01-20-100-001-20410	87.70
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HP 962XL - MAGENTA INK	21-14019	1-01-20-100-001-20410	85.30
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HP 962XL - CYAN INK	21-14019	1-01-20-100-001-20410	85.30
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HP 962XL - YELLOW INK	21-14019	1-01-20-100-001-20410	85.30
Administration	Director DiMarco	PENN BEHAVIORAL HEALTH CORP	Consultants, Surveys and Appraisals	INVOICE FY22 Q3 314	22-00112	2-01-20-100-001-20215	4,095.00
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX CUTLESS FILE	22-00404	2-01-20-100-001-20410	25.02
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY NOTARIAL SEALS,	22-00404	2-01-20-100-001-20410	6.70
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WESTCOTT VALUE LINE STAINLESS	22-00404	2-01-20-100-001-20410	0.96
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH TRANSPARENT TAPE,	22-00404	2-01-20-100-001-20410	9.60
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HOUSE OF DOOLITTLE RECYCLED	22-00404	2-01-20-100-001-20410	86.02
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EXPO LOW-ODOR DRY ERASE	22-00404	2-01-20-100-001-20410	25.06
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	GEM ALUMINUM HEAD PUSH PINS,	22-00404	2-01-20-100-001-20410	5.65
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-00404	2-01-20-100-001-20410	268.70
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	2-01-20-100-001-20850	425.59
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3681863	22-00406	2-01-20-100-001-20850	118.64
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3681863	22-00406	2-01-20-100-001-20850	118.64
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE# 338072	22-00571	1-01-20-100-001-20270	25.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE# 338073	22-00571	1-01-20-100-001-20270	50.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE# 338566	22-00571	1-01-20-100-001-20270	25.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE# 338583	22-00571	1-01-20-100-001-20270	25.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE# 339075	22-00571	1-01-20-100-001-20270	25.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 175746	22-00572	2-01-20-100-001-20270	58.00
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL GLUE STICK, 0.28 OZ,	22-00573	2-01-20-100-001-20410	1.86
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILA FILE	22-00573	2-01-20-100-001-20410	7.31
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILA FILE	22-00573	2-01-20-100-001-20410	14.70
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 INK - BLACK	22-00574	2-01-20-100-001-20410	194.66
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 INK - CYAN	22-00574	2-01-20-100-001-20410	97.26
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 INK - YELLOW	22-00574	2-01-20-100-001-20410	97.26
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 INK - MAGENTA	22-00574	2-01-20-100-001-20410	97.26
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 17276	22-00576	1-01-20-100-001-20270	805.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP CF360XC - BLACK	22-01106	2-01-20-100-001-20410	179.50
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP CF361XC - CYAN	22-01106	2-01-20-100-001-20410	107.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP CF362XC - YELLOW	22-01106	2-01-20-100-001-20410	107.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP CF363XC - MAGENTA	22-01106	2-01-20-100-001-20410	107.00
Administration	Director DiMarco	TROY SCHNEIDER	Tuition	TUITION REIMBURSEMENT FOR THE	22-01107	2-01-20-100-001-20931	1,440.00
Administration	Director DiMarco	DANIELLE ZIEGLER	Tuition	TUITION REIMBURSEMENT FOR THE	22-01108	2-01-20-100-001-20931	2,500.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 17401	22-01110	2-01-20-100-001-20270	425.00
<b>Administration Total</b>							<b>14,474.71</b>
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/12/21 Inv 426226 rabies	21-10383	1-01-27-340-001-20299	78.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/20/21 Inv 426833 canine s/n	21-10383	1-01-27-340-001-20299	540.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10023170	21-10907	1-01-27-340-001-20450	135.10
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10023176	21-10907	1-01-27-340-001-20450	3,378.80
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058	21-10907	1-01-27-340-001-20450	706.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/27/21 INV 865759 ACC 2217000	21-10943	1-01-27-340-001-20889	148.00
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Veterinary Services	GOAT AND PIG PYSICAL EXAM	21-11348	1-01-27-340-001-20269	190.00
Animal Shelter	Director DiMarco	DREW & ROGERS, INC	Advertising	MAGNETS 4 COLOR PROCESS	21-11559	1-01-27-340-001-20205	150.00
Animal Shelter	Director DiMarco	DREW & ROGERS, INC	Advertising	PET FOOD LIDS ASSORTED COLORS	21-11559	1-01-27-340-001-20205	325.00
Animal Shelter	Director DiMarco	RENAISSANCE PROMOTIONS	Advertising	DOG SAFE FRISBEES	21-11560	1-01-27-340-001-20205	795.00
Animal Shelter	Director DiMarco	RENAISSANCE PROMOTIONS	Advertising	SET UP FEE	21-11560	1-01-27-340-001-20205	65.00
Animal Shelter	Director DiMarco	RENAISSANCE PROMOTIONS	Advertising	SHIPPING CHARGES	21-11560	1-01-27-340-001-20205	68.00
Animal Shelter	Director DiMarco	MCKESSON MEDICAL-SURGICAL	Medical and Dental Supplies	348828 SYINGE/NDL, VANISH POIN	21-11674	1-01-27-340-001-20450	204.41
Animal Shelter	Director DiMarco	MCKESSON MEDICAL-SURGICAL	Medical and Dental Supplies	FUEL SURCHARGE	21-11674	1-01-27-340-001-20450	1.11
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/01/21 INV 877496 ACC2217000	21-12334	1-01-27-340-001-20889	148.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/8/21 ACC 2217000 INV 879840	21-12418	1-01-27-340-001-20889	148.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	11/12/21 INV 211278	21-13287	1-01-27-340-001-20291	2.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	LARGE MEDICAL WASTE BOX	21-13287	1-01-27-340-001-20291	93.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	21-13942	1-01-27-340-001-20429	135.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 105640842 11/26/21	21-13943	1-01-27-340-001-20850	304.09
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/18/21 Inv 432798	22-00056	T-03-08-536-340-20269	89.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/29/21 Inv 433337	22-00056	T-03-08-536-340-20269	168.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	12/8/21 Inv 433947	22-00056	T-03-08-536-340-20269	422.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	12/9/21 Inv 434029	22-00056	T-03-08-536-340-20269	89.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	12/9/21 Inv 434049	22-00056	T-03-08-536-340-20269	89.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Safety Supplies	ITEM# 1002	22-00164	2-01-27-340-001-20403	686.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Safety Supplies	SHIPPING CHARGES	22-00164	2-01-27-340-001-20403	167.71
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3 RESCUE CONCENTRATE	22-00253	2-01-27-340-001-20540	1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.00160.2 RESCUE	22-00253	2-01-27-340-001-20540	340.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.00148.0 RESCUE	22-00253	2-01-27-340-001-20540	50.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	XKT2325	22-00266	2-01-27-340-001-20499	178.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	XKT2315	22-00266	2-01-27-340-001-20499	230.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	SC-0401	22-00266	2-01-27-340-001-20499	218.70
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV #1161 01/03/22	22-00270	2-01-27-340-001-20429	380.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT	22-00270	2-01-27-340-001-20429	160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	22-00270	2-01-27-340-001-20429	135.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV# 1158 12/31/21	22-00271	2-01-27-340-001-20429	375.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	22-00271	2-01-27-340-001-20429	135.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG DRY FOOD	22-00271	2-01-27-340-001-20429	190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	22-00271	2-01-27-340-001-20429	160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV# 1159 12/31/21	22-00272	2-01-27-340-001-20429	375.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	22-00272	2-01-27-340-001-20429	190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	22-00272	2-01-27-340-001-20429	160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT DRY KITTEN FOOD	22-00272	2-01-27-340-001-20429	135.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CANS FOOD	22-00272	2-01-27-340-001-20429	700.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV# 1160 12/31/21	22-00273	2-01-27-340-001-20429	375.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG DRY FOOD	22-00273	2-01-27-340-001-20429	190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY FOOD	22-00273	2-01-27-340-001-20429	140.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT CAT DRY FOOD	22-00273	2-01-27-340-001-20429	160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	22-00273	2-01-27-340-001-20429	135.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	INV# 5109 1/1/22	22-00274	2-01-27-340-001-20291	101.02
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV# 105710566 12/17/21	22-00275	2-01-27-340-001-20850	68.88
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	INV 896133 12/27/21 ACC2217000	22-00276	2-01-27-340-001-20889	138.40
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	INV 898459 1/3/22 ACC2217000	22-00276	2-01-27-340-001-20889	138.40
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	INV 900781 1/10/22 ACC2217000	22-00276	2-01-27-340-001-20889	138.40
Animal Shelter	Director DiMarco	JANET HENDERSON	Uniform Purchase	12/27/21 REIMBURSEMENT	22-00278	2-01-27-340-001-20441	129.99
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 105736240 12/29/21	22-00281	2-01-27-340-001-20850	304.09
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	12/21/21 INV 1310743	22-00315	2-01-27-340-001-20370	800.00
Animal Shelter	Director DiMarco	HUNTER ZINGLER	Uniform Purchase	12/25/21 REMBURSEMENT	22-00345	2-01-27-340-001-20441	104.99
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/13/21 Inv 432452 canine	22-00472	T-03-08-536-340-20299	26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/6/21 Inv 433783 feline	22-00472	T-03-08-536-340-20299	26.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/21/21 Inv 161242 canine	22-00473	T-03-08-536-340-20299	150.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/7/21 Inv 160974 feline spay	22-00473	T-03-08-536-340-20299	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/7/21 Inv 160973 feline spay	22-00473	T-03-08-536-340-20299	97.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/7/21 Inv 160972 feline spay	22-00473	T-03-08-536-340-20299	97.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/22/21 Inv 2894 feline	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/22/21 Inv 2895 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/22/21 Inv 2896 canine	22-00474	T-03-08-536-340-20299	100.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/22/21 Inv 2897 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/22/21 Inv 2900 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/22/21 Inv 2907 canine	22-00474	T-03-08-536-340-20299	100.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/22/21 Inv 2913 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/22/21 Inv 2929 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/29/21 Inv 2934 feline	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/29/21 Inv 2935 feline	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/29/21 Inv 2936 feline	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/29/21 Inv 2937 feline	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/29/21 Inv 2940 feline	22-00474	T-03-08-536-340-20299	95.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/29/21 Inv 2969 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/29/21 Inv 2970 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/29/21 Inv 2971 canine spay	22-00474	T-03-08-536-340-20299	100.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/29/21 Inv 2972 feline spay	22-00474	T-03-08-536-340-20299	75.00

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Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	12/29/21 Inv 2973 canine	22-00474	T-03-08-536-340-20299	100.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	1/5/22 Inv 2989 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	1/5/22 Inv 2990 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	1/5/22 Inv 2991 feline neuter	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	1/5/22 Inv 2992 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	1/5/22 Inv 2993 feline spay	22-00474	T-03-08-536-340-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	1/5/22 Inv 2994 feline neuter	22-00474	T-03-08-536-340-20299	150.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	1/5/22 Inv 2997 canine neuter	22-00474	T-03-08-536-340-20299	100.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	1/5/22 Inv 2998 canine neuter	22-00474	T-03-08-536-340-20299	100.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	1/5/22 Inv 3003 ferret rabies	22-00474	T-03-08-536-340-20299	20.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	KA-5	22-00533	2-01-27-340-001-20403	455.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING	22-00533	2-01-27-340-001-20403	49.80
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	JWL-PNKDISH1	22-00534	2-01-27-340-001-20540	418.75
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	IMP-2000 THREADED PAD HOLDER	22-00534	2-01-27-340-001-20540	58.32
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1/20/22 INV#1162 DOG FOOD	22-00560	2-01-27-340-001-20429	760.20
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1/25/22 INV#1163 CAT SUPPLIES	22-00561	2-01-27-340-001-20429	500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD	22-00561	2-01-27-340-001-20429	760.20
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD	22-00561	2-01-27-340-001-20429	280.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/18/21 Inv 432761	22-00580	T-03-08-536-340-20217	13.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/19/21 Inv 432865	22-00580	T-03-08-536-340-20217	116.62
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/19/21 Inv 432867	22-00580	T-03-08-536-340-20217	116.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/20/21 Inv 432927	22-00580	T-03-08-536-340-20217	15.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/1/21 Inv 433489	22-00580	T-03-08-536-340-20217	100.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/1/21 Inv 433490	22-00580	T-03-08-536-340-20217	247.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/6/21 Inv 433770	22-00580	T-03-08-536-340-20217	18.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/7/21 Inv 433898	22-00580	T-03-08-536-340-20217	896.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/9/21 Inv 434047	22-00580	T-03-08-536-340-20217	52.60
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	07-893-9770 MFG 371610	22-00591	2-01-27-340-001-20450	47.37
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PANAZURIL 250MG/M 480 ML	22-00606	2-01-27-340-001-20450	449.25
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	1/17/22 INV 1311964	22-00692	2-01-27-340-001-20370	107.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	CL REG COMMERCIAL LABOR	22-00692	2-01-27-340-001-20370	145.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710	22-00732	2-01-27-340-001-20540	156.50
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PGR2432XB	22-00732	2-01-27-340-001-20540	148.35
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VIRBANTEL 30MG CHEWABLE	22-00817	2-01-27-340-001-20450	144.02
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VIRBANTEL 114MG CHEWABLE	22-00817	2-01-27-340-001-20450	366.38
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	ADULT REVOLUTION CAT 5.1 15LB	22-00817	2-01-27-340-001-20450	725.60
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CAPSTAR NITENPYRAM 2-25LB	22-00817	2-01-27-340-001-20450	1,302.48
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.02354.3	22-00818	2-01-27-340-001-20450	183.85
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060759	22-00819	2-01-27-340-001-20450	28.24
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060762	22-00819	2-01-27-340-001-20450	21.18
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	045408	22-00819	2-01-27-340-001-20450	730.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	1-17-22 Inv. 55034 Vitrix	22-00856	T-03-08-536-340-20493	100.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Professional Services	BALANCE OF INV2695 12/1/21	22-00983	T-03-08-536-340-20269	218.99
Animal Shelter	Director DiMarco	SADDLEHILL CELLARS, LLC	Animal Shelter Income/Revenue	REFUND DONATION	22-00991	T-03-08-536-340-10000	500.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	02/01/22	22-01008	2-01-27-340-001-20429	119.90



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3218 canine neuter	22-01100	2-01-27-340-001-20299	100.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3227 feline spay	22-01100	2-01-27-340-001-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3228 feline spay	22-01100	2-01-27-340-001-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3229 feline spay	22-01100	2-01-27-340-001-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3230 feline spay	22-01100	2-01-27-340-001-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3231 feline neuter	22-01100	2-01-27-340-001-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3232 feline neuter	22-01100	2-01-27-340-001-20299	240.02
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3235 feline neuter	22-01100	2-01-27-340-001-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3241 feline neuter	22-01100	2-01-27-340-001-20299	75.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3254 feline rabies	22-01100	2-01-27-340-001-20299	20.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3255 feline rabies	22-01100	2-01-27-340-001-20299	20.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3256 feline rabies	22-01100	2-01-27-340-001-20299	20.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3257 feline rabies	22-01100	2-01-27-340-001-20299	20.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3234 vetlab	22-01100	2-01-27-340-001-20299	135.00
Animal Shelter	Director DiMarco	GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Services	1/26/22 Inv 3233 vetlab	22-01100	2-01-27-340-001-20299	140.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/20/21 Inv 804405	22-01104	1-01-27-340-001-20269	2,561.55
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/20/21 Inv 808735	22-01104	1-01-27-340-001-20269	84.45
Animal Shelter	Director DiMarco	GRAINGER, INC.	Janitorial Supplies	432H82 WATER HOSE	22-01167	2-01-27-340-001-20540	75.28
Animal Shelter	Director DiMarco	GRAINGER, INC.	Janitorial Supplies	432H83 WATER HOSE	22-01167	2-01-27-340-001-20540	119.56
<b>Animal Shelter Total</b>							<b>37,726.95</b>
Board of Commissioners	Director DiMarco	JAMES WILSON	Photographers	REIMBURSEMENT FOR PICTURES	22-00147	2-01-20-110-001-20283	117.28
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	22-00407	2-01-20-110-001-20850	107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	22-00408	2-01-20-110-001-20850	118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	22-00409	2-01-20-110-001-20850	142.43
Board of Commissioners	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	NJAC ANNUAL DUES	22-00556	2-01-20-110-001-20921	10,892.33
<b>Board of Commissioners Total</b>							<b>11,378.73</b>
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	REPRODUCTION MACHINE RENTAL	21-13693	T-03-08-514-150-20850	347.31
<b>Board of Taxation Total</b>							<b>347.31</b>
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2021 OVERHEAD DOOR REPAIRS	21-00160	1-01-26-310-001-20328	138.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials		21-00250	1-01-26-310-001-20523	58.94
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials		21-00250	1-01-26-310-001-20523	353.25
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	21-03067	1-01-26-310-001-20291	7,444.55
Buildings & Grounds	Commissioner Barnes	PRO GREEN	Outside Landscaping	PROPOSAL #6C-02152021	21-03327	1-01-26-310-001-20321	320.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	ANNUAL FIRE SPRINKLER	21-06293	1-01-26-310-001-20264	8,150.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal		21-07602	1-01-26-310-001-20291	135.16
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	ITEM #541-008 - BID #060	21-11447	1-01-26-310-001-20540	133.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	ITEM #541-032 - BID #065	21-11447	1-01-26-310-001-20540	36.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	ITEM #541-033 - BID #066	21-11447	1-01-26-310-001-20540	40.20
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	ITEM #541-072 - BID #075	21-11447	1-01-26-310-001-20540	224.80
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	ITEM #541-113 - BID #083	21-11447	1-01-26-310-001-20540	96.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	ITEM #541-114 -BID #084	21-11447	1-01-26-310-001-20540	113.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	ITEM #541-152 - BID #0119	21-11447	1-01-26-310-001-20540	85.20
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S.ARMY 5'X8'	21-12658	1-01-26-310-001-20491	131.70
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S.8'X12'	21-12658	1-01-26-310-001-20491	568.80
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	QUOTE# 41338 12/8/21	21-13751	1-01-26-310-001-20320	1,300.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Other Expenses	RELAY 1000 INSERTING SYSTEM	21-13881	1-01-26-310-001-20299	4,157.16
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Other Expenses	STANDARD SLA - EQUIPMENT	21-13881	1-01-26-310-001-20299	438.60
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	Outside General Building Repairs	INVOICE #32396 - 10/26/21	21-13887	1-01-26-310-001-20320	580.00
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	Outside General Building Repairs	HOURLY LABOR	21-13887	1-01-26-310-001-20320	80.00
Buildings & Grounds	Commissioner Barnes	CAMPBELL LOCK & SAFE, INC	Outside General Building Repairs	SERVICE CHARGE	21-13887	1-01-26-310-001-20320	90.00
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	Outside General Building Repairs	INVOICE #10473132 - 10/30/21	21-13888	1-01-26-310-001-20320	1,492.95
Buildings & Grounds	Commissioner Barnes	DEL VEL CHEMICAL CO., INC.	Other Expenses	LANDSCAPERS CHOICE 50 LB	22-00044	2-01-26-310-001-20299	3,836.70
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	22-00045	2-01-26-310-001-20810	4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	22-00045	2-01-26-310-001-20810	319.42
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INVOICE# 39355 12/22/21	22-00177	1-01-26-310-001-20299	24.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	2"X6" NAME PLATE WHITE WITH	22-00177	1-01-26-310-001-20299	60.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	2"X8" DESKTOP NAMEPLATES	22-00177	1-01-26-310-001-20299	147.00
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INVOICE# 39294 11/22/21	22-00177	1-01-26-310-001-20299	160.00
Buildings & Grounds	Commissioner Barnes	H. BARRON IRON WORKS INC	Outside General Building Repairs	INVOICE #12842 - 11/29/21	22-00180	1-01-26-310-001-20320	1,281.00
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	INVOICE - 12/20/21	22-00182	C-04-20-018-310-18279	4,124.00
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	INVOICE 12/20/21 -	22-00182	C-04-20-018-310-18279	4,500.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #164213 - 12/10/21	22-00184	1-01-26-310-001-20370	1,300.50
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	REPLACE TCX850	22-00184	1-01-26-310-001-20370	518.00
Buildings & Grounds	Commissioner Barnes	ROTO-ROOTER SERVICES CO.	Outside General Building Repairs	INVOICE #200-22311071 - 12/24	22-00186	1-01-26-310-001-20320	1,386.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	INVOICE #60460 - 11/30/21	22-00187	1-01-26-310-001-20380	1,093.93
Buildings & Grounds	Commissioner Barnes	A.C. SCHULTES INC	Other Expenses	INVOICE #44215 - 12/30/21	22-00190	1-01-26-310-001-20299	350.00
Buildings & Grounds	Commissioner Barnes	HARRY SHERWOOD	Uniform Allowance	BOOT REIMBURSEMENT FOR	22-00194	1-01-26-310-001-20971	150.00
Buildings & Grounds	Commissioner Barnes	JEFFREY CERVANTES	Uniform Allowance	BOOT REIMBURSEMENT FOR	22-00195	1-01-26-310-001-20971	150.00
Buildings & Grounds	Commissioner Barnes	DUGANITZ, BRIAN	Uniform Allowance	BOOT REIMBURSEMENT FOR	22-00196	1-01-26-310-001-20971	150.00
Buildings & Grounds	Commissioner Barnes	JUSTIN ENGLE	Uniform Allowance	BOOT REIMBURSEMENT FOR	22-00197	1-01-26-310-001-20971	150.00
Buildings & Grounds	Commissioner Barnes	BRIAN O'DONNELL	Uniform Allowance	BOOT REIMBURSEMENT FOR	22-00199	1-01-26-310-001-20971	150.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-00200	2-01-26-310-001-20370	218.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-00200	2-01-26-310-001-20370	218.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	INVOICE# SJ121268 12/22/21	22-00201	1-01-26-310-001-20320	1,191.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	INVOICE# SJ121324 12/13/21	22-00201	1-01-26-310-001-20320	478.20
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	INVOICE# SJ121270 12/3/21	22-00201	1-01-26-310-001-20320	125.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 131190 1/6/22	22-00208	2-01-26-310-001-20299	300.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ORDER #66624 - 1/4/22	22-00212	2-01-26-310-001-20523	534.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SLOA30 - SLOAN #EBV500A	22-00212	2-01-26-310-001-20523	1,384.32
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ORDER #66862 - 1/11/22	22-00213	2-01-26-310-001-20523	614.88
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS015- 3/4" FEM ADAPT	22-00213	2-01-26-310-001-20523	9.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS003 - 3/4" MALE	22-00213	2-01-26-310-001-20523	4.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS123- 3/4" SLIP CPLG	22-00213	2-01-26-310-001-20523	18.30
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	TRANSACTION #C1425 - 1/8/22	22-00214	2-01-26-310-001-20329	819.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Plumbing Maintenance Materials	TRANSACTION #D4260 - 1/10/22	22-00214	2-01-26-310-001-20523	69.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Other Materials	TRANSACTION #C1416 - 1/6/22	22-00214	2-01-26-310-001-20599	169.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	INVOICE# D4205 1/5/22	22-00215	1-01-26-310-001-20520	13.78
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ROUTINE MAINTENANCE PERFORMED	22-00221	1-01-26-310-001-20370	2,270.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	22-00222	2-01-26-310-001-20370	2,270.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #2121-2 - 12/10/21	22-00251	C-04-21-018-310-18298	87,400.00

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<b>Department Name</b>	<b>Commissioner</b>	<b>Vendor Name</b>	<b>Account Description</b>	<b>Item Description</b>	<b>PO #</b>	<b>Account #</b>	<b>Amount</b>
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #164490 - 12/31/21	22-00286	1-01-26-310-001-20370	459.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	BELIMO DAMPER ACTUATOR	22-00286	1-01-26-310-001-20370	200.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SHIPPING	22-00286	1-01-26-310-001-20370	19.69
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	2-01-26-310-001-20380	210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	2-01-26-310-001-20380	315.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	2-01-26-310-001-20380	262.50
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	2-01-26-310-001-20328	260.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	2-01-26-310-001-20328	947.30
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	2-01-26-310-001-20328	115.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	2-01-26-310-001-20328	405.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS-GLASSBORO	Outside General Building Repairs	QUOTE #Q2022-27551 - 1/4/22	22-00292	2-01-26-310-001-20320	590.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	22-00293	2-01-26-310-001-20329	19,988.83
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	2-01-26-310-001-20329	534.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	2-01-26-310-001-20329	778.55
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	22-00295	2-01-26-310-001-20850	237.19
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	2-01-26-310-001-20292	125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	2-01-26-310-001-20292	45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	2-01-26-310-001-20292	70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	2-01-26-310-001-20292	65.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	845.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	273.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	110.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	2-01-26-310-001-20328	135.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	55.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-00305	2-01-26-310-001-20292	35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL SERVICE AGREEMENT	22-00308	2-01-26-310-001-20292	325.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	165.19
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	157.95
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	409.24
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	646.16
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	749.44
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	2-01-26-310-001-20523	285.35
Buildings & Grounds	Commissioner Barnes	JOSEPH F. MCKERNAN, JR.	General Building Renovations	INV # 21-277 DATED 11/27/21	22-00369	C-04-21-018-310-18204	9,820.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10108R - 1/13/22	22-00375	C-04-21-018-310-18261	17,210.80
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #5991900 - 1/10/22	22-00380	2-01-26-310-001-20524	17.20
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1544774	22-00380	2-01-26-310-001-20524	25.40
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES #651098238	22-00380	2-01-26-310-001-20524	125.00
Buildings & Grounds	Commissioner Barnes	BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	INVOICE#1015205-001-01 1/14/22	22-00421	2-01-26-310-001-20522	107.25
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE# 3166009-2498-9	22-00430	C-04-21-018-310-18204	1,225.13
Buildings & Grounds	Commissioner Barnes	SALMON SIGNS	Other Expenses	INVOICE #39376 - 1/18/21	22-00431	2-01-26-310-001-20299	15.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOT E#2049757943 - 1/12/22	22-00432	2-01-26-310-001-20520	170.65
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #60PR60 - RATCHETING	22-00432	2-01-26-310-001-20520	34.06
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #60PR61 -RATCHEING SPRING	22-00432	2-01-26-310-001-20520	43.92
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #34GR21 - JOBBER LENGTH	22-00432	2-01-26-310-001-20520	106.66
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #34GR20 - JOBBER LENGTH	22-00432	2-01-26-310-001-20520	293.32
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #3U446- SCRAPER, STIFF,	22-00432	2-01-26-310-001-20520	45.52
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #2RMZ3 - SCRAPER, STIFF,	22-00432	2-01-26-310-001-20520	160.92
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #2RMZ4 - SCRAPER, STIFF	22-00432	2-01-26-310-001-20520	45.36
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #1TMA2 - BROWN, ALL	22-00432	2-01-26-310-001-20520	71.64
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #ITMA3 - BROWN,	22-00432	2-01-26-310-001-20520	53.48
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #2121-3 - 1/17/22	22-00433	C-04-21-018-310-18298	107,755.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #66955 - 1/13/22	22-00435	C-04-21-018-310-18204	631.68
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS075 - 3/4" UNION	22-00435	C-04-21-018-310-18204	81.88
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS179 - 1" X 3/4" RED	22-00435	C-04-21-018-310-18204	25.38
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS213 - 1" BALL VALVE	22-00435	C-04-21-018-310-18204	57.26
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS211-3/4" BALL VALVE	22-00435	C-04-21-018-310-18204	38.70
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS039-3/4" 90	22-00435	C-04-21-018-310-18204	41.76
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS003 -3/4" MALE	22-00435	C-04-21-018-310-18204	4.40
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS015 -3/4" FEMALE	22-00435	C-04-21-018-310-18204	9.50
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage Meter Rental	INVOICE #1019628645 - 12/10/21	22-00436	1-01-26-310-001-20418	210.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	QUOTE #C1430 - 1/18/22	22-00466	2-01-26-310-001-20329	79.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	ITEM #E10215 - IGNITION ELEC	22-00466	2-01-26-310-001-20329	75.96
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	ITEM #T20239 - DEISEL FILTER	22-00466	2-01-26-310-001-20329	264.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	ITEM #T20241 SEAL KIT	22-00466	2-01-26-310-001-20329	23.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	ITEM #T0242 - FILTER CARTRIDGE	22-00466	2-01-26-310-001-20329	59.98
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 131256 1/11/22	22-00538	2-01-26-310-001-20299	500.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	22-00538	2-01-26-310-001-20299	200.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 131255 1/11/22	22-00538	2-01-26-310-001-20299	200.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q015097 12/22/21	22-00540	2-01-26-310-001-20540	126.40
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# AME-40441420	22-00540	2-01-26-310-001-20540	39.80
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# AME-40011420	22-00540	2-01-26-310-001-20540	79.60
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# AC-Q290	22-00540	2-01-26-310-001-20540	408.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	INVOICE #25282 - 1/19/22 -	22-00554	2-01-26-310-001-20380	314.23
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4272 1/21/22	22-00562	2-01-26-310-001-20520	229.90
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4271 1/21/22	22-00562	2-01-26-310-001-20520	99.96
Buildings & Grounds	Commissioner Barnes	LUCKY MECHANICAL, LLC	Other Machines and Equipment Repairs	INVOICE #4037 - 10/14/21	22-00582	1-01-26-310-001-20380	7,434.68
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	INVOICE# 1160426 1/14/22	22-00667	2-01-26-310-001-20292	495.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	INVOICE #25276 - 1/18/22	22-00678	2-01-26-310-001-20380	270.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #51-500 - GROUP 51 /500	22-00678	2-01-26-310-001-20380	105.00
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	Building Maintenance Materials	QUOTE - EMAIL 1/24/22	22-00683	2-01-26-310-001-20520	627.52
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	Building Maintenance Materials	DELIVERY CHARGE	22-00683	2-01-26-310-001-20520	35.00
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	22-00684	2-01-26-310-001-20529	340.00
Buildings & Grounds	Commissioner Barnes	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	22-00686	2-01-26-310-001-20529	323.83
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	QUOTE# S121516615 1/21/22	22-00687	2-01-26-310-001-20540	29.04
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# BWK1502 DISPENSER,TWIN	22-00687	2-01-26-310-001-20540	124.74
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# ALM275 TISSUE, TOILET,	22-00687	2-01-26-310-001-20540	759.80
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	ANNUAL INSPECTION FOR SERVICE	22-00764	2-01-26-310-001-20262	1,290.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1438 1/24/22	22-00770	2-01-26-310-001-20520	63.98
Buildings & Grounds	Commissioner Barnes	CAVALLO, MICHAEL C	Uniform Allowance	BOOT REIMBURSEMENT FOR	22-00771	2-01-26-310-001-20971	129.99
Buildings & Grounds	Commissioner Barnes	THOMAS MARTIN	Uniform Allowance	BOOT REIMBURSEMENT FOR	22-00772	2-01-26-310-001-20971	139.99
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 131498 ON 1/23/22	22-00778	2-01-26-310-001-20299	400.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	QUOTE# C1440 1/26/22	22-00779	2-01-26-310-001-20529	135.00
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	PROPOSAL #16364 - 1/24/22	22-00851	2-01-26-310-001-20320	45.00
Buildings & Grounds	Commissioner Barnes	JJM PLUMBING COMPANY, INC.	Outside General Building Repairs	HAND DIG TO A DEPTH OF FOUR	22-00851	2-01-26-310-001-20320	494.00
Buildings & Grounds	Commissioner Barnes	ROTO-ROOTER SERVICES CO.	Outside General Building Repairs	INVOICE #200-22234964 - 11/11	22-00858	1-01-26-310-001-20320	1,386.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #164673 - 12/31/21	22-00944	1-01-26-310-001-20370	265.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #66848 - 1/11/22	22-00949	C-04-21-018-310-18204	510.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #7100P330 - HTP VENT	22-00949	C-04-21-018-310-18204	989.01
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGH	22-00949	C-04-21-018-310-18204	122.29
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M52022P - 1/19/22	22-00951	2-01-26-310-001-20328	225.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #164770 - 1/17/22	22-00953	2-01-26-310-001-20370	915.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	22-00953	2-01-26-310-001-20370	474.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	22-00953	2-01-26-310-001-20370	414.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	4 AO 8 BIT WITH OVERRIDES	22-00953	2-01-26-310-001-20370	329.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M52306P - 1/7/22	22-00954	2-01-26-310-001-20328	399.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	LABOR	22-00954	2-01-26-310-001-20328	350.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6011750 1/25/22	22-00956	2-01-26-310-001-20524	125.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651098238 5 GAL	22-00956	2-01-26-310-001-20524	250.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 6HD80 DEPRESSED CENTER	22-01273	2-01-26-310-001-20521	24.60
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 4KZ21 DEPRESSED CENTER	22-01273	2-01-26-310-001-20521	11.70
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 29DY36 OSC BLADE SET,	22-01273	2-01-26-310-001-20521	81.10
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 6A004 SANDING BELT,	22-01273	2-01-26-310-001-20521	53.40

**BILL LIST BY DEPARTMENT 2.16.22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 6A006 SANDING BELT	22-01273	2-01-26-310-001-20521	52.40
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Other Materials	ITEM# 14J852 BUNGEE STRAP	22-01273	2-01-26-310-001-20599	49.84
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	QUOTE# 2049872019 1/24/22	22-01273	2-01-26-310-001-20647	90.50
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	ITEM# 46U358 MASONRY DRILL SET	22-01273	2-01-26-310-001-20647	97.98
<b>Buildings &amp; Grounds Total</b>							<b>340,603.73</b>
Capital Purchases	Director DiMarco	MUNICIPAL EQUIPMENT ENTERPRISE	Other Equipment	Durango #12 Coated Poly w/	21-07220	1-01-44-903-001-20204	1,078.40
Capital Purchases	Director DiMarco	MUNICIPAL EQUIPMENT ENTERPRISE	Other Equipment	#6VS Single Prisoner Transport	21-07220	1-01-44-903-001-20204	863.20
Capital Purchases	Director DiMarco	MUNICIPAL EQUIPMENT ENTERPRISE	Other Equipment	Labor	21-07220	1-01-44-903-001-20204	647.50
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASERS & ACCESSORIES	21-07369	1-01-44-903-001-20204	1,313.50
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	SMART CARTRIDGES	21-07369	1-01-44-903-001-20204	4,154.00
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASERS	21-07369	1-01-44-903-001-20204	5,329.52
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	WARRANTY	21-07369	1-01-44-903-001-20204	1,584.00
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASER CAM	21-07369	1-01-44-903-001-20204	411.73
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Other Equipment	ALERA ADAPTIVERGO SIT-STAND	21-12204	1-01-44-903-001-20204	429.70
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Garmin GPSMAP 66s	21-12600	1-01-44-903-001-20204	3,421.46
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(10) DELL AIO PC'S	21-13435	1-01-44-903-001-20202	14,592.10
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	(5) LENOVO LAPTOPS	21-13720	1-01-44-903-001-20202	9,300.93
Capital Purchases	Director DiMarco	OFFICE DEPOT INC.	Other Equipment	ITEM #7741114 -	22-00148	2-01-44-903-001-20204	5,240.00
Capital Purchases	Director DiMarco	ZONES, LLC	Data Processing and Phone Equipment	CANON 126 BLACK TONER	22-00497	1-01-44-903-001-20202	73.23
<b>Capital Purchases Total</b>							<b>48,439.27</b>
Cerebral Palsy Clinic	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE	3rd year of 3 year contract	21-00306	1-01-27-361-001-20201	3,750.00
<b>Cerebral Palsy Clinic Total</b>							<b>3,750.00</b>
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010210924	22-00468	2-01-20-111-002-20205	69.23
<b>Clerk of the Board - Advertising Total</b>							<b>69.23</b>
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	SHELTER FOR CHARLENE	22-00397	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	SHELTER FOR KEVIN TAYLOR	22-00397	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	SHELTER FOR KEVIN TAYLOR	22-00397	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	SHELTER FOR BRANNAN CARTER	22-00397	1-01-27-368-001-20201	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	SHELTER FOR ANGEL BONAFE	22-00397	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	SHELTER FOR SARA NAEGELE	22-00397	1-01-27-368-001-20201	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	SHELTER FOR LEAH DICKSON	22-00397	1-01-27-368-001-20201	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	SHELTER FOR STEPHANIE BROWN	22-00397	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	SHELTER FOR JOYCE DOUGHERTY	22-00397	1-01-27-368-001-20201	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	60.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	50.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	100.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	75.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00398	1-01-27-368-001-20201	250.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00543	1-01-27-368-001-20201	200.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00543	1-01-27-368-001-20201	100.00

**BILL LIST BY DEPARTMENT 2.16.22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00543	1-01-27-368-001-20201	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00543	1-01-27-368-001-20201	150.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00543	1-01-27-368-001-20201	200.00
Code Blue Emergency Housing	Commissioner Jefferson	MAYFAIR MOTEL	ODE BLUE EMERGENCY HOUSING - OTHER EX	CODE BLUE SHELTER FOR	22-00543	1-01-27-368-001-20201	200.00
<b>Code Blue Emergency Housing Total</b>							2,535.00
Consumer Protection	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL/CONSUMER/JAN2022	22-01032	2-01-22-201-001-20850	208.73
<b>Consumer Protection Total</b>							208.73
Contingent	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Contingent - Other Expense	1ST MONTH OF 12 MONTH CONTRACT	21-13056	1-01-35-470-001-20201	26,690.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT SUBCONTRACTOR	22-01069	2-01-35-470-001-20205	4,580.10
Contingent	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Contingent - Other Expense	ALLIED UNIVERSAL SECURITY	22-01305	2-01-35-470-001-20201	19,768.46
<b>Contingent Total</b>							51,038.56
Corrections	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	SHERIFF BADGE	21-12150	1-01-25-280-001-20460	125.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	UNDERSHERIFF BADGE	21-12150	1-01-25-280-001-20460	125.00
Corrections	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CIVIL SERVE MAINT CONTRACT FEE	21-13420	1-01-25-280-001-20370	17,674.92
Corrections	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CIVIL SERVE MAINT CONTRACT FEE	21-13420	1-01-25-280-001-20370	1,329.62
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSTCH SERVICES @ SALEM - NOV	21-14026	1-01-25-280-001-20270	12,655.63
Corrections	Commissioner DeSilvio	VERIZON WIRELESS SHERIFF ACCT	Other Outside Services	JUVENILE VIDEO COURT	22-00717	2-01-25-280-001-20299	209.37
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	HOSPITAL COVERAGE - DECEMBER	22-00909	1-01-25-280-001-20299	50,403.68
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSYCH SERVICES @ SALEM - DEC	22-00910	1-01-25-280-001-20270	12,655.63
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING - DEC	22-00911	1-01-25-280-001-20299	25,657.50
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	PHARMACY @ SALEM - DEC	22-00913	1-01-25-280-001-20270	35,853.63
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING - DEC	22-00914	1-01-25-280-001-20299	28,350.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES @ SALEM - DEC	22-00915	1-01-25-280-001-20270	1,654.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING - DEC	22-00916	1-01-25-280-001-20299	497,863.25
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTRUST DENTAL INVOICE	22-01239	2-01-25-280-001-20270	1,654.00
<b>Corrections Total</b>							686,211.23
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES RENDERED	21-06963	1-01-20-151-001-20217	13,496.25
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11858	1-01-20-151-001-20410	161.22
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11858	1-01-20-151-001-20410	63.96
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11858	1-01-20-151-001-20410	73.76
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLY - DESK CHAIR	21-11864	1-01-20-151-001-20410	250.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11865	1-01-20-151-001-20410	195.92
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11865	1-01-20-151-001-20410	195.92
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11865	1-01-20-151-001-20410	195.92
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	21-11865	1-01-20-151-001-20410	293.88
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	REPRODUCTION MACHINE RENTAL	21-13695	1-01-20-151-001-20850	317.55
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES - TAX APPEALS	21-13964	1-01-20-151-001-20265	1,752.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES - TAX APPEALS	21-14139	1-01-20-151-001-20265	347.50
County Assessor	Director DiMarco	ROBIN HAGUE	Education & Training		22-00416	1-01-20-151-001-20930	30.00
County Assessor	Director DiMarco	GERARD MEAD	Meetings, Memberships & Dues	EMPLOYEE REIMBURSEMENT	22-00418	2-01-20-151-001-20921	90.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Meetings, Memberships & Dues	EMPLOYEE REIMBURSEMENT	22-00419	2-01-20-151-001-20921	159.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	EMPLOYEE REIMBURSEMENT	22-00475	2-01-20-151-001-20910	1,515.00
County Assessor	Director DiMarco	ROBIN HAGUE	Office Supplies	EMPLOYEE REIMBURSEMENT	22-00490	2-01-20-151-001-20410	53.21
County Assessor	Director DiMarco	ALETE PRINTING	Printing	PRINTING & MAIL REASSESS POSTC	22-00728	2-01-20-151-001-20275	820.00
County Assessor	Director DiMarco	ALETE PRINTING	Printing	PRINTING & MAIL REASSESS POSTC	22-00728	2-01-20-151-001-20275	1,492.04

**BILL LIST BY DEPARTMENT 2.16.22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
County Assessor	Director DiMarco	ALETE PRINTING	Printing	PRINTING & MAIL REASSESS POSTC	22-00728	2-01-20-151-001-20275	455.00
County Assessor	Director DiMarco	OFFICE DEPOT INC.	Office Supplies	OFFICE SUPPLIES	22-00761	2-01-20-151-001-20410	174.50
County Assessor	Director DiMarco	OFFICE DEPOT INC.	Office Supplies	OFFICE SUPPLIES	22-00761	2-01-20-151-001-20410	2.25
<b>County Assessor Total</b>							<b>22,134.88</b>
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	21-06429	T-03-08-501-120-20280	306.45
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising	DISPLAY ADVERTISING	21-08708	1-01-20-120-001-20205	540.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# RICOH MP2555SPG	21-12379	1-01-20-120-001-20850	83.43
County Clerk	Commissioner Konawel	SERVE IT UP ADVERTISING	Advertising	GATEWAY-WESTVILLE	21-12613	1-01-20-120-001-20205	1,300.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	CERTIFICATE ENVELOPES	21-12635	1-01-20-120-002-20275	4,125.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	PRIMARY GREEN CERTIFICATE	21-12635	1-01-20-120-002-20275	15,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX PRINT	21-14038	1-01-20-120-001-20280	1.62
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	SHIPPING	21-14038	1-01-20-120-001-20280	14.78
County Clerk	Commissioner Konawel	PLATINUM NETWORKS LLC	Data Processing Equipment	USS-SMB-24R5-16 LATITUDE NVR	22-00162	T-03-08-501-120-20652	9,867.50
County Clerk	Commissioner Konawel	L-TRON CORP	Office Supplies	THERMAMARK, CONSUMABLES, POS	22-00312	2-01-20-120-001-20410	12.74
County Clerk	Commissioner Konawel	L-TRON CORP	Office Supplies	SHIPPING	22-00312	2-01-20-120-001-20410	12.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK &	22-00387	2-01-20-120-003-20282	1,110.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	22-00410	2-01-20-120-001-20280	1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	T-03-08-501-120-20280	1,667.00
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Office Supplies	LOGITECH C505e WEB CAMERA	22-00437	2-01-20-120-001-20410	46.71
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	HOLLYWOOD CAFE	22-00438	2-01-20-120-001-20205	399.00
County Clerk	Commissioner Konawel	DEPTFORD FIRE DISTRICT	Inspections - County Store	INSPECTION COUNTY STORE	22-00439	2-01-20-120-003-20261	36.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-00440	2-01-20-120-003-20850	100.25
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# RICOH MP25552PG	22-00442	2-01-20-120-001-20850	83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATION OFFICE	22-00445	2-01-20-120-001-20850	88.88
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	REQUIREMENTS FOR PASSPORTS	22-00527	2-01-20-120-001-20275	143.50
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	REQUIREMENTS FOR PASSPORTS	22-00527	2-01-20-120-001-20275	118.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-00541	2-01-20-120-004-20404	221.28
County Clerk	Commissioner Konawel	OFFICE DEPOT INC.	Office Supplies	SWINGLINE HIGH-CAPACITY	22-00542	2-01-20-120-001-20410	47.98
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Books and Subscriptions	REIMBURSEMENT FOR OTHER ITEM	22-00595	2-01-20-120-001-20910	139.90
County Clerk	Commissioner Konawel	L-TRON CORP	Office Supplies	THERMAMARK, CONSUMABLES, POS	22-00596	2-01-20-120-001-20410	25.48
County Clerk	Commissioner Konawel	L-TRON CORP	Office Supplies	SHIPPING	22-00596	2-01-20-120-001-20410	20.00
County Clerk	Commissioner Konawel	L-TRON CORP	Office Supplies - County Store	THERMAMARK, CONSUMABLES, POS	22-00596	2-01-20-120-003-20410	12.74
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-00665	T-03-08-501-120-20217	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-00665	T-03-08-501-120-20217	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICES FOR	22-00665	T-03-08-501-120-20217	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-00665	T-03-08-501-120-20217	41.24
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK 9 X 12 CATALOG	22-00668	2-01-20-120-001-20410	32.43
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK 9 X 12 CATALOG	22-00668	2-01-20-120-003-20410	54.05
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	FOR USE AT ELECTIONS OFFICE	22-00777	2-01-20-120-002-20850	105.59
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	BUSINESS REPLY MAIL ENVELOPE	22-00786	2-01-20-120-002-20275	6,500.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	LABEL OVER CAMDEN COUNTY	22-00786	2-01-20-120-002-20275	925.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-00984	T-03-08-501-120-20217	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-00984	T-03-08-501-120-20217	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-00984	T-03-08-501-120-20217	41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-00984	T-03-08-501-120-20217	41.24

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
County Clerk	Commissioner Konawel	EFFECTV	Advertising - Elections	REFUND CHECK FOR DUPLICATED	22-01050	1-01-20-120-002-20205	478.00
<b>County Clerk Total</b>							<b>44,948.66</b>
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DAX BLACK SOLID WOOD POSTER	21-12204	1-01-20-155-001-20410	26.28
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR ERIC CAMPO	22-00072	2-01-20-155-001-20930	389.00
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR SCOTT BURNS	22-00072	2-01-20-155-001-20930	299.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-00399	2-01-20-155-001-20410	134.35
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL STENO PADS, GREGG	22-00399	2-01-20-155-001-20410	5.16
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AMPAD GOLD FIBRE PAD, 8.5" X	22-00399	2-01-20-155-001-20410	11.24
County Counsel	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP LASERJET Q2612AC	22-00400	2-01-20-155-001-20410	153.00
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401	2-01-20-155-001-20850	334.75
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 - BLACK	22-00575	2-01-20-155-001-20410	97.33
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 - YELLOW	22-00575	2-01-20-155-001-20410	97.26
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON 118 - MAGENTA	22-00575	2-01-20-155-001-20410	97.26
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR EMMETT PRIMAS	22-00715	2-01-20-155-001-20930	349.00
<b>County Counsel Total</b>							<b>1,993.63</b>
Day Care Center Support	Commissioner Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	3rd year of 3 year contract	21-00304	1-01-27-367-001-20202	6,247.75
<b>Day Care Center Support Total</b>							<b>6,247.75</b>
Disability Services	Commissioner Jefferson	PINNACLE TREATMENT CTR NJ-III	Other Outside Services	PROFESSIONAL SERVICES	21-01942	6-02-21-331-386-20299	6,400.00
Disability Services	Commissioner Jefferson	MARYVILLE INC	Other Outside Services	PROFESSIONAL SERVICES	21-01945	6-02-21-331-386-20299	3,600.00
Disability Services	Commissioner Jefferson	MARYVILLE INC	Other Outside Services	PROFESSIONAL SERVICES	21-01945	6-02-21-331-386-20299	25,586.00
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES IN	21-07782	6-02-21-331-385-20299	1,000.00
Disability Services	Commissioner Jefferson	BOROUGH OF WESTVILLE	Other Outside Services	TO PROVIDE SERVICES IN	21-07797	6-02-21-331-385-20299	1,750.00
Disability Services	Commissioner Jefferson	VERDE TECHNOLOGIES, INC.	Other Outside Services	ORDER IS FOR PRODUCT 7025-CASE	21-12604	6-02-21-331-386-20299	2,605.00
<b>Disability Services Total</b>							<b>40,941.00</b>
Economic Development	Deputy Director Simmons	ABUNDANT TRAINING INSTIT. INC.	ITA's Dislocated Worker	CAROLINA MCVEY	21-04384	6-02-20-170-083-21299	509.41
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultant	ERAP IMPLEMENTATION	21-04985	6-02-21-170-094-20215	70,568.38
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERA ASSISTANCE	21-04985	6-02-21-170-095-20215	64,389.47
Economic Development	Deputy Director Simmons	CME ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV/CME ASSOCIATES/CONSULT	21-08495	6-02-20-170-093-20215	354.00
Economic Development	Deputy Director Simmons	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, Appraisals	CDBG-CV/BLUECAP/CARES OVERSIGH	21-09892	6-02-20-170-093-20215	8,333.33
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	2018 AJC COPIER LEASE	21-10145	6-02-21-170-084-20850	129.85
Economic Development	Deputy Director Simmons	RUTGERS UNIVERSITY-EXECUTIVE	ITA's Dislocated Worker	JAMES MCVEY	21-10148	6-02-20-170-083-21299	3,350.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY AMERICAN JOB	21-10247	6-02-21-170-081-20810	1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	6-02-21-170-082-20810	208.56
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	6-02-21-170-083-20810	1,199.25
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	6-02-21-170-084-20810	1,459.98
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	6-02-21-170-085-20810	1,147.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-081-20810	520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-081-20910	333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-082-20810	627.66
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-082-20910	312.06
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-083-20810	520.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-083-20910	344.37
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-084-20810	1,139.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Books & Subscriptions	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-084-20910	625.87
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-085-20810	579.19

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	6-02-21-170-085-20910	378.29
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	CANON LS-100TS PORTABLE	21-10593	1-01-20-170-001-20410	6.46
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Work Experience	PY 21 CONTRACTED SERVICES	21-10595	6-02-21-170-082-21297	5,280.80
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	PY 21 WORK EXPERIENCE	21-10595	6-02-21-170-082-21299	18,014.43
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH NO-JAM PREMIUM	21-10958	1-01-20-170-001-20410	9.33
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO SLANTED DESK SIGN	21-10958	1-01-20-170-001-20410	71.75
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	400.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	400.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	1,095.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	1,095.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	1,095.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	1,095.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	6-02-21-170-090-20217	480.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2021 CDBGPUBLIC SERVICES	21-11369	6-02-21-170-090-21305	1,636.00
Economic Development	Deputy Director Simmons	NJ DEPT OF LABOR	Building Rental - One Stop Lease	REIMBURSEMENT TO THE NEW	21-11527	6-02-20-170-081-20810	5,781.99
Economic Development	Deputy Director Simmons	NJ DEPT OF LABOR	Building Rental - One Stop Lease	REIMBURSEMENT TO THE NEW	21-11527	6-02-20-170-082-20810	1,337.26
Economic Development	Deputy Director Simmons	NJ DEPT OF LABOR	Building Rental - One Stop Lease	REIMBURSEMENT TO THE NEW	21-11527	6-02-20-170-083-20810	5,817.85
Economic Development	Deputy Director Simmons	NJ DEPT OF LABOR	Building Rental	REIMBURSEMENT TO THE NEW	21-11527	6-02-21-170-084-20810	12,680.93
Economic Development	Deputy Director Simmons	BUSINESS XPANSION JOURNAL	Advertising	GLOUCESTER COUNTY DEPARTMENT	21-11566	1-01-20-170-001-20205	450.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	21-11786	6-02-21-170-087-20228	8,239.66
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	TANF - Literacy	SHARED SERVICES AGREEMENT:	21-11787	6-02-21-170-084-21227	2,962.94
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	GA/SNAP Literacy	SHARED SERVICES AGREEMENT:	21-11787	6-02-21-170-085-21227	341.91
Economic Development	Deputy Director Simmons	GC HOUSING DEVELOPMENT CORP.	HAGC - Deptford Housing Pre-Development	RCSJ ACT HOME PREDEVELOPMENT	21-12525	6-02-20-170-091-21312	69,898.50
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys and Girls Club	PY2021 CDBG PUBLIC SERVICES	21-13617	6-02-21-170-090-21303	6,263.86
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Homeowner Rehabilitaion	HOME REHAB/COLLINS/PAULSBORO	22-00065	6-02-18-170-090-21287	10,000.00
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	22-00070	6-02-20-170-093-20215	2,500.00
Economic Development	Deputy Director Simmons	BENEVATE INC.	Data Processing Equipment	NEIGHBORLY SOFTWARE	22-00085	6-02-20-170-093-20653	24,000.00
Economic Development	Deputy Director Simmons	BENEVATE INC.	Data Processing Equipment	NEIGHBORLY SOFTWARE	22-00085	6-02-20-170-093-20653	1,250.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitaion	HOME REHAB/HARMON/MULLICA HILL	22-00089	6-02-18-170-090-21287	5,750.00
Economic Development	Deputy Director Simmons	JOSEPH'S HOUSE OF CAMDEN, LLC	Covid-19 Response	CDBG-CV PUBLIC SERVICES PRGRAM	22-00163	6-02-20-170-093-20208	22,600.00
Economic Development	Deputy Director Simmons	JOSEPH'S HOUSE OF CAMDEN, LLC	Joseph's House of Camden Shelter PRG	PY21 PUBLIC SERVICES PROGRAM	22-00163	6-02-21-170-090-21309	20,320.43
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	SERVICE REQ #116665346	22-00246	2-01-20-170-001-20850	265.45
Economic Development	Deputy Director Simmons	NJ FOOD PROCESSING ASSOCIATION	Meetings, Memberships and Dues	MEMBERSHIP RENEWAL-ASSOCIATE-	22-00249	2-01-20-170-001-20921	400.00
Economic Development	Deputy Director Simmons	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	SNJDC'S 2021 HOLIDAY LUNCHEON	22-00250	1-01-20-170-001-20921	120.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	GLOUCESTER COUNTY ECONOMIC DEV	22-00599	1-01-20-170-001-20205	541.89
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Printing	GLOUCESTER COUNTY ECONOMIC DEV	22-00599	1-01-20-170-001-20275	208.11
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker Training	SHARED SERVICE AGREEMENT:	22-00735	6-02-20-170-081-21298	2,944.65
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker Training		22-00735	6-02-20-170-083-21298	5,978.53
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	GLOUCESTER COUNTY PUBLIC INFO	22-00781	6-02-18-170-086-20205	5,654.50
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	GLOUCESTER COUNTY PUBLIC INFO	22-00781	6-02-18-170-086-20205	4,496.50
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	GLOUCESTER CO PUBLIC INFO	22-00781	6-02-18-170-086-20205	4,010.75
Economic Development	Deputy Director Simmons	CONSTANT CONTACT, INC.	Advertising	CONSTANT CONTACT-EMAIL PLUS	22-00782	2-01-20-170-001-20205	2,478.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 1/27/22	22-00800	6-02-21-170-094-21285	219,022.80
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 1/27/22	22-00800	6-02-21-170-094-21285	50,845.24

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Public Relations Consultant	JANUARY 2022: PUBLIC RELATIONS	22-00982	6-02-21-170-094-20216	5,500.00
Economic Development	Deputy Director Simmons	KASPER PERFORMANCE EDGE CORP.	Micro-Enterprise Business Assistance	CDBG-CV/MICROENTERPRISE ASSIST	22-00992	6-02-20-170-093-20962	10,000.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitation	PY 2019 USDA HOME REHAB	22-01013	6-02-19-170-092-21287	5,000.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Program Income - HOME Funds	HOME REHAB/KERR/PAULSBORO	22-01013	6-02-21-170-091-20236	18,270.00
Economic Development	Deputy Director Simmons	GLOU CO HABITAT FOR HUMANITY	Homeowner Rehabilitaion	ADA RAMP PROGRAM	22-01014	6-02-18-170-090-21287	2,900.00
Economic Development	Deputy Director Simmons	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitaion	HOME REHAB/JACKSON/CLAYTON	22-01067	6-02-18-170-090-21287	2,850.00
Economic Development	Deputy Director Simmons	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	2019 USDA HOUSING PRESERVATION	22-01067	6-02-19-170-092-21287	5,000.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/MORA/CLAYTON	22-01068	6-02-21-170-091-20236	6,438.60
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Recaptured Funds	HOME REHAB/MORA/CLAYTON	22-01068	6-02-21-170-091-20238	18,071.40
<b>Economic Development Total</b>							<b>759,444.31</b>
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 12/3/21-1/4/22	22-00428	1-01-31-430-001-20710	40,074.68
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 12/3/21-1/4/22	22-00428	1-01-31-430-001-20710	728.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/21-1/5/22	22-00544	1-01-31-430-001-20710	348.51
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/21-1/5/22	22-00544	1-01-31-430-001-20710	1,906.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/21-1/5/22	22-00544	1-01-31-430-001-20710	999.66
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/21-1/5/22	22-00544	1-01-31-430-001-20710	66.23
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/21-1/5/22	22-00544	1-01-31-430-001-20710	24.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/21-1/5/22	22-00544	1-01-31-430-001-20710	43.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/21-1/4/22	22-00544	1-01-31-430-001-20710	460.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/21-1/5/22	22-00544	1-01-31-430-001-20710	1,114.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/21-12/31/21	22-00545	1-01-31-430-001-20710	105.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/21-12/31/21	22-00545	1-01-31-430-001-20710	1,022.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/21-12/31/21	22-00545	1-01-31-430-001-20710	41.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/21-12/31/21	22-00545	1-01-31-430-001-20710	105.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/7/22	22-00545	2-01-31-430-001-20710	32.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/7/22	22-00545	2-01-31-430-001-20710	311.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/7/22	22-00545	2-01-31-430-001-20710	12.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/6/22	22-00545	2-01-31-430-001-20710	26.45
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/12/21-12/31/21	22-00679	1-01-31-430-001-20710	105.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/12/21-12/31/21	22-00679	1-01-31-430-001-20710	7.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/12/21-12/31/21	22-00679	1-01-31-430-001-20710	67.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/12/21-12/31/21	22-00679	1-01-31-430-001-20710	7.01
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/12/21-12/31/21	22-00679	1-01-31-430-001-20710	7.01
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/12/21-12/31/21	22-00679	1-01-31-430-001-20710	305.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/13/22	22-00679	2-01-31-430-001-20710	72.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/13/22	22-00679	2-01-31-430-001-20710	5.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/13/22	22-00679	2-01-31-430-001-20710	45.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/13/22	22-00679	2-01-31-430-001-20710	4.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/13/22	22-00679	2-01-31-430-001-20710	4.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/13/22	22-00679	2-01-31-430-001-20710	208.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/9/21-12/31/21	22-00680	1-01-31-430-001-20710	938.66
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/21-12/31/21	22-00680	1-01-31-430-001-20710	447.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/21-12/31/21	22-00680	1-01-31-430-001-20710	1,203.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/21-12/31/21	22-00680	1-01-31-430-001-20710	346.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/21-12/31/21	22-00680	1-01-31-430-001-20710	1,241.23



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/10/22	22-00680	2-01-31-430-001-20710	426.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/10/22	22-00680	2-01-31-430-001-20710	212.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/10/22	22-00680	2-01-31-430-001-20710	573.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/10/22	22-00680	2-01-31-430-001-20710	165.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/22-1/10/22	22-00680	2-01-31-430-001-20710	564.19
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-00857	1-01-31-430-001-20710	9,077.30
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/21-12/29/21	22-00857	1-01-31-430-001-20710	83.94
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/21-12/29/21	22-00857	1-01-31-430-001-20710	436.64
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/21-12/29/21	22-00857	1-01-31-430-001-20710	272.81
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/21-12/29/21	22-00857	1-01-31-430-001-20710	1,186.39
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/21-1/4/22	22-00857	1-01-31-430-001-20710	706.29
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/21-1/4/22	22-00857	1-01-31-430-001-20710	4.84
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/21-12/29/21	22-00857	1-01-31-430-001-20710	51.24
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/3/21-1/4/22	22-00857	2-01-31-430-001-20710	6,614.86
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/21-1/4/22	22-00857	2-01-31-430-001-20710	121.88
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/21-12/29/21	22-00857	2-01-31-430-001-20710	515.57
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/21-1/4/22	22-00857	2-01-31-430-001-20710	477.37
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/21-1/4/22	22-00857	2-01-31-430-001-20710	4,074.07
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/21-12/29/21	22-00857	2-01-31-430-001-20710	287.66
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/21-12/29/21	22-00857	2-01-31-430-001-20710	240.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/22-2/2/22	22-01233	2-01-31-430-001-20710	262.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/22-2/2/22	22-01233	2-01-31-430-001-20710	1,535.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/22-2/2/22	22-01233	2-01-31-430-001-20710	847.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/22-2/2/22	22-01233	2-01-31-430-001-20710	54.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/22-2/2/22	22-01233	2-01-31-430-001-20710	23.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/22-2/2/22	22-01233	2-01-31-430-001-20710	57.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/22-1/31/22	22-01233	2-01-31-430-001-20710	537.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/22-2/2/22	22-01233	2-01-31-430-001-20710	934.12
<b>Electricity Total</b>							<b>82,789.50</b>
Emergency Response/EMS	Commissioner DiCarlo	OCEAN COMPUTER GROUP, INC.	Computer Hardware - Emergency Response	QUOTE# KB022006	21-00141	C-04-20-023-250-23218	33,000.00
Emergency Response/EMS	Commissioner DiCarlo	OCEAN COMPUTER GROUP, INC.	Computer Hardware - Emergency Response	OCEAN COMPUTER GROUP, INC.,	21-00141	C-04-20-023-250-23218	6,600.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - ALT EOC	21-01115	1-01-25-250-001-20850	92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - ERC FRONT DESK	21-01728	1-01-25-250-001-20850	88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - FM'S OFFICE	21-01729	1-01-25-250-001-20850	92.81
Emergency Response/EMS	Commissioner DiCarlo	LA SCALA	Vaccination Program & Site Expenses	COVID MEGA SITE CATERED FOOD	21-04777	6-02-21-250-200-19212	2,750.00
Emergency Response/EMS	Commissioner DiCarlo	LA SCALA	Vaccination Program & Site Expenses	COVID MEGA SITE CATERED FOOD	21-05499	6-02-21-250-200-19212	2,690.00
Emergency Response/EMS	Commissioner DiCarlo	CORE MECHANICAL INC	Clayton Pub Works Pole Barn/Vaccine Bldg	DELIVER AND INSTALL 1 25 TON	21-06509	6-02-21-250-200-18289	10,240.00
Emergency Response/EMS	Commissioner DiCarlo	CORE MECHANICAL INC	Clayton Pub Works Pole Barn/Vaccine Bldg	DELIVER AND INSTALL 1 25 TON	21-06509	6-02-21-250-200-18289	25,400.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Vaccination Program & Site Expenses	COPIER RENTAL COVID MEGA SITE	21-07357	6-02-21-250-200-19212	396.11
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PAYMENT FOR EMS MEDICAL	21-08061	1-01-25-250-002-20217	5,000.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PAYMENT FOR EMS MEDICAL	21-08061	1-01-25-250-002-20217	5,000.00
Emergency Response/EMS	Commissioner DiCarlo	CDW GOVERNMENT,INC.	Data Processing Equipment	QUOTE# MFRZ385	21-08166	1-01-25-250-001-20652	550.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	INCREASE	21-08469	1-01-25-250-002-20450	42.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	INCREASE	21-08469	1-01-25-250-002-20450	39.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	INCREASE	21-08469	1-01-25-250-002-20450	13.20

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	INCREASE	21-08469	1-01-25-250-002-20450	9.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	INCREASE	21-08469	1-01-25-250-002-20450	353.10
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	INCREASE	21-08469	1-01-25-250-002-20450	33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	INCREASE	21-08469	1-01-25-250-002-20450	50.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	INCREASE	21-08469	1-01-25-250-002-20450	40.00
Emergency Response/EMS	Commissioner DiCarlo	TIGER SUPPLIES, INC	Vaccination Program & Site Expenses	VACINATION (RECOVERY) NURSING	21-08610	6-02-21-250-200-19212	78.00
Emergency Response/EMS	Commissioner DiCarlo	TIGER SUPPLIES, INC	Vaccination Program & Site Expenses	PROMOTIONAL AMERICA DISCOUNT	21-08610	6-02-21-250-200-19212	-3.90
Emergency Response/EMS	Commissioner DiCarlo	TIGER SUPPLIES, INC	Vaccination Program & Site Expenses	VACINATION (RECOVERY) NURSING	21-08610	6-02-21-250-200-19212	225.00
Emergency Response/EMS	Commissioner DiCarlo	TIGER SUPPLIES, INC	Vaccination Program & Site Expenses	PROMOTIONAL AMERICA 0.05%	21-08610	6-02-21-250-200-19212	-11.25
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR OF GCEMS AMBULANCE	21-09061	1-01-25-250-002-20305	850.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	AA BATTERIES	21-09113	1-01-25-250-002-20450	32.40
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	AAA BATTERIES	21-09113	1-01-25-250-002-20450	29.55
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Other Expenses	BALANCE FOR ABOVE	21-09469	1-01-25-250-002-20201	5,454.00
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Outside Computer Services	QUOTE# 18664	21-09469	1-01-25-250-002-20267	576.00
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Outside Computer Services	QUOTE# 18662	21-09469	1-01-25-250-002-20267	8,370.00
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Addition of ALS(Paramedic) Response Unit	QUOTE# 20393	21-09469	C-04-21-020-250-20010	29,750.00
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Addition of ALS(Paramedic) Response Unit	SHIPPING	21-09469	C-04-21-020-250-20010	175.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT AED PADS	21-10296	1-01-25-250-002-20450	344.20
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	EOC Computer Upgrades	QUOTE# 3000098110091.1	21-10463	6-02-21-250-200-23212	114,823.28
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Clayton Complex Emer. Resp. Pole Barn	COVID-19 EMERGENCY	21-10596	6-02-21-250-200-18299	7,280.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Clayton Complex Emer. Resp. Pole Barn	COVID-19 EMERGENCY	21-10596	6-02-21-250-200-18299	3,640.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Computer Hardware	QUOTE# 25254427.01	21-10750	C-04-21-023-250-23218	24.22
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	6-02-21-250-200-20936	1,373.28
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses	COVID MEGA SITE	21-11475	6-02-21-250-200-19212	2,292.38
Emergency Response/EMS	Commissioner DiCarlo	DELL-SLG SALES	Data Processing Equipment	OptiPlex 7090 Micro	21-11499	6-02-20-250-181-20652	25,393.61
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Janitorial Supplies	QUOTE# 2049109489	21-11806	1-01-25-250-002-20540	100.44
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 18F	21-11810	1-01-25-250-002-20450	9.16
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies	INVOICE# 040467	21-11861	1-01-25-250-002-20450	326.50
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	INVOICE# 05540468947	21-12144	1-01-25-250-001-20921	189.21
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Office Supplies	XEROX VERSALINK C400DN PRINTER	21-12411	1-01-25-250-001-20410	2,106.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	FOOD/BEVERAGE FOR LEADERSHIP	21-12414	1-01-25-250-002-20930	143.84
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540714321	21-12414	1-01-25-250-002-20930	119.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	CDB4312400	21-12561	6-02-21-250-200-19212	62.70
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	CDYWBO03	21-12561	6-02-21-250-200-19212	56.48
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	PIM69866	21-12561	6-02-21-250-200-19212	35.70
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	CDYWBO36	21-12561	6-02-21-250-200-19212	75.24
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	CDYWBO09	21-12561	6-02-21-250-200-19212	103.52
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	NUT80016	21-12561	6-02-21-250-200-19212	137.94
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	UTZ2178	21-12561	6-02-21-250-200-19212	25.74
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	ECONTSTC10C	21-12561	6-02-21-250-200-19212	10.68
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	PEP120042	21-12561	6-02-21-250-200-19212	39.96
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	GMT6003	21-12561	6-02-21-250-200-19212	32.97
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	EPSON WORKFORCE ST-4000 MFP	21-13345	6-02-21-250-200-19212	332.48
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	DYMO LABEL WRITER	21-13345	6-02-21-250-200-19212	1,022.21
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	DYMO LABELS	21-13345	6-02-21-250-200-19212	159.46

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	TOPAZ SIGNATURE PADS	21-13345	6-02-21-250-200-19212	599.83
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	TRIPPLITE SERIAL PORT CABLES	21-13345	6-02-21-250-200-19212	83.16
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	SECURITY STAND FOR TABLET	21-13345	6-02-21-250-200-19212	128.13
Emergency Response/EMS	Commissioner DiCarlo	DELL-SLG SALES	Vaccination Program & Site Expenses	DELL 27" AIO PC	21-13434	6-02-21-250-200-19212	2,061.80
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Other Expenses	BALANCE OR ABOVE	21-13609	1-01-25-250-001-20299	37.13
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	QUOTE# 21291626	21-13609	1-01-25-250-001-20652	1,502.07
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Station Updates	MESH BACK DRAFTING CHAIR	21-13613	C-04-21-020-250-20205	442.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	055 YELLOW TONER	21-13663	6-02-21-250-200-19212	160.15
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	055 CYAN TONER	21-13663	6-02-21-250-200-19212	160.15
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	055 MAGENTA TONER	21-13663	6-02-21-250-200-19212	160.15
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	055 BLACK TONER	21-13663	6-02-21-250-200-19212	118.05
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Pickup Trucks/Vans/SUVs	COVID-19 EMERGENCY	21-13701	6-02-21-250-200-20672	7,668.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	X12 DETACHABLE CASE	21-13730	6-02-21-250-200-19212	1,230.95
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Vaccination Program & Site Expenses	15.6 LAPTOP TOPLOADER CASE	21-13730	6-02-21-250-200-19212	75.18
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	CPR Assist Devices	PURCHASE OF EIGHT (8) CHEST	21-13752	6-02-21-250-200-20002	130,488.80
Emergency Response/EMS	Commissioner DiCarlo	OAKLYN FIRE DEPARTMENT, INC.	Government Services (Lost Revenue)	PURCHASE OF ONE (1) 1999	21-13917	6-02-21-250-200-20990	50,000.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HP 37A TONER	21-13957	1-01-25-250-001-20410	400.74
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	GREEN MOUNTAIN KCUPS	21-13963	6-02-21-250-200-19212	53.75
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	N'JOY SUGAR	21-13963	6-02-21-250-200-19212	25.28
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	SWEDISH FISH	21-13963	6-02-21-250-200-19212	62.70
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	DIET COKE	21-13963	6-02-21-250-200-19212	132.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	TEA KCUPS	21-13963	6-02-21-250-200-19212	76.24
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	GUMMIE BEARS	21-13963	6-02-21-250-200-19212	291.96
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	COCA-COLA	21-13963	6-02-21-250-200-19212	132.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	STIR STICKS	21-13963	6-02-21-250-200-19212	7.12
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	MARS FUN SIZE MIX	21-13963	6-02-21-250-200-19212	199.98
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	HALF & HALF	21-13963	6-02-21-250-200-19212	71.40
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	WELCH'S FRUIT SNACKS	21-13963	6-02-21-250-200-19212	107.10
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	DONUT SHOP KCUPS	21-13963	6-02-21-250-200-19212	64.50
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	NUTELLA	21-13963	6-02-21-250-200-19212	137.94
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	GREEN MOUNTAIN KCUPS	21-13963	6-02-21-250-200-19212	64.50
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Covid-19 Testing Program Expenses	COVID-19 EMERGENCY	21-13998	6-02-21-250-200-19213	71.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Other Equipment	Soft Tactical Tourniquets 1.5"	21-14007	6-02-20-250-181-20699	7,546.71
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Covid-19 Testing Program Expenses	COVID-19 EMERGENCY	22-00168	6-02-21-250-200-19213	126.56
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Medical & Dental Supplies	INVOICE# 36757	22-00171	1-01-25-250-002-20450	40.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Medical & Dental Supplies	INVOICE# 36792	22-00171	1-01-25-250-002-20450	322.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Medical & Dental Supplies	INVOICE# 36897	22-00171	1-01-25-250-002-20450	130.00
Emergency Response/EMS	Commissioner DiCarlo	JC MAGEE SECURITY SOLUTION INC	Janitorial Supplies	INVOICE# 1945	22-00172	1-01-25-250-002-20540	6.50
Emergency Response/EMS	Commissioner DiCarlo	JEFFREY FOOTE	Medical & Dental Supplies	INVOICE# 2707	22-00173	1-01-25-250-002-20450	41.04
Emergency Response/EMS	Commissioner DiCarlo	ANDREW HALTER	Office Supplies	REIMBURSEMENT FOR OEM LANYARDS	22-00174	1-01-25-250-001-20410	191.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# D4233	22-00192	1-01-25-250-002-20540	24.30
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# D4215	22-00192	1-01-25-250-002-20540	12.58
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# D4181	22-00192	1-01-25-250-002-20540	61.90
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# A179829	22-00192	1-01-25-250-002-20540	31.90
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# D4183	22-00192	1-01-25-250-002-20540	25.91

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Vaccination Program & Site Expenses	TRANSACTION# C1409	22-00192	6-02-21-250-200-19212	95.76
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Vaccination Program & Site Expenses	SNACKS FOR COVID MEGA SITE	22-00198	6-02-21-250-200-19212	195.87
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRYS IMPRINT SPECIALTIES	Vaccination Program & Site Expenses	OEM COVID MEGA SITE UNIFORMS	22-00202	6-02-21-250-200-19212	1,728.75
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses	COVID MEGA SITE DECEMBER 2021	22-00203	6-02-21-250-200-19212	3,361.80
Emergency Response/EMS	Commissioner DiCarlo	ALADTEC INC	Vaccination Program & Site Expenses	COVID SITE ONLINE SCHEDULE	22-00204	6-02-21-250-200-19212	2,332.75
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Auto and Truck Repairs	REIMBURSEMENT FOR TRUCK 043	22-00207	1-01-25-250-002-20305	60.00
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Auto and Truck Repairs	REIMBURSEMENT FOR TRUCK PARTS	22-00207	1-01-25-250-002-20305	161.18
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMNT FOR PLAQUE FOR	22-00207	1-01-25-250-002-20930	89.10
Emergency Response/EMS	Commissioner DiCarlo	ERIC DEFIORE	Education and Training	REIMBURSEMENT FOR LEADERSHIP	22-00210	1-01-25-250-002-20930	195.00
Emergency Response/EMS	Commissioner DiCarlo	ALADTEC INC	Outside Computer Services	INVOICE# 2021-2979	22-00211	2-01-25-250-002-20267	16,857.00
Emergency Response/EMS	Commissioner DiCarlo	UNIPAK OF NJ CORPORATION	Vaccination Program & Site Expenses	COVID SUPPLIES	22-00227	6-02-21-250-200-19212	5,070.00
Emergency Response/EMS	Commissioner DiCarlo	UNIPAK OF NJ CORPORATION	Vaccination Program & Site Expenses	NITRILE GLOVES - LG	22-00227	6-02-21-250-200-19212	3,380.00
Emergency Response/EMS	Commissioner DiCarlo	UNIPAK OF NJ CORPORATION	Vaccination Program & Site Expenses	NITRILE GLOVES - MED	22-00227	6-02-21-250-200-19212	3,380.00
Emergency Response/EMS	Commissioner DiCarlo	UNIPAK OF NJ CORPORATION	Vaccination Program & Site Expenses	NITRILE GLOVES - SM	22-00227	6-02-21-250-200-19212	3,380.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-00228	1-01-25-250-001-20750	7,735.66
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	ACTIVITY FROM 12/2 - 1/1/2022	22-00228	1-01-25-250-001-20750	7,663.52
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 39532	22-00268	1-01-25-250-002-20450	317.88
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 40036	22-00268	1-01-25-250-002-20450	524.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 403650	22-00268	1-01-25-250-002-20450	635.76
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 41058	22-00268	1-01-25-250-002-20450	112.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 41783	22-00268	1-01-25-250-002-20450	406.06
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 41559	22-00268	1-01-25-250-002-20450	203.03
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID MEGA SITE IPADS	22-00280	6-02-21-250-200-19212	2,698.18
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INVOICE# 84357048	22-00284	2-01-25-250-002-20450	1,819.65
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	CAR WASH	22-00302	2-01-25-250-002-20469	172.32
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Vaccination Program & Site Expenses	PERMANENT MARKER, OVERSIZED	22-00302	6-02-21-250-200-19212	81.72
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4261	22-00303	2-01-25-250-002-20305	404.10
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Automotive Parts	INVOICE# 731786B	22-00304	1-01-25-250-002-20469	95.70
Emergency Response/EMS	Commissioner DiCarlo	MINOSSE, NICHOLAS	Auto and Truck Repairs	REIMBURSEMENT FOR NEW KEY FOR	22-00307	2-01-25-250-002-20305	20.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DRY ERASER	22-00355	2-01-25-250-002-20410	1.12
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DRY ERASE MARKERS	22-00355	2-01-25-250-002-20410	1.54
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DRY ERASE CLEANER	22-00355	2-01-25-250-002-20410	1.36
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FILE FOLDERS	22-00355	2-01-25-250-002-20410	12.51
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PENS, BLUE	22-00355	2-01-25-250-002-20410	1.60
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BINDER CLIPS, SMALL	22-00355	2-01-25-250-002-20410	0.50
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BINDER CLIPS, MED	22-00355	2-01-25-250-002-20410	1.02
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	PACKING TAPE (FOR COVID ITEMS)	22-00355	6-02-21-250-200-19212	206.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	STENO PADS	22-00355	6-02-21-250-200-19212	4.44
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	REPORTER'S NOTEBOOK	22-00355	6-02-21-250-200-19212	10.92
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	WRITNIG PADS	22-00355	6-02-21-250-200-19212	3.86
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	WRITING PADS	22-00355	6-02-21-250-200-19212	2.05
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITE COPY PAPER 8 1/2 X 11	22-00356	2-01-25-250-002-20410	134.35
Emergency Response/EMS	Commissioner DiCarlo	GLOUCESTER CO IMPROVEMENT AUTH	Disinfection/Cleaning Services	SHARED SERVICE	22-00357	6-02-21-250-200-20295	26,914.20
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 485925	22-00358	1-01-25-250-002-20305	373.89
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-00370	1-01-25-250-001-20750	72.79

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-00371	1-01-25-250-001-20750	1,632.37
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-00372	2-01-25-250-001-20750	148.47
Emergency Response/EMS	Commissioner DiCarlo	NENA: THE 9-1-1 ASSOCIATION	Meetings, Memberships and Dues	MEMBERSHIP DUES - 2022	22-00373	2-01-25-250-001-20921	142.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	REHAB WATER FOR EMS	22-00378	2-01-25-250-002-20450	149.50
Emergency Response/EMS	Commissioner DiCarlo	SatCom Global,Inc.	Telephones	ANNUAL SATELLITE SERVICE	22-00412	1-01-25-250-001-20750	92.06
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	20 AMP, 125 VOLT, FEMALE	22-00489	2-01-25-250-002-20305	259.80
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	15 AMP, 1215 VOLT, MALE BLADE	22-00489	2-01-25-250-002-20305	99.80
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	14/3 SJTOW CORD, YELLOW	22-00489	2-01-25-250-002-20305	120.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 41120	22-00491	1-01-25-250-002-20450	953.64
Emergency Response/EMS	Commissioner DiCarlo	JENINE ELLENA	Education and Training	REIMBURSEMENT FOR TRAINING	22-00492	1-01-25-250-002-20930	325.00
Emergency Response/EMS	Commissioner DiCarlo	NICHOLAS FURMAN	Education and Training	REIMBURSEMENT FOR TRAINING	22-00493	1-01-25-250-002-20930	195.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	22-00494	2-01-25-250-002-20450	253.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	22-00494	2-01-25-250-002-20450	126.50
Emergency Response/EMS	Commissioner DiCarlo	WOOLWICH FIRE CO	Educational Materials	2021 FIRE PREVENTION SUPPLIES	22-00500	1-01-25-250-001-20911	2,000.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED 100, LLC	Medical & Dental Supplies	QUOTE# 245554	22-00504	2-01-25-250-002-20450	553.50
Emergency Response/EMS	Commissioner DiCarlo	ANDREA JONES	Vaccination Program & Site Expenses	REIMBURSEMENT FOR MILEAGE	22-00510	6-02-21-250-200-19212	31.36
Emergency Response/EMS	Commissioner DiCarlo	JILL CHELL	Vaccination Program & Site Expenses	MILEAGE REIMBURSEMENT NURSING	22-00511	6-02-21-250-200-19212	52.08
Emergency Response/EMS	Commissioner DiCarlo	LINDA MORINA	Vaccination Program & Site Expenses	MILEAGE REIMBURSEMENT/NURSING	22-00512	6-02-21-250-200-19212	8.62
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	LABELS-COVID VACCINE/NURSING	22-00522	6-02-21-250-200-19212	61.30
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	LABELS-COVID VACCINE/NURSING	22-00522	6-02-21-250-200-19212	61.30
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	LABELS-COVID VACCINE/NURSING	22-00522	6-02-21-250-200-19212	60.50
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM CELL SERVICE	22-00550	1-01-25-250-001-20750	3,268.68
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-00557	6-02-21-250-200-19212	2,698.09
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Paper mate Profile retractable	22-00558	2-01-25-250-001-20410	7.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Paper mate Profile retractable	22-00558	2-01-25-250-001-20410	2.60
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	TOPS legal pad ruled white	22-00558	2-01-25-250-001-20410	24.48
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Universal ruled writing pad	22-00558	2-01-25-250-001-20410	4.10
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Universal Hanging file folder	22-00558	2-01-25-250-001-20410	1.70
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Quality Park Brown Envelope	22-00558	2-01-25-250-001-20410	6.24
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Universal scratch Pads	22-00558	2-01-25-250-001-20410	1.46
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Universal Binder Clips	22-00558	2-01-25-250-001-20410	2.04
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Universal Binder Clips	22-00558	2-01-25-250-001-20410	4.04
Emergency Response/EMS	Commissioner DiCarlo	LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	19.75 hrs per end 1/23/22	22-00609	6-02-21-250-200-19212	987.50
Emergency Response/EMS	Commissioner DiCarlo	KRISTEN CARAKER	Vaccination Program & Site Expenses	44 hrs per end 1/23/22	22-00610	6-02-21-250-200-19212	2,200.00
Emergency Response/EMS	Commissioner DiCarlo	AMANDA COLLI	Vaccination Program & Site Expenses	12.5 hrs per end 1/23/22	22-00611	6-02-21-250-200-19212	625.00
Emergency Response/EMS	Commissioner DiCarlo	LYNETTE FOSTER	Vaccination Program & Site Expenses	18 hrs per end 1/23/22	22-00612	6-02-21-250-200-19212	900.00
Emergency Response/EMS	Commissioner DiCarlo	MARIA GAGLIARDI	Vaccination Program & Site Expenses	9 hrs per end 1/23/22	22-00613	6-02-21-250-200-19212	450.00
Emergency Response/EMS	Commissioner DiCarlo	RILEY HUSTON	Vaccination Program & Site Expenses	12 hrs per end 1/23/22	22-00614	6-02-21-250-200-19212	600.00
Emergency Response/EMS	Commissioner DiCarlo	NERIA IDULSA	Vaccination Program & Site Expenses	28.5 hrs per end 1/23/22	22-00615	6-02-21-250-200-19212	1,425.00
Emergency Response/EMS	Commissioner DiCarlo	ELLEN JONES	Vaccination Program & Site Expenses	9 hrs per end 1/23/22	22-00616	6-02-21-250-200-19212	450.00
Emergency Response/EMS	Commissioner DiCarlo	HOPE KELLER	Vaccination Program & Site Expenses	64.5 hrs per end 1/23/22	22-00617	6-02-21-250-200-19212	3,225.00
Emergency Response/EMS	Commissioner DiCarlo	KELLY KOVALESKI	Vaccination Program & Site Expenses	32.25 hrs per end 1/23/22	22-00618	6-02-21-250-200-19212	1,612.50
Emergency Response/EMS	Commissioner DiCarlo	GINA MACCARONE	Vaccination Program & Site Expenses	29.75 hrs per end 1/23/22	22-00619	6-02-21-250-200-19212	1,487.50
Emergency Response/EMS	Commissioner DiCarlo	SUSAN MALTMAN	Vaccination Program & Site Expenses	4.5 hrs per end 1/23/22	22-00620	6-02-21-250-200-19212	225.00
Emergency Response/EMS	Commissioner DiCarlo	CATHERINE MCNULTY	Vaccination Program & Site Expenses	4.5 hrs per end 1/23/22	22-00621	6-02-21-250-200-19212	225.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	STEPHANIE NEAL	Vaccination Program & Site Expenses	4.5 hrs per end 1/23/22	22-00622	6-02-21-250-200-19212	225.00
Emergency Response/EMS	Commissioner DiCarlo	LORELIE OINAL	Vaccination Program & Site Expenses	8.75 hrs per end 1/23/22	22-00623	6-02-21-250-200-19212	437.50
Emergency Response/EMS	Commissioner DiCarlo	ELIZABETH PAVLOVSKY	Vaccination Program & Site Expenses	4.75 hrs per end 1/23/22	22-00624	6-02-21-250-200-19212	237.50
Emergency Response/EMS	Commissioner DiCarlo	GRETCHEN RAIMONDO	Vaccination Program & Site Expenses	22.75 hrs per end 1/23/22	22-00625	6-02-21-250-200-19212	1,137.50
Emergency Response/EMS	Commissioner DiCarlo	ANNETTE REITER	Vaccination Program & Site Expenses	14.5 hrs per end 1/23/22	22-00626	6-02-21-250-200-19212	725.00
Emergency Response/EMS	Commissioner DiCarlo	ANGELA RYAN	Vaccination Program & Site Expenses	4.5 hrs per end 1/23/22	22-00627	6-02-21-250-200-19212	225.00
Emergency Response/EMS	Commissioner DiCarlo	NICOLE SABATINO	Vaccination Program & Site Expenses	22 hrs per end 1/23/22	22-00628	6-02-21-250-200-19212	1,100.00
Emergency Response/EMS	Commissioner DiCarlo	VERONICA SNYDER	Vaccination Program & Site Expenses	4.5 hrs per end 1/23/22	22-00629	6-02-21-250-200-19212	225.00
Emergency Response/EMS	Commissioner DiCarlo	CHRISTINA THWAITES	Vaccination Program & Site Expenses	4.5 hrs per end 1/23/22	22-00630	6-02-21-250-200-19212	225.00
Emergency Response/EMS	Commissioner DiCarlo	MADISON WILLIAMS	Vaccination Program & Site Expenses	49.25 hrs per end 1/23/22	22-00631	6-02-21-250-200-19212	2,462.50
Emergency Response/EMS	Commissioner DiCarlo	OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	44 hrs per end 1/23/22	22-00632	6-02-21-250-200-19212	1,320.00
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	50.75 hrs per end 1/23/22	22-00633	6-02-21-250-200-19212	1,522.50
Emergency Response/EMS	Commissioner DiCarlo	LINDSEY BURNS	Vaccination Program & Site Expenses	35.5 hrs per end 1/23/22	22-00634	6-02-21-250-200-19212	1,065.00
Emergency Response/EMS	Commissioner DiCarlo	JULIA CAIRA	Vaccination Program & Site Expenses	.5 hrs per end 1/23/22	22-00635	6-02-21-250-200-19212	15.00
Emergency Response/EMS	Commissioner DiCarlo	NEENA CLARK	Vaccination Program & Site Expenses	25.5 hrs per end 1/23/22	22-00636	6-02-21-250-200-19212	765.00
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	36 hrs per end 1/23/22	22-00637	6-02-21-250-200-19212	1,080.00
Emergency Response/EMS	Commissioner DiCarlo	ESTHER DEDE	Vaccination Program & Site Expenses	33.75 hrs per end 1/23/22	22-00638	6-02-21-250-200-19212	1,012.50
Emergency Response/EMS	Commissioner DiCarlo	JUDE DEDE	Vaccination Program & Site Expenses	8.75 hrs per end 1/23/22	22-00639	6-02-21-250-200-19212	262.50
Emergency Response/EMS	Commissioner DiCarlo	AMBER EADLINE	Vaccination Program & Site Expenses	34.5 hrs per end 1/23/22	22-00640	6-02-21-250-200-19212	1,035.00
Emergency Response/EMS	Commissioner DiCarlo	MARY GEDAKA	Vaccination Program & Site Expenses	22.25 hrs per end 1/23/22	22-00641	6-02-21-250-200-19212	667.50
Emergency Response/EMS	Commissioner DiCarlo	TREVOR HAHN	Vaccination Program & Site Expenses	21.5 hrs per end 1/23/22	22-00642	6-02-21-250-200-19212	645.00
Emergency Response/EMS	Commissioner DiCarlo	GAVIN HARTMAN	Vaccination Program & Site Expenses	22.25 hrs per end 1/23/22	22-00643	6-02-21-250-200-19212	667.50
Emergency Response/EMS	Commissioner DiCarlo	JAKE HARTMAN	Vaccination Program & Site Expenses	43.75 hrs per end 1/23/22	22-00644	6-02-21-250-200-19212	1,312.50
Emergency Response/EMS	Commissioner DiCarlo	HANNAH KOSE	Vaccination Program & Site Expenses	35 hrs per end 1/23/22	22-00645	6-02-21-250-200-19212	1,050.00
Emergency Response/EMS	Commissioner DiCarlo	KATHERINE LEE	Vaccination Program & Site Expenses	26 hrs per end 1/23/22	22-00646	6-02-21-250-200-19212	780.00
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	15.25 hrs per end 1/23/22	22-00647	6-02-21-250-200-19212	457.50
Emergency Response/EMS	Commissioner DiCarlo	KEYANNA MEADE	Vaccination Program & Site Expenses	4.5 hrs per end 1/23/22	22-00648	6-02-21-250-200-19212	135.00
Emergency Response/EMS	Commissioner DiCarlo	MARGARET NEAL	Vaccination Program & Site Expenses	25.75 hrs per end 1/23/22	22-00649	6-02-21-250-200-19212	772.50
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	45.75 hrs per end 1/23/22	22-00650	6-02-21-250-200-19212	1,372.50
Emergency Response/EMS	Commissioner DiCarlo	CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	24.25 hrs per end 1/23/22	22-00651	6-02-21-250-200-19212	727.50
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRA POOLE	Vaccination Program & Site Expenses	3 hrs per end 1/23/22	22-00652	6-02-21-250-200-19212	90.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	38 hrs per end 1/23/22	22-00653	6-02-21-250-200-19212	1,140.00
Emergency Response/EMS	Commissioner DiCarlo	AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	27 hrs per end 1/23/22	22-00654	6-02-21-250-200-19212	810.00
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	28.25 hrs per end 1/23/22	22-00655	6-02-21-250-200-19212	847.50
Emergency Response/EMS	Commissioner DiCarlo	NICO SCAVETTA	Vaccination Program & Site Expenses	21.5 hrs per end 1/23/22	22-00656	6-02-21-250-200-19212	645.00
Emergency Response/EMS	Commissioner DiCarlo	JULIA SCLOCCHINI	Vaccination Program & Site Expenses	48.75 hrs per end 1/23/22	22-00657	6-02-21-250-200-19212	1,462.50
Emergency Response/EMS	Commissioner DiCarlo	ANTHONY SILVESTRI	Vaccination Program & Site Expenses	43.5 hrs per end 1/23/22	22-00658	6-02-21-250-200-19212	1,305.00
Emergency Response/EMS	Commissioner DiCarlo	JOSHUA SNYDER	Vaccination Program & Site Expenses	38 hrs per end 1/23/22	22-00659	6-02-21-250-200-19212	1,140.00
Emergency Response/EMS	Commissioner DiCarlo	LUKE SNYDER	Vaccination Program & Site Expenses	8.75 hrs per end 1/23/22	22-00660	6-02-21-250-200-19212	262.50
Emergency Response/EMS	Commissioner DiCarlo	CEDRIC THOMPSON	Vaccination Program & Site Expenses	37 hrs per end 1/23/22	22-00661	6-02-21-250-200-19212	1,110.00
Emergency Response/EMS	Commissioner DiCarlo	MIKENZIE WENGERT	Vaccination Program & Site Expenses	31 hrs per end 1/23/22	22-00662	6-02-21-250-200-19212	930.00
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	31 hrs per end 1/23/22	22-00663	6-02-21-250-200-19212	930.00
Emergency Response/EMS	Commissioner DiCarlo	CHELSEA ZACKEY	Vaccination Program & Site Expenses	23.75 hrs per end 1/23/22	22-00664	6-02-21-250-200-19212	712.50
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Covid-19 Testing Program Expenses	COVID-19 EMERGENCY	22-00669	6-02-21-250-200-19213	219.89
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Covid-19 Testing Program Expenses	INVOICE NO. D4250	22-00669	6-02-21-250-200-19213	376.32

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Covid-19 Testing Program Expenses	COVID-19 EMERGENCY	22-00670	6-02-21-250-200-19213	115.00
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Covid-19 Testing Program Expenses	INVOICE NO. 733975	22-00670	6-02-21-250-200-19213	134.50
Emergency Response/EMS	Commissioner DiCarlo	OFFICE DEPOT INC.	Office Supplies	Red 1 inch view binder	22-00682	2-01-25-250-001-20410	33.48
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Covid-19 Testing Program Expenses	COVID-19 EMERGENCY	22-00690	6-02-21-250-200-19213	41.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Covid-19 Testing Program Expenses	24.9" NAT CABLE TIE 25PK	22-00690	6-02-21-250-200-19213	9.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Covid-19 Testing Program Expenses	6" X 25' H.D. VINYL HOSE	22-00690	6-02-21-250-200-19213	139.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 42597 O2 WRENCHES	22-00707	2-01-25-250-002-20450	292.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 43101 THERMOMETERS	22-00707	2-01-25-250-002-20450	900.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 42273	22-00708	1-01-25-250-002-20450	153.24
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	INVOICE# 430848	22-00710	2-01-25-250-002-20450	577.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PAYMENT FOR INVOICES:	22-00711	2-01-25-250-002-20450	51.44
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PAYMENT FOR INVOICES:	22-00711	2-01-25-250-002-20450	268.79
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PAYMENT FOR INVOICES:	22-00711	2-01-25-250-002-20450	733.64
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PAYMENT FOR INVOICES:	22-00712	2-01-25-250-002-20450	9,470.42
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Education and Training	iBEACON BLUE TOOTH DISCS	22-00807	2-01-25-250-002-20930	49.98
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	EMS Vehicle Upgrades	PA01142022KAL2	22-00808	C-04-19-020-250-20012	1,195.00
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR ORDER# 5484	22-00809	2-01-25-250-002-20305	475.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	2022 IAAI DUES	22-00846	2-01-25-250-001-20921	100.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	ACTIVE - 1 YR GEORGE HUSTON	22-00846	2-01-25-250-001-20921	100.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	ACTIVE - 1 YR JOHN AUSTIN	22-00846	2-01-25-250-001-20921	145.00
Emergency Response/EMS	Commissioner DiCarlo	DENNIS McNULTY	Covid-19 Testing Program Expenses	REIMBURSEMENT FOR FOOD AND	22-00862	6-02-21-250-200-19213	293.20
Emergency Response/EMS	Commissioner DiCarlo	FILIPO'S PIZZERIA & GRILL, LLC	Covid-19 Testing Program Expenses	PAYMENT FOR FOOD / BEVERAGE	22-00863	6-02-21-250-200-19213	903.77
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Office Supplies	QUOTE# 2049877992	22-00869	2-01-25-250-002-20410	130.10
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Office Supplies	LABEL TAPE, YELLOW	22-00869	2-01-25-250-002-20410	102.72
Emergency Response/EMS	Commissioner DiCarlo	SUMMER BAJEWICZ	Travel Expense	MILEAGE: 10/25/21, 11/28/21,	22-00872	1-01-25-250-001-20970	50.40
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 10/12/21	22-00873	1-01-25-250-001-20970	7.84
Emergency Response/EMS	Commissioner DiCarlo	ZACHARY CLAUSER	Travel Expense	MILEAGE: 12/22/21	22-00876	1-01-25-250-001-20970	13.44
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER COVELY	Travel Expense	MILEAGE: 11/14/21, 11/24/21	22-00877	1-01-25-250-001-20970	29.12
Emergency Response/EMS	Commissioner DiCarlo	VERONICA CUNDEY	Travel Expense	MILEAGE: 4/26/21	22-00878	1-01-25-250-001-20970	9.52
Emergency Response/EMS	Commissioner DiCarlo	DANIEL DEBEAR	Travel Expense	MILEAGE: 12/29/21	22-00879	1-01-25-250-001-20970	7.84
Emergency Response/EMS	Commissioner DiCarlo	DENYSE DISIMONE	Travel Expense	MILEAGE: 4/2/21, 12/1/21	22-00880	1-01-25-250-001-20970	11.20
Emergency Response/EMS	Commissioner DiCarlo	ELLIOT, CHRIS	Travel Expense	MILEAGE: 7/24/21	22-00881	1-01-25-250-001-20970	13.44
Emergency Response/EMS	Commissioner DiCarlo	APRIL ESTRADA	Travel Expense	MILEAGE: 7/6/21, 7/24/21	22-00882	1-01-25-250-001-20970	22.40
Emergency Response/EMS	Commissioner DiCarlo	SHAWN FANSLAU	Travel Expense	MILEAGE: 3/20/21, 3/28/21,	22-00883	1-01-25-250-001-20970	28.90
Emergency Response/EMS	Commissioner DiCarlo	WAYNE FANSLAU	Travel Expense	MILEAGE: 10/1/21, 12/26/21,	22-00884	1-01-25-250-001-20970	50.40
Emergency Response/EMS	Commissioner DiCarlo	BRYANT FIDDLER	Travel Expense	MILEAGE: 12/29/21	22-00885	1-01-25-250-001-20970	6.72
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER FOX	Travel Expense	MILEAGE: 7/23/21, 8/26/21,	22-00886	1-01-25-250-001-20970	48.16
Emergency Response/EMS	Commissioner DiCarlo	ANDREW GALLO	Travel Expense	MILEAGE: 6/4/21	22-00887	1-01-25-250-001-20970	6.83
Emergency Response/EMS	Commissioner DiCarlo	SEAN GILLEN	Travel Expense	MILEAGE: 8/21/21	22-00888	1-01-25-250-001-20970	8.18
Emergency Response/EMS	Commissioner DiCarlo	ETTORE GISMONDI	Travel Expense	MILEAGE: 4/25/21, 12/31/21	22-00889	1-01-25-250-001-20970	23.52
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 9/30/21, 10/4/21	22-00890	1-01-25-250-001-20970	71.68
Emergency Response/EMS	Commissioner DiCarlo	ANDREW HATALA	Travel Expense	MILEAGE: 12/31/21	22-00891	1-01-25-250-001-20970	5.60
Emergency Response/EMS	Commissioner DiCarlo	JAMES HAUCK	Travel Expense	MILEAGE: 7/2/21	22-00892	1-01-25-250-001-20970	12.32
Emergency Response/EMS	Commissioner DiCarlo	SEAN HEMPSEY	Travel Expense	MILEAGE: 5/18/21, 9/16/21	22-00893	1-01-25-250-001-20970	13.44
Emergency Response/EMS	Commissioner DiCarlo	JOHN HERNISEY	Travel Expense	MILEAGE: 2/8/21	22-00894	1-01-25-250-001-20970	6.72

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	KRYSTAL HERNISEY	Travel Expense	MILEAGE: 12/27/21	22-00895	1-01-25-250-001-20970	5.60
Emergency Response/EMS	Commissioner DiCarlo	KEVIN HERZBERG	Travel Expense	MILEAGE: 10/11/21, 10/26/21,	22-00896	1-01-25-250-001-20970	69.44
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM HOLMSTROM	Travel Expense	MILEAGE: 10/2/21, 10/23/21,	22-00897	1-01-25-250-001-20970	53.76
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER HUDSON	Travel Expense	MILEAGE: 10/20/21	22-00898	1-01-25-250-001-20970	16.80
Emergency Response/EMS	Commissioner DiCarlo	KEVIN KARCHER	Travel Expense	MILEAGE: 2/8/21, 7/12/21	22-00899	1-01-25-250-001-20970	17.92
Emergency Response/EMS	Commissioner DiCarlo	DEVON KELLY	Travel Expense	MILEAGE: 11/15/21, 11/15/21	22-00900	1-01-25-250-001-20970	29.23
Emergency Response/EMS	Commissioner DiCarlo	SEAN KELLY	Travel Expense	MILEAGE: 10/9/21, 11/21/21,	22-00901	1-01-25-250-001-20970	15.68
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 10/14/21, 10/24/21,	22-00902	1-01-25-250-001-20970	71.68
Emergency Response/EMS	Commissioner DiCarlo	MISTY LARKEY	Travel Expense	MILEAGE: 2/17/21, 7/23/21,	22-00903	1-01-25-250-001-20970	17.92
Emergency Response/EMS	Commissioner DiCarlo	SAMANTHA LUKAS	Travel Expense	MILEAGE: 7/29/21	22-00904	1-01-25-250-001-20970	16.46
Emergency Response/EMS	Commissioner DiCarlo	MARK MASOORLI	Travel Expense	MILEAGE: 6/1/21	22-00905	1-01-25-250-001-20970	7.28
Emergency Response/EMS	Commissioner DiCarlo	MAYCOCK, KATHRYN	Travel Expense	MILEAGE: 3/6/21, 10/6/21,	22-00906	1-01-25-250-001-20970	62.16
Emergency Response/EMS	Commissioner DiCarlo	JAMES RICKER	Travel Expense	MILEAGE: 9/15/21, 9/19/21	22-00908	1-01-25-250-001-20970	5.38
Emergency Response/EMS	Commissioner DiCarlo	MED-FLEX INC.	Covid-19 Testing Program Expenses	MEDICAL WASTE DISPOSAL/NURSING	22-00966	6-02-21-250-200-19213	723.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INVOICE# 84376102	22-01002	2-01-25-250-002-20450	153.36
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-01007	2-01-25-250-002-20750	1,571.97
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-01040	2-01-25-250-001-20750	34.99
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Medical & Dental Supplies	DISPOSABLE FACE MASKS (BLACK)	22-01109	2-01-25-250-002-20450	93.78
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 44047	22-01115	2-01-25-250-002-20450	544.00
Emergency Response/EMS	Commissioner DiCarlo	LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	8.75 hrs per end 2/6/22	22-01178	6-02-21-250-200-19212	487.50
Emergency Response/EMS	Commissioner DiCarlo	KRISTEN CARAKER	Vaccination Program & Site Expenses	14.25 hrs per end 2/6/22	22-01179	6-02-21-250-200-19212	712.50
Emergency Response/EMS	Commissioner DiCarlo	AMANDA COLLI	Vaccination Program & Site Expenses	8.5 hrs per end 2/6/22	22-01180	6-02-21-250-200-19212	425.00
Emergency Response/EMS	Commissioner DiCarlo	LYNETTE FOSTER	Vaccination Program & Site Expenses	8.75 hrs per end 2/6/22	22-01181	6-02-21-250-200-19212	437.50
Emergency Response/EMS	Commissioner DiCarlo	NERIA IDULSA	Vaccination Program & Site Expenses	16.75 hrs per end 2/6/22	22-01182	6-02-21-250-200-19212	837.50
Emergency Response/EMS	Commissioner DiCarlo	ELLEN JONES	Vaccination Program & Site Expenses	9.5 hrs per end 2/6/22	22-01183	6-02-21-250-200-19212	475.00
Emergency Response/EMS	Commissioner DiCarlo	HOPE KELLER	Vaccination Program & Site Expenses	45.5 hrs per end 2/6/22	22-01184	6-02-21-250-200-19212	2,275.00
Emergency Response/EMS	Commissioner DiCarlo	KELLY KOVALESKI	Vaccination Program & Site Expenses	30.75 hrs per end 2/6/22	22-01186	6-02-21-250-200-19212	1,537.50
Emergency Response/EMS	Commissioner DiCarlo	GINA MACCARONE	Vaccination Program & Site Expenses	12.5 hrs per end 2/6/22	22-01187	6-02-21-250-200-19212	625.00
Emergency Response/EMS	Commissioner DiCarlo	SUSAN MALTMAN	Vaccination Program & Site Expenses	9 hrs per end 2/6/22	22-01188	6-02-21-250-200-19212	450.00
Emergency Response/EMS	Commissioner DiCarlo	CATHERINE MCNULTY	Vaccination Program & Site Expenses	4.5 hrs per end 2/6/22	22-01189	6-02-21-250-200-19212	225.00
Emergency Response/EMS	Commissioner DiCarlo	LORELIE OINAL	Vaccination Program & Site Expenses	12.5 hrs per end 2/6/22	22-01190	6-02-21-250-200-19212	625.00
Emergency Response/EMS	Commissioner DiCarlo	GIANNA PRUDENTE	Vaccination Program & Site Expenses	4.5 hrs per end 2/6/22	22-01191	6-02-21-250-200-19212	225.00
Emergency Response/EMS	Commissioner DiCarlo	GRETCHEN RAIMONDO	Vaccination Program & Site Expenses	18.75 hrs per end 2/6/22	22-01192	6-02-21-250-200-19212	937.50
Emergency Response/EMS	Commissioner DiCarlo	ANNETTE REITER	Vaccination Program & Site Expenses	10.75 hrs per end 2/6/22	22-01193	6-02-21-250-200-19212	537.50
Emergency Response/EMS	Commissioner DiCarlo	NICOLE SABATINO	Vaccination Program & Site Expenses	30.5 hrs per end 2/6/22	22-01194	6-02-21-250-200-19212	1,525.00
Emergency Response/EMS	Commissioner DiCarlo	MADISON WILLIAMS	Vaccination Program & Site Expenses	44.5 hrs per end 2/6/22	22-01195	6-02-21-250-200-19212	2,225.00
Emergency Response/EMS	Commissioner DiCarlo	OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	33 hrs per end 2/6/22	22-01196	6-02-21-250-200-19212	990.00
Emergency Response/EMS	Commissioner DiCarlo	MITCHEL BARON	Vaccination Program & Site Expenses	39.5 per end 2/6/22	22-01197	6-02-21-250-200-19212	1,185.00
Emergency Response/EMS	Commissioner DiCarlo	LINDSEY BURNS	Vaccination Program & Site Expenses	38.75 hrs per end 2/6/22	22-01198	6-02-21-250-200-19212	1,162.50
Emergency Response/EMS	Commissioner DiCarlo	JULIA CAIRA	Vaccination Program & Site Expenses	4.25 hrs per end 2/6/22	22-01199	6-02-21-250-200-19212	127.50
Emergency Response/EMS	Commissioner DiCarlo	NEENA CLARK	Vaccination Program & Site Expenses	25 hrs per end 2/6/22	22-01200	6-02-21-250-200-19212	750.00
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	28.75 hrs per end 2/6/22	22-01201	6-02-21-250-200-19212	862.50
Emergency Response/EMS	Commissioner DiCarlo	ESTHER DEDE	Vaccination Program & Site Expenses	28.5 hrs per end 2/6/22	22-01202	6-02-21-250-200-19212	855.00
Emergency Response/EMS	Commissioner DiCarlo	AMBER EADLINE	Vaccination Program & Site Expenses	18.25 hrs per end 2/6/22	22-01203	6-02-21-250-200-19212	547.50
Emergency Response/EMS	Commissioner DiCarlo	TREVOR HAHN	Vaccination Program & Site Expenses	8 hrs per end 2/6/22	22-01204	6-02-21-250-200-19212	240.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Emergency Response/EMS	Commissioner DiCarlo	GAVIN HARTMAN	Vaccination Program & Site Expenses	8.75 hrs per end 2/6/22	22-01205	6-02-21-250-200-19212	262.50
Emergency Response/EMS	Commissioner DiCarlo	JAKE HARTMAN	Vaccination Program & Site Expenses	17.25 hrs per end 2/6/22	22-01206	6-02-21-250-200-19212	517.50
Emergency Response/EMS	Commissioner DiCarlo	HANNAH KOSE	Vaccination Program & Site Expenses	13 hrs per end 2/6/22	22-01207	6-02-21-250-200-19212	390.00
Emergency Response/EMS	Commissioner DiCarlo	KATHERINE LEE	Vaccination Program & Site Expenses	12 hrs per end 2/6/22	22-01208	6-02-21-250-200-19212	360.00
Emergency Response/EMS	Commissioner DiCarlo	ALEXANDRU LIBBY	Vaccination Program & Site Expenses	29 hrs per end 2/6/22	22-01209	6-02-21-250-200-19212	870.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	28.5 hrs per end 2/6/22	22-01210	6-02-21-250-200-19212	855.00
Emergency Response/EMS	Commissioner DiCarlo	CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	17.5 hrs per end 2/6/22	22-01211	6-02-21-250-200-19212	525.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	28.5 hrs per end 2/6/22	22-01212	6-02-21-250-200-19212	855.00
Emergency Response/EMS	Commissioner DiCarlo	AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	8.75 hrs per end 2/6/22	22-01213	6-02-21-250-200-19212	262.50
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	31.25 hrs per end 2/6/22	22-01214	6-02-21-250-200-19212	937.50
Emergency Response/EMS	Commissioner DiCarlo	NICO SCAVETTA	Vaccination Program & Site Expenses	17.5 hrs per end 2/6/22	22-01215	6-02-21-250-200-19212	525.00
Emergency Response/EMS	Commissioner DiCarlo	JULIA SCLOCCHINI	Vaccination Program & Site Expenses	30.5 hrs per end 2/6/22	22-01216	6-02-21-250-200-19212	915.00
Emergency Response/EMS	Commissioner DiCarlo	ANTHONY SILVESTRI	Vaccination Program & Site Expenses	21.75 hrs per end 2/6/22	22-01217	6-02-21-250-200-19212	652.50
Emergency Response/EMS	Commissioner DiCarlo	JOSHUA SNYDER	Vaccination Program & Site Expenses	34.75 hrs per end 2/6/22	22-01218	6-02-21-250-200-19212	1,042.50
Emergency Response/EMS	Commissioner DiCarlo	CEDRIC THOMPSON	Vaccination Program & Site Expenses	28.75 hrs per end 2/6/22	22-01219	6-02-21-250-200-19212	862.50
Emergency Response/EMS	Commissioner DiCarlo	MIKENZIE WENGERT	Vaccination Program & Site Expenses	32.25 hrs per end 2/6/22	22-01220	6-02-21-250-200-19212	967.50
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	47 hrs per end 2/6/22	22-01221	6-02-21-250-200-19212	1,410.00
Emergency Response/EMS	Commissioner DiCarlo	CHELSEA ZACKEY	Vaccination Program & Site Expenses	22.75 hrs per end 2/6/22	22-01222	6-02-21-250-200-19212	682.50
Emergency Response/EMS	Commissioner DiCarlo	JAKE HARTMAN	Vaccination Program & Site Expenses	4.5 hrs on 1/28/22	22-01263	6-02-21-250-200-19212	135.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	ORDER# 111-1440179-4649067	22-01277	2-01-25-250-002-20930	298.50
<b>Emergency Response/EMS Total</b>							<b>712,950.91</b>
Employee Group Insurance	Director DiMarco	ANTHONY ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/21-12/31/21	21-12997	1-01-23-220-001-20251	804.00
Employee Group Insurance	Director DiMarco	JOHN PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/21-12/31/21	21-13161	1-01-23-220-001-20251	1,258.80
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group #3842	22-00583	2-01-23-220-001-20255	11,404.39
Employee Group Insurance	Director DiMarco	SUN LIFE OF CANADA	Insurance - Sun Life	Policy #9878-001	22-00587	2-01-23-220-001-20257	619.83
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151	22-00588	2-01-23-220-001-20259	1,977.30
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental - January	22-00796	2-01-23-220-001-20255	49,463.36
Employee Group Insurance	Director DiMarco	GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance	Payflex COBRA Reimb	22-00799	1-01-23-220-001-20254	33.57
Employee Group Insurance	Director DiMarco	KENNETH WARFIELD	Insurance - Medicare Reimbursement	ADJUSTMENT TO 2021 MEDICARE	22-00810	1-01-23-220-001-20251	1,046.40
Employee Group Insurance	Director DiMarco	DAVIS, WOODROW	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01052	1-01-23-220-001-20256	85.11
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01053	1-01-23-220-001-20256	88.52
Employee Group Insurance	Director DiMarco	DAVIS, WINIFRED	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01054	1-01-23-220-001-20256	316.04
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01055	1-01-23-220-001-20256	248.43
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01056	1-01-23-220-001-20256	6.61
Employee Group Insurance	Director DiMarco	Shirley Payne	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01057	1-01-23-220-001-20256	722.26
Employee Group Insurance	Director DiMarco	JOSEPH HARGRAVES	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01058	1-01-23-220-001-20256	117.09
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01059	1-01-23-220-001-20256	124.49
Employee Group Insurance	Director DiMarco	RYAN, JOANNE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01060	1-01-23-220-001-20256	158.12
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01061	1-01-23-220-001-20256	82.23
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01062	1-01-23-220-001-20256	209.08
Employee Group Insurance	Director DiMarco	KENNETH ATKINSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01063	1-01-23-220-001-20256	326.49
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01064	1-01-23-220-001-20256	609.69
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Prescriptions		22-01089	1-01-23-220-001-20256	15.66
Employee Group Insurance	Director DiMarco	George Urban	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01090	1-01-23-220-001-20256	401.72
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01091	1-01-23-220-001-20256	180.78

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Employee Group Insurance	Director DiMarco	JOSEPH BENE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01092	1-01-23-220-001-20256	131.12
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01093	1-01-23-220-001-20256	33.21
Employee Group Insurance	Director DiMarco	Stephanie Evans	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01094	1-01-23-220-001-20256	138.00
Employee Group Insurance	Director DiMarco	DOUGHERTY, ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01095	1-01-23-220-001-20256	172.75
Employee Group Insurance	Director DiMarco	MUNYAN, ANNE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01096	1-01-23-220-001-20256	437.24
Employee Group Insurance	Director DiMarco	ROBERT FERRIS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01097	1-01-23-220-001-20256	349.53
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01098	1-01-23-220-001-20256	169.97
Employee Group Insurance	Director DiMarco	COLNA, THEODORE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01099	1-01-23-220-001-20256	448.04
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '21	22-01176	1-01-23-220-001-20256	646.03
<b>Employee Group Insurance Total</b>							<b>72,825.86</b>
Engineering	Deputy Director Simmons	SICKELS & ASSOCIATES,INC.	Levee Pump Station Improvements Del Riv	PROFESSIONAL SERVICES CONTRACT	18-01887	6-02-18-165-704-15208	3,578.12
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (SA)	16-14 PROFESSIONAL SERVICES	18-10971	6-02-18-165-706-12211	21,211.48
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (SA)	16-14 PROFESSIONAL SERVICES	18-10971	6-02-18-165-706-12211	9,588.90
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Capital Project Design & Management	17-22 PROFESSIONAL SERVICES	19-03438	6-02-18-165-712-12211	9,211.82
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Capital Project Design & Management (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	6-02-18-165-710-12211	2,651.12
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Traffic Signal Camera Upgrade Proj. (FA)	RESOLUTION AUTHORIZING A	20-01480	C-04-19-013-165-13245	2,053.64
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Traffic Signal Camera Upgrade Proj. (FA)	RESOLUTION AUTHORIZING A	20-01480	C-04-19-013-165-13245	492.65
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management	18-10SA PROFESSIONAL SERVICES	20-02953	6-02-18-165-711-12211	7,782.81
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	6-02-20-165-717-16237	6,066.87
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Fries Mill Rd. Resurface 42 to CR654(FA)	20-02FA PROFESSIONAL SERVICES	21-03344	C-04-20-012-165-12267	44,995.20
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-03345	C-04-19-012-165-12211	9,123.10
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-03345	C-04-19-012-165-12211	2,502.12
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Engineering for Overlay Projects (GC)	ENG. 21-17 PROFESSIONAL	21-09737	C-04-20-012-165-12210	21,607.66
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Engineering for Overlay Projects (GC)	ENG. 21-17 PROFESSIONAL	21-09737	C-04-20-012-165-12210	16,460.90
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	21-05 PROFESSIONAL SERVICES	21-10779	6-02-18-165-706-12268	18,069.77
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA PROFESSIONAL SERVICES	21-10786	C-04-21-012-165-15205	20,896.22
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	21-11185	1-01-20-165-001-20370	440.00
Engineering	Deputy Director Simmons	DEPTFORD SIGNARAMA	Other Engineering	ESTIMATE NO. 5331	21-13662	C-04-19-019-165-19211	1,135.00
Engineering	Deputy Director Simmons	JOSEPH F. MCKERNAN, JR.	Other Engineering	BALANCE OF ABOVE	21-13686	C-04-20-019-165-19211	6,800.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	TRAFFIC SIGNAL REPAIR	21-13977	C-04-20-012-165-12244	2,420.92
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 250910001	21-13977	C-04-20-012-165-12244	3,406.20
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 250100001	21-13977	C-04-20-012-165-12244	579.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 249290001	21-13977	C-04-20-012-165-12244	762.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 2502300001	21-13977	C-04-20-012-165-12244	884.00
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036	6-02-21-165-719-12275	4,691.39
Engineering	Deputy Director Simmons	FEDERICI & AKIN P.A.	Other Engineering	21-06 PROFESSIONAL SERVICES	22-00049	C-04-20-019-165-19211	5,547.50
Engineering	Deputy Director Simmons	FEDERICI & AKIN P.A.	Other Engineering	WESTVILLE-ALMONESSION DAM	22-00049	C-04-20-019-165-19211	3,165.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	20-05 PROFESSIONAL SERVICES	22-00052	C-04-20-012-165-12244	471.18
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	INVOICE #: 0800X047-15	22-00052	C-04-20-012-165-12244	471.18
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	County Roadway Improvements (GC)	20-08 PROFESSIONAL SERVICES	22-00054	C-04-20-012-165-12244	6,850.00
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing	22-00285	2-01-20-165-001-20215	105.82
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.	22-00287	2-01-20-165-001-20571	13.92
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	TRAFFIC SIGNAL MAINTENANCE	22-00589	C-04-20-012-165-12244	1,361.42
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 251300001	22-00589	C-04-20-012-165-12244	14,464.15
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 251980001	22-00589	C-04-20-012-165-12244	398.72

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 251760001	22-00589	C-04-20-012-165-12244	2,255.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 251910001	22-00589	C-04-20-012-165-12244	3,224.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 251920001	22-00589	C-04-20-012-165-12244	1,224.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	TRAFFIC SIGNAL MAINTENANCE	22-00691	C-04-20-012-165-12244	2,925.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 252250001	22-00691	C-04-20-012-165-12244	386.00
<b>Engineering Total</b>							<b>260,274.78</b>
Extension Services	Deputy Director Simmons	OFFICE DEPOT INC.	Other Equipment - Certified Gardeners		21-13966	T-03-08-509-403-20699	64.99
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	22-00536	2-01-29-403-001-20850	388.75
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	22-00536	2-01-29-403-001-20850	388.75
Extension Services	Deputy Director Simmons	OFFICE DEPOT INC.	Office Supplies	Office Binders	22-00714	2-01-29-403-001-20410	24.45
Extension Services	Deputy Director Simmons	OFFICE DEPOT INC.	Office Supplies	Avery Binders	22-00714	2-01-29-403-001-20410	24.45
Extension Services	Deputy Director Simmons	OFFICE DEPOT INC.	Office Supplies	binders	22-00714	2-01-29-403-001-20410	32.60
Extension Services	Deputy Director Simmons	OFFICE DEPOT INC.	Office Supplies	office supplies	22-00714	2-01-29-403-001-20410	32.18
<b>Extension Services Total</b>							<b>956.17</b>
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	MONTHLY ADMINISTRATIVE AND	21-00575	1-01-20-130-001-20215	546.25
Financial Administration	Director DiMarco	HOFFMAN INTERNATIONAL, INC.	Emergency Approp Trop Storm Ida Tornado	9/1/2021 STORM EMERGENCY	21-10355	1-01-46-874-001-20202	443.77
Financial Administration	Director DiMarco	HOFFMAN INTERNATIONAL, INC.	Emergency Approp Trop Storm Ida Tornado	ORDER NO. 013653.02	21-10355	1-01-46-874-001-20202	487.60
Financial Administration	Director DiMarco	WEBER'S POWER EQUIP INC	Emergency Approp Trop Storm Ida Tornado	ITEM NO. 1142-200-0136	21-10481	1-01-46-874-001-20202	1,903.98
Financial Administration	Director DiMarco	LA SCALA	Emergency Approp Trop Storm Ida Tornado	FOOD / DRINK DURING EOC	21-10905	1-01-46-874-001-20202	565.11
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SLANT-RING VIEW	21-12204	1-01-20-130-001-20410	7.74
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING: 12/14/21 - 01/13/22	21-14027	1-01-20-130-001-20850	336.61
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-00048	1-01-46-874-001-20202	1,862.40
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-00051	1-01-46-874-001-20202	125.76
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-00169	1-01-46-874-001-20202	106.24
Financial Administration	Director DiMarco	ENRIGHT'S TREE SERVICE	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-00170	1-01-46-874-001-20202	39,150.00
Financial Administration	Director DiMarco	ENRIGHT'S TREE SERVICE	Emergency Approp Trop Storm Ida Tornado	WORK PERFORMED:9/27/21-10/5/21	22-00170	1-01-46-874-001-20202	56,000.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	22-00403	2-01-20-130-001-20850	301.36
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA TORNADO	22-00414	1-01-46-874-001-20202	579.84
Financial Administration	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	Advertising	AD# 0010196075	22-00468	1-01-20-130-001-20205	28.36
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	GCIT	REIMBURSEMENT FOR ADVANCED	22-00470	C-04-21-025-130-26201	818,343.88
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Rowan College 2016 Chpt 12	CHAPTER 12 2016 BOND EXPENSE	22-00730	C-04-16-011-130-11205	2,456.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 Funding	CHAPTER 12 2017 BOND EXPENSE	22-00730	C-04-17-025-130-25201	5,349.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 2020 Funding	CHAPTER 12 2020 BOND EXPENSE	22-00730	C-04-20-025-130-25201	189,507.91
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	22-00730	C-04-21-025-130-25201	981,496.68
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	HIGHER ED CAPITAL FACILITIES	22-00730	C-04-21-025-130-25201	19,077.16
Financial Administration	Director DiMarco	MONROE TOWNSHIP	Emergency Approp Trop Storm Ida Tornado	MUTUAL AID ASSISTANCE DURING	22-00773	1-01-46-874-001-20202	10,047.11
Financial Administration	Director DiMarco	GREENWICH TOWNSHIP POLICE DEPT	Emergency Approp Trop Storm Ida Tornado	MUTUAL AID ASSITSTANCE DURING	22-00775	1-01-46-874-001-20202	5,346.36
Financial Administration	Director DiMarco	EAST GREENWICH TWP. POLICE DEP	Emergency Approp Trop Storm Ida Tornado	MUTUAL AID ASSISSTANCE DURING	22-00776	1-01-46-874-001-20202	3,046.50
Financial Administration	Director DiMarco	GLASSBORO POLICE DEPT	Emergency Approp Trop Storm Ida Tornado	MUTUAL AID ASSISSTANCE DURING	22-00868	1-01-46-874-001-20202	4,549.71
Financial Administration	Director DiMarco	CAR EFFEX LLC	Emergency Approp Trop Storm Ida Tornado	9/1/2021 STORM EMERGENCY	22-00996	1-01-46-874-001-20202	1,600.00
<b>Financial Administration Total</b>							<b>2,143,265.33</b>
Fleet Management	Deputy Director Simmons	DISCOUNT TRAILER WAREHOUSE INC	Heavy Equipment	CAPITAL PURCHASE	21-08885	C-04-21-019-315-19210	7,595.00
Fleet Management	Deputy Director Simmons	MUNICIPAL EQUIPMENT ENTERPRISE	Other Outside Services	QUOTATION NO. EST5243	21-09991	1-01-26-315-001-20299	1,283.00
Fleet Management	Deputy Director Simmons	MUNICIPAL EMERG. SERVICES INC.	Automotive Parts	QUOTE NO. 5348	21-10755	1-01-26-315-001-20469	392.64
Fleet Management	Deputy Director Simmons	W.B. MASON CO.,INC.	Printing	ITEM NO. C8767WN BLACK	21-10810	1-01-26-315-001-20275	26.03

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Fleet Management	Deputy Director Simmons	W.B. MASON CO.,INC.	Printing	ITEM NO. C9363WN TRI COLOR	21-10810	1-01-26-315-001-20275	38.99
Fleet Management	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Heavy Equipment	TRANSACTION NO. D4237	21-13867	C-04-21-019-315-19210	1,750.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1102443	21-13908	1-01-26-315-001-20468	1,010.40
Fleet Management	Deputy Director Simmons	W. W. GRAINGER, INC.	Heavy Duty Equipment	BALANCE	21-13952	1-01-26-315-001-20680	6,832.75
Fleet Management	Deputy Director Simmons	W. W. GRAINGER, INC.	Heavy Equipment	QUOTATION NO. 2049690085	21-13952	C-04-21-019-315-19210	44.76
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 44051	21-14028	1-01-26-315-001-20299	350.00
Fleet Management	Deputy Director Simmons	INTERCON TRUCK EQUIP INC	Automotive Parts	INVOICE NO. 1090954-IN	21-14029	1-01-26-315-001-20469	3,287.00
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. C101014743:01	21-14030	1-01-26-315-001-20469	616.22
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 500136	21-14031	1-01-26-315-001-20472	3,908.04
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	JACKETS FOR FLEET	21-14033	1-01-26-315-001-20889	587.95
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 61252	21-14034	1-01-26-315-001-20305	280.00
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. X101015038:01	21-14135	1-01-26-315-001-20469	557.42
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Auto and Truck Repairs	INVOICE NO. R020001014:01	21-14136	1-01-26-315-001-20305	1,657.34
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020007516:01	21-14136	1-01-26-315-001-20469	155.49
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1145422-01	21-14137	1-01-26-315-001-20469	416.15
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-00063	1-01-26-315-001-20370	6,980.00
Fleet Management	Deputy Director Simmons	GILLINGHAM, ALBERT	Travel	TOLL EXPENSE 12/22/2021	22-00175	1-01-26-315-001-20970	5.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1102700	22-00322	1-01-26-315-001-20468	4,881.02
Fleet Management	Deputy Director Simmons	KURT ABRAMS	Safety Equipment	2021 SAFETY SHOE REIMB.	22-00323	1-01-26-315-001-20592	150.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1101778	22-00329	1-01-26-315-001-20468	1,473.34
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020007602:01	22-00330	1-01-26-315-001-20469	812.47
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020007724:01	22-00330	1-01-26-315-001-20469	-244.38
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020007466:01	22-00330	1-01-26-315-001-20469	1,503.05
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020007548:01	22-00330	1-01-26-315-001-20469	-71.88
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 500516	22-00332	1-01-26-315-001-20472	412.20
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20330937	22-00333	2-01-26-315-001-20469	227.94
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20330940	22-00333	2-01-26-315-001-20469	779.02
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12101	22-00334	2-01-26-315-001-20469	325.00
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO392759-1	22-00335	2-01-26-315-001-20469	400.95
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. C101015349:01	22-00336	2-01-26-315-001-20469	273.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020007699:01	22-00337	2-01-26-315-001-20469	49.76
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	295.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	2-01-26-315-001-20277	165.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	2-01-26-315-001-20469	14,243.36
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	INVOICE NO. 10101539:01	22-00344	2-01-26-315-001-20469	136.50
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C02000777:01	22-00348	2-01-26-315-001-20469	856.71
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 51088	22-00349	2-01-26-315-001-20261	630.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 51089	22-00349	2-01-26-315-001-20261	190.00
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	22-00704	1-01-26-315-001-20299	240.00
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20331033	22-00738	2-01-26-315-001-20469	512.29
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-00981	2-01-26-315-001-20370	6,980.00
<b>Fleet Management Total</b>							<b>73,164.53</b>
Fuel Oil	Commissioner Barnes	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 531338 12/21/21	22-00178	1-01-31-447-001-20730	346.08

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 168350 12/2/21	22-00179	1-01-31-447-001-20730	403.32
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 168349 12/02/21	22-00179	1-01-31-447-001-20730	502.48
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 168505 12/22/21	22-00179	1-01-31-447-001-20730	329.02
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 168506 12/22/21	22-00179	1-01-31-447-001-20730	384.26
<b>Fuel Oil Total</b>							1,965.16
Gasoline & Diesel	Commissioner Barnes	CHARGEPOINT, INC.	Gasoline and Diesel	CHARGING STATION CLOUD SERVICE	21-13710	1-01-31-460-001-20470	658.00
Gasoline & Diesel	Commissioner Barnes	CHARGEPOINT, INC.	Gasoline and Diesel	SERVICE PERIOD:	21-13710	1-01-31-460-001-20470	658.00
Gasoline & Diesel	Commissioner Barnes	LOGAN TOWNSHIP	Gasoline and Diesel	PAYMENT FOR EMS FUEL FOR THE	22-00205	1-01-31-460-001-20470	2,493.40
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	2,371.73
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	1,233.60
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	2,356.99
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	3,626.66
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	2,705.32
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	3,727.39
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	3,808.80
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	4,618.05
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	2,241.90
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	4,982.00
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	3,030.96
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	3,030.96
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	2,042.34
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	2,169.71
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-00341	2-01-31-460-001-20470	2,896.80
Gasoline & Diesel	Commissioner Barnes	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT FOR EMS FUEL	22-00706	2-01-31-460-001-20470	2,068.30
<b>Gasoline &amp; Diesel Total</b>							50,720.91
Gloucester County ARC	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	LOUCESTER COUNTY ARC - OTHER EXPENSE:	3rd year of 3 year contract	21-00306	1-01-27-364-001-20201	5,500.00
<b>Gloucester County ARC Total</b>							5,500.00
Gloucester County College	Commissioner Barnes	SALEM COMMUNITY COLLEGE	IT OF COUNTY COLLEGE REIMBURSEMENT -	FALL 2021 CHARGEBACK	22-01088	1-01-29-395-002-20201	16,280.00
<b>Gloucester County College Total</b>							16,280.00
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Open-Miscell Parts	21-09459	1-01-28-371-001-20467	565.44
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	INCREASE	21-10766	1-01-28-371-001-20415	158.60
Golf Course	Commissioner Jefferson	CATERINA SUPPLY INC	Plumbing Maintenance Materials	100 LF 18" ADS N-12 SOLID	21-12280	1-01-28-371-001-20523	1,785.00
Golf Course	Commissioner Jefferson	ROCK PRODUCTS INC.	Construction Materials	RIP RAP 6" - 8" R4	21-12471	1-01-28-371-001-20530	296.00
Golf Course	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3757	Paint and Painting Supplies	PAINT-PROSHOP	21-12603	1-01-28-371-001-20527	255.02
Golf Course	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3757	Paint and Painting Supplies	PAINT-PROSHOP	21-12603	1-01-28-371-001-20527	44.98
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Equipment	Backpack Blower, Gas	21-13357	1-01-28-371-001-20699	549.74
Golf Course	Commissioner Jefferson	GARIEL SCREEN PRINTING	Uniform Purchase	Golf Ranger Uniforms - Shirts	21-13359	1-01-28-371-001-20441	1,672.00
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	Invoice 102867101	22-00311	T-03-08-509-371-20593	678.40
Golf Course	Commissioner Jefferson	MONTEREY CLUB	Pro Shop Merchandise	Invoice 650780	22-00459	2-01-28-371-001-20415	53.75
Golf Course	Commissioner Jefferson	FISHER & SON COMPANY INC.	Grounds Maintenance Materials	Ryegrass Seed \$3.5lb - 8000	22-00467	T-03-08-509-371-20529	28,000.00
Golf Course	Commissioner Jefferson	FISHER & SON COMPANY INC.	Grounds Maintenance Materials	Bluegrass Seed \$5.00lb - 800	22-00467	T-03-08-509-371-20529	3,866.72
Golf Course	Commissioner Jefferson	FISHER & SON COMPANY INC.	Grounds Maintenance Materials	Legacy Plant Growth Regulator	22-00467	T-03-08-509-371-20529	1,133.25
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS - OPEN	22-00696	2-01-28-371-001-20467	216.22
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	MISC PARTS - OPEN	22-00696	2-01-28-371-001-20467	79.00
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	2-01-28-371-001-20441	7.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	2-01-28-371-001-20441	7.60
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	2-01-28-371-001-20441	7.60
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	2-01-28-371-001-20441	7.60
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	2-01-28-371-001-20441	7.60
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	2-01-28-371-001-20441	7.60
<b>Golf Course Total</b>							<b>39,399.72</b>
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	COLORED PAPER/HEALTH/ADMIN	21-11554	1-01-27-330-001-20410	47.75
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	NEENAH PAPER INDEX CARD STOCK	21-11554	1-01-27-330-001-20410	79.95
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES/HEALTH-ADMIN	21-12197	1-01-27-330-001-20410	806.10
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	FELLOWES POWERSHRED	21-12197	1-01-27-330-001-20410	7.77
Health Services	Commissioner Jefferson	ANDREA JONES	Travel	TOLL AND PARKING REIMBURSEMENT	22-00510	6-02-21-330-327-20970	27.80
Health Services	Commissioner Jefferson	JILL CHELL	Travel	MILEAGE REIMBURSEMENT NURSING	22-00511	1-01-27-330-001-20970	65.52
Health Services	Commissioner Jefferson	LINDA MORINA	Travel	MILEAGE REIMBURSEMENT/NURSING	22-00512	1-01-27-330-001-20970	33.60
Health Services	Commissioner Jefferson	AMBER HAWK	Safety Supplies - Non CEHA	BOOT REIMBURSEMENT/ENV.	22-00513	T-03-08-505-330-21403	150.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	LAB SERVICES/NURSING	22-00514	1-01-27-330-001-20260	118.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL (WIC) DEC. 2021	22-00515	6-02-21-330-325-20850	92.81
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	LAB SERVICES/NURSING	22-00516	1-01-27-330-001-20260	118.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER/HEALTH ADMIN/DEC. 2021	22-00517	1-01-27-330-001-20850	310.20
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERCHARGES:\$244.90	22-00517	1-01-27-330-001-20850	244.90
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	COPIER RENTAL/ENV./DEC.2021	22-00518	T-03-08-505-330-21850	157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL/NURSING/DEC.2021	22-00519	1-01-27-330-001-20850	336.61
Health Services	Commissioner Jefferson	NJAPHNA	Meetings, Memberships and Dues	2022 MEMBERSHIP RENEWAL/NSG.	22-00521	2-01-27-330-001-20921	75.00
Health Services	Commissioner Jefferson	CLIA LABORATORY PROGRAM	Permit Fees	CLIA LAB USER FEE 6/22-6/24	22-00529	2-01-27-330-001-20262	240.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	SEPTIC INSPECTIONS/HEALTH/ENV.	22-00577	1-01-27-330-001-20300	350.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	EAST GREENWICH SEPTIC INSPECT.	22-00577	1-01-27-330-001-20300	341.25
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	ELK TWP. SEPTIC INSPECTION	22-00577	1-01-27-330-001-20300	647.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	FRANKLIN TWP. SEPTIC INPECTION	22-00577	1-01-27-330-001-20300	475.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	HARRISON TWP. SEPTIC INSPECT	22-00577	1-01-27-330-001-20300	503.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	MONROE TWP. SEPTIC INSPECTION	22-00577	1-01-27-330-001-20300	33.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	NEWFIELD SEPTIC INSPECITON	22-00577	1-01-27-330-001-20300	33.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	SOUTH HARRISON SEPTIC INSPECT	22-00577	1-01-27-330-001-20300	33.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	WASHINGTON TWP. SEPTIC INSPECT	22-00577	1-01-27-330-001-20300	187.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	WEST DEPTFORD SEPTIC INSPECT	22-00577	1-01-27-330-001-20300	67.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	WOOLWICH TWP. SEPTIC INSPECT	22-00577	1-01-27-330-001-20300	1,333.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	SEPTIC REVIEWS/HEALTH/ENV.	22-00578	1-01-27-330-001-20299	168.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	EAST GREENWICH SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	337.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	ELK TWP. SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	810.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	FRANKLIN TWP. SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	2,632.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	HARRISON TWP. SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	1,687.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	LOGAN TWP. SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	135.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	MANTUA TWP. SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	911.25
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	MONROE TWP. SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	1,653.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	NEWFIELD SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	168.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	SOUTH HARRISON SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	877.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	WASHINGTON TWP. SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	641.25

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	WOOLWICH SEPTIC REVIEWS	22-00578	1-01-27-330-001-20299	776.25
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	GENERAL ENGINEERING/HEALTH/ENV	22-00579	1-01-27-330-001-20299	168.75
Health Services	Commissioner Jefferson	ACCESS TRAINING SERVICES INC	Education and Training	TRAINING COURSE (LEAD)/ENV.	22-00788	6-02-21-330-330-20930	225.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	LAB SERVICES/NURSING	22-00790	2-01-27-330-001-20260	118.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	LAB SERVICES/NURSING	22-00790	2-01-27-330-001-20260	118.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	SEPTIC INSPECTIONS/HEALTH/ENV.	22-00806	1-01-27-330-001-20300	172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	EAST GREENWICH SEPTIC INSPECT	22-00806	1-01-27-330-001-20300	1,613.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	ELK TWP. SEPTIC INSPECTION	22-00806	1-01-27-330-001-20300	1,498.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	FRANKLIN TWP. SEPTIC INSPECT	22-00806	1-01-27-330-001-20300	6,202.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	HARRISON TWP. SEPTIC INSPECT	22-00806	1-01-27-330-001-20300	2,601.25
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	LOGAN SEPTIC INSPECTIONS	22-00806	1-01-27-330-001-20300	456.25
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	MANTUA SEPTIC INSPECTION	22-00806	1-01-27-330-001-20300	1,218.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	MONROE SEPTIC INSPECTION	22-00806	1-01-27-330-001-20300	3,727.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	NEWFIELD SEPTIC INSPECTION	22-00806	1-01-27-330-001-20300	383.75
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	SOUTH HARRISON SEPTIC INSPECT	22-00806	1-01-27-330-001-20300	917.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	WASHINGTON TWP. SEPTIC INSPECT	22-00806	1-01-27-330-001-20300	1,415.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	WOOLWICH SEPTIC INSPECTION	22-00806	1-01-27-330-001-20300	1,138.75
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL/NURSING/JAN 2021	22-00935	2-01-27-330-001-20850	336.61
Health Services	Commissioner Jefferson	JILL CHELL	Travel	TRAVEL REIMBURSEMENT/NURSING	22-01026	2-01-27-330-001-20970	65.52
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL/S.C.H./JAN 2022	22-01243	6-02-21-330-323-20850	92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	COPIER RENTAL/ENV/JAN 2022	22-01244	T-03-08-505-330-21850	157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER/HEALTH ADMIN/JAN 2022	22-01245	2-01-27-330-001-20850	310.20
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERCHARGES:\$4.70	22-01245	2-01-27-330-001-20850	4.70
<b>Health Services Total</b>							<b>40,662.01</b>
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	22-00441	2-01-20-175-001-20201	3,750.00
<b>Historical Society Total</b>							<b>3,750.00</b>
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	21-00951	6-02-21-333-417-20299	4,440.80
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Balance of Contract	21-00951	6-02-21-333-418-20299	6,009.00
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	21-00954	6-02-21-333-417-20299	49,552.00
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Balance of Contract	21-00954	6-02-21-333-418-20299	8,298.10
Human Services/Transportation	Commissioner Jefferson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services	Agreement with NJ Judiciary	21-00970	6-02-21-333-420-20299	573.04
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Final extension of contract	21-00971	6-02-21-333-461-20299	21,274.85
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	21-00973	6-02-20-333-470-20299	3,750.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	shared service agreement	21-00974	6-02-21-333-461-20299	11,000.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	1st year of 3 year contract	21-00975	6-02-21-333-404-20299	1,588.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	1st year of 3 year contract	21-00975	6-02-21-333-409-20299	4,748.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	1st year of 3 year contract	21-00976	6-02-21-333-404-20299	8,004.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	1st year of 3 year contract	21-00976	6-02-21-333-404-20299	6,386.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Fist year of 3 year contract	21-00977	6-02-21-333-404-20299	10,419.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	1st year of 3 year contract	21-00988	6-02-21-333-409-20299	6,231.00
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	1st year of 3 year contract	21-00989	6-02-21-333-409-20299	636.90
Human Services/Transportation	Commissioner Jefferson	HOPELOFT, INC.	Other Outside Services	1st year of 3 year contract	21-00990	6-02-21-333-404-20299	4,350.00
Human Services/Transportation	Commissioner Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services	1st year of 3 year contract	21-00994	6-02-21-333-409-20299	11,629.24
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	shared services agreement	21-03909	1-01-27-333-002-20299	7,083.33
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	shared services agreement	21-03909	1-01-27-333-002-20299	7,083.34

**BILL LIST BY DEPARTMENT 2.16.22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	To enter into a contract	21-10459	6-02-21-333-463-20299	1,371.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services (JARC)	Shared Service Agreement	21-11677	6-02-21-333-465-20299	7,083.34
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services (JARC)	Shared Service Agreement	21-11677	6-02-21-333-465-20299	7,083.33
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	21-11678	6-02-21-333-414-20298	23,193.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Case Management	To enter into a contract	21-11678	6-02-21-333-414-20299	29,343.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATON	22-00485	6-02-21-333-461-20299	33,663.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Expenses	BALANCE OF LINE ITEM #1	22-00487	1-01-27-333-002-20299	3,036.15
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00487	6-02-21-333-461-20299	1,337.00
Human Services/Transportation	Commissioner Jefferson	AMBASSADOR MEDICAL SERVICES	Other Outside Expenses	INVOICE# 175780	22-00970	2-01-27-333-002-20299	58.00
<b>Human Services/Transportation Total</b>							<b>279,224.42</b>
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AWS-BUCKET	21-01670	1-01-20-140-001-20370	912.87
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	MONITORING SCOPE OF WORK:	21-04191	1-01-20-140-001-20370	500.00
Information Technology	Director DiMarco	CORE BTS, INC.	Telephone Switch Replacement	SMARTNET CISCO 8821 WIRELESS	21-07763	C-04-21-017-140-17242	406.60
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Fire Alarm Improvements	JUSTICE COMPLEX ALARM UPGRADES	21-08337	C-04-20-017-140-17216	10,694.79
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	JUSTICE COMPLEX - MAINTENANCE	21-09527	1-01-20-140-001-20370	700.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	(6) PW-PS12350 12V 35AH BATTER	21-09527	1-01-20-140-001-20370	559.32
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	(4) PW-PS1270 12V 7AH BATTERY	21-09527	1-01-20-140-001-20370	83.92
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	(1) MATERIAL CONSUMABLE FEE	21-09527	1-01-20-140-001-20370	31.75
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	(1) TRUCK ROLL FEE	21-09527	1-01-20-140-001-20370	95.00
Information Technology	Director DiMarco	CALERO SOFTWARE LLC	Equipment Svc Maintenance Agreements	CALL ACCOUNTING-MAINT RENEWAL	21-10706	1-01-20-140-001-20370	1,777.94
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Upgrades - IT	USB C TO USB ADAPTER	21-12963	C-04-21-017-140-17203	31.87
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Upgrades - IT	25' HDMI CABLE	21-12963	C-04-21-017-140-17203	89.92
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	POWER IT OUTLET	21-12963	C-04-21-017-140-17233	353.76
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	8 OUTLET SURGE PROTECTOR	21-12963	C-04-21-017-140-17233	562.32
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	APC 12 OUTLET SURGE	21-12963	C-04-21-017-140-17233	520.08
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	LINKSYS WIRELESS MINI USB	21-12963	C-04-21-017-140-17233	276.24
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	ASUS AC1300 USB ADAPTER	21-12963	C-04-21-017-140-17233	177.84
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	64GB DATA TRAVLER	21-12963	C-04-21-017-140-17233	180.48
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	128GB DATA TRAVELER USB DRIVE	21-12963	C-04-21-017-140-17233	94.68
Information Technology	Director DiMarco	GOV CONNECTION INC	Commvault Migration of Overland Storage	CISCO 8 PORT SMART SWITCH	21-12963	C-04-21-017-140-17233	425.49
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement	CISCO 8 PORT SMART SWITCH	21-12963	C-04-21-017-140-17242	705.31
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement	USB-C TO LIGHTNING CABLE	21-12963	C-04-21-017-140-17242	160.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement	USB-C TO LIGHTNING CABLE	21-12963	C-04-21-017-140-17242	160.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement	30W USB-C POWER ADAPTER	21-12963	C-04-21-017-140-17242	446.30
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement	MAGSAFE DUO CHARGER	21-12963	C-04-21-017-140-17242	149.29
Information Technology	Director DiMarco	GOV CONNECTION INC	Tenable - Nexis	MAGSAFE DUO CHARGER	21-12963	C-04-21-017-140-17244	282.83
Information Technology	Director DiMarco	GOV CONNECTION INC	Tenable - Nexis	3 PORT USB C TO USB 3.0 A	21-12963	C-04-21-017-140-17244	310.08
Information Technology	Director DiMarco	GOV CONNECTION INC	Tenable - Nexis	HDMI CABLE M/M 6'	21-12963	C-04-21-017-140-17244	91.56
Information Technology	Director DiMarco	GOV CONNECTION INC	Tenable - Nexis	USB C TO USB ADAPTER	21-12963	C-04-21-017-140-17244	142.73
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Upgrades - IT	TRIPPLITE NETWORK ADAPTER	21-13308	C-04-21-017-140-17203	144.20
Information Technology	Director DiMarco	GOV CONNECTION INC	Hand Tools	USB TYPE A TO USB C	21-13510	1-01-20-140-001-20401	98.25
Information Technology	Director DiMarco	GOV CONNECTION INC	Hand Tools	USB GIG ETHERNET CABLE	21-13511	1-01-20-140-001-20401	195.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement		21-13664	C-04-21-017-140-17242	170.43
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Network Door Locks - IT	(5) LENOVO LAPTOPS	21-13720	C-04-20-017-140-17202	176.12
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Network Door Locks - IT	LAPTOP CARRYING BAG	21-13720	C-04-20-017-140-17202	62.65



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Security Camera Upgrade	LATITUDE NVMS BASE SYSTEM	21-13729	C-04-20-017-140-17258	5,760.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Security Camera Upgrade	IU ENTERPRISER SERVER W/MIRROR	21-13729	C-04-20-017-140-17258	7,772.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Security Camera Upgrade	2U FAILOVER SERVER/ARCHIVER	21-13729	C-04-20-017-140-17258	19,350.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Security Camera Upgrade	FAILOVER DIRECTORY LICENSE	21-13729	C-04-20-017-140-17258	600.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Security Camera Upgrade	SITE ARCHIVERS 2U	21-13729	C-04-20-017-140-17258	183,750.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Security Camera Upgrade	CAMERA CHANNEL LICENSE	21-13729	C-04-20-017-140-17258	70,200.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Network Door Locks - IT	11" TABLET	21-13768	C-04-20-017-140-17202	512.98
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement	10.2" TABLET	21-13768	C-04-20-017-140-17242	1,320.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement	11" TABLET	21-13768	C-04-20-017-140-17242	336.02
Information Technology	Director DiMarco	DELL-SLG SALES	Network Upgrades - IT	STAR TECH DOCKING STATION	21-13774	C-04-21-017-140-17203	1,031.97
Information Technology	Director DiMarco	DELL-SLG SALES	Network Upgrades - IT	DELL PERFORMANCE DCOK WD19DCS	21-13774	C-04-21-017-140-17203	1,144.92
Information Technology	Director DiMarco	DELL-SLG SALES	Network Upgrades - IT	NERO PLATINUM DOWNLOAD	21-13774	C-04-21-017-140-17203	414.48
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	High Speed Scanners - Elections	ELECTION SITE SUPPORT EVENT	21-13857	C-04-19-017-140-17251	4,675.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	High Speed Scanners - Elections	ELECTION SITE SUPPORT EVENT	21-13857	C-04-19-017-140-17251	4,675.00
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	ARUBA RENEWAL 2021 (BALANCE)	21-13915	1-01-20-140-001-20370	8,006.86
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER # 5004268124	21-14125	1-01-20-140-001-20370	445.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER# 5004327458	21-14125	1-01-20-140-001-20370	1,238.05
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER# 5004332753	21-14125	1-01-20-140-001-20370	615.50
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER # 5004336155	21-14125	1-01-20-140-001-20370	532.50
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER # 5004349554	21-14125	1-01-20-140-001-20370	619.00
Information Technology	Director DiMarco	IDENTISYS INC.	Physical Security Improvement Project	MANUAL SLOT PUNCH + SHIPPING	22-00042	C-04-19-017-140-17250	98.37
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Replace Windows XP Computers	LENOVO THINKPAD X12	22-00043	C-04-21-017-140-17232	1,696.53
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Telephone Switch Replacement	LENOVO THINKPAD X12	22-00043	C-04-21-017-140-17242	102.47
Information Technology	Director DiMarco	ALETE PRINTING	Other Computer Supplies	PROFESSIONAL 5208 STAMP	22-00223	1-01-20-140-001-20405	42.79
Information Technology	Director DiMarco	ALETE PRINTING	Office Supplies	PROFESSIONAL 5208 STAMP	22-00223	1-01-20-140-001-20410	19.98
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PALO ALTO NETWORKS: THREAT	22-00413	2-01-20-140-001-20370	16,872.86
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PALO ALTO NETWORKS: PANDB URL	22-00413	2-01-20-140-001-20370	16,872.86
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PALO ALTO NETWORKS: WILDFIRE	22-00413	2-01-20-140-001-20370	16,872.86
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PALO ALTO NETWORKS: PARTNER	22-00413	2-01-20-140-001-20370	18,324.94
Information Technology	Director DiMarco	ZONES, LLC	Data Processing Software	NUANCE DRAGON NATURALLY SPEAKI	22-00423	1-01-20-140-001-20653	915.30
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Replace Servers - IT	(4) MINI DOME CAMERAS	22-00496	C-04-21-017-140-17208	3,996.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Servers - IT	TREND NET FIBER CONVERTER	22-00498	C-04-21-017-140-17208	107.08
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL 9V ALKALINE BATTERIES	22-00569	2-01-20-140-001-20410	38.16
Information Technology	Director DiMarco	ZONES, LLC	Replace Servers - IT	RJ45 NETWORK JACK SPLITTER	22-00688	C-04-21-017-140-17208	113.58
Information Technology	Director DiMarco	ZONES, LLC	Telephones	USB CABLES 16'	22-00842	1-01-20-140-001-20750	49.00
Information Technology	Director DiMarco	ZONES, LLC	Telephones	VERBATIM 64GB FLASH DRIVE	22-00842	1-01-20-140-001-20750	68.30
Information Technology	Director DiMarco	ZONES, LLC	Replace Servers - IT	POLY VOYAGER BLUETOOTH HEADSET	22-01177	C-04-21-017-140-17208	258.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	2-01-20-140-001-20215	6,700.70
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	SERVICE ORDER # 5004299881	22-01282	1-01-20-140-001-20370	115.83
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	500-094151/BPZ:500-094151	22-01282	1-01-20-140-001-20370	26.24
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	S54320-F5-A1/S54320-F5-A1	22-01282	1-01-20-140-001-20370	102.85
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	A7F55000061 TRUCK ROLL FEE	22-01282	1-01-20-140-001-20370	95.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	A7F55000007	22-01282	1-01-20-140-001-20370	787.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	COMMVault SOLUTIONS	22-01283	1-01-20-140-001-20370	24,722.29

**Information Technology Total**

443,770.19

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Land Preservation	Commissioner Barnes	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10985	T-03-08-509-372-20215	5,200.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10986	T-03-08-509-372-20215	5,500.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10986	T-03-08-509-372-20215	2,900.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10986	T-03-08-509-372-20215	2,900.00
Land Preservation	Commissioner Barnes	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10987	T-03-08-509-372-20215	3,100.00
Land Preservation	Commissioner Barnes	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10987	T-03-08-509-372-20215	3,100.00
Land Preservation	Commissioner Barnes	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10987	T-03-08-509-372-20215	3,200.00
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		21-14046	T-03-08-509-372-20850	331.53
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising	Public Notice Advertisement	22-00539	T-03-08-509-372-20205	40.04
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-00559	T-03-08-509-372-20410	8.46
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-00559	T-03-08-509-372-20410	22.94
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-00559	T-03-08-509-372-20410	8.88
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-00559	T-03-08-509-372-20410	1.86
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-00559	T-03-08-509-372-20410	2.48
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-00559	T-03-08-509-372-20410	5.24
<b>Land Preservation Total</b>							<b>26,321.43</b>
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 10092	22-00604	1-01-23-210-001-20250	4,202.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 10092	22-00604	1-01-23-210-001-20250	24.96
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 10595	22-00733	2-01-23-210-001-20250	70.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 10595	22-00733	2-01-23-210-001-20250	70.00
<b>Liability Insurance Total</b>							<b>4,366.96</b>
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming	Microfilming	21-08747	1-01-25-254-001-20281	2,732.40
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Camden	Microfilming	21-08747	1-01-25-254-002-20281	1,267.25
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Salem	Microfilming	21-08747	1-01-25-254-003-20281	1,084.68
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meetings, Memberships and Dues		21-12464	1-01-25-254-001-20921	105.00
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meeting, Memberships & Dues		21-12464	1-01-25-254-002-20921	273.00
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meetings, Memberships & Dues - Salem		21-12464	1-01-25-254-003-20921	42.00
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - ME	21-12478	1-01-25-254-001-20410	134.35
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		21-12478	1-01-25-254-001-20410	10.78
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		21-12478	1-01-25-254-001-20410	20.50
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		21-12478	1-01-25-254-001-20410	4.05
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		21-12478	1-01-25-254-001-20410	11.73
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		21-12478	1-01-25-254-001-20410	34.10
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden		21-12478	1-01-25-254-002-20410	180.51
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		21-12478	1-01-25-254-003-20410	10.70
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		21-12478	1-01-25-254-003-20410	8.76
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		21-12478	1-01-25-254-003-20410	10.20
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden	Investigator Supplies	21-12479	1-01-25-254-002-20403	179.26
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden	Investigator Supplies	21-12479	1-01-25-254-002-20403	179.26
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies	Autopsy Supplies - ME	21-12483	1-01-25-254-001-20432	834.75
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies	Autopsy Supplies - ME	21-12483	1-01-25-254-001-20432	43.95
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies	Autopsy Supplies - ME	21-12483	1-01-25-254-001-20432	33.90
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies	Autopsy Supplies - ME	21-12483	1-01-25-254-001-20432	33.90
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Autopsy Supplies - ME	21-12602	1-01-25-254-001-20432	254.60
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Autopsy Supplies - ME	21-12602	1-01-25-254-001-20432	103.50

**BILL LIST BY DEPARTMENT 2.16.22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem	Autopsy Supplies - ME	21-12602	1-01-25-254-003-20432	481.60
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		21-12602	1-01-25-254-003-20432	84.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	Radiology - ME	21-13628	1-01-25-254-001-20260	94.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden	Radiology - ME	21-13628	1-01-25-254-002-20260	368.57
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory & Diagnostic Services - Salem	Radiology - ME	21-13628	1-01-25-254-003-20260	43.50
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier 10/23-11/22/2021	21-13629	1-01-25-254-002-20850	92.81
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription ME Nov 2021	22-00024	1-01-25-254-001-20220	104.53
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-00024	1-01-25-254-002-20220	271.77
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-00024	1-01-25-254-003-20220	41.80
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	mileage reimb nov/dec 2021	22-00481	1-01-25-254-001-20970	155.68
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-00481	1-01-25-254-002-20970	518.00
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		22-00481	1-01-25-254-003-20970	131.60
Medical Examiner	Commissioner Konawel	ZANE, KEITH	Education and Training - Camden	ABMDI Maintenace Fee 2022	22-00483	2-01-25-254-002-20930	50.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Autopsy	22-00505	1-01-25-254-001-20217	6,300.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	External Examination	22-00505	1-01-25-254-001-20217	2,750.00
Medical Examiner	Commissioner Konawel	Constance R DiAngelo MD	Professional Services	Autopsy	22-00506	1-01-25-254-001-20217	2,700.00
Medical Examiner	Commissioner Konawel	Constance R DiAngelo MD	Professional Services	External Examination	22-00506	1-01-25-254-001-20217	2,250.00
<b>Medical Examiner Total</b>							<b>24,030.99</b>
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Outpatient Services	3rd year of 3 year contract	21-00298	1-01-27-363-001-20201	35,000.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Emergency Screening	3rd year of 3 year contract	21-00299	1-01-27-363-001-20204	11,250.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Case Management	3rd year of 3 year contract	21-00300	1-01-27-363-001-20202	7,125.00
<b>Mental Health Outpost Total</b>							<b>53,375.00</b>
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 12/3/21-1/4/22	22-00428	1-01-31-446-001-20720	4,611.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/2/21-1/5/22	22-00429	1-01-31-446-001-20720	750.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/21-1/5/22	22-00429	1-01-31-446-001-20720	487.81
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/21-1/5/22	22-00429	1-01-31-446-001-20720	712.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/21-1/5/22	22-00429	1-01-31-446-001-20720	39.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/21-1/5/22	22-00429	1-01-31-446-001-20720	41.99
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/2/21-1/4/22	22-00857	1-01-31-446-001-20720	2,272.04
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/2/21-1/3/22	22-00857	1-01-31-446-001-20720	4,959.29
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/21-12/29/21	22-00857	1-01-31-446-001-20720	226.26
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/21-12/29/21	22-00857	1-01-31-446-001-20720	22.88
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/21-12/29/21	22-00857	1-01-31-446-001-20720	208.98
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/21-12/29/21	22-00857	1-01-31-446-001-20720	398.64
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 12/2/21-1/3/22	22-00857	1-01-31-446-001-20720	627.86
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/2/21-1/4/22	22-00857	1-01-31-446-001-20720	187.71
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/21-12/29/21	22-00857	1-01-31-446-001-20720	575.42
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 12/2/21-1/4/22	22-00857	1-01-31-446-001-20720	609.84
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/21-12/29/21	22-00857	1-01-31-446-001-20720	756.31
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/21-12/29/21	22-00857	1-01-31-446-001-20720	520.78
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/21-12/29/21	22-00857	1-01-31-446-001-20720	410.77
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 12/2/21-1/3/22	22-00857	1-01-31-446-001-20720	336.41
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 11/29/21-12/29/21	22-00857	1-01-31-446-001-20720	142.11
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/21-12/31/21	22-00941	1-01-31-446-001-20720	362.12
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/3/21-12/31/21	22-00941	1-01-31-446-001-20720	244.31



**BILL LIST BY DEPARTMENT 2.16.22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/22-1/13/22	22-01011	2-01-31-446-001-20720	99.52
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/22-1/21/22	22-01011	2-01-31-446-001-20720	617.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/22-1/21/22	22-01011	2-01-31-446-001-20720	203.08
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/22-1/21/22	22-01011	2-01-31-446-001-20720	225.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/22-1/21/22	22-01011	2-01-31-446-001-20720	1,147.36
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/9/21-12/31/21	22-01121	1-01-31-446-001-20720	995.32
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/14/21-12/31/21	22-01121	1-01-31-446-001-20720	924.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/27/21-12/31/21	22-01121	1-01-31-446-001-20720	141.10
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/29/21-12/31/21	22-01121	1-01-31-446-001-20720	52.64
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/27/21-12/31/21	22-01121	1-01-31-446-001-20720	118.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/9/21-12/31/21	22-01121	1-01-31-446-001-20720	828.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/22-1/10/22	22-01121	2-01-31-446-001-20720	452.42
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/22-1/14/22	22-01121	2-01-31-446-001-20720	761.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/22-1/24/22	22-01121	2-01-31-446-001-20720	846.60
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/22-1/28/22	22-01121	2-01-31-446-001-20720	737.03
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/22-1/24/22	22-01121	2-01-31-446-001-20720	711.48
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/22-1/10/22	22-01121	2-01-31-446-001-20720	376.43
<b>Natural Gas Total</b>							<b>53,528.73</b>
Parks & Recreation	Commissioner Jefferson	DISCOUNT TRAILER WAREHOUSE INC	General Park Renovations	CAPITAL PURCHASE	21-08885	C-04-21-010-370-10240	2,905.00
Parks & Recreation	Commissioner Jefferson	GOV CONNECTION INC	Other Expenses	41169884 VS260 XGA	21-11547	1-01-28-370-001-20299	374.45
Parks & Recreation	Commissioner Jefferson	GOV CONNECTION INC	Other Expenses	15780329 SOFT CARRYING CASE	21-11547	1-01-28-370-001-20299	28.89
Parks & Recreation	Commissioner Jefferson	PICKLEBALL CENTRAL	Recreational Materials	RALLY PORTABLE PICKLEBALL	21-12545	1-01-28-370-001-20414	246.98
Parks & Recreation	Commissioner Jefferson	PICKLEBALL CENTRAL	Recreational Materials	WILSON PICKLEBALL NET 36" H	21-12545	1-01-28-370-001-20414	479.97
Parks & Recreation	Commissioner Jefferson	BELLIA & SONS INC.	Sign Material	DESCRIPTION 4/0 COROPLAST SIGN	21-12570	1-01-28-370-001-20482	1,452.00
Parks & Recreation	Commissioner Jefferson	BELLIA & SONS INC.	Sign Material	DESCRIPTION 4/0 COROPLAST SIGN	21-12570	1-01-28-370-001-20482	180.00
Parks & Recreation	Commissioner Jefferson	BELLIA & SONS INC.	Sign Material	DESCRIPTION 4/0 COROPLAST SIGN	21-12570	1-01-28-370-001-20482	150.00
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	1439488 2" CHIP BRUSH	21-12575	T-03-08-509-370-20527	33.36
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	650970833 CS POLY KNIT 4X1/2	21-12575	T-03-08-509-370-20527	36.30
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	1801505 4 IN. 4 WIRE ROLLER	21-12575	T-03-08-509-370-20527	15.06
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies		21-12575	T-03-08-509-370-20527	11.18
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	1541838 3M99405NA-PRO PAK A	21-12575	T-03-08-509-370-20527	16.09
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	1541820 ALUM OX PRO PAK100	21-12575	T-03-08-509-370-20527	15.95
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	650047632 SPR EXT GL ULTRA	21-12575	T-03-08-509-370-20527	219.20
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies		21-12575	T-03-08-509-370-20527	12.28
Parks & Recreation	Commissioner Jefferson	H. BARRON IRON WORKS INC	General Park Renovations	GATE REPAIR AT JGA PARK	21-14138	C-04-21-010-370-10240	4,425.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	22-00050	T-03-08-509-370-20325	11,040.00
Parks & Recreation	Commissioner Jefferson	THINK PAVERS HARDSCAPING, LLC	Atkinson Park - Renovate Tennis Courts	TENNIS RENO	22-00277	C-04-20-010-370-10223	9,550.00
Parks & Recreation	Commissioner Jefferson	POOLE, TERRY	Uniform Purchase	BOOT REIMBURSEMENT FOR T POOLE	22-00282	T-03-08-509-370-20441	150.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-00283	2-01-28-370-001-20850	58.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	22-00291	2-01-28-370-001-20850	366.89
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	2-01-28-370-001-20299	36.01
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00297	2-01-28-370-001-20299	36.13
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-00298	2-01-28-370-001-20299	71.94
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-00300	2-01-28-370-001-20811	63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-00300	2-01-28-370-001-20811	33.75

**BILL LIST BY DEPARTMENT 2.16.22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Parks & Recreation	Commissioner Jefferson	ASCAP - AMERICAN SOCIETY OF	Permit Fees	ASCAP LICENSE FEE	22-00346	2-01-28-370-001-20262	2,822.63
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	22-00347	T-03-08-509-370-20260	100.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	22-00347	T-03-08-509-370-20260	100.00
Parks & Recreation	Commissioner Jefferson	NJ DIV. OF FISH & WILDLIFE	Permit Fees	ENDANGERED SPECIES RENEWAL	22-00353	T-03-08-509-370-20262	7.00
Parks & Recreation	Commissioner Jefferson	NJ DIV. OF FISH & WILDLIFE	Permit Fees	SCIENTIFIC HOLDING RENEWAL	22-00353	T-03-08-509-370-20262	35.00
Parks & Recreation	Commissioner Jefferson	CHRISTMAN,GEORGE	Uniform Purchase	BOOT REIMBURSEMENT FOR GEORGE	22-00762	T-03-08-509-370-20441	150.00
<b>Parks &amp; Recreation Total</b>							<b>35,222.81</b>
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	21-07081	1-01-21-180-001-20370	220.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	21-07081	1-01-21-180-001-20370	286.96
Planning Board	Deputy Director Simmons	Office Basics Inc.	Office Supplies	Chartpak Graphic Tape	21-11862	1-01-21-180-001-20410	44.90
Planning Board	Deputy Director Simmons	ROMICK, CHARLES	Consultants, Surveys and Appraisals	Professional Planning Services	21-12294	1-01-21-180-001-20215	2,125.00
Planning Board	Deputy Director Simmons	GLOU COUNTY UTILTY AUTH.	Consultants	GLOUCESTER/SALEM REGIONAL	22-00965	6-02-10-180-151-20215	12,741.25
<b>Planning Board Total</b>							<b>15,418.11</b>
Prior Year Bills	Director DiMarco	FLEETPRIDE TRK & TRIALER PARTS	PRIOR YEAR BILLS - OTHER EXPENSE	INVOICE# 31085023	22-00958	2-01-30-410-001-20201	287.97
<b>Prior Year Bills Total</b>							<b>287.97</b>
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	21-01103	1-01-25-275-001-20910	27.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	21-01158	1-01-25-275-001-20850	221.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	21-01571	1-01-25-275-001-20850	111.53
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	21-01572	1-01-25-275-001-20850	347.31
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	21-03292	1-01-25-275-001-20910	1,624.80
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	21-03293	1-01-25-275-001-20850	180.24
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	12 Month Subscription to Case	21-06658	1-01-25-275-001-20370	93.00
Prosecutor	Commissioner DeSilvio	GRAINGER, INC.	Office Supplies	Portable Air Cleaner	21-07722	1-01-25-275-001-20410	99.71
Prosecutor	Commissioner DeSilvio	GRAINGER, INC.	Office Supplies	Dehumidifier, 6.3 pt. bucket	21-07722	1-01-25-275-001-20410	205.99
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expense	Comcast Bill - Victim/Witness	21-10607	6-02-21-275-243-20499	79.37
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	SWAT Supplies	BODY WORN CAMERA BUNDLE	21-11526	1-01-25-275-001-20462	1,142.46
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Police Equipment	BODY WORN CAMERA BUNDLE	21-11526	6-02-21-275-275-20631	40,760.00
Prosecutor	Commissioner DeSilvio	WITMER PUBLIC SAFETY GROUP INC	SWAT Supplies	Leupold Rangefinder	21-12164	1-01-25-275-001-20462	370.00
Prosecutor	Commissioner DeSilvio	WITMER PUBLIC SAFETY GROUP INC	SWAT Supplies	Shipping and Handling	21-12164	1-01-25-275-001-20462	15.00
Prosecutor	Commissioner DeSilvio	LAPEL PINS AND COINS LLC	Police Supplies	HTCU Coin Proof	21-12583	1-01-25-275-001-20460	429.00
Prosecutor	Commissioner DeSilvio	LAPEL PINS AND COINS LLC	Police Supplies	Mold Fee	21-12583	1-01-25-275-001-20460	150.00
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Office Supplies	Refrigerator for Grand Jury	21-12592	1-01-25-275-001-20410	538.00
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Printing	Business Cards - 500/pack	21-12601	1-01-25-275-001-20275	492.00
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Printing	Shipping	21-12601	1-01-25-275-001-20275	5.00
Prosecutor	Commissioner DeSilvio	MARKET3	Equipment Svc Maintenance Agreements	Web Design Domain Name	21-12682	1-01-25-275-001-20370	90.00
Prosecutor	Commissioner DeSilvio	MARKET3	Equipment Svc Maintenance Agreements	Web Hosting: Corporate	21-12682	1-01-25-275-001-20370	450.00
Prosecutor	Commissioner DeSilvio	MARKET3	Equipment Svc Maintenance Agreements	Support On Call Assistance for	21-12682	1-01-25-275-001-20370	300.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Printing	Non Woven Bubble Padfolio	21-12795	1-01-25-275-001-20275	255.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Nicholas Barbetta	21-13958	6-02-21-275-273-20207	249.76
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Matthew Franchi	21-13959	6-02-21-275-273-20207	487.91
Prosecutor	Commissioner DeSilvio	WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	Jason Neely	21-13960	6-02-21-275-273-20207	1,674.48
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	21-13961	6-02-21-275-273-20207	479.61
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	December 2021 Vehicle Leasing	21-13973	6-02-21-275-273-20620	0.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota sienna	21-13973	6-02-21-275-273-20620	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Subaru Outback	21-13973	6-02-21-275-273-20620	575.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	21-13973	6-02-21-275-273-20620	575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota Sienna	21-13973	6-02-21-275-273-20620	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	21-13973	6-02-21-275-273-20620	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	21-13973	6-02-21-275-273-20620	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	21-13973	6-02-21-275-273-20620	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	21-13973	6-02-21-275-273-20620	650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	21-13973	6-02-21-275-273-20620	1,300.00
Prosecutor	Commissioner DeSilvio	RUTGERS NJAES	Education & Training	Registration for Katherine	21-14032	1-01-25-275-001-20931	295.00
Prosecutor	Commissioner DeSilvio	SURVEY MONKEY INC.	Equipment Svc Maintenance Agreements	Renewal for the Team Advantage	22-00279	2-01-25-275-001-20370	900.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	Reimbursement for Drive Sober	22-00486	6-02-21-275-248-20207	2,400.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	Reimbursement for Drive Sober	22-00746	6-02-21-275-248-20207	1,440.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	Reimbursement for Driver Sober	22-00747	6-02-21-275-248-20207	5,760.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Reimbursement for Drive Sober	22-00748	6-02-21-275-248-20207	2,880.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Reimbursement for Driver Sober	22-00749	6-02-21-275-248-20207	2,400.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Reimbursement for Driver Sober	22-00750	6-02-21-275-248-20207	2,400.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Reimbursement for Driver Sober	22-00751	6-02-21-275-248-20207	2,400.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	Reimbursement for Driver Sober	22-00752	6-02-21-275-248-20207	2,880.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Reimbursement for Drive Sober	22-00759	6-02-21-275-248-20207	2,400.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Reimbursement for Drive Sober	22-00760	6-02-21-275-248-20207	7,440.00
Prosecutor	Commissioner DeSilvio	PITNEY BOWES-RESERVE ACCOUNT	Postage	Replenish Funds for Pitney	22-00919	2-01-25-275-001-20419	500.00
Prosecutor	Commissioner DeSilvio	PAUL COLANGELO	Meetings, Memberships and Dues	2022 annual fee for certified	22-00937	2-01-25-275-001-20921	175.00
Prosecutor	Commissioner DeSilvio	PAUL COLANGELO	Meetings, Memberships and Dues	FAPANJ Dues 2022	22-00937	2-01-25-275-001-20921	200.00
Prosecutor	Commissioner DeSilvio	PAUL COLANGELO	Meetings, Memberships and Dues	New Jersey Lawyer's Fund	22-00937	2-01-25-275-001-20921	218.36
Prosecutor	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP CF413XC magenta	22-00938	2-01-25-275-001-20410	129.75
Prosecutor	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP CF412XC Yellow	22-00938	2-01-25-275-001-20410	129.75
Prosecutor	Commissioner DeSilvio	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	Replenish Court Filing Fees	22-00940	T-03-08-530-275-20288	1,415.00
<b>Prosecutor Total</b>							<b>93,591.40</b>
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Payroll 1/20/22	22-01261	2-01-36-471-001-20202	2,464.05
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Payroll 2/3/22	22-01262	1-01-36-471-001-20202	2,630.68
<b>Public Employees Retirement System Total</b>							<b>5,094.73</b>
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	AS PER PD-019-001 - FOR THE	21-00625	1-01-26-290-002-20441	15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	AS PER PD-019-001 - FOR THE	21-00625	1-01-26-290-002-20441	15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	AS PER PD-019-001 - FOR THE	21-00625	1-01-26-290-002-20441	15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	AS PER PD-019-001 - FOR THE	21-00625	1-01-26-290-002-20441	15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	AS PER PD-019-001 - FOR THE	21-00625	1-01-26-290-002-20441	15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	AS PER PD-019-001 - FOR THE	21-00625	1-01-26-290-002-20441	15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	AS PER PD-019-001 - FOR THE	21-00625	1-01-26-290-002-20441	15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	AS PER PD-019-001 - FOR THE	21-00625	1-01-26-290-002-20441	15.20
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	AS PER PD-019-001 - FOR THE	21-00625	1-01-26-290-002-20441	15.20
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	AS PER PD-19-010	21-00629	1-01-26-290-001-20292	6,325.00
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	AS PER PD-19-010	21-00629	1-01-26-290-001-20292	4,675.00
Roads & Bridges	Deputy Director Simmons	H.A. DEHART & SON INC	Salt Regionalization Income/Revenue Acct	QUOTE FOR NEW BRINE TANKS	21-11463	T-03-08-503-290-10000	7,950.00
Roads & Bridges	Deputy Director Simmons	H.A. DEHART & SON INC	Salt Regionalization Income/Revenue Acct	CUSTOM DEHART STAINLESS STEEL	21-11463	T-03-08-503-290-10000	4,690.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4173	21-12179	1-01-26-290-001-20521	52.48
Roads & Bridges	Deputy Director Simmons	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	ORDER NO. 1033564	21-12652	1-01-26-290-001-20511	8,470.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Construction Materials	MISC. MATERIALS	21-12715	1-01-26-290-002-20530	91.06

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	25,284.41
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	31,292.82
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	5,476.86
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	18,699.49
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	9,766.94
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	32,194.52
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	21-13347	2-01-26-290-001-20563	9,613.25
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	1,460.50
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	28,801.10
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	15,527.65
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	16,899.90
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	20,199.34
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	14,813.91
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	13,869.67
Roads & Bridges	Deputy Director Simmons	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY AND DELIVERY	21-13347	T-03-08-503-290-10000	1,412.24
Roads & Bridges	Deputy Director Simmons	ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	QUOTATION NO. 203798	21-13424	1-01-26-290-001-20592	569.92
Roads & Bridges	Deputy Director Simmons	ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	ITEM NO 26048-EM-HF	21-13424	1-01-26-290-001-20592	498.68
Roads & Bridges	Deputy Director Simmons	ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	ITEM NO. 22000-USH	21-13424	1-01-26-290-001-20592	272.88
Roads & Bridges	Deputy Director Simmons	ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	FREIGHT	21-13424	1-01-26-290-001-20592	175.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	SKU #: 273668	21-13425	1-01-26-290-001-20521	309.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Small Tools	TRANSACTION NO. D4198	21-13425	1-01-26-290-001-20580	498.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Portable Tools	SKU #: 273670	21-13425	1-01-26-290-001-20647	319.99
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Welding Supplies	1" X 6" HR FLATBAR 17" CUT	21-13641	1-01-26-290-001-20525	996.80
Roads & Bridges	Deputy Director Simmons	U.S. LUMBER,INC	Hardware	4 X 4 X 8 PRESS TR #1.14 CA	21-13697	1-01-26-290-001-20521	358.16
Roads & Bridges	Deputy Director Simmons	U.S. LUMBER,INC	Equipment Maintenance Materials	47 @ \$14/EACH	21-13697	1-01-26-290-001-20532	313.84
Roads & Bridges	Deputy Director Simmons	ROBERT MCSORLEY	Safety Supplies	2021 SAFETY SHOE REIMBURSEMENT	21-13872	1-01-26-290-001-20403	125.00
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83350737	21-13880	1-01-26-290-001-20525	124.80
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Salt Regionalization Income/Revenue Acct	MATERIAL: NJDOT B 3/4	22-00047	T-03-08-503-290-10000	1,410.00
Roads & Bridges	Deputy Director Simmons	JOHN GEIB	Building Maintenance Materials	MATERIAL REIMBURSEMENT	22-00325	1-01-26-290-001-20520	12.75
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83354718	22-00326	1-01-26-290-001-20525	128.76
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 33250	22-00327	1-01-26-290-001-20551	427.22
Roads & Bridges	Deputy Director Simmons	WASKOSKY JIM	Travel	MILEAGE REIMBURSEMENT 12/24/21	22-00338	1-01-26-290-001-20970	17.25
Roads & Bridges	Deputy Director Simmons	NAR Farms, LLC	Road Permits Income/Revenue	PER. BOND RELEASE 20-148	22-00339	T-03-08-502-290-10000	1,896.00
Roads & Bridges	Deputy Director Simmons	ROBERT FRENO	Road Permits Income/Revenue	PERF. BOND RELEASE 21-026	22-00340	T-03-08-502-290-10000	600.00
Roads & Bridges	Deputy Director Simmons	MESSNER, GREGORY	Safety Supplies	SAFETY SHOE REIMBURSEMENT	22-00350	2-01-26-290-001-20403	99.99
Roads & Bridges	Deputy Director Simmons	STEVEN TUTTLE	Safety Supplies	SAFETY SHOE REIMBURSEMENT 2022	22-00351	2-01-26-290-001-20403	145.00
Roads & Bridges	Deputy Director Simmons	PETER DEMPSEY	Safety Supplies	SAFETY SHOE REIMBURSEMENT	22-00666	2-01-26-290-001-20403	150.00
Roads & Bridges	Deputy Director Simmons	JAMES GREEN	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	22-00671	2-01-26-290-001-20403	150.00
Roads & Bridges	Deputy Director Simmons	STROCKBINE, KEN	Safety Supplies	2022 SAFETY SHOE REIMB	22-00768	2-01-26-290-001-20403	150.00
<b>Roads &amp; Bridges Total</b>							<b>287,436.78</b>
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies	Nutrition Supplies / Aging	21-11563	6-02-21-501-004-20431	76.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies	Plastic Portion Cup Lid	21-11563	6-02-21-501-004-20431	70.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies	Shipping/Handling	21-11563	6-02-21-501-004-20431	33.63
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies	Nutrition Supplies / Aging	21-11564	6-02-21-501-004-20431	76.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies	Plastic Portion Cup Lid	21-11564	6-02-21-501-004-20431	70.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies	Shipping/Handling	21-11564	6-02-21-501-004-20431	33.63
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies	Nutrition Supplies / Aging	21-11565	6-02-21-501-004-20431	76.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies	Plastic Portion Cup Lid	21-11565	6-02-21-501-004-20431	70.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies	Shipping/Handling	21-11565	6-02-21-501-004-20431	33.63
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies-FFCRA C-2	Cups, Styrofoam, 1,000/case	21-12485	6-02-21-501-010-20431	289.73
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies	Kitchen Supplies / Nutrition	21-13441	6-02-21-501-004-20431	83.04
Senior Services	Commissioner Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies	Item # 461165 (47141)	21-13441	6-02-21-501-004-20431	83.04
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Kitchen Supplies - C2		21-13446	6-02-21-501-005-20431	102.00
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Kitchen Supplies - C2	Coolers / Serv-A-Tray	21-13565	6-02-21-501-005-20431	456.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach Serv IIIB	Xmas Basket Supplies / Aging	22-00026	6-02-21-501-003-20974	948.58
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach Serv IIIB		22-00026	6-02-21-501-003-20974	634.22
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	Emergency Fuel Oil Payment	22-00029	6-02-21-501-023-20974	325.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	Emergency Fuel Oil Payment	22-00030	6-02-21-501-023-20974	290.34
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	Emergency Fuel Oil Payment	22-00031	6-02-21-501-023-20974	314.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	Emergency Fuel Oil Payment	22-00032	6-02-21-501-023-20974	315.53
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	Emergency Fuel Oil Payment	22-00033	6-02-21-501-023-20974	296.95
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	ADRC CARES Support	Emergency Fuel Oil Payment	22-00034	6-02-21-501-030-20990	314.90
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	22-00035	6-02-21-501-005-20970	99.12
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - SWHDM	To reimburse volunteer mileage	22-00035	6-02-21-501-012-20970	0.56
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - NSIP	New Year's Eve Frozen Meals	22-00036	6-02-21-501-024-20430	1,000.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Christmas Holiday Meals/Aging	22-00037	6-02-21-501-016-20974	900.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Medical Match - MM		22-00037	6-02-21-501-023-20974	893.61
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Senior Reach Serv IIIB	Health Care Services / Aging	22-00038	6-02-21-501-003-20974	5,035.00
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-00039	6-02-21-501-005-20970	62.89
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-00040	6-02-21-501-005-20970	41.44
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-00041	6-02-21-501-005-20970	559.44
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	22-00041	6-02-21-501-012-20970	2.24
Senior Services	Commissioner Jefferson	PAUL BRYMAN	Adult Protective Services	MEDICAL EVALUATION	22-00146	6-02-21-501-014-20980	600.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (January)	22-00230	6-02-22-501-004-20750	56.83
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (January)	22-00231	6-02-22-501-004-20750	40.57
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	Mileage Reimbursement - SAT	22-00232	6-02-21-501-005-20970	189.28
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	22-00232	6-02-21-501-012-20970	2.80
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-00233	6-02-21-501-005-20970	168.67
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - SWHDM	To reimburse volunteer mileage	22-00233	6-02-21-501-012-20970	0.56
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-00234	6-02-21-501-005-20970	168.90
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	22-00234	6-02-21-501-012-20970	1.68
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-00235	6-02-21-501-005-20970	188.16
Senior Services	Commissioner Jefferson	ED MANNION	Travel - SWHDM	To reimburse volunteer mileage	22-00235	6-02-21-501-012-20970	1.12
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-00236	6-02-21-501-005-20970	61.60
Senior Services	Commissioner Jefferson	BARBARA HOFFMAN	Travel - C2	Mileage Reimbursement - SAT	22-00237	6-02-21-501-005-20970	67.20
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-00238	6-02-21-501-005-20970	266.00
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - SWHDM	To reimburse volunteer mileage	22-00238	6-02-21-501-012-20970	2.24
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach Serv IIIB	Remaining Balance	22-00239	6-02-21-501-003-20974	265.75
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	Emergency Fuel Oil Payment	22-00239	6-02-21-501-023-20974	49.15
Senior Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Kitchen Supplies - C2	Serving Gloves / Nutrition	22-00241	6-02-22-501-005-20431	320.04

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Sharpie Permanent Marker, Blue	22-00324	6-02-22-501-002-20410	12.81
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C1	Phone / Kitchen Site 4	22-00324	6-02-22-501-004-20431	13.09
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Universal Business Envelope	22-00352	6-02-22-501-002-20410	7.24
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Avery Big Tab Write & Erase	22-00352	6-02-22-501-002-20410	1.58
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Avery Big Tab Write & Erase	22-00352	6-02-22-501-002-20410	3.48
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C1	Office Supplies / Aging	22-00352	6-02-22-501-004-20431	5.56
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C1	Universal Chisel Tip Permanent	22-00352	6-02-22-501-004-20431	1.94
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C1	Universal Glue Top Pads	22-00352	6-02-22-501-004-20431	7.62
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-00354	6-02-21-501-004-20430	3,690.96
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	2. SERV-A-TRAY LUNCH MEALS	22-00354	6-02-21-501-005-20430	1,742.67
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	3. SERV-A-TRAY LUNCH MEALS	22-00354	6-02-21-501-009-20430	4,457.22
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	6. WEEKEND LUNCH MEALS	22-00354	6-02-21-501-012-20430	686.68
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food- SHDM	4. SERV-A-TRAY LUNCH MEALS	22-00354	6-02-21-501-018-20430	52.24
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	5. SERV-A-TRAY LUNCH MEALS	22-00354	6-02-21-501-024-20430	3,353.83
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. WEEKEND LUNCH MEALS	22-00354	6-02-21-501-024-20430	4,980.56
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (January)	22-00363	6-02-22-501-004-20750	52.16
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Martin Luther King, Jr./SAT	22-00391	2-01-27-332-001-20430	992.40
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		22-00391	2-01-27-332-001-20430	167.44
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - NSIP	New Year's Eve Meals / SAT	22-00392	6-02-21-501-024-20430	33.20
Senior Services	Commissioner Jefferson	SETO MEDICAL PROVIDERS LLC	Adult Protective Services	MEDICAL AND COMPETENCY	22-00396	6-02-21-501-014-20980	500.00
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Clock / Aging	22-00460	6-02-22-501-002-20410	81.99
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (January)	22-00461	6-02-22-501-004-20750	45.07
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental - 2021 Aging/I&A	22-00549	6-02-21-501-002-20850	232.82
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	6-02-22-501-002-20850	332.36
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental - 2022 Aging/I&A	22-00552	6-02-22-501-002-20850	232.82
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	ADRC CARES Support	Emergency Fuel Oil Payment	22-00555	6-02-21-501-030-20990	319.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-00581	6-02-22-501-023-20974	319.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-00697	6-02-22-501-023-20974	354.90
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	Travel - C2	Mileage Reimbursement - SAT	22-00698	6-02-21-501-005-20970	31.36
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	Travel - C2	To reimburse employee mileage	22-00698	6-02-22-501-005-20970	32.76
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	TRAVEL - SWHDM	To reimburse employee mileage	22-00698	6-02-22-501-012-20970	0.59
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies/Sr. Reach	22-00700	6-02-22-501-002-20410	5.29
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS	Oxford Twin-Pocket Folder	22-00700	6-02-22-501-016-20410	41.92
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS	Oxford Twin-Pocket Folder	22-00700	6-02-22-501-016-20410	41.92
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-00813	6-02-22-501-005-20970	35.69
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-00814	6-02-22-501-005-20970	52.65
Senior Services	Commissioner Jefferson	BARBARA HOFFMAN	Travel - C2	Mileage Reimbursement - SAT	22-00815	6-02-22-501-005-20970	53.82
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	7. SERV-A-TRAY LUNCH MEALS	22-00865	2-01-27-332-001-20430	16,146.76
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	9. WEEKEND LUNCH MEALS	22-00865	2-01-27-332-001-20430	209.67
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	10. WEEKEND LUNCH MEALS	22-00865	T-03-08-537-332-20430	925.68
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-00865	6-02-22-501-004-20430	3,264.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	4. SERV-A-TRAY LUNCH MEALS	22-00865	6-02-22-501-005-20430	846.08
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	22-00865	6-02-22-501-009-20430	1,671.46
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	8. WEEKEND LUNCH MEALS	22-00865	6-02-22-501-012-20430	653.25
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	5. SERV-A-TRAY LUNCH MEALS	22-00865	6-02-22-501-018-20430	210.17

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	22-00865	6-02-22-501-024-20430	1,796.26
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	6. SERV-A-TRAY LUNCH MEALS	22-00865	6-02-22-501-024-20430	1,959.25
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-00866	6-02-22-501-005-20970	42.47
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-00867	6-02-22-501-005-20970	145.61
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	Mileage Reimbursement - SAT	22-00871	6-02-22-501-005-20970	198.90
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-00871	6-02-22-501-012-20970	2.34
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-00929	6-02-22-501-005-20970	653.45
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-00929	6-02-22-501-012-20970	2.34
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-00942	6-02-22-501-005-20970	26.33
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-00945	6-02-22-501-005-20970	238.10
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-00946	6-02-22-501-005-20970	52.07
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-00989	6-02-22-501-005-20970	119.52
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-00989	6-02-22-501-012-20970	1.76
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	22-01076	6-02-22-501-005-20970	57.33
<b>Senior Services Total</b>							<b>68,240.61</b>
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-00376	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-00376	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-00376	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-00376	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-00376	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-00376	2-01-31-455-001-20770	126.90
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-00376	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-00376	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-00376	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	22-00377	2-01-31-455-001-20770	0.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-00377	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-00377	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-00377	2-01-31-455-001-20770	39.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	22-00422	1-01-31-455-001-20770	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	22-00422	1-01-31-455-001-20770	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	22-00422	1-01-31-455-001-20770	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	22-00422	1-01-31-455-001-20770	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	22-00422	1-01-31-455-001-20770	1,116.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	22-00422	1-01-31-455-001-20770	319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	22-00422	1-01-31-455-001-20770	797.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	22-00422	1-01-31-455-001-20770	159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	22-00422	1-01-31-455-001-20770	319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	22-00422	1-01-31-455-001-20770	1,116.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	22-00564	2-01-31-455-001-20770	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	22-00564	2-01-31-455-001-20770	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-2	22-00564	2-01-31-455-001-20770	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	22-00564	2-01-31-455-001-20770	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	22-00564	2-01-31-455-001-20770	159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	22-00564	2-01-31-455-001-20770	719.78
Sewer	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	22-00861	2-01-31-455-001-20770	100.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-01120	2-01-31-455-001-20770	785.49
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-01252	2-01-31-455-001-20770	687.22
<b>Sewer Total</b>							8,111.89
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DECEMBER	21-01047	1-01-25-270-001-20850	399.22
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH LEASE (OCH)	21-03658	1-01-25-270-001-20850	120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH LEASE (OCH)	21-03658	1-01-25-270-001-20850	120.77
Sheriff	Commissioner DeSilvio	AXON ENTERPRISE INC	Police Supplies	TASER CAM	21-07369	1-01-25-270-001-20460	2,079.55
Sheriff	Commissioner DeSilvio	AXON ENTERPRISE INC	Police Supplies	TASER TARGETS	21-07369	1-01-25-270-001-20460	300.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	K-9 UNIFORM PATCHES	21-11802	1-01-25-270-001-20460	277.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	K-9 UNIFORM PATCHES	21-11802	1-01-25-270-001-20460	272.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Other Supplies	CWO BADGE	21-12150	1-01-25-270-001-20499	125.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Other Supplies	CHIEF WARRANT OFFICER BADGE	21-12150	1-01-25-270-001-20499	125.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	DOSIMETRY BADGES	22-00716	1-01-25-270-001-20592	733.12
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	SHIPPING	22-00716	1-01-25-270-001-20592	9.22
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	RETURN LABEL	22-00716	1-01-25-270-001-20592	8.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Supplies	MASTER LOCK MOUNTED BOX	22-00718	2-01-25-270-001-20499	96.00
Sheriff	Commissioner DeSilvio	LAW ENFORCEMENT SEMINARS LLC	Education and Training	BACKGROUND INVESTIGATIONS	22-00719	2-01-25-270-001-20930	770.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Supplies	KEYMARK CORES	22-00720	2-01-25-270-001-20499	225.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Supplies	LABOR	22-00720	2-01-25-270-001-20499	220.00
Sheriff	Commissioner DeSilvio	CETTEI AND CONNELL	Meetings, Memberships and Dues	BOND FOR SHERIFF	22-01247	2-01-25-270-001-20921	250.00
<b>Sheriff Total</b>							6,131.65
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	4th Qtr 3rd Pty Disability	22-00854	1-01-36-472-001-20981	1,116.26
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 2/3/22	22-01036	2-01-36-472-001-20981	267,359.23
<b>Social Security Total</b>							268,475.49
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES FOR JULY	21-08745	1-01-27-345-002-66102	628.48
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR JULY 2021	21-09235	1-01-27-345-002-66102	5,524.88
Social Services	Commissioner Jefferson	BRENNAN, CECILIA	Health Benefits	MEDICARE REIMBURSEMENT 2ND QTR	21-12812	1-01-27-345-002-62104	1,258.80
Social Services	Commissioner Jefferson	PIRROTTA, CAROL	Health Benefits	MEDICARE REIMBURSEMENT 2ND QTR	21-12866	1-01-27-345-002-62104	524.50
Social Services	Commissioner Jefferson	SAMUELIAN, JUNE	Health Benefits	MEDICARE REIMBURSEMENT 2ND QTR	21-12871	1-01-27-345-002-62104	629.40
Social Services	Commissioner Jefferson	WARNER SOFTWARE-	Repairs to Equipment	APPOINTMENT SOFTWARE	22-00143	1-01-27-345-002-64105	332.50
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PA TERNITY TEST 71689514	22-00144	1-01-27-345-002-72101	104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PA TERNITY TEST 71651365	22-00144	1-01-27-345-002-72101	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PA TERNITY TEST 71689214	22-00144	1-01-27-345-002-72101	101.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 71748390	22-00144	1-01-27-345-002-72101	34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 71553050	22-00144	1-01-27-345-002-72101	69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PA TERNITY TEST 71441795	22-00144	1-01-27-345-002-72101	101.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PA TERNITY TEST 71175674	22-00144	1-01-27-345-002-72101	33.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PA TERNITY TEST 71188021	22-00144	1-01-27-345-002-72101	67.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PA TERNITY TEST 71433916	22-00144	1-01-27-345-002-72101	67.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 71342698	22-00144	1-01-27-345-002-72101	101.85
Social Services	Commissioner Jefferson	WILLIAMS ROSHONDA	Training Expense	REIMBURSEMENT FOR FALL	22-00145	1-01-27-345-002-67102	1,092.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Postage	POSTAGE REIMBURSEMENT	22-00149	1-01-27-345-002-64104	60.64
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-00244	2-01-27-345-002-66102	18.33
Social Services	Commissioner Jefferson	CWDA-SOMERSET CO BD OF SOC SVC	Training Expense	CWDA DUES FOR 2022	22-00247	2-01-27-345-002-67102	450.00
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	JANUARY MONTHLY WASTE	22-00254	2-01-27-345-002-66102	706.04

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	DECEMBER GAS BILL	22-00389	1-01-27-345-002-66102	1,337.29
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT DECEMBER	22-00390	1-01-27-345-002-64105	1,580.67
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 012230 54x64 MINI BLIND	22-00393	2-01-27-345-002-66104	249.95
Social Services	Commissioner Jefferson	JOHN WILCOX	Training Expense	REIMBURSEMENT FOR FALL TUITION	22-00394	1-01-27-345-002-67102	546.00
Social Services	Commissioner Jefferson	KATHRYN CHRISTINA	Training Expense	REIMBURSEMENT FOR FALL TUITION	22-00395	1-01-27-345-002-67102	2,500.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES FOR JAN	22-00465	1-01-27-345-002-66102	914.79
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contribution Jan 2022	22-00507	2-01-27-345-003-20201	21,798.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution Jan 2022	22-00507	2-01-27-345-004-20201	113,892.00
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	DECEMBER MONTHLY WASTE	22-00530	1-01-27-345-002-66102	706.04
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCOUNT #1048923-3800582	22-00597	2-01-27-345-002-64106	366.89
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group #3463-9001	22-00607	2-01-27-345-002-62104	716.42
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151	22-00608	2-01-27-345-002-62104	199.17
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3714809	22-00725	2-01-27-345-002-64106	375.95
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	FEBRUARY MONTHLY WASTE	22-00726	2-01-27-345-002-66102	706.04
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	22-00791	2-01-27-345-002-64106	1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3695318	22-00792	2-01-27-345-002-64106	1,494.41
Social Services	Commissioner Jefferson	QUADIANT, INC.	Rental of Equipment	ONLINE MAITENANCE	22-00793	2-01-27-345-002-64106	180.00
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU #698516 RECIP BLADE	22-00794	2-01-27-345-002-66104	7.29
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU #174167 SAW BLADES	22-00794	2-01-27-345-002-66104	4.29
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU #602674 HACKSAW	22-00794	2-01-27-345-002-66104	9.99
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR JANUARY 2022	22-00985	2-01-27-345-002-66102	4,510.26
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-00987	2-01-27-345-002-66102	18.33
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	JANUARY GAS BILL	22-01154	2-01-27-345-002-66102	1,675.96
<b>Social Services Total</b>							<b>167,006.97</b>
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/3/21-12/2/21	22-00379	1-01-31-435-001-20740	635.26
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/5/21-12/6/21	22-00379	1-01-31-435-001-20740	40.29
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/6/21-12/7/21	22-00379	1-01-31-435-001-20740	70.69
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/14/21-12/14/21	22-00379	1-01-31-435-001-20740	329.22
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/24/21-12/27/21	22-00379	1-01-31-435-001-20740	42.48
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/25/21-12/28/21	22-00379	1-01-31-435-001-20740	21.25
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/5/21-12/6/21	22-00379	1-01-31-435-001-20740	347.77
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/9/21-12/8/21	22-00379	1-01-31-435-001-20740	21.54
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/1/21-11/30/21	22-00379	1-01-31-435-001-20740	373.99
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/1/21-12/31/21	22-00379	1-01-31-435-001-20740	391.37
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 12/3/21-1/4/22	22-00857	1-01-31-435-001-20740	39.30
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 12/2/21-1/3/21	22-00857	1-01-31-435-001-20740	10.94
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 12/2/21-1/4/21	22-00857	1-01-31-435-001-20740	34.59
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 12/3/21-1/4/22	22-00857	1-01-31-435-001-20740	25.70
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 12/3/21-1/4/22	22-00857	1-01-31-435-001-20740	82.80
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 12/3/21-1/4/22	22-00857	1-01-31-435-001-20740	16.69
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 12/1/21-12/30/21	22-00857	1-01-31-435-001-20740	158.97
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 12/3/21-1/4/22	22-00857	1-01-31-435-001-20740	292.10
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 12/1/21-12/30/21	22-00857	1-01-31-435-001-20740	73.99
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/3/21-12/31/21	22-01119	1-01-31-435-001-20740	623.14
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/7/21-12/31/21	22-01119	1-01-31-435-001-20740	31.90

**BILL LIST BY DEPARTMENT 2.16.22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/8/21-12/31/21	22-01119	1-01-31-435-001-20740	53.69
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/15/21-12/31/21	22-01119	1-01-31-435-001-20740	182.10
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/28/21-12/31/21	22-01119	1-01-31-435-001-20740	5.35
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/29/21-12/31/21	22-01119	1-01-31-435-001-20740	1.39
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/7/21-12/31/21	22-01119	1-01-31-435-001-20740	275.03
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/9/21-12/31/21	22-01119	1-01-31-435-001-20740	16.82
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/22-1/5/22	22-01119	2-01-31-435-001-20740	111.27
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/22-1/7/22	22-01119	2-01-31-435-001-20740	9.30
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/22-1/8/22	22-01119	2-01-31-435-001-20740	18.68
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/22-1/19/22	22-01119	2-01-31-435-001-20740	216.25
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/22-1/27/22	22-01119	2-01-31-435-001-20740	36.11
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/22-1/28/22	22-01119	2-01-31-435-001-20740	19.42
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/22-1/7/22	22-01119	2-01-31-435-001-20740	80.22
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/22-1/10/22	22-01119	2-01-31-435-001-20740	7.64
<b>Street Lighting Total</b>							<b>4,697.25</b>
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Other Outside Services	GLOBAL INDUSTRIAL MOBILE	21-10946	1-01-20-121-001-20299	2,295.00
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Other Outside Services	BULK CONTAINER 301777 FOR	21-10946	1-01-20-121-001-20299	304.95
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Other Outside Services	MAGLINER GEMINI BULK	21-10946	1-01-20-121-001-20299	703.90
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Other Outside Services	SHIPPING HANDLING	21-10946	1-01-20-121-001-20299	981.99
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Other Outside Services	CONSUMABLE- WIFI HARDWARE	21-11568	1-01-20-121-001-20299	210.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	VOTER REGISTRATION 10/22	21-13068	1-01-20-121-001-20205	530.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	#0010130732 - PUBLIC NOTICE	21-13068	1-01-20-121-001-20205	140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010126146 - PUBLIC NOTICE	21-13068	1-01-20-121-001-20205	225.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010125131 - POLLING PLACES	21-13068	1-01-20-121-001-20205	2,400.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010140332 - PUBLIC NOTICE	21-13068	1-01-20-121-001-20205	140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE - 00100753009	21-13070	1-01-20-121-001-20205	225.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE 10 WENONAH	21-13070	1-01-20-121-001-20205	270.00
Superintendent of Elections	Director DiMarco	LA SCALA	Food	FOOD- DINNER FOR THE 911	21-13770	1-01-20-121-001-20430	618.43
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY COPIER FEE	22-00318	1-01-20-121-001-20850	156.82
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY COPIER FEE	22-00318	1-01-20-121-001-20850	156.82
Superintendent of Elections	Director DiMarco	OFFICE DEPOT INC.	Office Supplies	TAPE LOGIC WORK HORSE CARTON	22-00321	2-01-20-121-001-20410	52.70
Superintendent of Elections	Director DiMarco	OFFICE DEPOT INC.	Office Supplies	DYMO ADDRESS LABELS	22-00321	2-01-20-121-001-20410	353.80
Superintendent of Elections	Director DiMarco	OFFICE DEPOT INC.	Office Supplies	OFFICE DEPOT BRAND MONTHLY	22-00381	2-01-20-121-001-20410	6.96
Superintendent of Elections	Director DiMarco	OFFICE DEPOT INC.	Office Supplies	AT A GLANCE MONTHLY DESK	22-00381	2-01-20-121-001-20410	7.22
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY COPIER FEE	22-00526	1-01-20-121-001-20850	156.00
Superintendent of Elections	Director DiMarco	BELLIA OFFICE PRODUCTS CO	Printing	1/1 229 POLL SIGNATURE BOOKS	22-00924	1-01-20-121-001-20275	5,162.07
Superintendent of Elections	Director DiMarco	MUNICIPAL CLERKS ASSOC OF GC	Meetings, Memberships and Dues	2022 MEMBERSHIP DUES TO THE	22-00930	2-01-20-121-001-20921	150.00
Superintendent of Elections	Director DiMarco	MUNICIPAL CLERKS ASSOC OF GC	Meetings, Memberships and Dues	JOHN FRANCHETT	22-00930	2-01-20-121-001-20921	150.00
Superintendent of Elections	Director DiMarco	MUNICIPAL CLERKS ASSOC OF GC	Meetings, Memberships and Dues	CHRISTOPHER POWELL	22-00930	2-01-20-121-001-20921	150.00
<b>Superintendent of Elections Total</b>							<b>15,546.66</b>
Surrogate	Commissioner Konawel	GOV CONNECTION INC	Office Supplies	Printer	21-12434	1-01-20-160-001-20410	347.07
Surrogate	Commissioner Konawel	GOV CONNECTION INC	Office Supplies	Toner	21-12434	1-01-20-160-001-20410	340.86
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Staples	22-00713	2-01-20-160-001-20410	33.55
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Gluesticks	22-00713	2-01-20-160-001-20410	7.44
<b>Surrogate Total</b>							<b>728.92</b>

**BILL LIST BY DEPARTMENT 2.16.22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Telephone	Commissioner Barnes	NETCARRIER TELCOM,INC.	Telephone	RECURRING LINE & FEATURE	21-00751	1-01-31-450-001-20750	568.63
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	21-00752	1-01-31-450-001-20750	7,286.78
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	21-00752	1-01-31-450-001-20750	84.25
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	21-00752	1-01-31-450-001-20750	200.92
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	1-01-31-450-001-20750	160.62
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON MONTHLY - JANUARY 2022	22-01230	1-01-31-450-001-20750	24,094.16
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-01231	1-01-31-450-001-20750	1,369.71
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - JANUARY 2022	22-01232	1-01-31-450-001-20750	1,561.06
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON BILL PAYER ID#Y2776799	22-01232	1-01-31-450-001-20750	20.93
Telephone	Commissioner Barnes	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SHARED SERVICE - COMCAST	22-01281	2-01-31-450-001-20750	73,919.40
<b>Telephone Total</b>							<b>109,266.46</b>
Veterans Affairs	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	22-00317	T-03-08-539-334-20493	350.00
Veterans Affairs	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	22-00317	T-03-08-539-334-20493	350.00
<b>Veterans Affairs Total</b>							<b>700.00</b>
Vocational School	Commissioner Barnes	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	22-00076	2-01-29-400-003-20201	140,769.50
<b>Vocational School Total</b>							<b>140,769.50</b>
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-00376	2-01-31-445-001-20760	147.90
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-00376	2-01-31-445-001-20760	48.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-00377	2-01-31-445-001-20760	23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-00377	2-01-31-445-001-20760	79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-00377	2-01-31-445-001-20760	86.60
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	22-00422	1-01-31-445-001-20760	37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	22-00422	1-01-31-445-001-20760	56.89
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	22-00422	1-01-31-445-001-20760	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	22-00422	1-01-31-445-001-20760	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	22-00422	1-01-31-445-001-20760	1,185.05
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	22-00422	1-01-31-445-001-20760	37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	22-00422	1-01-31-445-001-20760	222.47
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	22-00422	1-01-31-445-001-20760	758.99
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	22-00422	1-01-31-445-001-20760	90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	22-00422	1-01-31-445-001-20760	178.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	22-00422	1-01-31-445-001-20760	309.26
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	22-00422	1-01-31-445-001-20760	1,347.27
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-00424	2-01-31-445-001-20760	36.25
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-00424	2-01-31-445-001-20760	36.25
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-00424	2-01-31-445-001-20760	72.50
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-00424	2-01-31-445-001-20760	36.25
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	22-00565	2-01-31-445-001-20760	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	22-00565	2-01-31-445-001-20760	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	22-00565	2-01-31-445-001-20760	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	22-00565	2-01-31-445-001-20760	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	22-00565	2-01-31-445-001-20760	23.34
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	22-00565	2-01-31-445-001-20760	645.49
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	22-00861	2-01-31-445-001-20760	103.58
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	22-00861	2-01-31-445-001-20760	41.27

BILL LIST BY DEPARTMENT 2.16.22

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
Water	Commissioner Barnes	NEW JERSEY AMERICAN WATER	Water	TOTAL PAYMENT FOR ESTIMATED	22-01122	2-01-31-445-001-20760	2,000.00
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	22-01124	2-01-31-445-001-20760	150.00
<b>Water Total</b>							8,027.08
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-1221	22-00570	1-01-23-215-001-20250	3,092.00
<b>Workman's Comp Insurance Total</b>							3,092.00



BILL LIST BY DEPARTMENT 2.16.22

Department Name

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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BILL LIST BY DEPARTMENT 2.16.22

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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BILL LIST BY DEPARTMENT 2.16.22

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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BILL LIST BY DEPARTMENT 2.16.22

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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BILL LIST BY DEPARTMENT 2.16.22

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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BILL LIST BY DEPARTMENT 2.16.22

Department Name

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Amount

BILL LIST BY DEPARTMENT 2.16.22

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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BILL LIST BY DEPARTMENT 2.16.22

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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BILL LIST BY DEPARTMENT 2.16.22

Department Name

Commissioner

Vendor Name

Account Description

Item Description

PO #

Account #

Amount

BILL LIST BY DEPARTMENT 2.16.22

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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BILL LIST BY DEPARTMENT 2.16.22

Department Name

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Vendor Name

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Item Description

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Account #

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BILL LIST BY DEPARTMENT 2.16.22

Department Name

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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BILL LIST BY DEPARTMENT 2.16.22

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Account #	Amount
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Grand Total							7699462.56
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