

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	\$ 425.59
					<b>22-00405 Total</b>	\$ 425.59
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	SAFETY DIVISION	22-06024	\$ 93.22
					<b>22-06024 Total</b>	\$ 93.22
Administration	Director DiMarco	PENN BEHAVIORAL HEALTH CORP	Consultants, Surveys and Appraisals	INVOICE# FY23 Q1 113	22-06970	\$ 4,095.00
					<b>22-06970 Total</b>	\$ 4,095.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 177232	22-07231	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 177249	22-07231	\$ 60.00
					<b>22-07231 Total</b>	\$ 120.00
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	EQOTE 3000130851511	22-07702	\$ 92.99
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	EQUOTE 3000130847643	22-07702	\$ 27.37
					<b>22-07702 Total</b>	\$ 120.36
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF360XC - BLACK	22-07705	\$ 109.75
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF361XC - CYAN	22-07705	\$ 149.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF362XC - YELLOW	22-07705	\$ 149.00
Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF363XC - MAGENTA	22-07705	\$ 149.00
					<b>22-07705 Total</b>	\$ 556.75
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 361514	22-07707	\$ 60.00
					<b>22-07707 Total</b>	\$ 60.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18268	22-07811	\$ 1,260.00
					<b>22-07811 Total</b>	\$ 1,260.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 18285	22-07812	\$ 90.00
					<b>22-07812 Total</b>	\$ 90.00
Administration	Director DiMarco	Michelle Shirey	Tuition	TUITION REIMBURSEMENT FOR	22-07821	\$ 1,905.00
					<b>22-07821 Total</b>	\$ 1,905.00
<b>Administration Total</b>						\$ 8,725.92
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	22-03608	\$ 26,690.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	22-03608	\$ 26,690.00
					<b>22-03608 Total</b>	\$ 53,380.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	5/9/22 LAYER PELLETS	22-04176	\$ 19.95
					<b>22-04176 Total</b>	\$ 19.95
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.33170.3 ISOFLURANE	22-04866	\$ 26.32
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	749.20000.3 FATAL-PLUS SOL.	22-04866	\$ 580.93
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	001.01131.3 RX DESTROYER 16OZ	22-04866	\$ 24.36
					<b>22-04866 Total</b>	\$ 631.61
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Professional Services	6/3/22 Inv 783694	22-06088	\$ 532.19
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Professional Services	6/13/22 Inv 785006	22-06088	\$ 78.65
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Professional Services	11/13/21 Inv 755474	22-06088	\$ 43.00
					<b>22-06088 Total</b>	\$ 653.84
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	160350020	22-06092	\$ 35.88
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	0C-96830-5	22-06092	\$ 264.96
					<b>22-06092 Total</b>	\$ 300.84
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical Supplies	10024429 VNGRD FELINE RCP	22-06186	\$ 1,020.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical Supplies	10024432 VNGRD DAPP/L4 VACX1DS	22-06186	\$ 2,220.00
					<b>22-06186 Total</b>	\$ 3,240.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1230 6/29/22 CAT SUPPLIES	22-06315	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-06315	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD	22-06315	\$ 760.20
					<b>22-06315 Total</b>	\$ 1,300.25
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1231 7/6/22 DOG FOOD	22-06316	\$ 950.25
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-06316	\$ 320.10
					<b>22-06316 Total</b>	\$ 1,270.35
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1232 7/20/22 DOG FOOD	22-06317	\$ 760.20
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES	22-06317	\$ 840.00
					<b>22-06317 Total</b>	\$ 1,600.20
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024427 VNGRD B INJECTABLE	22-06396	\$ 240.50
					<b>22-06396 Total</b>	\$ 240.50
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	246699 32 OZ BOTTLES	22-06398	\$ 106.25

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Safety Supplies	SHIPPING CHARGES	22-06398 Total	\$ 106.25
					22-06534	\$ 16.14
					<b>22-06534 Total</b>	\$ 16.14
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Medical and Dental Supplies	266-C SAF-T-CLEAR COMBO PACK	22-06541	\$ 420.00
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Medical and Dental Supplies	SHIPPING	22-06541	\$ 44.92
					<b>22-06541 Total</b>	\$ 464.92
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710 42X47 1.7MIL BLK LINER	22-06746	\$ 1,026.00
					<b>22-06746 Total</b>	\$ 1,026.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/6/22 Inv 165593 feline	22-06796	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/12/22 Inv 165716 feline spay	22-06796	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/12/22 Inv 165717 feline spay	22-06796	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/19/22 Inv 165923 canine	22-06796	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/22/22 Inv 166028 canine	22-06796	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/26/22 Inv 166093 feline spay	22-06796	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/26/22 Inv 166094 feline	22-06796	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/26/22 Inv 166097 feline	22-06796	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	8/2/22 Inv 166276 feline	22-06796	\$ 15.00
					<b>22-06796 Total</b>	\$ 777.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	CFK-1014-WHT	22-06973	\$ 844.55
					<b>22-06973 Total</b>	\$ 844.55
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL 250MG/ML	22-06974	\$ 480.50
					<b>22-06974 Total</b>	\$ 480.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PVS20001 DIPHENHDRAMIN	22-06976	\$ 3.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	ALD9200-60 VIRBANTEL	22-06976	\$ 388.65
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED1360 ISOFLURANE	22-06976	\$ 31.83
					<b>22-06976 Total</b>	\$ 423.50
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09214 SNAP PARVO TEST 5CT	22-06978	\$ 1,520.00
					<b>22-06978 Total</b>	\$ 1,520.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	966131 7/25/22 ACC#2217000	22-07042	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	968423 8/1/22 ACC#2217000	22-07042	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	970750 8/8/22 ACC#2217000	22-07042	\$ 162.79
					<b>22-07042 Total</b>	\$ 488.37
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1241 8/7/22	22-07043	\$ 1,500.30
					<b>22-07043 Total</b>	\$ 1,500.30
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1242 8/7/22	22-07044	\$ 760.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES, DRY CAT ADULT	22-07044	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES, DRY LOTTEM	22-07044	\$ 135.00
					<b>22-07044 Total</b>	\$ 1,055.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1243 8/7/22	22-07045	\$ 190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY PUPPY	22-07045	\$ 140.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES, DRY CAT ADULT	22-07045	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES, WET KITTEN CANS	22-07045	\$ 700.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES, DRY KITTEN	22-07045	\$ 135.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES, LITTER	22-07045	\$ 760.00
					<b>22-07045 Total</b>	\$ 2,085.10
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	1317634 4/28/22 SERVICE	22-07072	\$ 154.18
					<b>22-07072 Total</b>	\$ 154.18
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	DG-M HUMANIAC DUTY	22-07146	\$ 44.10
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BS-E21	22-07146	\$ 82.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING	22-07146	\$ 24.75
					<b>22-07146 Total</b>	\$ 150.85
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058	22-07163	\$ 935.00
					<b>22-07163 Total</b>	\$ 935.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1657 feline neuter	22-07164	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1659 feline neuter	22-07164	\$ 124.40
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1666 feline spay	22-07164	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1669 feline neuter	22-07164	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1663 feline neuter	22-07164	\$ 105.20

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Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1660 feline spay	22-07164	\$ 156.40
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1671 feline spay	22-07164	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1670 feline spay	22-07164	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1668 feline spay	22-07164	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1664 feline spay	22-07164	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1661 feline neuter	22-07164	\$ 124.40
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/11/22 Inv 1662 feline neuter	22-07164	\$ 124.40
					<b>22-07164 Total</b>	\$ 1,435.20
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1/5/22 Inv 2981 vetlabs	22-07242	\$ 135.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	7/15/22 Inv 5259 canine rabies	22-07242	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/27/22 Inv 5260 canine rabies	22-07242	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/27/22 Inv 5350 canine rabies	22-07242	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/27/22 Inv 5351 canine rabies	22-07242	\$ 20.00
Animal Shelter	Director DiMarco	GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	6/27/22 Inv 5352 canine rabies	22-07242	\$ 20.00
					<b>22-07242 Total</b>	\$ 235.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	075722 OFLOXACIN	22-07284	\$ 400.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	FUEL CHARGE	22-07284	\$ 1.00
					<b>22-07284 Total</b>	\$ 401.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE (AS HYCLATE)	22-07285	\$ 224.00
					<b>22-07285 Total</b>	\$ 224.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/21/22 302903	22-07308	\$ 23.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/21/22 RABBIT 439 CONC	22-07308	\$ (2.35)
					<b>22-07308 Total</b>	\$ 21.15
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	PGR2432XB	22-07350	\$ 573.00
					<b>22-07350 Total</b>	\$ 573.00
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Supplies	256646 CARPETED RUNNER	22-07351	\$ 162.21
					<b>22-07351 Total</b>	\$ 162.21
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1709 feline spay	22-07352	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1706 feline spay	22-07352	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1703 feline neuter	22-07352	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1712 feline spay	22-07352	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1714 feline neuter	22-07352	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1702 feline neuter	22-07352	\$ 130.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1707 feline spay	22-07352	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1701 feline neuter	22-07352	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1716 feline spay	22-07352	\$ 137.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1710 feline neuter	22-07352	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1711 feline rabies	22-07352	\$ 19.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1708 feline neuter	22-07352	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1724 feline neuter	22-07352	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1723 feline neuter	22-07352	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1713 feline spay	22-07352	\$ 162.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	8/18/22 Inv 1715 feline rabies	22-07352	\$ 44.20
					<b>22-07352 Total</b>	\$ 1,759.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09214 SNAP PARVO TEST	22-07355	\$ 1,520.00
					<b>22-07355 Total</b>	\$ 1,520.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	8/19/22 106451858	22-07461	\$ 68.88
					<b>22-07461 Total</b>	\$ 68.88
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	011374	22-07465	\$ 278.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	029405	22-07465	\$ 66.66
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060762	22-07465	\$ 42.36
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	031570	22-07465	\$ 35.28
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	FUEL CHARGE	22-07465	\$ 1.00
					<b>22-07465 Total</b>	\$ 423.30
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/4/22 300618	22-07491	\$ 47.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISC-2 10% DISCOUNT ANIMAL	22-07491	\$ (5.06)
					<b>22-07491 Total</b>	\$ 42.44
Animal Shelter	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Printing	CE411A CYAN	22-07496	\$ 60.00

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Animal Shelter	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Printing	CE413A MAGENT	22-07496	\$ 60.00
Animal Shelter	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Printing	CE410X BLACK	22-07496	\$ 58.00
					<b>22-07496 Total</b>	\$ 178.00
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Printing	CF230A BLACK	22-07497	\$ 44.00
					<b>22-07497 Total</b>	\$ 44.00
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Safety Supplies	ZILLA REPTILE TERRARIUM	22-07515	\$ 25.98
					<b>22-07515 Total</b>	\$ 25.98
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	7/6/22 Inv 165595 feline	22-07552	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	8/2/22 Inv 166278 feline	22-07552	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	8/2/22 Inv 166279 feline	22-07552	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	8/3/22 Inv 166345 feline	22-07552	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	8/3/22 Inv 166346 feline	22-07552	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	8/4/22 Inv 166378 feline	22-07552	\$ 129.50
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	8/10/22 Inv 166520 feline	22-07552	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	8/10/22 Inv 166523 feline spay	22-07552	\$ 122.00
					<b>22-07552 Total</b>	\$ 983.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/3/22 305022	22-07599	\$ 60.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	DISC 2-10% DISCOUNT	22-07599	\$ (6.05)
					<b>22-07599 Total</b>	\$ 54.45
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	ITEM# 275451	22-07600	\$ 165.00
					<b>22-07600 Total</b>	\$ 165.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	7/21/22 Inv 165995	22-07625	\$ 83.26
					<b>22-07625 Total</b>	\$ 83.26
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE# REMI1616617	22-07703	\$ 49.67
					<b>22-07703 Total</b>	\$ 49.67
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	22-2012 8/31/22	22-07753	\$ 50.00
					<b>22-07753 Total</b>	\$ 50.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	106466933 8/29/22	22-07817	\$ 152.04
					<b>22-07817 Total</b>	\$ 152.04
<b>Animal Shelter Total</b>						\$ 83,316.33
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	22-00407	\$ 107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	22-00407	\$ 107.77
					<b>22-00407 Total</b>	\$ 215.54
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	22-00408	\$ 118.92
					<b>22-00408 Total</b>	\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	22-00409	\$ 142.43
					<b>22-00409 Total</b>	\$ 142.43
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	BLACK - 055 INK CARTRIDGE	22-06748	\$ 62.08
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	YELLOW - 055 INK CARTRIDGE	22-06748	\$ 87.42
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	MAGENTA - 055 INK CARTRIDGE	22-06748	\$ 87.42
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CYAN - 055 INK CARTRIDGE	22-06748	\$ 87.42
					<b>22-06748 Total</b>	\$ 324.34
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	BLACK - 055 INK CARTRIDGE	22-07422	\$ 124.16
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	YELLOW - 055 INK CARTRIDGE	22-07422	\$ 174.84
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	MAGENTA - 055 INK CARTRIDGE	22-07422	\$ 174.84
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CYAN - 055 INK CARTRIDGE	22-07422	\$ 174.84
					<b>22-07422 Total</b>	\$ 648.68
<b>Board of Commissioners Total</b>						\$ 1,449.91
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INITIAL ORDER - RICOH RENTAL	22-02687	\$ 391.89
					<b>22-02687 Total</b>	\$ 391.89
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	LEGAL AD - BOARD OF TAXATION	22-05712	\$ 23.79
					<b>22-05712 Total</b>	\$ 23.79
<b>Board of Taxation Total</b>						\$ 415.68
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 230.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 439.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 261.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 938.00
					<b>22-00290 Total</b>	\$ 1,868.00



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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
				<b>22-02996 Total</b>		\$ 668.41
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	22-02997	\$ 2,270.00
				<b>22-02997 Total</b>		\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	22-03056	\$ 19,988.83
				<b>22-03056 Total</b>		\$ 19,988.83
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	22-03101	\$ 4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	22-03101	\$ 319.42
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	22-03101	\$ 4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	22-03101	\$ 319.42
				<b>22-03101 Total</b>		\$ 9,666.36
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	22-03796	\$ 20.27
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	22-03796	\$ 237.19
				<b>22-03796 Total</b>		\$ 257.46
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM #UNV00164 - UNIVERSAL	22-04011	\$ 37.80
				<b>22-04011 Total</b>		\$ 37.80
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Minor Building Repairs	2022 MAINTENANCE & REPAIR	22-04340	\$ 195.00
				<b>22-04340 Total</b>		\$ 195.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	ESTIMATE #45397 - 6/8/22	22-04916	\$ 4,100.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - SCOPE OF WORK	22-04916	\$ 1,100.00
				<b>22-04916 Total</b>		\$ 5,200.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 2,425.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 3,683.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,750.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,633.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 800.00
				<b>22-05640 Total</b>		\$ 10,291.66
Buildings & Grounds	Commissioner Barnes	BRIDA STONE, INC.	Construction Materials	SIGN REPAIR AT GOVERNMENT	22-05735	\$ 747.25
				<b>22-05735 Total</b>		\$ 747.25
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	ESTIMATE #2022-0572 - 6/28/22	22-05810	\$ 80.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	FERNCO 4" NO HUB PIPE COUPLING	22-05810	\$ 72.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	LABOR - TOTAL JOB MANHOURS	22-05810	\$ 137.50
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	4" SCHED 40 CAP - THREADED PVC	22-05810	\$ 20.38
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	4" SCHED 40 4 X 4 X 4 TEE	22-05810	\$ 20.00
				<b>22-05810 Total</b>		\$ 329.88
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# KCC48857	22-06040	\$ 608.80
				<b>22-06040 Total</b>		\$ 608.80
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs	ITEM #FLX55-6-5558 - FLEX 800	22-06095	\$ -
				<b>22-06095 Total</b>		\$ -
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	INVOICE #77533 - 6/28/22	22-06222	\$ 75.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	FUEL SURCHARGE	22-06222	\$ 5.00
				<b>22-06222 Total</b>		\$ 80.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Maintenance Materials	BODINE B70A EMERGENCY BALLAST	22-06637	\$ 1,412.00
				<b>22-06637 Total</b>		\$ 1,412.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #170177 - 7/22/22	22-06669	\$ 564.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #170178 - 7/22/22	22-06669	\$ 183.00
				<b>22-06669 Total</b>		\$ 747.00
Buildings & Grounds	Commissioner Barnes	DUALL BUILDING RESTORATION INC	Veterans Cemetery	QUOTE 7/15/22	22-06673	\$ 5,490.00
				<b>22-06673 Total</b>		\$ 5,490.00
Buildings & Grounds	Commissioner Barnes	RAIN DROP CONSTRUCTION LLC	General Building Renovations	NEW GUTTERS AND SPOUTS IN	22-06680	\$ 989.00
				<b>22-06680 Total</b>		\$ 989.00
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	Building Maintenance Materials	QUOTE# EST-ECI-4887 7/26/22	22-06753	\$ 1,076.48
Buildings & Grounds	Commissioner Barnes	ERCO INTERIOR SYSTEMS, INC.	Building Maintenance Materials	DELIVERY FEE	22-06753	\$ 30.00
				<b>22-06753 Total</b>		\$ 1,106.48
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE# 3210922-2498-9	22-06994	\$ 327.69

**BILL LIST BY DEPARTMENT FOR 9/21/22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-06994 Total</b>	\$ 327.69
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	QUOTE# D4473 8/9/22	22-06997	\$ 8.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	SKU# 784470 GT5/8X50NEVERKINK	22-06997	\$ 71.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	SKU# 784678 GT5/8X75NEVERKINK	22-06997	\$ 99.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	SKU# 215500 GT CONTRACT ADJ	22-06997	\$ 53.97
					<b>22-06997 Total</b>	\$ 234.92
Buildings & Grounds	Commissioner Barnes	UNIPAK OF NJ CORPORATION	Janitorial Supplies	QUOTE# 358 8/5/22	22-06998	\$ 749.70
Buildings & Grounds	Commissioner Barnes	UNIPAK OF NJ CORPORATION	Janitorial Supplies	23X17X48 100/CS BLACK ON ROLLS	22-06998	\$ 3,572.10
Buildings & Grounds	Commissioner Barnes	UNIPAK OF NJ CORPORATION	Janitorial Supplies	43X47 100/CS CLEAR	22-06998	\$ 756.00
Buildings & Grounds	Commissioner Barnes	UNIPAK OF NJ CORPORATION	Janitorial Supplies	33X39 100/CS	22-06998	\$ 1,524.60
					<b>22-06998 Total</b>	\$ 6,602.40
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	INVOICE #17715 - 8/12/22	22-07116	\$ 280.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	TRAVEL: ZONE 1	22-07116	\$ 140.00
					<b>22-07116 Total</b>	\$ 420.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	INVOICE #25670 - 5.27.22	22-07117	\$ 22.97
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #11841 - PAPER AIR FILTER	22-07117	\$ 27.80
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #12863 - OIL FILTER	22-07117	\$ 10.47
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #OIL 30 - 30W ONE QUART	22-07117	\$ 10.50
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #RC12YC - SPARK PLUG	22-07117	\$ 13.98
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #07998 - FUEL FILTER	22-07117	\$ 6.35
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM # GREASE - GREASE /LUBE	22-07117	\$ 3.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	LABOR	22-07117	\$ 93.75
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #NWFSM - SCAG Z RIDER	22-07117	\$ 10.00
					<b>22-07117 Total</b>	\$ 198.82
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF TREASURY	Permit Fees	INVOICE #221502750 - 8/9 22	22-07141	\$ 885.00
					<b>22-07141 Total</b>	\$ 885.00
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES-RESERVE ACCOUNT	Postage	mailroom – Prepaid postag	22-07143	\$ 90,000.00
					<b>22-07143 Total</b>	\$ 90,000.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4156820 6/10/22	22-07167	\$ 3,870.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4158111 6/17/22	22-07167	\$ 258.00
					<b>22-07167 Total</b>	\$ 4,128.00
Buildings & Grounds	Commissioner Barnes	LUCAS GREENHOUSES	Flowers	ORDER #198376-0 - 8/16/22	22-07168	\$ 30.10
Buildings & Grounds	Commissioner Barnes	LUCAS GREENHOUSES	Flowers	CRUSH ORANGE MUMS - FIN 9 MUM	22-07168	\$ 25.80
Buildings & Grounds	Commissioner Barnes	LUCAS GREENHOUSES	Flowers	KATIE WHITE MUMS - FIN 9 MUM	22-07168	\$ 25.80
Buildings & Grounds	Commissioner Barnes	LUCAS GREENHOUSES	Flowers	PATTY PURPLE MUMS - FIN 9 MUM	22-07168	\$ 25.80
					<b>22-07168 Total</b>	\$ 107.50
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Portable Tools	QUOTE #C1641 - 8/17/21	22-07171	\$ 876.00
					<b>22-07171 Total</b>	\$ 876.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,640.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,640.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,596.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,640.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,288.00
					<b>22-07182 Total</b>	\$ 12,804.00
Buildings & Grounds	Commissioner Barnes	CHERRY VALLEY TRACTOR SALES	Mower Parts	QUOTE# 492015 8/23/22	22-07268	\$ 302.30
					<b>22-07268 Total</b>	\$ 302.30
Buildings & Grounds	Commissioner Barnes	E-Z Start	Mower Parts	WORK ORDER #24363 - 8/11/22	22-07288	\$ 22.50
Buildings & Grounds	Commissioner Barnes	E-Z Start	Mower Parts	WELDING SERVICE	22-07288	\$ 20.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Mower Parts	SHARPEN BLADE ON MOTOR	22-07288	\$ 24.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Mower Parts	LABOR	22-07288	\$ 75.00
					<b>22-07288 Total</b>	\$ 141.50
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #221517920 - 8/13/22	22-07289	\$ 885.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #221517910 - 8/13/22	22-07289	\$ 885.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #221517930 - 8/13/22	22-07289	\$ 885.00
					<b>22-07289 Total</b>	\$ 2,655.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 136786 8/16/22	22-07290	\$ 500.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	22-07290	\$ 200.00
					<b>22-07290 Total</b>	\$ 700.00

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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	INVOICE #77900 - 8/16/22	22-07291	\$ 125.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	VENTURI KIT (7187772)	22-07291	\$ 48.00
Buildings & Grounds	Commissioner Barnes	CENTURY WATER CONDITIONING	Other Expenses	VENTURI SCREEN (7146043)	22-07291	\$ 12.00
				<b>22-07291 Total</b>		\$ 185.00
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	ON CALL MAINTENANCE, SERVICE	22-07368	\$ 1,462.00
				<b>22-07368 Total</b>		\$ 1,462.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M56865P - 8/19/22	22-07370	\$ 595.00
				<b>22-07370 Total</b>		\$ 595.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE 36126 - 8/25/22	22-07380	\$ 475.00
				<b>22-07380 Total</b>		\$ 475.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2051916059 8/25/22	22-07383	\$ 212.84
				<b>22-07383 Total</b>		\$ 212.84
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 136931 8/23/22	22-07403	\$ 300.00
				<b>22-07403 Total</b>		\$ 300.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-07449	\$ 10,029.10
				<b>22-07449 Total</b>		\$ 10,029.10
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-010-00005	22-07502	\$ 1,005.83
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	22-07502	\$ 1,402.51
				<b>22-07502 Total</b>		\$ 2,408.34
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ122132 5/12/22	22-07797	\$ 1,037.90
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ122073 5/11/22	22-07797	\$ 4,708.88
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ122242 5/26/22	22-07797	\$ 1,306.40
				<b>22-07797 Total</b>		\$ 7,053.18
Buildings & Grounds	Commissioner Barnes	UPS	Express Mail	INVOICE #00001875E8362 -9/3/22	22-07823	\$ 800.00
				<b>22-07823 Total</b>		\$ 800.00
<b>Buildings &amp; Grounds Total</b>						\$ 214,092.09
Capital Purchases	Director DiMarco	ZONES, LLC	Data Processing and Phone Equipment	HAVIS DOCKING STATION	22-03641	\$ 3,399.92
				<b>22-03641 Total</b>		\$ 3,399.92
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TAC BUCKLE CLOSURE SYSTEM	22-04075	\$ 862.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PRO TECH TACTICAL PLATE	22-04075	\$ 4,704.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SMALL ID PATCH	22-04075	\$ 43.12
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	LARGE ID PATCH	22-04075	\$ 43.12
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PROTECH TACTICAL PLATE	22-04075	\$ 5,152.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TAC OVERT SIDE OPENING	22-04075	\$ 403.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SMALL ID PATCHES	22-04075	\$ 12.32
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	LARGE ID PATCHES	22-04075	\$ 12.32
				<b>22-04075 Total</b>		\$ 11,232.48
Capital Purchases	Director DiMarco	RBA INC	Other Equipment	Daniel Defense Model Delta 5	22-04235	\$ 2,475.00
				<b>22-04235 Total</b>		\$ 2,475.00
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	TALINO KA-301 Forensic	22-04236	\$ 12,221.11
				<b>22-04236 Total</b>		\$ 12,221.11
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1219784M Safariland	22-04889	\$ 6,076.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA122090258 Safariland	22-04889	\$ 196.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1348925NV Safariland Armor	22-04889	\$ 764.40
				<b>22-04889 Total</b>		\$ 7,036.40
Capital Purchases	Director DiMarco	HUSTLER TURF EQUIPMENT, INC.	Other Equipment	QUOTE #0526BJOS22 -	22-05368	\$ 14,249.00
				<b>22-05368 Total</b>		\$ 14,249.00
Capital Purchases	Director DiMarco	GENERAL RECREATION INC	Other Equipment	CAPITAL PURCHASE	22-05443	\$ 5,214.00
Capital Purchases	Director DiMarco	GENERAL RECREATION INC	Other Equipment	FREIGHT	22-05443	\$ 425.00
				<b>22-05443 Total</b>		\$ 5,639.00
Capital Purchases	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing and Phone Equipment	3661C002 Canon TA-30	22-05456	\$ 3,509.96
				<b>22-05456 Total</b>		\$ 3,509.96
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	Dynamic Bundle	22-05461	\$ 1,471.24
				<b>22-05461 Total</b>		\$ 1,471.24
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	MVCRC02 MOVO CRC02 Waterproof	22-05465	\$ 19.90
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	AEF301 Avenger Baby Female	22-05465	\$ 85.48
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	BG2915 Bogen Super Clamps	22-05465	\$ 39.79
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	ICDCSD Adorama Aluminum Case	22-05465	\$ 6.07



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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	IDSSXPV332 Sandisk Pro SDHC	22-05465	\$ 12.99
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	BG200PL Bogen 200PL RC2 SYS	22-05465	\$ 19.18
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	TTTTPHDCA10 Tetherpro Mini-HDMI	22-05465	\$ 72.10
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	ILXMC3IN1USB Lexar Multi-Card	22-05465	\$ 59.98
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	IPXFWS Pentax Floating Wrist	22-05465	\$ 13.39
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	DIPWPS10 DICAPAC SLR Pack	22-05465	\$ 227.85
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	FPRRR2PROC Flashpoint R2Pro	22-05465	\$ 65.55
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	FPRRR2RC Flashpoint TTL R2	22-05465	\$ 32.30
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	DIPWPS10 DICAPAC SLR Pack	22-05465	\$ 75.95
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	FPCRNR3 FP Wave Commander	22-05465	\$ 79.95
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	CAR3518 Canon*RF 35MM F/1.8	22-05465	\$ 449.00
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	ILXSD18128G2 Lexar Pro 128GB	22-05465	\$ 313.47
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	CA430EX3U Canon Speelite	22-05465	\$ 284.05
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	CARCRMA Canon*Control Ring	22-05465	\$ 189.05
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	HY55UVNXTP HOYA 55MM NXT PLUS	22-05465	\$ 24.69
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	PROLHZ58 Pro Optic 58	22-05465	\$ 13.56
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	ICALPE6NH Canon*Battery Pack	22-05465	\$ 256.35
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	CAR7K Canon EOS R7 Mirrorless	22-05465	\$ 1,804.05
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	BG200PL Bogen 200PL RC2 SYS	22-05465	\$ 19.18
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	IDSSXPV332 Sandisk Pro SDHC	22-05465	\$ 12.99
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	TTTTPHDCA10 Tetherpro Mini-HDMI	22-05465	\$ 36.05
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	BG2915 Bogen Super Clamps	22-05465	\$ 39.79
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	IPXFWS Pentax Floating Wrist	22-05465	\$ 13.39
				<b>22-05465 Total</b>		\$ 4,266.10
Capital Purchases	Director DiMarco	LAUREL MOBILE LAWN MOWER SERV.	Other Equipment	2022 CAPITAL PURCHASE	22-05479	\$ 12,082.23
Capital Purchases	Director DiMarco	LAUREL MOBILE LAWN MOWER SERV.	Other Equipment	MODEL 941187	22-05479	\$ 12,415.84
				<b>22-05479 Total</b>		\$ 24,498.07
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Furnishings and Equipment	INVOICE 1KVQ-3T1X-1RC3	22-06861	\$ 956.89
				<b>22-06861 Total</b>		\$ 956.89
Capital Purchases	Director DiMarco	CORO MEDICAL LLC	Other Equipment	AED SUPPLIES	22-07021	\$ 2,496.00
Capital Purchases	Director DiMarco	CORO MEDICAL LLC	Other Equipment	ADULT AED PADS	22-07021	\$ 1,150.00
Capital Purchases	Director DiMarco	CORO MEDICAL LLC	Other Equipment	AED SUPPLIES	22-07021	\$ 1,044.42
				<b>22-07021 Total</b>		\$ 4,690.42
<b>Capital Purchases Total</b>						\$ 95,645.59
Consumer Protection	Commissioner Jefferson	ZELTEX, INC.	Repair & Maintenance-Other Equipment	Calibration of Octane Analyzer	22-07224	\$ 275.00
Consumer Protection	Commissioner Jefferson	ZELTEX, INC.	Repair & Maintenance-Other Equipment	Shipping and Handling	22-07224	\$ 95.00
				<b>22-07224 Total</b>		\$ 370.00
<b>Consumer Protection Total</b>						\$ 370.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	22-07714	\$ 5,874.72
				<b>22-07714 Total</b>		\$ 5,874.72
<b>Contingent Total</b>						\$ 5,874.72
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) AUG	22-00920	\$ 191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) SEPT	22-00920	\$ 191.44
				<b>22-00920 Total</b>		\$ 382.88
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) AUG	22-00921	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) SEPT	22-00921	\$ 111.60
				<b>22-00921 Total</b>		\$ 223.20
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) AUG	22-00922	\$ 125.84
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) SEPT	22-00922	\$ 125.84
				<b>22-00922 Total</b>		\$ 251.68
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES-SEPT.	22-01828	\$ 207.33
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	OVERAGES-SEPTEMBER	22-01828	\$ 5.94
				<b>22-01828 Total</b>		\$ 213.27
Corrections	Commissioner DeSilvio	GOV CONNECTION INC	Office Supplies	PRISONER CONTROL MONITOR	22-04646	\$ 369.33
				<b>22-04646 Total</b>		\$ 369.33
Corrections	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER	22-06012	\$ 501.00
				<b>22-06012 Total</b>		\$ 501.00
Corrections	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	DOC POWER DMS	22-06774	\$ 1,350.72

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTRUST DENTAL-JULY	22-06774 Total	\$ 1,350.72
					22-06785	\$ 1,654.00
					<b>22-06785 Total</b>	\$ 1,654.00
Corrections	Commissioner DeSilvio	INSPIRA MEDICAL CENTER	Medical Services and Autopsies	D. TOMAS DOS 7/21/21	22-06871	\$ 1,073.00
					<b>22-06871 Total</b>	\$ 1,073.00
Corrections	Commissioner DeSilvio	SOLVIX SOLUTIONS, LLC	Office Supplies	TONER(PLUTA)	22-06905	\$ 665.00
					<b>22-06905 Total</b>	\$ 665.00
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT EXPENSES DUE FROM	22-07128	\$ 43,416.00
					<b>22-07128 Total</b>	\$ 43,416.00
Corrections	Commissioner DeSilvio	Office Basics Inc.	Office Supplies	PURCHASING LABELS	22-07321	\$ 145.55
					<b>22-07321 Total</b>	\$ 145.55
Corrections	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	LEGAL SIZE EXPANDING WALLET	22-07333	\$ 79.00
					<b>22-07333 Total</b>	\$ 79.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-CIVIL PROCESS	22-07336	\$ 99.36
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-CIVIL PROCESS	22-07336	\$ 80.04
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-CIVIL PROCESS	22-07336	\$ 80.04
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-CIVIL PROCESS	22-07336	\$ 80.04
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BOOKKEEPING TONER	22-07336	\$ 724.56
					<b>22-07336 Total</b>	\$ 1,064.04
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-JULY	22-07480	\$ 17,020.00
					<b>22-07480 Total</b>	\$ 17,020.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTRUST DENTAL-AUGUST	22-07484	\$ 1,654.00
					<b>22-07484 Total</b>	\$ 1,654.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	MEALS	22-07488	\$ 288.77
					<b>22-07488 Total</b>	\$ 288.77
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO MEALS	22-07696	\$ 237.05
					<b>22-07696 Total</b>	\$ 237.05
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	AC INMATE HOUSING-AUG. 2022	22-07700	\$ 17,054.40
					<b>22-07700 Total</b>	\$ 17,054.40
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-AUG. 2022	22-07701	\$ 612,885.19
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-AUG. 2022	22-07701	\$ (1,337.67)
					<b>22-07701 Total</b>	\$ 611,547.52
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County - August Claims	22-07712	\$ 53,552.30
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County - Aug Admin Fees	22-07712	\$ 5,445.00
					<b>22-07712 Total</b>	\$ 58,997.30
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-AUGUST	22-07746	\$ 45,179.85
					<b>22-07746 Total</b>	\$ 45,179.85
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies		22-07748	\$ 1,404.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies		22-07748	\$ 108.00
					<b>22-07748 Total</b>	\$ 1,512.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 35993748	22-07827	\$ 702.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 35243678	22-07827	\$ 258.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 35243678	22-07827	\$ 54.00
					<b>22-07827 Total</b>	\$ 1,014.00
<b>Corrections Total</b>						\$ 805,893.56
County Assessor	Director DiMarco	MICROSYSTEMS-NJ.COM,LLC	Printing	FARMLAND ASSESSMENT FORMS	22-03536	\$ 3,394.80
					<b>22-03536 Total</b>	\$ 3,394.80
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-05374	\$ 0.76
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-05374	\$ 10.48
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-05374	\$ 8.56
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-05374	\$ 3.39
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-05374	\$ 2.14
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-05374	\$ 6.78
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-05374	\$ 13.00
					<b>22-05374 Total</b>	\$ 45.11
County Assessor	Director DiMarco	MARSHALL & SWIFT/BOECKH LLC	Data Processing Software	DATA PROCESSING SOFTWARE	22-05717	\$ 765.20
					<b>22-05717 Total</b>	\$ 765.20
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER JEFF	22-05720	\$ 57.40

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES - TAX APPEALS	22-05720 Total	\$ 57.40
					22-06552	\$ 347.50
					<b>22-06552 Total</b>	\$ 347.50
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL	22-06937	\$ 317.55
					<b>22-06937 Total</b>	\$ 317.55
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Meetings, Memberships & Dues	EMPLOYEE REIMBURSEMENT	22-06938	\$ 174.00
					<b>22-06938 Total</b>	\$ 174.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	SHIRT ORDER - INSPECTORS	22-06939	\$ 162.00
County Assessor	Director DiMarco	GARIEL SCREEN PRINTING	Office Supplies	SHIRT ORDER - INSPECTORS	22-06939	\$ 60.00
					<b>22-06939 Total</b>	\$ 222.00
County Assessor	Director DiMarco	AMABC	Education & Training	REGISTRATION FOR SEMINAR	22-07517	\$ 95.00
County Assessor	Director DiMarco	AMABC	Education & Training	REGISTRATION FOR SEMINAR	22-07517	\$ 95.00
					<b>22-07517 Total</b>	\$ 190.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	REPRODUCTION MACHINE RENTAL	22-07622	\$ 317.55
					<b>22-07622 Total</b>	\$ 317.55
<b>County Assessor Total</b>						\$ 5,831.11
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATION OFFICE	22-03241	\$ 88.88
					<b>22-03241 Total</b>	\$ 88.88
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# MP25552PG	22-03319	\$ 83.43
					<b>22-03319 Total</b>	\$ 83.43
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	22-03893	\$ 1,000.00
					<b>22-03893 Total</b>	\$ 1,000.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	NOTICE OF DRAWING FOR BALLOT	22-04084	\$ 750.00
					<b>22-04084 Total</b>	\$ 750.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-04376	\$ 115.26
					<b>22-04376 Total</b>	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	22-05595	\$ 115.95
					<b>22-05595 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO.CLERK ELECT DIVISION COPIER	22-05915	\$ 115.65
					<b>22-05915 Total</b>	\$ 115.65
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGE	22-06845	\$ 468.00
					<b>22-06845 Total</b>	\$ 468.00
County Clerk	Commissioner Konawel	COANJ	Advertising	COANJ 2022 CONFERENCE	22-06953	\$ 200.00
					<b>22-06953 Total</b>	\$ 200.00
County Clerk	Commissioner Konawel	COANJ	Meetings, Memberships and Dues	MEMBERSHIP REGISTRATION FOR	22-06961	\$ 300.00
					<b>22-06961 Total</b>	\$ 300.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	3-PK FLOATING SHELVES	22-07080	\$ 25.50
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	RETURN SHIPPING FEE	22-07080	\$ 11.99
					<b>22-07080 Total</b>	\$ 37.49
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	SCOTCH SURE START REFILL ROLLS	22-07094	\$ 31.56
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	SMEAD SELF-ADHESIVE POLY	22-07094	\$ 41.36
					<b>22-07094 Total</b>	\$ 72.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-07095	\$ 249.95
					<b>22-07095 Total</b>	\$ 249.95
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	HOLLYWOOD CAFE	22-07169	\$ 399.00
					<b>22-07169 Total</b>	\$ 399.00
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	XEROX VITALITY COLORS	22-07201	\$ 13.62
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	XEROX VITALITY COLORS	22-07201	\$ 13.62
					<b>22-07201 Total</b>	\$ 27.24
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	22-07203	\$ 115.95
					<b>22-07203 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER CARTRIDGE	22-07411	\$ 718.50
					<b>22-07411 Total</b>	\$ 718.50
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	FULL COLOR ADVERTISEMENT	22-07412	\$ 355.00
					<b>22-07412 Total</b>	\$ 355.00
County Clerk	Commissioner Konawel	TRANSOURCE SERVICES CORP.	Office Supplies - County Store	CANON SELPHY CP 1300 WIRELESS	22-07434	\$ 624.00
					<b>22-07434 Total</b>	\$ 624.00
County Clerk	Commissioner Konawel	COANJ	Meetings, Memberships and Dues - Records	MEMBERSHIP REGISTRATION FOR	22-07466	\$ 150.00

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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GENERAL ELECTION INSTRUCTION	22-07466 Total	\$ 150.00
					22-07494	\$ 16,000.00
					<b>22-07494 Total</b>	\$ 16,000.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE# REMI1616617	22-07703	\$ 909.31
					<b>22-07703 Total</b>	\$ 909.31
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	August Fees	22-07858	\$ 1,314,141.59
					<b>22-07858 Total</b>	\$ 1,314,141.59
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	August Fees	22-07859	\$ 235,262.75
					<b>22-07859 Total</b>	\$ 235,262.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	August Fees	22-07860	\$ 285,057.45
					<b>22-07860 Total</b>	\$ 285,057.45
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	August Fees	22-07861	\$ 104,085.00
					<b>22-07861 Total</b>	\$ 104,085.00
<b>County Clerk Total</b>						\$ 1,961,443.32
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401	\$ 334.75
					<b>22-00401 Total</b>	\$ 334.75
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	22-03181	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	22-03181	\$ 195.44
					<b>22-03181 Total</b>	\$ 390.88
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR SCOTT BURNS	22-06793	\$ 199.00
					<b>22-06793 Total</b>	\$ 199.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-06818	\$ 1,091.78
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-06818	\$ 7,274.31
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-06818	\$ 1,588.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-06818	\$ 13,006.00
					<b>22-06818 Total</b>	\$ 22,960.09
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-06819	\$ 997.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-06819	\$ 54.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-06819	\$ 1,431.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-06819	\$ 114.00
					<b>22-06819 Total</b>	\$ 2,596.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06820	\$ 3,255.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06820	\$ 132.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06820	\$ 1,867.65
					<b>22-06820 Total</b>	\$ 5,255.15
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06821	\$ 1,292.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06821	\$ 152.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06821	\$ 950.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06821	\$ 380.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-06821	\$ 589.00
					<b>22-06821 Total</b>	\$ 3,363.00
County Counsel	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	BAUMGARTENS PLASTIC CLIPS,	22-06968	\$ 34.76
					<b>22-06968 Total</b>	\$ 34.76
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	22-07174	\$ 10,287.50
					<b>22-07174 Total</b>	\$ 10,287.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07175	\$ 171.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07175	\$ 57.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07175	\$ 997.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07175	\$ 313.50
					<b>22-07175 Total</b>	\$ 1,539.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07176	\$ 3,016.25
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07176	\$ 241.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07176	\$ 1,234.19
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07176	\$ 106.00
					<b>22-07176 Total</b>	\$ 4,597.94
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07177	\$ 1,083.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07177	\$ 19.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07177	\$ 323.00

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-07177	\$ 76.00
					<b>22-07177 Total</b>	\$ 1,501.00
County Counsel	Director DiMarco	ROBIN PIERCE	Travel Expense	MILEAGE REIMBURSEMENT FOR	22-07863	\$ 53.47
					<b>22-07863 Total</b>	\$ 53.47
County Counsel	Director DiMarco	ROBIN PIERCE	Meetings, Memberships and Dues	MEETING DUES REIMBURSEMENT	22-07925	\$ 25.00
					<b>22-07925 Total</b>	\$ 25.00
County Counsel	Director DiMarco	MICHELLE APPICE	Meetings, Memberships and Dues	MEETING DUES REIMBURSEMENT	22-07926	\$ 25.00
					<b>22-07926 Total</b>	\$ 25.00
<b>County Counsel Total</b>						\$ 53,163.04
Disability Services	Commissioner Jefferson	BOROUGH OF PITMAN	Other Outside Services	TO PROVIDE SERVICES IN	21-07788	\$ 2,625.00
					<b>21-07788 Total</b>	\$ 2,625.00
Disability Services	Commissioner Jefferson	MONROE TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07792	\$ 5,479.00
					<b>21-07792 Total</b>	\$ 5,479.00
Disability Services	Commissioner Jefferson	CITY OF WOODBURY	Other Outside Services	TO PROVIDE SERVICES IN	21-07796	\$ 3,500.00
					<b>21-07796 Total</b>	\$ 3,500.00
Disability Services	Commissioner Jefferson	WEST DEPTFORD TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	21-07798	\$ 5,748.05
					<b>21-07798 Total</b>	\$ 5,748.05
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services	Candle light vigil bracelets	22-06599	\$ 290.00
					<b>22-06599 Total</b>	\$ 290.00
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services	candle vigil batteries	22-07120	\$ 17.98
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services	candle vigil tealights	22-07120	\$ 27.98
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services	Promotion applied	22-07120	\$ (1.40)
					<b>22-07120 Total</b>	\$ 44.56
Disability Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Other Expense	CATERING FOR JUNE 20,2022	22-07215	\$ 1,320.00
					<b>22-07215 Total</b>	\$ 1,320.00
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	REIMBURSEMENT FOR MEMBERSHIP	22-07216	\$ 40.00
					<b>22-07216 Total</b>	\$ 40.00
Disability Services	Commissioner Jefferson	THE YOUTH ALLIANCE	Other Expense	HEROS AND MENTORS PROGRAM	22-07219	\$ 500.00
					<b>22-07219 Total</b>	\$ 500.00
Disability Services	Commissioner Jefferson	BELLIA OFFICE PRODUCTS CO	Other Outside Services	CANDLELIGHT VIGIL PROGRAMS	22-07437	\$ 71.03
					<b>22-07437 Total</b>	\$ 71.03
Disability Services	Commissioner Jefferson	EIKOFAN TAKAHIRA	Meetings, Memberships and Dues		22-07460	\$ 400.00
					<b>22-07460 Total</b>	\$ 400.00
Disability Services	Commissioner Jefferson	BELLIA OFFICE PRODUCTS CO	Other Outside Services	CANDLELIGHT VIGIL PROGRAMS	22-07467	\$ 71.03
					<b>22-07467 Total</b>	\$ 71.03
<b>Disability Services Total</b>						\$ 20,088.67
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$ 1,200.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$ 208.69
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$ 1,200.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$ 1,460.90
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	21-10247	\$ 1,147.79
					<b>21-10247 Total</b>	\$ 5,217.38
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 520.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 333.56
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 627.65
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 312.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 520.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 344.36
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 1,138.99
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Books & Subscriptions	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 625.86
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 579.19
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	21-10248	\$ 378.37
					<b>21-10248 Total</b>	\$ 5,380.21
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$ 5,100.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$ 412.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$ 675.00
					<b>21-11359 Total</b>	\$ 6,187.50
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 220.00

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 660.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 615.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 1,095.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 440.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 440.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2021 INSPECTION/ENGINEERING	21-11360	\$ 880.00
					<b>21-11360 Total</b>	\$ 4,790.00
Economic Development	Deputy Director Simmons	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2021 CDBGPUBLIC SERVICES	21-11369	\$ 1,481.00
					<b>21-11369 Total</b>	\$ 1,481.00
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	22-00070	\$ 1,000.00
					<b>22-00070 Total</b>	\$ 1,000.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	22-00598	\$ 210.23
					<b>22-00598 Total</b>	\$ 210.23
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	\$ 1,041.67
Economic Development	Deputy Director Simmons	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2021 CDBG PUBLIC SERVICES	22-03043	\$ 1,041.63
					<b>22-03043 Total</b>	\$ 2,083.30
Economic Development	Deputy Director Simmons	VOLUNTEERS OF AMERICA	Volunteers of America	CDBG-CV/PUBLIC SERVICES/VOA	22-03045	\$ 48,697.17
					<b>22-03045 Total</b>	\$ 48,697.17
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	Adult ISA's - Training Accounts	HICHAM ATI	22-03670	\$ 4,980.00
					<b>22-03670 Total</b>	\$ 4,980.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	ITA's - DW	BERNARD MITCHELL	22-04898	\$ 4,980.00
					<b>22-04898 Total</b>	\$ 4,980.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental - Other	EQ ID 14827628	22-05470	\$ 160.68
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	22-05470	\$ 70.54
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	22-05470	\$ 160.67
					<b>22-05470 Total</b>	\$ 391.89
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/CLARKE/CLAYTON	22-05976	\$ 3,298.00
					<b>22-05976 Total</b>	\$ 3,298.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	HOUSING & COMMUNITY DEV	22-06389	\$ 125.25
					<b>22-06389 Total</b>	\$ 125.25
Economic Development	Deputy Director Simmons	SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	ACCOUNT NUMBER 20270295	22-06497	\$ 111.88
					<b>22-06497 Total</b>	\$ 111.88
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	EDSI WORK-BASED LEARNING AND	22-06789	\$ 468.70
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	EDSI WORK-BASED LEARNING AND	22-06789	\$ 232.13
Economic Development	Deputy Director Simmons	GSETA	Mandatory GSETA Training	EDSI WORK-BASED LEARNING AND	22-06789	\$ 469.17
					<b>22-06789 Total</b>	\$ 1,170.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/TOMAS/GLSSBORO	22-06840	\$ 3,216.00
					<b>22-06840 Total</b>	\$ 3,216.00
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Homeowner Rehabilitation	USDA/ HOME REHAB/KNIGHT	22-06842	\$ 3,860.80
					<b>22-06842 Total</b>	\$ 3,860.80
Economic Development	Deputy Director Simmons	DAVID HOME SOLUTIONS LLC	HOME Rehabilitation	HOME REHAB/MOPPERT/WASHINGTON	22-06879	\$ 3,328.00
					<b>22-06879 Total</b>	\$ 3,328.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbent Worker Training	INCUMBENT WORKER TRAINING	22-07015	\$ 3,216.30
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker	PY 2021 DISLOCATED MONEY SPENT	22-07015	\$ 6,430.68
					<b>22-07015 Total</b>	\$ 9,646.98
Economic Development	Deputy Director Simmons	E.C.P. BUSINESS MACHINES	Reproduction Machine Rental	REPAIR OF KEYOCERA FS-C8650DN	22-07026	\$ 31.90
					<b>22-07026 Total</b>	\$ 31.90
Economic Development	Deputy Director Simmons	E.C.P. BUSINESS MACHINES	Reproduction Machine Rental	SERVICE CONTRACT ON	22-07027	\$ 127.63
Economic Development	Deputy Director Simmons	E.C.P. BUSINESS MACHINES	Books and Subscriptions	SERVICE CONTRACT ON	22-07027	\$ 122.37
					<b>22-07027 Total</b>	\$ 250.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	GLOUCESTER COUNTY ECONOMIC	22-07028	\$ 1,595.00
					<b>22-07028 Total</b>	\$ 1,595.00
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Food	GLOUCESTER COUNTY WORKFORCE	22-07029	\$ 680.00
					<b>22-07029 Total</b>	\$ 680.00
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	GLOUCESTER COUNTY PUBLIC INFO	22-07129	\$ 7,478.50
					<b>22-07129 Total</b>	\$ 7,478.50

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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	FINANCIAL LITERACY: WHAT YOUNG	22-07307	\$ 175.00
					<b>22-07307 Total</b>	\$ 175.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 8/24/22	22-07318	\$ 74,837.07
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 8/24/22	22-07318	\$ 5,091.22
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 8/24/22	22-07318	\$ 159,264.08
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 8/24/22	22-07318	\$ 27,322.34
					<b>22-07318 Total</b>	\$ 266,514.71
Economic Development	Deputy Director Simmons	EFFECTV	Advertising	GLOUCESTER COUNTY PUBLIC INFO	22-07601	\$ 5,749.75
					<b>22-07601 Total</b>	\$ 5,749.75
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 9/8/22	22-07711	\$ 228,502.05
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 9/8/22	22-07711	\$ 17,198.11
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 9/8/22	22-07711	\$ 480,737.39
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 9/8/22	22-07711	\$ 28,348.96
					<b>22-07711 Total</b>	\$ 754,786.51
Economic Development	Deputy Director Simmons	THE RIGHT FIT DRESSES & ALT.	Micro-Enterprise Business Assistance	CDBG-CV SMALL BUSINESS RECOVER	22-07773	\$ 10,000.00
					<b>22-07773 Total</b>	\$ 10,000.00
Economic Development	Deputy Director Simmons	STRIPED LION DISTILLING, LLC	Micro-Enterprise Business Assistance	CDBG-CV SMALL BUSINESS RECOVER	22-07776	\$ 10,000.00
					<b>22-07776 Total</b>	\$ 10,000.00
Economic Development	Deputy Director Simmons	DONNA L. SHARP	Micro-Enterprise Business Assistance	CDBG-CV SMALL BUSINESS RECOVER	22-07777	\$ 10,000.00
					<b>22-07777 Total</b>	\$ 10,000.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitaion	HOME REHAB/DIPAPOLO/FRANKLIN	22-07779	\$ 7,989.00
					<b>22-07779 Total</b>	\$ 7,989.00
Economic Development	Deputy Director Simmons	ENVIRO SAFE	Homeowner Rehabilitaion	HOME REHAB/LEWIS, M/W DEPTFORD	22-07780	\$ 10,150.00
					<b>22-07780 Total</b>	\$ 10,150.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	HOME REHAB/MOBLEY/FRANKLIN	22-07781	\$ 23,295.00
					<b>22-07781 Total</b>	\$ 23,295.00
<b>Economic Development Total</b>						\$ 1,218,850.96
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 7/6/22-8/3/22	22-07113	\$ 402.82
					<b>22-07113 Total</b>	\$ 402.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/22-8/2/22	22-07114	\$ 179.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/22-8/2/22	22-07114	\$ 1,635.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/22-8/2/22	22-07114	\$ 128.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/22-8/2/22	22-07114	\$ 51.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/22-8/2/22	22-07114	\$ 23.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/22-8/2/22	22-07114	\$ 133.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/22-8/2/22	22-07114	\$ 386.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/22-8/2/22	22-07114	\$ 439.38
					<b>22-07114 Total</b>	\$ 2,977.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/22-8/5/22	22-07115	\$ 68.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/22-8/5/22	22-07115	\$ 986.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/22-8/5/22	22-07115	\$ 40.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/7/22-8/4/22	22-07115	\$ 176.68
					<b>22-07115 Total</b>	\$ 1,271.32
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-07173	\$ 13,178.44
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/6/22-8/3/22	22-07173	\$ 10,783.60
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/7/29/22	22-07173	\$ 204.75
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/22-7/29/22	22-07173	\$ 141.81
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/22-7/29/22	22-07173	\$ 354.72
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/22-7/29/22	22-07173	\$ 3,536.88
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/5/22-8/3/22	22-07173	\$ 1,318.62
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/6/22-8/3/22	22-07173	\$ 237.90
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/22-7/29/22	22-07173	\$ 1,430.55
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/5/22-8/3/22	22-07173	\$ 930.42
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/5/22-8/3/22	22-07173	\$ 5,054.32
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/22-7/29/22	22-07173	\$ 656.87
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/5/22-8/3/22	22-07173	\$ 12.22
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/22-7/29/22	22-07173	\$ 448.85
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 6/29/22-7/29/22	22-07173	\$ 83.55

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-07173 Total</b>	\$ 38,373.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/22-8/15/22	22-07246	\$ 306.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/22-8/15/22	22-07246	\$ 14.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/22-8/15/22	22-07246	\$ 187.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/22-8/15/22	22-07246	\$ 12.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/22-8/15/22	22-07246	\$ 12.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/22-8/15/22	22-07246	\$ 72.02
					<b>22-07246 Total</b>	\$ 605.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/22-8/10/22	22-07247	\$ 992.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/13/22-8/9/22	22-07247	\$ 771.45
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/13/22-8/9/22	22-07247	\$ 2,111.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/13/22-8/9/22	22-07247	\$ 1,841.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/22-8/10/22	22-07247	\$ 2,010.87
					<b>22-07247 Total</b>	\$ 7,729.01
Electricity	Commissioner Barnes	WOOLWICH TOWNSHIP	Electricity	ELECTRIC USAGE AT WOOLWICH EMS	22-07287	\$ 1,538.26
					<b>22-07287 Total</b>	\$ 1,538.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 702.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 472.23
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 2,814.73
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 195.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 322.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 1,140.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 1,842.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 3,022.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 121.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 981.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 162.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 486.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 74.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 579.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/22-8/22/22	22-07424	\$ 1,211.44
					<b>22-07424 Total</b>	\$ 14,130.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/22-8/4/22	22-07513	\$ 417.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/22-8/5/22	22-07513	\$ 449.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/23/22-8/23/22	22-07513	\$ 455.75
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/22-8/8/22	22-07513	\$ 285.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/13/22-8/9/22	22-07513	\$ 408.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/22-8/15/22	22-07513	\$ 565.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/14/22-8/12/22	22-07513	\$ 710.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/2/22-8/2/22	22-07513	\$ 490.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/22-8/1/22	22-07513	\$ 474.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/16/22-8/15/22	22-07513	\$ 343.97
					<b>22-07513 Total</b>	\$ 4,602.21
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/22-8/24/22	22-07691	\$ 385.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/22-8/24/22	22-07691	\$ 622.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/22-8/24/22	22-07691	\$ 1,018.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/22-8/24/22	22-07691	\$ 158.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/22-8/24/22	22-07691	\$ 1,489.99
					<b>22-07691 Total</b>	\$ 3,675.47
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/29/22-8/30/22	22-07730	\$ 4,731.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/22-8/15/22	22-07730	\$ 11.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/22-8/24/22	22-07730	\$ 787.58
					<b>22-07730 Total</b>	\$ 5,529.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/29/22-8/30/29	22-07735	\$ 4,509.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/22-8/25/22	22-07735	\$ 150.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/22-8/25/22	22-07735	\$ 41.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/22-8/17/22	22-07735	\$ 1,360.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/22-8/2/22	22-07735	\$ 11.17



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/22-8/2/22	22-07735	\$ 11.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/22-8/2/22	22-07735	\$ 24.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/29/22-8/26/22	22-07735	\$ 180.27
				<b>22-07735 Total</b>		\$ 6,289.21
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 8/4/22-9/1/22	22-07825	\$ 52,904.34
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 8/4/22-9/1/22	22-07825	\$ 1,003.85
				<b>22-07825 Total</b>		\$ 53,908.19
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63297813701	22-07826	\$ 399.18
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63252331401	22-07826	\$ 4,416.31
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63129653101	22-07826	\$ 2,464.56
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63252331001	22-07826	\$ 1,587.92
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63252339001	22-07826	\$ 648.71
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63252346301	22-07826	\$ 2,842.05
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63285853501	22-07826	\$ 998.20
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63165155101	22-07826	\$ 2,699.08
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63252366001	22-07826	\$ 5,155.06
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63197905801	22-07826	\$ 1,763.19
				<b>22-07826 Total</b>		\$ 22,974.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-07897	\$ 183.54
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-07897	\$ 1,927.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-07897	\$ 172.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-07897	\$ 43.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-07897	\$ 28.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-07897	\$ 230.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-07897	\$ 592.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-07897	\$ 470.79
				<b>22-07897 Total</b>		\$ 3,649.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-9/9/22	22-07924	\$ 107.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-9/9/22	22-07924	\$ 1,320.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/6/22-9/9/22	22-07924	\$ 82.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/22-9/8/22	22-07924	\$ 177.32
				<b>22-07924 Total</b>		\$ 1,688.80
<b>Electricity Total</b>						\$ 169,346.40
Emergency Response/EMS	Commissioner DiCarlo	STAPLES ADVANTAGE	Office Supplies	CERTIFICATES, IVORY/GOLD	21-07258	\$ 20.82
					<b>21-07258 Total</b>	\$ 20.82
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	AED Replacement	PURCHASE OF EIGHT (8) BIPHASIC	21-13965	\$ 24,074.70
					<b>21-13965 Total</b>	\$ 24,074.70
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	EMS Vehicle Upgrades	BALANCE	22-01001	\$ 1,971.01
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	EMS Vehicle Upgrades	QUOTE# MPS91	22-01001	\$ 4,699.33
					<b>22-01001 Total</b>	\$ 6,670.34
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-01007	\$ 1,515.09
					<b>22-01007 Total</b>	\$ 1,515.09
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158	\$ 88.88
					<b>22-01158 Total</b>	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	\$ 310.62
					<b>22-01322 Total</b>	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 1,878.97
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 2,375.00
					<b>22-01441 Total</b>	\$ 4,253.97
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 3,285.91
					<b>22-01486 Total</b>	\$ 3,285.91
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01648	\$ 396.11
					<b>22-01648 Total</b>	\$ 396.11
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01649	\$ 92.81
					<b>22-01649 Total</b>	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	MAJOR POLICE SUPPLY	Vehicle Upgrades Emergency Response	QUOTE# JMZ196	22-01816	\$ 3,927.69
					<b>22-01816 Total</b>	\$ 3,927.69
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01870	\$ 92.81

**BILL LIST BY DEPARTMENT FOR 9/21/22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	CETRIX TECHNOLOGIES LLC	Air Purifiers	QUOTE# CQ-20220128-84	22-01870 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	CETRIX TECHNOLOGIES LLC	Air Purifiers	SHIPPING	22-02160	\$ 6,750.00
					22-02160	\$ 855.00
					<b>22-02160 Total</b>	<b>\$ 7,605.00</b>
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 34.65
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 54.45
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 49.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 19.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 29.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 49.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 19.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 29.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 69.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 509.85
					<b>22-02297 Total</b>	<b>\$ 866.25</b>
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	FIRE MARSHAL UNIFORM FOR	22-02348	\$ 1,584.86
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	SHIPPING	22-02348	\$ 45.00
					<b>22-02348 Total</b>	<b>\$ 1,629.86</b>
Emergency Response/EMS	Commissioner DiCarlo	SOUTH JERSEY OVERHEAD DOOR INC	Upgrade Overhead Doors	ESTIMATE# 41657	22-03464	\$ 3,100.00
					<b>22-03464 Total</b>	<b>\$ 3,100.00</b>
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Cybersecurity-MultiFactor Authentication	DUO SECURITY - FIST INVOICE	22-04596	\$ 5,865.00
					<b>22-04596 Total</b>	<b>\$ 5,865.00</b>
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	LIBERATOR IV, ADAPTIVE	22-04731	\$ 5,540.52
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TCI TCI LIBERATOR IV ADVANCED	22-04731	\$ 2,276.80
					<b>22-04731 Total</b>	<b>\$ 7,817.32</b>
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PHILLIPS AED PAD CARTRIDGE	22-05500	\$ 229.95
					<b>22-05500 Total</b>	<b>\$ 229.95</b>
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	RAD-57 SPO2 ONLY W/CARRY CASE	22-05901	\$ 10,224.00
					<b>22-05901 Total</b>	<b>\$ 10,224.00</b>
Emergency Response/EMS	Commissioner DiCarlo	MOLEX, LLC	Ambulances	QUOTE# 107742000004209051	22-06089	\$ 7,755.00
					<b>22-06089 Total</b>	<b>\$ 7,755.00</b>
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-06103	\$ 153.67
					<b>22-06103 Total</b>	<b>\$ 153.67</b>
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY: 8499 05 099 0056059	22-06120	\$ 79.04
					<b>22-06120 Total</b>	<b>\$ 79.04</b>
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Safety Equipment	DUPONT TK555T -2X TYCHEM LEVEL	22-06225	\$ 2,239.04
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Safety Equipment	DUPONT TK555T -XL TYCHEM LEVEL	22-06225	\$ 2,112.26
					<b>22-06225 Total</b>	<b>\$ 4,351.30</b>
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	O2 SENSOR	22-06228	\$ 484.50
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	LEL SENSOR	22-06228	\$ 484.50
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	CO SENSOR	22-06228	\$ 484.50
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	H2S SENSOR	22-06228	\$ 484.50
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	SENSOR, O2 QRAE 3	22-06228	\$ 484.50
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	PROTECTIVE RUBBER BOOTS	22-06228	\$ 448.40
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	SENSOR-REPLACEMENT C12	22-06228	\$ 1,068.75
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	PID ppb SENSOR	22-06228	\$ 952.85
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	FILTER. EXTERNAL WATER TRAP	22-06228	\$ 87.40
					<b>22-06228 Total</b>	<b>\$ 4,979.90</b>
Emergency Response/EMS	Commissioner DiCarlo	FORTINNI TRADING AND CONSULT	Education and Training	MIXED FLAVOR CUPS W/TOPPINGS	22-06244	\$ 796.25
					<b>22-06244 Total</b>	<b>\$ 796.25</b>
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Vaccination Program & Site Expenses	COVID-19 EMERGENCY	22-06359	\$ 535.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Vaccination Program & Site Expenses	INVOICE NO. W38H79FMK2775	22-06359	\$ 535.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Vaccination Program & Site Expenses	INVOICE NO. 45070	22-06359	\$ 24.00
					<b>22-06359 Total</b>	<b>\$ 1,094.00</b>
Emergency Response/EMS	Commissioner DiCarlo	UNIPAK OF NJ CORPORATION	Medical & Dental Supplies	GLOVES FOR EMS:	22-06362	\$ 6,760.00
					<b>22-06362 Total</b>	<b>\$ 6,760.00</b>
Emergency Response/EMS	Commissioner DiCarlo	ABACUS SOFTWARE SYSTEMS CORP.	Other Expenses	INVOICE# 87015	22-06410	\$ 3,676.00
					<b>22-06410 Total</b>	<b>\$ 3,676.00</b>

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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Emergency Response/EMS	Commissioner DiCarlo	KRYSTAL HERNISEY	Travel Expense	MILEAGE: 4/20/22, 6/11/22	22-06462	\$ 25.74
					<b>22-06462 Total</b>	\$ 25.74
Emergency Response/EMS	Commissioner DiCarlo	PIERPONT, RONDA	Travel Expense	MILEAGE: 1/7/22, 1/19/22,	22-06467	\$ 39.78
					<b>22-06467 Total</b>	\$ 39.78
Emergency Response/EMS	Commissioner DiCarlo	KATIE WOLF	Travel Expense	MILEAGE: 4/14/22, 4/18/22,	22-06478	\$ 39.78
					<b>22-06478 Total</b>	\$ 39.78
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	22-06515	\$ 126.70
					<b>22-06515 Total</b>	\$ 126.70
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Data Processing Equipment	QUALITY ASSURANCE/QUALITY	22-06737	\$ 4,691.00
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Data Processing Equipment	DAILY OBSERVATION REPORTS	22-06737	\$ 2,447.00
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Data Processing Equipment	TRAINING TRACKER SOFTWARE	22-06737	\$ 4,691.00
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Data Processing Equipment	PROFESSIONAL STANDARDS TRACKER	22-06737	\$ 2,447.00
					<b>22-06737 Total</b>	\$ 14,276.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Auto and Truck Repairs	POLE W/ METAL TIP THREADED	22-06807	\$ 92.30
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Auto and Truck Repairs	NYLEX TRUCK WASH BRUSH	22-06807	\$ 175.60
					<b>22-06807 Total</b>	\$ 267.90
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 515503	22-06809	\$ 363.15
					<b>22-06809 Total</b>	\$ 363.15
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 28FR	22-06810	\$ 1,800.00
					<b>22-06810 Total</b>	\$ 1,800.00
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS 3RD PARTY BILLING	22-06817	\$ 17,876.53
					<b>22-06817 Total</b>	\$ 17,876.53
Emergency Response/EMS	Commissioner DiCarlo	CORE POWER, INC.	Equipment Svc Maintenance Agreements	UPS PREVENTATIVE MAINTENANCE	22-06822	\$ 5,360.00
					<b>22-06822 Total</b>	\$ 5,360.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	SSCOR VX-2 W/CHARGER/RETENTION	22-06851	\$ 3,955.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	SSCOR QUICKDRAW PORTABLE	22-06851	\$ 1,865.76
					<b>22-06851 Total</b>	\$ 5,820.96
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4471	22-06852	\$ 497.69
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# C1627	22-06852	\$ 24.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# C1628	22-06852	\$ 21.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# A202687	22-06852	\$ 15.99
					<b>22-06852 Total</b>	\$ 560.66
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	CAR WASH	22-06854	\$ 88.80
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	RUST STAIN REMOVER	22-06854	\$ 51.18
					<b>22-06854 Total</b>	\$ 139.98
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Ambulances	QUOTE# 2051700479	22-06893	\$ 230.76
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Ambulances	STORAGE CLIP BOARD	22-06893	\$ 180.72
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Ambulances	TRIANGLE WARNING KIT	22-06893	\$ 154.04
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Ambulances	JUMPER CABLES	22-06893	\$ 250.80
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Ambulances	ATTACHED LID CONTAINER	22-06893	\$ 354.20
					<b>22-06893 Total</b>	\$ 1,170.52
Emergency Response/EMS	Commissioner DiCarlo	ERCO INTERIOR SYSTEMS, INC.	Station Updates	INVOICE# 17998	22-06894	\$ 443.00
					<b>22-06894 Total</b>	\$ 443.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT AED PADS	22-06896	\$ 249.90
					<b>22-06896 Total</b>	\$ 249.90
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	QUOTE# 6129	22-06950	\$ 837.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	QUOTE# 6129	22-06950	\$ 279.00
					<b>22-06950 Total</b>	\$ 1,116.00
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0009706	22-07073	\$ 406.38
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0009710	22-07073	\$ 89.70
					<b>22-07073 Total</b>	\$ 496.08
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2051750742	22-07119	\$ 75.42
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	V-BELT, COGGED, AX48	22-07119	\$ 17.17
					<b>22-07119 Total</b>	\$ 92.59
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-07162	\$ 1,676.59
					<b>22-07162 Total</b>	\$ 1,676.59
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSE FOR JOTFORM	22-07204	\$ 348.00
					<b>22-07204 Total</b>	\$ 348.00

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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Water	INVOICE# 05540493938	22-07205	\$ 38.64
					<b>22-07205 Total</b>	\$ 38.64
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	ORDER# 112-1982094-6712201	22-07208	\$ 89.97
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	MADE FOR AMAZON SANDISK 128GB	22-07208	\$ 44.10
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	ORDER# 112-9110063-3114611	22-07208	\$ 222.20
					<b>22-07208 Total</b>	\$ 356.27
Emergency Response/EMS	Commissioner DiCarlo	GC HOUSING DEVELOPMENT CORP.	RCSJ - Special Needs Housing Project	PRE-DEVELOPMENT DRAW 6 -	22-07233	\$ 26,366.50
					<b>22-07233 Total</b>	\$ 26,366.50
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	ANNUAL HAZMAT PHYSICAL	22-07236	\$ 465.00
					<b>22-07236 Total</b>	\$ 465.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4412	22-07240	\$ 3,174.00
					<b>22-07240 Total</b>	\$ 3,174.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITE COPY PAPER 8 1/2 X 11	22-07243	\$ 188.80
					<b>22-07243 Total</b>	\$ 188.80
Emergency Response/EMS	Commissioner DiCarlo	ROBERT COOPER	Vaccination Program & Site Expenses	54 hrs per end 8/21/22	22-07264	\$ 1,620.00
					<b>22-07264 Total</b>	\$ 1,620.00
Emergency Response/EMS	Commissioner DiCarlo	ALEX RUFFALO	Vaccination Program & Site Expenses	27.5 hrs per end 8/21/22	22-07265	\$ 825.00
					<b>22-07265 Total</b>	\$ 825.00
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	80 hrs per end 8/21/22	22-07266	\$ 2,400.00
					<b>22-07266 Total</b>	\$ 2,400.00
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	80 hrs per end 8/21/22	22-07267	\$ 2,400.00
					<b>22-07267 Total</b>	\$ 2,400.00
Emergency Response/EMS	Commissioner DiCarlo	JOE WARD	Auto and Truck Repairs	REIMBURSEMENT FOR ITEMS NEEDED	22-07282	\$ 70.50
					<b>22-07282 Total</b>	\$ 70.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 6183	22-07337	\$ 7,947.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EPIPEN GENERIC - JR 2PK	22-07337	\$ 14,304.60
					<b>22-07337 Total</b>	\$ 22,251.60
Emergency Response/EMS	Commissioner DiCarlo	ACENDA, INC.	Dispatch Training	PAYMENT FOR CIT TRAINING	22-07359	\$ 15,000.00
					<b>22-07359 Total</b>	\$ 15,000.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 220478	22-07367	\$ 238.00
					<b>22-07367 Total</b>	\$ 238.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Ambulances	QUOTE# 98894	22-07381	\$ 600.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Ambulances	QD-4 LEG TRACTION	22-07381	\$ 620.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Ambulances	FERNO PEDI-PAC	22-07381	\$ 2,215.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Ambulances	PADDED BOARD SPLINT SET	22-07381	\$ 227.34
					<b>22-07381 Total</b>	\$ 3,662.34
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	PATIENT TRANSFER BOARDS	22-07394	\$ 614.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	QUICK RELEASE D-CYLINDER BRKT	22-07394	\$ 2,972.32
					<b>22-07394 Total</b>	\$ 3,586.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Auto and Truck Repairs	INVOICE# 55152	22-07395	\$ 494.00
					<b>22-07395 Total</b>	\$ 494.00
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	PA# 0822202KAL	22-07396	\$ 798.23
					<b>22-07396 Total</b>	\$ 798.23
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07398	\$ 1,966.35
					<b>22-07398 Total</b>	\$ 1,966.35
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-07399	\$ 1,872.75
					<b>22-07399 Total</b>	\$ 1,872.75
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMERGENCY RESPONSE CAMERAS	22-07401	\$ 220.10
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07401	\$ 1,886.67
					<b>22-07401 Total</b>	\$ 2,106.77
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07404	\$ 25,935.25
					<b>22-07404 Total</b>	\$ 25,935.25
Emergency Response/EMS	Commissioner DiCarlo	GLOUCESTER CO IMPROVEMENT AUTH	Emergency Medical Services	Aetna pmt-Shady Lane	22-07414	\$ 6,137.00
					<b>22-07414 Total</b>	\$ 6,137.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	V-BELT COGGED, AX48	22-07420	\$ 206.04
					<b>22-07420 Total</b>	\$ 206.04
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Auto and Truck Repairs	INVOICE# 220544	22-07425	\$ 301.60
					<b>22-07425 Total</b>	\$ 301.60

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Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Government Services (Lost Revenue)	22-09 PROFESSIONAL SERVICES	22-07446	\$ 2,180.00
					<b>22-07446 Total</b>	\$ 2,180.00
Emergency Response/EMS	Commissioner DiCarlo	5 HORN CONSULTING LLC	Dispatch Training	CONSULTING SERVICE FEES FOR	22-07498	\$ 1,800.00
					<b>22-07498 Total</b>	\$ 1,800.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-07501	\$ 35.57
					<b>22-07501 Total</b>	\$ 35.57
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Other Expenses	BALANCE	22-07512	\$ 25.56
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Water	INVOICE# 05540243357	22-07512	\$ 211.86
					<b>22-07512 Total</b>	\$ 237.42
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2051932139	22-07514	\$ 64.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	CORR SHELF BIN, WHITE	22-07514	\$ 71.00
					<b>22-07514 Total</b>	\$ 135.00
Emergency Response/EMS	Commissioner DiCarlo	NJ ADVANCE MEDIA, LLC	Meetings, Memberships and Dues	PUBLIC NOTICE AD FOR LEPC	22-07528	\$ 12.62
					<b>22-07528 Total</b>	\$ 12.62
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Ambulances	QUOTE# 2051938290	22-07573	\$ 449.68
					<b>22-07573 Total</b>	\$ 449.68
Emergency Response/EMS	Commissioner DiCarlo	GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services	JANITORIAL CONTRACT PARKS	22-07581	\$ 28,500.00
					<b>22-07581 Total</b>	\$ 28,500.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Other Expenses	IPOINT LAUNCH IPAD CASES	22-07626	\$ 1,344.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# C1649	22-07626	\$ 225.86
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	BADGE WALLETS	22-07626	\$ 319.90
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# D4509	22-07626	\$ 9.98
					<b>22-07626 Total</b>	\$ 1,899.74
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	22-07639	\$ 8,333.33
					<b>22-07639 Total</b>	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	DANIEL WOLLERMANN	Vaccination Program & Site Expenses	84.25 hrs per end 9/4/22	22-07646	\$ 2,527.50
					<b>22-07646 Total</b>	\$ 2,527.50
Emergency Response/EMS	Commissioner DiCarlo	GEREMY SALLEY	Vaccination Program & Site Expenses	71.25 hrs per end 9/4/22	22-07647	\$ 2,137.50
					<b>22-07647 Total</b>	\$ 2,137.50
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07689	\$ 2,150.09
					<b>22-07689 Total</b>	\$ 2,150.09
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Conferences	REGISTRATION FEES	22-07693	\$ 695.00
					<b>22-07693 Total</b>	\$ 695.00
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich	INVOICE# REMI1616617	22-07703	\$ 44.42
					<b>22-07703 Total</b>	\$ 44.42
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-07782	\$ 7,529.49
					<b>22-07782 Total</b>	\$ 7,529.49
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2051996846	22-07800	\$ 278.81
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	KEY RING, 1 1/2 IN	22-07800	\$ 38.08
					<b>22-07800 Total</b>	\$ 316.89
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-07884	\$ 1,674.76
					<b>22-07884 Total</b>	\$ 1,674.76
<b>Emergency Response/EMS Total</b>						\$ 347,122.52
Employee Group Insurance	Director DiMarco	GAIL BUREK	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05059	\$ 629.40
					<b>22-05059 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PATRICIA ERDWEIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05115	\$ 629.40
					<b>22-05115 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group #3842-9001	22-07207	\$ 11,198.69
					<b>22-07207 Total</b>	\$ 11,198.69
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy #9878-001	22-07209	\$ 615.95
					<b>22-07209 Total</b>	\$ 615.95
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151	22-07210	\$ 2,019.87
					<b>22-07210 Total</b>	\$ 2,019.87
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental - August	22-07213	\$ 51,265.27
					<b>22-07213 Total</b>	\$ 51,265.27
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Active Empl July 2022	22-07770	\$ 1,283,258.41
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000 Active Empl July 2022	22-07770	\$ 233,090.71
					<b>22-07770 Total</b>	\$ 1,516,349.12

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Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Retiree Sept 2022	22-07772	\$ 700,517.85
					<b>22-07772 Total</b>	\$ 700,517.85
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 SS Active Empl July	22-07774	\$ 180,876.67
					<b>22-07774 Total</b>	\$ 180,876.67
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 SS Retiree Sept 2022	22-07775	\$ 111,591.63
					<b>22-07775 Total</b>	\$ 111,591.63
<b>Employee Group Insurance Total</b>						\$ 2,575,693.85
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Engineering for Overlay Projects (GC)	17-19 PROFESSIONAL SERVICES	18-00713	\$ 838.08
					<b>18-00713 Total</b>	\$ 838.08
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Engineering for Overlay Projects (GC)	BALANCE	18-02776	\$ 926.16
					<b>18-02776 Total</b>	\$ 926.16
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (SA)	16-14 PROFESSIONAL SERVICES	18-10971	\$ 27,762.71
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)	16-14 PROFESSIONAL SERVICES	18-10971	\$ 4,462.22
					<b>18-10971 Total</b>	\$ 32,224.93
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Capital Project Design & Management	17-22 PROFESSIONAL SERVICES	19-03438	\$ 2,944.14
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Capital Project Design & Management	17-22 PROFESSIONAL SERVICES	19-03438	\$ 1,266.04
					<b>19-03438 Total</b>	\$ 4,210.18
Engineering	Deputy Director Simmons	MASER CONSULTING, INC.	Capital Project Design & Management (SA)	18-185A PROFESSIONAL SERVICES	19-05404	\$ 1,069.07
					<b>19-05404 Total</b>	\$ 1,069.07
Engineering	Deputy Director Simmons	JPC GROUP INC	Resurface CR603 Blckwd Barnsboro Rd (SA)	17-02 CONSTRUCTION CONTRACT	20-02955	\$ 16,273.99
Engineering	Deputy Director Simmons	JPC GROUP INC	Resurface CR603 Blckwd Barnsboro Rd (SA)	BALANCE	20-02955	\$ 14,770.80
Engineering	Deputy Director Simmons	JPC GROUP INC	Resurface CR603 Blckwd Barnsboro Rd (SA)	BALANCE	20-02955	\$ 6,073.11
Engineering	Deputy Director Simmons	JPC GROUP INC	Resurface CR603 Blckwd Barnsboro Rd (SA)	BALANCE	20-02955	\$ 49,429.05
Engineering	Deputy Director Simmons	JPC GROUP INC	Resurface CR603 Blckwd Barnsboro Rd (SA)	BALANCE	20-02955	\$ 9,005.04
					<b>20-02955 Total</b>	\$ 95,551.99
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	21-05 PROFESSIONAL SERVICES	21-10779	\$ 74.95
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	BALANCE	21-10779	\$ 558.34
					<b>21-10779 Total</b>	\$ 633.29
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Carpenter St. CR682 Resurfacing (SA)	19-17SA CONSTRUCTION CONTRACT	21-11763	\$ 229,025.07
					<b>21-11763 Total</b>	\$ 229,025.07
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 38,519.63
					<b>21-12749 Total</b>	\$ 38,519.63
Engineering	Deputy Director Simmons	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 5,300.00
					<b>21-13686 Total</b>	\$ 5,300.00
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036	\$ 10,326.84
					<b>21-14036 Total</b>	\$ 10,326.84
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing	22-00285	\$ 181.61
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing	22-00285	\$ 197.34
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing	22-00285	\$ 267.41
					<b>22-00285 Total</b>	\$ 646.36
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.	22-00287	\$ 16.44
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.	22-00287	\$ 18.77
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.	22-00287	\$ 19.03
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.	22-00287	\$ 19.03
					<b>22-00287 Total</b>	\$ 73.27
Engineering	Deputy Director Simmons	CANON USA, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00676	\$ 220.00
					<b>22-00676 Total</b>	\$ 220.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 20,018.83
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 22,620.69
					<b>22-02190 Total</b>	\$ 42,639.52
Engineering	Deputy Director Simmons	SOUTH STATE INC	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	CONSTRUCTION CONTRACT FOR THE	22-02209	\$ 235,297.82
Engineering	Deputy Director Simmons	SOUTH STATE INC	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	CONSTRUCTION CONTRACT FOR THE	22-02209	\$ 783,384.75
					<b>22-02209 Total</b>	\$ 1,018,682.57
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 62,111.12
					<b>22-02555 Total</b>	\$ 62,111.12
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	22-03490	\$ 33,935.00
					<b>22-03490 Total</b>	\$ 33,935.00
Engineering	Deputy Director Simmons	TREAS. ST. OF NJ	Permit Fees	Environmental Regulation	22-04334	\$ 5,100.00

**BILL LIST BY DEPARTMENT FOR 9/21/22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-07FA Public Notice	22-04334 Total	\$ 5,100.00
					22-04518	\$ 302.76
					<b>22-04518 Total</b>	\$ 302.76
Engineering	Deputy Director Simmons	GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 93 DIALIGHT	22-05548	\$ 530.00
Engineering	Deputy Director Simmons	GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL LED	22-05548	\$ 530.00
Engineering	Deputy Director Simmons	GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 97	22-05548	\$ 1,182.00
					<b>22-05548 Total</b>	\$ 2,242.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	22-09 PROFESSIONAL SERVICES	22-05695	\$ 28,450.00
					<b>22-05695 Total</b>	\$ 28,450.00
Engineering	Deputy Director Simmons	MANTUA TWP POLICE DEPT	Police Traffic Directors (GC)	INVOICE NO. CH20220726	22-06666	\$ 315.00
					<b>22-06666 Total</b>	\$ 315.00
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	SALES QUOTE SQU0014719	22-06721	\$ 216.00
					<b>22-06721 Total</b>	\$ 216.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-06846	\$ 2,649.11
					<b>22-06846 Total</b>	\$ 2,649.11
Engineering	Deputy Director Simmons	G.A. BLANCO & SONS INC.	Office Supplies	ENGINEERING BOND PAPER	22-06989	\$ 455.60
					<b>22-06989 Total</b>	\$ 455.60
Engineering	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	OFFICE SUPPLIES	22-06990	\$ 126.90
Engineering	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM NO. 301549	22-06990	\$ 77.45
					<b>22-06990 Total</b>	\$ 204.35
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-06991	\$ 14.52
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. JAM457B1CL	22-06991	\$ 190.10
					<b>22-06991 Total</b>	\$ 204.62
Engineering	Deputy Director Simmons	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-06992	\$ 280.00
					<b>22-06992 Total</b>	\$ 280.00
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Traffic Signal Maintenance	INVOICE NO. D4475	22-07104	\$ 6.57
					<b>22-07104 Total</b>	\$ 6.57
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	10x13.50 IN BASIC AD CHARGE	22-07112	\$ 1,210.95
					<b>22-07112 Total</b>	\$ 1,210.95
Engineering	Deputy Director Simmons	MATT FUNK	Safety Equipment	SAFETY SHOE REIMBURSEMENT	22-07286	\$ 69.99
					<b>22-07286 Total</b>	\$ 69.99
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	17-05FA Public Notice	22-07322	\$ 399.60
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	17-05FA Public Notice	22-07322	\$ -
					<b>22-07322 Total</b>	\$ 399.60
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	17-05FA Public Notice	22-07323	\$ 507.78
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	17-05FA Public Notice	22-07323	\$ 12.00
					<b>22-07323 Total</b>	\$ 519.78
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	17-05FA Public Notice	22-07324	\$ 240.57
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	17-05FA Public Notice	22-07324	\$ 25.00
					<b>22-07324 Total</b>	\$ 265.57
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-07FA Public Notice	22-07325	\$ 342.64
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-07FA Public Notice	22-07325	\$ 30.00
					<b>22-07325 Total</b>	\$ 372.64
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-12 Public Notice	22-07326	\$ 112.96
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-12 Public Notice	22-07326	\$ 30.00
					<b>22-07326 Total</b>	\$ 142.96
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-21 Public Notice	22-07327	\$ 78.64
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-21 Public Notice	22-07327	\$ 30.00
					<b>22-07327 Total</b>	\$ 108.64
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-10 Public Notice	22-07330	\$ 91.84
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-10 Public Notice	22-07330	\$ 30.00
					<b>22-07330 Total</b>	\$ 121.84
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-12 Public Notice	22-07331	\$ 112.96
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-12 Public Notice	22-07331	\$ 30.00
					<b>22-07331 Total</b>	\$ 142.96
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-18 Public Notice	22-07332	\$ 116.92
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-18 Public Notice	22-07332	\$ 30.00
					<b>22-07332 Total</b>	\$ 146.92

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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-07451	\$ 386.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 262630001	22-07451	\$ 2,601.00
				<b>22-07451 Total</b>		\$ 2,987.00
Engineering	Deputy Director Simmons	BOROUGH OF WESTVILLE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-07453	\$ 350.00
				<b>22-07453 Total</b>		\$ 350.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-07516	\$ 17,622.99
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 261970001	22-07516	\$ 5,628.55
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 263110001	22-07516	\$ 1,628.47
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 263210001	22-07516	\$ 4,290.08
				<b>22-07516 Total</b>		\$ 29,170.09
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-19 Public Notice	22-07678	\$ 66.76
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-19 Public Notice	22-07678	\$ 30.00
				<b>22-07678 Total</b>		\$ 96.76
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-22SA Public Notice	22-07720	\$ 116.92
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-22SA Public Notice	22-07720	\$ 30.00
				<b>22-07720 Total</b>		\$ 146.92
<b>Engineering Total</b>						\$ 1,653,611.71
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Office supplies	22-06829	\$ 3.72
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies		22-06829	\$ 0.90
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	index cards	22-06829	\$ 0.30
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ruled index cards	22-06829	\$ 2.99
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Mouse Pad	22-06829	\$ 11.95
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Non-skid mouse pad	22-06829	\$ 3.40
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Three drawer organizer	22-06829	\$ 47.38
				<b>22-06829 Total</b>		\$ 70.64
Extension Services	Deputy Director Simmons	US POST OFFICE	Postage	Postage Stamps	22-06830	\$ 249.60
				<b>22-06830 Total</b>		\$ 249.60
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Conferences	Ag Agent Conference-travel	22-07048	\$ 250.00
				<b>22-07048 Total</b>		\$ 250.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Office Supplies	Sample Bags for Seedlings	22-07102	\$ 152.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Office Supplies	seedling bags	22-07102	\$ 222.00
Extension Services	Deputy Director Simmons	ULINE, INC.	Office Supplies	shipping and handling for Bags	22-07102	\$ 56.50
				<b>22-07102 Total</b>		\$ 430.50
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Ricco Rental till 12-2022	22-07103	\$ 388.75
				<b>22-07103 Total</b>		\$ 388.75
Extension Services	Deputy Director Simmons	GROWERS SOLUTION LLC	Other Supplies - Certified Gardeners		22-07118	\$ 142.00
Extension Services	Deputy Director Simmons	GROWERS SOLUTION LLC	Other Supplies - Certified Gardeners		22-07118	\$ 208.50
Extension Services	Deputy Director Simmons	GROWERS SOLUTION LLC	Other Supplies - Certified Gardeners		22-07118	\$ 98.85
Extension Services	Deputy Director Simmons	GROWERS SOLUTION LLC	Other Supplies - Certified Gardeners		22-07118	\$ 120.00
				<b>22-07118 Total</b>		\$ 569.35
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Supplies - Certified Gardeners		22-07144	\$ 191.97
				<b>22-07144 Total</b>		\$ 191.97
Extension Services	Deputy Director Simmons	ATLANTIC INDUST. WOOD PRODUCTS	Other Supplies - Certified Gardeners	Marking Stakes	22-07172	\$ 131.00
Extension Services	Deputy Director Simmons	ATLANTIC INDUST. WOOD PRODUCTS	Other Supplies - Certified Gardeners		22-07172	\$ 45.00
				<b>22-07172 Total</b>		\$ 176.00
Extension Services	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	3 pg Flyer in color	22-07334	\$ 168.00
				<b>22-07334 Total</b>		\$ 168.00
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Office Supplies 4-H	22-07384	\$ 3.72
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies - 4H	22-07384	\$ 1.43
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplie 4H	22-07384	\$ 13.05
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies - scissors	22-07384	\$ 0.48
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - 4H Brittany	22-07384	\$ 1.18
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies Brittany	22-07384	\$ 2.05
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Office supplies Brittany	22-07384	\$ 3.39
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies - Debbie	22-07384	\$ 6.88
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Office supplies - Debbie	22-07384	\$ 43.64
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	office supplies for 4H	22-07384	\$ 252.48
				<b>22-07384 Total</b>		\$ 328.30



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Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	Office Supplies	Clothing 4H Logo for FAIR	22-07429	\$ 168.00
					<b>22-07429 Total</b>	\$ 168.00
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Books and Subscriptions	Books and Subscriptions	22-07430	\$ 99.95
					<b>22-07430 Total</b>	\$ 99.95
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	Printing	Printing	22-07431	\$ 75.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	Printing	4H fair	22-07431	\$ 110.00
					<b>22-07431 Total</b>	\$ 185.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	Office Supplies	4H Awards for 2022 Fair	22-07432	\$ 90.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	Awards for 4H 2022 Fair	22-07432	\$ 1,800.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	reserve champion blankets	22-07432	\$ 1,440.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	awards 4H 2022 Fair	22-07432	\$ 850.00
Extension Services	Deputy Director Simmons	MR2 IMAGING LLC	4 H - OTHER EXPENSE	awards for 4H Fair 2022	22-07432	\$ 5,910.00
					<b>22-07432 Total</b>	\$ 10,090.00
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Travel	Mileage for meetings, etc	22-07486	\$ 34.05
					<b>22-07486 Total</b>	\$ 34.05
Extension Services	Deputy Director Simmons	LUANNE HUGHES	Books and Subscriptions	Registration	22-07604	\$ 100.00
					<b>22-07604 Total</b>	\$ 100.00
Extension Services	Deputy Director Simmons	MICHELLE INFANTE-CASELLA	Books and Subscriptions	Membership subscription	22-07686	\$ 165.00
Extension Services	Deputy Director Simmons	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	Membership	22-07686	\$ 95.00
					<b>22-07686 Total</b>	\$ 260.00
<b>Extension Services Total</b>						\$ 13,760.11
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	22-00403	\$ 301.36
					<b>22-00403 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	\$ 306.50
					<b>22-00964 Total</b>	\$ 306.50
Financial Administration	Director DiMarco	OPIS-OIL PRICE INFO. SERV. LLC	Books and Subscriptions	INVOICE 471242	22-04878	\$ 1,140.00
					<b>22-04878 Total</b>	\$ 1,140.00
Financial Administration	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	CONTRACT ENVELOPES	22-06645	\$ 365.00
					<b>22-06645 Total</b>	\$ 365.00
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	SMEAD COLOR CODED YEAR LABELS	22-06968	\$ 5.29
					<b>22-06968 Total</b>	\$ 5.29
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED 30%	22-06969	\$ 755.20
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-06969	\$ 211.96
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTER,	22-06969	\$ 2.24
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL POCKET HIGHLIGHTERS,	22-06969	\$ 0.95
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PERFORATED RULED	22-06969	\$ 2.05
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILA FILE	22-06969	\$ 5.74
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILA FILE	22-06969	\$ 22.05
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, JUMBO,	22-06969	\$ 2.92
					<b>22-06969 Total</b>	\$ 1,003.11
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 98.09
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 75.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 285.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 1,802.90
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 52.50
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 45.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 45.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 97.50
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 52.50
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 469.51
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 187.50
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 52.50
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 52.50
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 52.50
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 45.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 306.12
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 241.84
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 283.48

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Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 1,561.19
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 52.50
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 105.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 105.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 105.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 105.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 52.50
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 317.68
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 157.50
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 105.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 225.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 125.07
					<b>22-07125 Total</b>	<b>\$ 7,365.88</b>
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 7/1/22 - 7/31/22	22-07147	\$ 420.24
					<b>22-07147 Total</b>	<b>\$ 420.24</b>
Financial Administration	Director DiMarco	JITEN RANA AND NIDHI RANA	Misc Fees - Treasurer's	CONSTRUCTION BD OF APPEALS	22-07165	\$ 100.00
					<b>22-07165 Total</b>	<b>\$ 100.00</b>
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	Gloucester Co. Institute of Technology	ADVANCED MANUFACTURING AND	22-07232	\$ 487,919.40
					<b>22-07232 Total</b>	<b>\$ 487,919.40</b>
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 8/14/22 - 9/13/22	22-07335	\$ 336.61
					<b>22-07335 Total</b>	<b>\$ 336.61</b>
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON MP11DX CALCULATOR	22-07390	\$ 66.25
					<b>22-07390 Total</b>	<b>\$ 66.25</b>
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF360XC - BLACK	22-07704	\$ 329.25
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF361XC - CYAN	22-07704	\$ 298.00
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF362XC - YELLOW	22-07704	\$ 298.00
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF363XC - MAGENTA	22-07704	\$ 298.00
					<b>22-07704 Total</b>	<b>\$ 1,223.25</b>
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building our Future Funding 2017	HIGHER ED CAPTITAL FACILITES	22-07756	\$ 41,707.84
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPTITAL FACILITES	22-07756	\$ 8,750.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPTITAL FACILITES	22-07756	\$ 55,699.60
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSES	22-07756	\$ 836,770.32
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Allied Health - BOF	HIGHER ED CAPITAL FACILITIES	22-07756	\$ 809,700.24
					<b>22-07756 Total</b>	<b>\$ 1,752,628.00</b>
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE 3151215 - GLOUCESTER	22-07810	\$ 117.10
					<b>22-07810 Total</b>	<b>\$ 117.10</b>
Financial Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Education and Training	REGISTRATION FOR TRACEY	22-07856	\$ 35.00
					<b>22-07856 Total</b>	<b>\$ 35.00</b>
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 8/1/22 - 8/31/22	22-07929	\$ 488.64
					<b>22-07929 Total</b>	<b>\$ 488.64</b>
<b>Financial Administration Total</b>						<b>\$ 2,253,821.63</b>
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Heavy Duty Equipment	KUT-MOR 88" REAR FLAIL KM88R	22-00053	\$ 7,675.00
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Heavy Duty Equipment	KUT-MOR 96" REAR FLAIL MOWER	22-00053	\$ 34,175.00
					<b>22-00053 Total</b>	<b>\$ 41,850.00</b>
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 265.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 85.00
					<b>22-00342 Total</b>	<b>\$ 350.00</b>
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 2,916.49
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 2,272.11
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 9,945.63
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 5,057.35
					<b>22-00343 Total</b>	<b>\$ 20,191.58</b>
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 645.20
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 149.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 269.76
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,550.04
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 933.73

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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 818.20
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 408.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 346.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,704.83
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 327.50
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 395.08
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 900.77
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 506.51
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,203.81
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 402.46
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 434.42
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,028.90
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,236.00
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,632.00
					<b>22-00742 Total</b>	\$ 14,892.21
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
					<b>22-00976 Total</b>	\$ 359.10
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
					<b>22-00977 Total</b>	\$ 260.00
Fleet Management	Deputy Director Simmons	SNAP-ON INDUSTRIAL	Automotive Parts	QUOTATION NO. IMP-000942466	22-04358	\$ 59.67
					<b>22-04358 Total</b>	\$ 59.67
Fleet Management	Deputy Director Simmons	APPEARANCE RECONDITIONING	Other Outside Services	INVOICE NO. 5577	22-05819	\$ 150.00
					<b>22-05819 Total</b>	\$ 150.00
Fleet Management	Deputy Director Simmons	SNAP-ON INDUSTRIAL	Automotive Parts	QUOTE NO. 000964097	22-06054	\$ 213.44
					<b>22-06054 Total</b>	\$ 213.44
Fleet Management	Deputy Director Simmons	MITCHELL 1	Other Outside Services	INVOICE NO. RL4301416	22-06215	\$ 1,640.16
					<b>22-06215 Total</b>	\$ 1,640.16
Fleet Management	Deputy Director Simmons	D & W DIESEL INC	Automotive Parts	INVOICE NO. AJ7291	22-06544	\$ 1,268.78
					<b>22-06544 Total</b>	\$ 1,268.78
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 201298-01	22-06547	\$ 209.08
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 201109-01	22-06547	\$ 92.56
					<b>22-06547 Total</b>	\$ 301.64
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 97096	22-06549	\$ 573.28
					<b>22-06549 Total</b>	\$ 573.28
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	JOB #: 17015	22-06551	\$ 748.60
					<b>22-06551 Total</b>	\$ 748.60
Fleet Management	Deputy Director Simmons	JOSEPH FAZZIO, INC	Automotive Parts	QUOTE DATED 7/25/2022	22-06602	\$ 57.56
					<b>22-06602 Total</b>	\$ 57.56
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Automotive Parts	ORDER: PS843440	22-06603	\$ 596.16
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Automotive Parts	ORDER: PS843440	22-06603	\$ 62.08

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Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12694	22-06603 Total	\$ 658.24
					22-06660	\$ 325.00
					<b>22-06660 Total</b>	<b>\$ 325.00</b>
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO427415-1	22-06661	\$ 92.85
					<b>22-06661 Total</b>	<b>\$ 92.85</b>
Fleet Management	Deputy Director Simmons	NOREGON SYSTEMS	Automotive Parts	QUOTATION NO. 24536	22-06681	\$ 7,024.00
					<b>22-06681 Total</b>	<b>\$ 7,024.00</b>
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto and Truck Repairs	ESTIMATE NO. 2607C	22-06725	\$ 1,470.00
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto and Truck Repairs	ESTIMATE NO. 2009C	22-06725	\$ 1,470.00
					<b>22-06725 Total</b>	<b>\$ 2,940.00</b>
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20333928	22-06755	\$ 611.98
					<b>22-06755 Total</b>	<b>\$ 611.98</b>
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Other Outside Services	INVOICE NO. 1-3411	22-06941	\$ 2,781.49
					<b>22-06941 Total</b>	<b>\$ 2,781.49</b>
Fleet Management	Deputy Director Simmons	HOFFMAN SERVICES, INC.	Other Outside Services	INVOICE NO. 16732	22-06942	\$ 807.50
					<b>22-06942 Total</b>	<b>\$ 807.50</b>
Fleet Management	Deputy Director Simmons	ROORK'S FARM SUPPLY, INC	Automotive Parts	INVOICE NO. 368537	22-06943	\$ 820.38
					<b>22-06943 Total</b>	<b>\$ 820.38</b>
Fleet Management	Deputy Director Simmons	VERSALIFT EAST LLC	Automotive Parts	INVOICE NO. 855513	22-06944	\$ 433.84
Fleet Management	Deputy Director Simmons	VERSALIFT EAST LLC	Automotive Parts	FREIGHT	22-06944	\$ 26.94
					<b>22-06944 Total</b>	<b>\$ 460.78</b>
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 16604	22-06945	\$ 124.95
					<b>22-06945 Total</b>	<b>\$ 124.95</b>
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	JOB #: 17080	22-06946	\$ 1,000.00
					<b>22-06946 Total</b>	<b>\$ 1,000.00</b>
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1148582-01	22-07039	\$ 657.03
					<b>22-07039 Total</b>	<b>\$ 657.03</b>
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 98034	22-07132	\$ 54.21
					<b>22-07132 Total</b>	<b>\$ 54.21</b>
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12740	22-07134	\$ 325.00
					<b>22-07134 Total</b>	<b>\$ 325.00</b>
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1354414	22-07135	\$ 222.48
Fleet Management	Deputy Director Simmons	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1354415	22-07135	\$ 81.70
					<b>22-07135 Total</b>	<b>\$ 304.18</b>
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 52633	22-07136	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 52632	22-07136	\$ 190.00
					<b>22-07136 Total</b>	<b>\$ 380.00</b>
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO431215-1	22-07137	\$ 117.00
					<b>22-07137 Total</b>	<b>\$ 117.00</b>
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 65300	22-07194	\$ 844.48
					<b>22-07194 Total</b>	<b>\$ 844.48</b>
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 101575573	22-07196	\$ 13.51
					<b>22-07196 Total</b>	<b>\$ 13.51</b>
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	JOB #017074	22-07197	\$ 1,000.00
					<b>22-07197 Total</b>	<b>\$ 1,000.00</b>
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Other Outside Services	INVOICE NO. SV1182998	22-07198	\$ 408.10
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Other Outside Services	INVOICE NO. SV1182997	22-07198	\$ 246.75
					<b>22-07198 Total</b>	<b>\$ 654.85</b>
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12761	22-07360	\$ 175.00
					<b>22-07360 Total</b>	<b>\$ 175.00</b>
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Other Outside Services	INVOICE NO. 2W092565-01	22-07361	\$ 310.75
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 201716-01	22-07361	\$ 12.62
					<b>22-07361 Total</b>	<b>\$ 323.37</b>
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 12779	22-07362	\$ 525.00
					<b>22-07362 Total</b>	<b>\$ 525.00</b>
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 509054	22-07363	\$ 4,249.63
					<b>22-07363 Total</b>	<b>\$ 4,249.63</b>
Fleet Management	Deputy Director Simmons	H.A. DEHART TRANSPORTATION	Automotive Parts	ITEM NO. X101019355:01	22-07364	\$ 877.60

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Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOCIE NO. 509069	<b>22-07364 Total</b>	\$ 877.60
					22-07373	\$ 479.40
					<b>22-07373 Total</b>	\$ 479.40
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOCIE NO. 201694-01	22-07374	\$ 1,254.80
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOCIE NO. 201649-01	22-07374	\$ 148.58
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOCIE NO. 201649-01	22-07374	\$ 148.58
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOCIE NO. 201718-01	22-07374	\$ 148.58
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOCIE NO. 201693-01	22-07374	\$ 28.90
					<b>22-07374 Total</b>	\$ 1,729.44
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3454	22-07375	\$ 339.00
					<b>22-07375 Total</b>	\$ 339.00
Fleet Management	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Automotive Parts	INVOICE NO. 58473	22-07376	\$ 499.64
Fleet Management	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Automotive Parts	INVOICE NO. 58487	22-07376	\$ 4.89
					<b>22-07376 Total</b>	\$ 504.53
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto Body Repairs	INVOICE NO. 94XGF315NRPE	22-07416	\$ 1,326.00
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto Body Repairs	INVOICE NO. DYQ19ADDKDRKYT	22-07416	\$ 1,326.00
					<b>22-07416 Total</b>	\$ 2,652.00
Fleet Management	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM NO. 9432714	22-07417	\$ 41.00
					<b>22-07417 Total</b>	\$ 41.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020013546:01	22-07418	\$ 579.09
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020007997:01	22-07418	\$ (78.13)
					<b>22-07418 Total</b>	\$ 500.96
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1148864-01	22-07419	\$ 399.12
					<b>22-07419 Total</b>	\$ 399.12
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	22-07435	\$ 240.00
					<b>22-07435 Total</b>	\$ 240.00
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 65783	22-07506	\$ 507.46
					<b>22-07506 Total</b>	\$ 507.46
Fleet Management	Deputy Director Simmons	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 16641	22-07509	\$ 124.95
					<b>22-07509 Total</b>	\$ 124.95
Fleet Management	Deputy Director Simmons	William Glaze	Small Tools	TOOL REIMBURSEMENT	22-07673	\$ 156.00
					<b>22-07673 Total</b>	\$ 156.00
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-07829	\$ 6,980.00
					<b>22-07829 Total</b>	\$ 6,980.00
<b>Fleet Management Total</b>						\$ 125,717.91
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,796.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,453.26
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 5,611.16
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,465.72
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,322.87
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,661.09
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,796.47
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,616.61
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,821.15
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,921.58
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,869.22
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,042.88
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 942.83
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 5,320.45
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,593.08
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,986.88
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,883.85
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,077.13
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,023.30
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,213.87
					<b>22-06217 Total</b>	\$ 81,419.55
Gasoline & Diesel	Commissioner Barnes	WOOLWICH TOWNSHIP	Gasoline and Diesel	PAYMENT FOR 2ND QTR OF 2022	22-07365	\$ 6,364.96
					<b>22-07365 Total</b>	\$ 6,364.96

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<b>Gasoline &amp; Diesel Total</b>						\$ 87,784.51
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2011 GO Bond ref 2004 ref2021	22-07521	\$ 84,625.00
					<b>22-07521 Total</b>	\$ 84,625.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2012 GO Bond refi 2021	22-07531	\$ 112,250.00
					<b>22-07531 Total</b>	\$ 112,250.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2013 Go Bond	22-07532	\$ 152,550.00
					<b>22-07532 Total</b>	\$ 152,550.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 GO Bond	22-07533	\$ 7,718.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 County College Bond	22-07533	\$ 6,250.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 BOF Bond	22-07533	\$ 15,875.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2014 County College Bond,State	22-07533	\$ 6,250.00
					<b>22-07533 Total</b>	\$ 36,093.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 GO Bond	22-07535	\$ 19,368.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 County College Bond	22-07535	\$ 14,303.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2015 Cty College Bnd, State	22-07535	\$ 14,303.13
					<b>22-07535 Total</b>	\$ 47,975.01
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 GO Bond	22-07536	\$ 29,050.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 County College Bond	22-07536	\$ 10,382.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2016 Cty College Bond, State	22-07536	\$ 10,382.81
					<b>22-07536 Total</b>	\$ 49,815.62
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO Bond	22-07538	\$ 51,106.25
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 County College Bond	22-07538	\$ 14,064.06
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 Cty College Bond, State	22-07538	\$ 15,850.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2017 Cty College Bond, State	22-07538	\$ 14,064.06
					<b>22-07538 Total</b>	\$ 95,084.37
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 GO Bond	22-07540	\$ 333,362.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 County College Bond	22-07540	\$ 34,742.19
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2019 Cty College Bond, State	22-07540	\$ 34,742.19
					<b>22-07540 Total</b>	\$ 402,846.88
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2020 GO Bond	22-07542	\$ 68,637.50
					<b>22-07542 Total</b>	\$ 68,637.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 GO Bond	22-07543	\$ 150,250.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 County College Bond	22-07543	\$ 43,500.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2021 County College Bond	22-07543	\$ 43,500.00
					<b>22-07543 Total</b>	\$ 237,250.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2010 GO Bond refi 2020	22-07900	\$ 258,500.00
					<b>22-07900 Total</b>	\$ 258,500.00
<b>General Serial Bond Interest Total</b>						\$ 1,545,628.13
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2010 GO Bond ref 2020	22-07899	\$ 2,385,000.00
					<b>22-07899 Total</b>	\$ 2,385,000.00
<b>General Serial Bond Principal Total</b>						\$ 2,385,000.00
Gloucester County College	Commissioner Barnes	ROWAN COLLEGE SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPENS	QUARTERLY PAYMENT FOR THE	22-07356	\$ 2,250,000.00
					<b>22-07356 Total</b>	\$ 2,250,000.00
Gloucester County College	Commissioner Barnes	SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SUMMER 2022 CHARGEBACK	22-07489	\$ 3,256.00
					<b>22-07489 Total</b>	\$ 3,256.00
Gloucester County College	Commissioner Barnes	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE 13351 - SUMMER 2022	22-07706	\$ 5,241.25
					<b>22-07706 Total</b>	\$ 5,241.25
<b>Gloucester County College Total</b>						\$ 2,258,497.25
Golf Course	Commissioner Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	GOLF CART REPAIRS	21-07663	\$ 83.04
					<b>21-07663 Total</b>	\$ 83.04
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease agreement Golf Carts	21-13279	\$ 2,418.00
					<b>21-13279 Total</b>	\$ 2,418.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease Agreement for Golf Carts	21-13280	\$ 12,736.83
					<b>21-13280 Total</b>	\$ 12,736.83
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$ 151.38
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$ 65.81
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$ 189.00
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$ 226.59

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					<b>22-00695 Total</b>	\$ 632.78
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
					<b>22-00702 Total</b>	\$ 23.94
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Standard Restroom w/Hand	22-00988	\$ 43.75
					<b>22-00988 Total</b>	\$ 43.75
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	22-01246	\$ 208.73
					<b>22-01246 Total</b>	\$ 208.73
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Service Fee	22-02619	\$ 599.00
					<b>22-02619 Total</b>	\$ 599.00
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MISC PARTS	22-03398	\$ 488.80
					<b>22-03398 Total</b>	\$ 488.80
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 471.90
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ (1,983.01)
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ (139.50)
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	STOCK-BALLS, GLOVES, HATS	22-04383	\$ 1,782.00
					<b>22-04383 Total</b>	\$ 131.39
Golf Course	Commissioner Jefferson	GLOUCESTER COUNTY AWARDS	Plaques, Trophies and Awards	HIGH SCHOOL GOLF TORNAMENT	22-04407	\$ 469.30
					<b>22-04407 Total</b>	\$ 469.30
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires	Repairs -Misc	22-05878	\$ 32.50
Golf Course	Commissioner Jefferson	CUMBERLAND TIRE CENTER INC	Tires	Repairs -Misc	22-05878	\$ 177.50
					<b>22-05878 Total</b>	\$ 210.00
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	NEW 2022 THE PIT/TEE SHIRTS	22-06096	\$ 301.98
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	NEW 2022 THE PIT/TEE SHIRTS	22-06096	\$ 301.98
Golf Course	Commissioner Jefferson	L2 BRAND LLC	Pro Shop Merchandise	NEW 2022 THE PIT/TEE SHIRTS	22-06096	\$ 283.65
					<b>22-06096 Total</b>	\$ 887.61
Golf Course	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	BIC WITE OUT CORRECTION FLUID	22-06099	\$ 9.32
Golf Course	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	STAPLES CORRECTION TAPE	22-06099	\$ 19.78
Golf Course	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	STAPLES FILE BOXES	22-06099	\$ 65.90
					<b>22-06099 Total</b>	\$ 95.00
Golf Course	Commissioner Jefferson	FRANK J. FAZZIO & SONS, INC.	Grounds Maintenance Materials	PARKING BUMPERS - GOLF COURSE	22-06212	\$ 962.50
Golf Course	Commissioner Jefferson	FRANK J. FAZZIO & SONS, INC.	Grounds Maintenance Materials	PARKING BUMPER PINS	22-06212	\$ 87.50
					<b>22-06212 Total</b>	\$ 1,050.00
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Golf Course - General Renovations	PORTABLE AIR CONDITIONER	22-06595	\$ 830.22
					<b>22-06595 Total</b>	\$ 830.22
Golf Course	Commissioner Jefferson	SOUTH STATE MATERIALS, LLC	Grounds Maintenance Materials	INVOICE NO. 49894	22-06754	\$ 8,948.35
Golf Course	Commissioner Jefferson	SOUTH STATE MATERIALS, LLC	Grounds Maintenance Materials	INVOICE NO. 50124	22-06754	\$ 2,581.56
					<b>22-06754 Total</b>	\$ 11,529.91
Golf Course	Commissioner Jefferson	DELAWARE RIVER BASIN COMMISS	Meetings, Memberships and Dues	RECLAIMED WATER FROM GCUA	22-07022	\$ 497.51
					<b>22-07022 Total</b>	\$ 497.51
Golf Course	Commissioner Jefferson	COUNTY CONSERVATION, LLC	Grounds Maintenance Materials	MATERIAL FOR GOLF COURSE	22-07161	\$ 792.00
					<b>22-07161 Total</b>	\$ 792.00
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open- Supplies	22-07221	\$ 1,465.64
					<b>22-07221 Total</b>	\$ 1,465.64
Golf Course	Commissioner Jefferson	EASY PICKER GOLF PRODUCTS INC	Other Equipment Cap Purch	Picker, 7 Gang, Split Hi-Rise	22-07222	\$ 4,556.00
Golf Course	Commissioner Jefferson	EASY PICKER GOLF PRODUCTS INC	Other Equipment Cap Purch	Freight	22-07222	\$ 570.00
					<b>22-07222 Total</b>	\$ 5,126.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	3 1/8 THERMAL ROLLS	22-07248	\$ 213.00
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	GREEN PENCILS W/ WHITE IMPRINT	22-07248	\$ 226.50
Golf Course	Commissioner Jefferson	CLUB FORMS, INC.	Office Supplies	SHIPPING EST	22-07248	\$ 73.20
					<b>22-07248 Total</b>	\$ 512.70
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC	Janitorial Supplies	TRIGGER SPRAY BOTTLES 32OZ	22-07304	\$ 29.70
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC	Janitorial Supplies	CAR WASH 100OZ GREEN CONCENTR	22-07304	\$ 88.80
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC	Janitorial Supplies	WATER NOZZLE, PISTOL GRIP	22-07304	\$ 29.52
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC	Janitorial Supplies	TOWELS BLACK	22-07304	\$ 95.13
					<b>22-07304 Total</b>	\$ 243.15
Golf Course	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Receipt Book	22-07382	\$ 113.45

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					<b>22-07382 Total</b>	\$ 113.45
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 89.16
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 69.34
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 118.62
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 5.83
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 90.41
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 22.78
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 125.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 7.94
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 71.17
					<b>22-07408 Total</b>	\$ 600.25
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1616617	22-07703	\$ 19.95
					<b>22-07703 Total</b>	\$ 19.95
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax-August	22-07764	\$ 4,840.38
					<b>22-07764 Total</b>	\$ 4,840.38
<b>Golf Course Total</b>						\$ 46,649.33
Health Services	Commissioner Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies - Non-CEHA	USB PORTS/HEALTH-ENV.	21-12383	\$ 69.74
					<b>21-12383 Total</b>	\$ 69.74
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	Apple Books - Admin	22-03009	\$ 875.00
					<b>22-03009 Total</b>	\$ 875.00
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping and Handling	22-05508	\$ 40.00
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	WIC Medical Expense	HemoCue Microcuvettes / WIC	22-05508	\$ 1,512.00
					<b>22-05508 Total</b>	\$ 1,552.00
Health Services	Commissioner Jefferson	TIGER MEDICAL	Medical Supplies	Medical Supplies / Nursing	22-06304	\$ 341.05
Health Services	Commissioner Jefferson	TIGER MEDICAL	Medical Supplies	Coiled Tubing	22-06304	\$ 120.36
Health Services	Commissioner Jefferson	TIGER MEDICAL	Medical Supplies	Metal Male Luer Connector	22-06304	\$ 17.94
					<b>22-06304 Total</b>	\$ 479.35
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing - (Non-CEHA)	Sanitary Inspection Reports	22-06519	\$ 135.00
					<b>22-06519 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Office Supplies	FUEL SURCHARGE	22-06522	\$ 3.03
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	WIC Medical Expense	Medical Supplies / WIC	22-06522	\$ 42.80
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	WIC Medical Expense	Medical Supplies / WIC	22-06522	\$ 100.00
					<b>22-06522 Total</b>	\$ 145.83
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies / WIC	22-06735	\$ 99.87
					<b>22-06735 Total</b>	\$ 99.87
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	RICOH Toner / WIC	22-06736	\$ 81.70
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	RICOH Toner / WIC	22-06736	\$ (81.70)
					<b>22-06736 Total</b>	\$ -
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies / Admin	22-06745	\$ 33.29
					<b>22-06745 Total</b>	\$ 33.29
Health Services	Commissioner Jefferson	NATIONAL WIC ASSOCIATION	Books and Subscriptions	Activity Books / WIC	22-06823	\$ 262.50
Health Services	Commissioner Jefferson	NATIONAL WIC ASSOCIATION	Books and Subscriptions	Shipping & Handling	22-06823	\$ 47.25
Health Services	Commissioner Jefferson	NATIONAL WIC ASSOCIATION	Books and Subscriptions	Activity Books	22-06823	\$ 262.50
Health Services	Commissioner Jefferson	NATIONAL WIC ASSOCIATION	Books and Subscriptions	Shipping & Handling	22-06823	\$ 47.25
					<b>22-06823 Total</b>	\$ 619.50
Health Services	Commissioner Jefferson	TREASURER-STATE OF NEW JERSEY	Permit Fees	Machine Source Renewal Fee	22-06824	\$ 118.00
					<b>22-06824 Total</b>	\$ 118.00
Health Services	Commissioner Jefferson	WEST PUBLISHING CORPORATION	EQEF - Books and Subscriptions (Non-CEHA	Subscription Product Charges	22-06908	\$ 1,044.00
					<b>22-06908 Total</b>	\$ 1,044.00
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - Non-CEHA	Surge Suppressor / Environment	22-06912	\$ 30.49
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - Non-CEHA	Legal Wide Pad	22-06912	\$ 22.59
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - Non-CEHA	Narrow White Pad	22-06912	\$ 9.86
					<b>22-06912 Total</b>	\$ 62.94
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies/ Health Ed.	22-06948	\$ 5.11
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies/ Health Ed.	22-06948	\$ 7.79
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies/ Health Ed.	22-06948	\$ 14.76
					<b>22-06948 Total</b>	\$ 27.66
Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Pool Supplies / Environmental	22-06995	\$ 57.70



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Health Services	Commissioner Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Freight	22-06995	\$ 12.76
					<b>22-06995 Total</b>	\$ 70.46
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Moving Boxes / Nursing	22-07008	\$ 594.00
					<b>22-07008 Total</b>	\$ 594.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies/ Environmental	22-07009	\$ 185.49
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies/ Environmental	22-07009	\$ 15.78
					<b>22-07009 Total</b>	\$ 201.27
Health Services	Commissioner Jefferson	Office Basics Inc.	Office Supplies - Non-CEHA	Office Supplies / Environmenta	22-07060	\$ 25.92
					<b>22-07060 Total</b>	\$ 25.92
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Health Ed.	22-07061	\$ 9.45
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Health Ed.	22-07061	\$ 25.02
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Health Ed.	22-07061	\$ 16.22
					<b>22-07061 Total</b>	\$ 50.69
Health Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Office Supplies / WIC	22-07065	\$ 36.60
					<b>22-07065 Total</b>	\$ 36.60
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs./Nursing	22-07149	\$ 13.00
					<b>22-07149 Total</b>	\$ 13.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ September	22-07158	\$ 157.33
					<b>22-07158 Total</b>	\$ 157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/August	22-07159	\$ 336.61
					<b>22-07159 Total</b>	\$ 336.61
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Copy Paper / Health	22-07160	\$ 499.90
					<b>22-07160 Total</b>	\$ 499.90
Health Services	Commissioner Jefferson	LEXIS NEXIS	EQEF - Books and Subscriptions (Non-CEHA)	NJ Register Subscription / Env	22-07220	\$ 288.00
					<b>22-07220 Total</b>	\$ 288.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Outside Services SCH	S.C.H Social Worker / July	22-07223	\$ 7,621.25
					<b>22-07223 Total</b>	\$ 7,621.25
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Shredder Bags / Health / Admin	22-07225	\$ 67.96
					<b>22-07225 Total</b>	\$ 67.96
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 hrs per end 8/21/22	22-07249	\$ 225.00
					<b>22-07249 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	9 hrs per end 8/21/22	22-07250	\$ 450.00
					<b>22-07250 Total</b>	\$ 450.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	12.5 hrs per end 8/21/22	22-07251	\$ 625.00
					<b>22-07251 Total</b>	\$ 625.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	4.75 hrs per end 8/21/22	22-07252	\$ 237.50
					<b>22-07252 Total</b>	\$ 237.50
Health Services	Commissioner Jefferson	AMBER EADLINE	Regular Wages	8.25 hrs per end 8/21/22	22-07253	\$ 247.50
					<b>22-07253 Total</b>	\$ 247.50
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4.5 hrs per end 8/21/22	22-07254	\$ 135.00
					<b>22-07254 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	4.25 hrs per end 8/21/22	22-07255	\$ 127.50
					<b>22-07255 Total</b>	\$ 127.50
Health Services	Commissioner Jefferson	CEDRIC THOMPSON	Regular Wages	4.5 hrs per end 8/21/22	22-07256	\$ 135.00
					<b>22-07256 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	GEREMY SALLEY	Regular Wages	9 hrs per end 8/21/22	22-07257	\$ 270.00
					<b>22-07257 Total</b>	\$ 270.00
Health Services	Commissioner Jefferson	GIOVANNA MARCHESE	Regular Wages	4.5 hrs per end 8/21/22	22-07258	\$ 135.00
					<b>22-07258 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	HANNAH KOSE	Regular Wages	4.5 hrs per end 8/21/22	22-07259	\$ 135.00
					<b>22-07259 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4 hrs per end 8/21/22	22-07260	\$ 120.00
					<b>22-07260 Total</b>	\$ 120.00
Health Services	Commissioner Jefferson	MARY GEDAKA	Regular Wages	4.5 hrs per end 8/21/22	22-07261	\$ 135.00
					<b>22-07261 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	8 hrs per end 8/21/22	22-07262	\$ 240.00
					<b>22-07262 Total</b>	\$ 240.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	16 hrs per end 8/21/22	22-07263	\$ 480.00

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					<b>22-07263 Total</b>	\$ 480.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Covid Tests	22-07301	\$ 2,873.04
					<b>22-07301 Total</b>	\$ 2,873.04
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ August	22-07302	\$ 112.28
					<b>22-07302 Total</b>	\$ 112.28
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Admin/August	22-07409	\$ 459.15
					<b>22-07409 Total</b>	\$ 459.15
Health Services	Commissioner Jefferson	ANDREA JONES	Travel	Reimbursement - Toll/Parking	22-07463	\$ 24.20
					<b>22-07463 Total</b>	\$ 24.20
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-07534	\$ 34.50
					<b>22-07534 Total</b>	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-07537	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Review	22-07537	\$ 793.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	22-07537	\$ 1,000.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	22-07537	\$ 2,622.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	22-07537	\$ 1,863.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	22-07537	\$ 207.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	22-07537	\$ 552.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	22-07537	\$ 2,484.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-07537	\$ 517.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	22-07537	\$ 310.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	22-07537	\$ 345.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Wenonah Septic Review	22-07537	\$ 103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	22-07537	\$ 103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	22-07537	\$ 1,138.00
					<b>22-07537 Total</b>	\$ 12,074.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-07539	\$ 88.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Spetic Inspection	22-07539	\$ 103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-07539	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-07539	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-07539	\$ 182.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-07539	\$ 187.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-07539	\$ 103.50
					<b>22-07539 Total</b>	\$ 768.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-07541	\$ 482.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspection	22-07541	\$ 639.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-07541	\$ 2,091.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspection	22-07541	\$ 4,630.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	22-07541	\$ 8,852.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	22-07541	\$ 6,705.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspection	22-07541	\$ 566.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-07541	\$ 1,545.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	22-07541	\$ 3,621.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	22-07541	\$ 418.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-07541	\$ 2,499.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-07541	\$ 812.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	22-07541	\$ 3,277.50
					<b>22-07541 Total</b>	\$ 36,140.00
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	5 hrs per end 9/4/22	22-07618	\$ 250.00
					<b>22-07618 Total</b>	\$ 250.00
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	2.5 hrs per end 9/4/22	22-07632	\$ 125.00
					<b>22-07632 Total</b>	\$ 125.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	9.25 hrs per end 9/4/22	22-07633	\$ 462.50
					<b>22-07633 Total</b>	\$ 462.50
Health Services	Commissioner Jefferson	KELLY KOVALESKI	Regular Wages	4.5 hrs per end 9/4/22	22-07634	\$ 225.00
					<b>22-07634 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	7.75 hrs per end 9/4/22	22-07635	\$ 387.50
					<b>22-07635 Total</b>	\$ 387.50

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Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	11 hrs per end 9/4/22	22-07636	\$ 330.00
					<b>22-07636 Total</b>	\$ 330.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	17 hrs per end 9/4/22	22-07637	\$ 510.00
					<b>22-07637 Total</b>	\$ 510.00
Health Services	Commissioner Jefferson	GEREMY SALLEY	Regular Wages	8.5 hrs per end 9/4/22	22-07638	\$ 262.50
					<b>22-07638 Total</b>	\$ 262.50
Health Services	Commissioner Jefferson	GIOVANNA MARCHESE	Regular Wages	4.5 hrs per end 9/4/22	22-07640	\$ 135.00
					<b>22-07640 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4.25 hrs per end 9/4/22	22-07641	\$ 127.50
					<b>22-07641 Total</b>	\$ 127.50
Health Services	Commissioner Jefferson	KATHERINE LEE	Regular Wages	8.75 hrs per end 9/4/22	22-07642	\$ 262.50
					<b>22-07642 Total</b>	\$ 262.50
Health Services	Commissioner Jefferson	MARY GEDAKA	Regular Wages	7.75 hrs per end 9/4/22	22-07643	\$ 232.50
					<b>22-07643 Total</b>	\$ 232.50
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	8 hrs per end 9/4/22	22-07644	\$ 240.00
					<b>22-07644 Total</b>	\$ 240.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	44.5 hrs per end 9/4/22	22-07645	\$ 855.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	44.5 hrs per end 9/4/22	22-07645	\$ 336.00
					<b>22-07645 Total</b>	\$ 1,191.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Nursing Supplies / Health	22-07690	\$ 14.87
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Nursing Supplies / Health	22-07690	\$ 14.87
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Nursing Supplies / Health	22-07690	\$ 10.87
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Nursing Supplies / Health	22-07690	\$ 10.87
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Nursing Supplies / Health	22-07690	\$ 10.87
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Nursing Supplies / Health	22-07690	\$ 44.97
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Nursing Supplies / Health	22-07690	\$ 23.74
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Shipping	22-07690	\$ 6.00
					<b>22-07690 Total</b>	\$ 137.06
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pops / Nursing / Flu	22-07841	\$ 132.62
					<b>22-07841 Total</b>	\$ 132.62
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./September	22-07891	\$ 92.81
					<b>22-07891 Total</b>	\$ 92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/October	22-07892	\$ 157.33
					<b>22-07892 Total</b>	\$ 157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/Septembe	22-07893	\$ 336.61
					<b>22-07893 Total</b>	\$ 336.61
<b>Health Services Total</b>						\$ 77,005.77
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	22-03252	\$ 3,750.00
					<b>22-03252 Total</b>	\$ 3,750.00
<b>Historical Society Total</b>						\$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	\$ 32,060.00
					<b>22-00967 Total</b>	\$ 32,060.00
Human Services/Transportation	Commissioner Jefferson	SI TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00968	\$ 11,000.00
					<b>22-00968 Total</b>	\$ 11,000.00
Human Services/Transportation	Commissioner Jefferson	SI TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00969	\$ 3,750.00
					<b>22-00969 Total</b>	\$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SPG, 48 MONTHS	22-01073	\$ 195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SPG, 48 MONTHS	22-01073	\$ 195.44
					<b>22-01073 Total</b>	\$ 390.88
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	22-01074	\$ 389.97
					<b>22-01074 Total</b>	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Sheltering services contract	22-01317	\$ 272.00
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services		22-01317	\$ 2,448.00
					<b>22-01317 Total</b>	\$ 2,720.00
Human Services/Transportation	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	2nd year of 3 year contract	22-02399	\$ 7,167.00
					<b>22-02399 Total</b>	\$ 7,167.00
Human Services/Transportation	Commissioner Jefferson	GLASSBORO PUBLIC SCHOOLS	Other Outside Services	2nd year of 3 year contract	22-02402	\$ 3,568.50
					<b>22-02402 Total</b>	\$ 3,568.50

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Human Services/Transportation	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	1st Year of Contract	22-02405	\$ 25,713.18
					<b>22-02405 Total</b>	\$ 25,713.18
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	22-03655	\$ 7,083.34
					<b>22-03655 Total</b>	\$ 7,083.34
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	CANON PRINTER CARTRIDGES	22-05562	\$ 163.60
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	CARTRIDGE 6270B001, MAGENTA	22-05562	\$ 163.60
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	CARTRIDGE 6270B001 CYAN	22-05562	\$ 163.60
					<b>22-05562 Total</b>	\$ 490.80
Human Services/Transportation	Commissioner Jefferson	DREW & ROGERS, INC	Office Supplies	ITEM # SCXGC-FRYD 5" MINI	22-06400	\$ 462.00
Human Services/Transportation	Commissioner Jefferson	DREW & ROGERS, INC	Office Supplies	ITEM # EVCB-DB-OSFRQ, THE OMNI	22-06400	\$ 570.00
					<b>22-06400 Total</b>	\$ 1,032.00
Human Services/Transportation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	FULL FACE RESPIRATOR, M/L	22-06401	\$ 596.60
Human Services/Transportation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	COMBINATION CAARTRIDGE/FILTER	22-06401	\$ 163.20
Human Services/Transportation	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	ORDER IS FOR HOODED OVERALLS,	22-06401	\$ 375.60
					<b>22-06401 Total</b>	\$ 1,135.40
Human Services/Transportation	Commissioner Jefferson	SURVEY MONKEY INC.	Books and Subscriptions	ANNUAL SUBSCRIPTION	22-06632	\$ 372.00
					<b>22-06632 Total</b>	\$ 372.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES (MICHELLE)	22-06633	\$ 4.77
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	TWIN POCKET FOLDERS	22-06633	\$ 104.80
					<b>22-06633 Total</b>	\$ 109.57
Human Services/Transportation	Commissioner Jefferson	MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals	To enter into a small contract	22-06886	\$ 8,000.00
					<b>22-06886 Total</b>	\$ 8,000.00
Human Services/Transportation	Commissioner Jefferson	ECOLANE USA, INC	Equipment Svc & Maintenance Agreement	Annual Maintenance	22-06887	\$ 14,400.00
					<b>22-06887 Total</b>	\$ 14,400.00
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 243.74
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 454.98
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 368.36
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 354.87
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 311.89
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 315.09
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 6.80
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 263.56
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 127.80
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 6.80
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 188.30
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 188.30
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 165.71
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 155.83
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 384.51
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 668.09
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 183.87
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 462.67
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 127.80
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 424.64
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 188.30
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 191.71
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 311.89
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs		22-06895	\$ 495.75
					<b>22-06895 Total</b>	\$ 6,591.26
Human Services/Transportation	Commissioner Jefferson	COURIER POST	Advertising	Public Hearing Notice	22-07062	\$ 57.16
					<b>22-07062 Total</b>	\$ 57.16
Human Services/Transportation	Commissioner Jefferson	DEGNAN & BATEMAN/C.C.R.	Other Expenses	Shorthand Reporting	22-07063	\$ 264.00
					<b>22-07063 Total</b>	\$ 264.00
Human Services/Transportation	Commissioner Jefferson	PAULSBORO PRINTERS, LLC	Advertising	English version Tri-Fold	22-07121	\$ 101.00
Human Services/Transportation	Commissioner Jefferson	PAULSBORO PRINTERS, LLC	Advertising	Transportation Spanish version	22-07121	\$ 101.00
Human Services/Transportation	Commissioner Jefferson	PAULSBORO PRINTERS, LLC	Advertising	Rural Shopping English	22-07121	\$ 101.00
Human Services/Transportation	Commissioner Jefferson	PAULSBORO PRINTERS, LLC	Advertising	Rural Shopping Spanish	22-07121	\$ 101.00
					<b>22-07121 Total</b>	\$ 404.00

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Human Services/Transportation	Commissioner Jefferson	ALLEN FIGGS	Other Outside Expenses	REMIMBURSEMENT CDL PHYSICAL	22-07217	\$ 100.00
					<b>22-07217 Total</b>	\$ 100.00
Human Services/Transportation	Commissioner Jefferson	STEPHEN CARLIN	Other Outside Expenses	REIMBURSEMENT CDL PHYSICAL	22-07218	\$ 75.00
					<b>22-07218 Total</b>	\$ 75.00
Human Services/Transportation	Commissioner Jefferson	MICHELLE PANDOLFO	Office Supplies	REIMBURSEMENT BACK TO SCHOOL	22-07386	\$ 102.27
Human Services/Transportation	Commissioner Jefferson	MICHELLE PANDOLFO	Office Supplies		22-07386	\$ 102.00
					<b>22-07386 Total</b>	\$ 204.27
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$ 7,083.33
					<b>22-07405 Total</b>	\$ 7,083.33
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07406	\$ 184.00
					<b>22-07406 Total</b>	\$ 184.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES (MICHELLE)	22-07571	\$ 126.44
					<b>22-07571 Total</b>	\$ 126.44
<b>Human Services/Transportation Total</b>						\$ 134,472.10
Information Technology	Director DiMarco	CORE BTS, INC.	Telephone Switch Replacement	NETWORK PROFESSIONAL SERVICES	21-07763	\$ 16,180.00
Information Technology	Director DiMarco	CORE BTS, INC.	Telephone Switch Replacement	UNIFIED COMM PRO SERVICES	21-07763	\$ 2,815.65
					<b>21-07763 Total</b>	\$ 18,995.65
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 373.12
Information Technology	Director DiMarco	CORE BTS, INC.	Cloud Computing	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 14.57
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 1,226.88
Information Technology	Director DiMarco	CORE BTS, INC.	Any Connect	NETWORK PROFESSIONAL SERVICES	21-07764	\$ 47.93
					<b>21-07764 Total</b>	\$ 1,662.50
Information Technology	Director DiMarco	JOHNSON CONTROLS	Tenable - Nexis	(10) FLIR CAMERA INSTALLS GOVT	21-11856	\$ 2,054.40
					<b>21-11856 Total</b>	\$ 2,054.40
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 967.88
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07763	22-00499	\$ 8,704.35
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 3,256.63
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 671.82
Information Technology	Director DiMarco	CORE BTS, INC.	Replace Servers - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 94.62
Information Technology	Director DiMarco	CORE BTS, INC.	Replace Servers - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 318.37
Information Technology	Director DiMarco	CORE BTS, INC.	Replace Servers - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 65.68
					<b>22-00499 Total</b>	\$ 14,079.35
Information Technology	Director DiMarco	JOHNSON CONTROLS	Physical Security Improvement Project	ANNUAL SERVICE CHARGE	22-01164	\$ 314.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Network Security System Upgrade	MUTLI TECH READER W/KEYPAD	22-01164	\$ 4,853.18
					<b>22-01164 Total</b>	\$ 5,167.78
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	\$ 7,512.95
					<b>22-01278 Total</b>	\$ 7,512.95
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	22-01286	\$ 380.57
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	22-01286	\$ 380.57
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	22-01286	\$ 486.91
					<b>22-01286 Total</b>	\$ 1,248.05
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 814.80
					<b>22-01662 Total</b>	\$ 814.80
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER	22-03217	\$ 380.57
					<b>22-03217 Total</b>	\$ 380.57
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Reproduction Machine Rental	VMP WALL MOUNT RACK	22-06033	\$ 413.83
					<b>22-06033 Total</b>	\$ 413.83
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KRONOS EQUIPMENT SUPPORT	22-06128	\$ 33,346.46
					<b>22-06128 Total</b>	\$ 33,346.46
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Electronic Poll Books - Elections	ELECTION SITE SUPPORT	22-06484	\$ 4,975.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Electronic Poll Books - Elections	ELECTION SITE SUPPORT	22-06484	\$ 4,975.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Electronic Poll Books - Elections	ELECTION SITE SUPPORT	22-06484	\$ 4,975.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Electronic Poll Books - Elections	ELECTION SITE SUPPORT	22-06484	\$ 4,975.00
					<b>22-06484 Total</b>	\$ 19,900.00
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	WILDCARD CERTIFICATE RENEWAL	22-06868	\$ 848.00
					<b>22-06868 Total</b>	\$ 848.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Equipment Svc Maintenance Agreements	ESET RENEWALL - 2022	22-06870	\$ 13,926.00
					<b>22-06870 Total</b>	\$ 13,926.00

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Video Surveillance - IT	CAT 6 YELLOW CABLE	22-07052	\$ 3,118.50
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Video Surveillance - IT	CAT 6 GREY CABLE	22-07052	\$ 3,118.50
					<b>22-07052 Total</b>	\$ 6,237.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance - IT	FLIR MINI DOME CAMERAS	22-07131	\$ 11,353.29
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance - IT	FLIR BULLET CAMERAS	22-07131	\$ 2,697.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance - IT	FLIR MINI DOME CAMERAS	22-07131	\$ 2,131.71
					<b>22-07131 Total</b>	\$ 16,182.00
Information Technology	Director DiMarco	DELL-SLG SALES	Video Surveillance - IT	(25) DELL AIO	22-07389	\$ 37,587.75
					<b>22-07389 Total</b>	\$ 37,587.75
Information Technology	Director DiMarco	GOV CONNECTION INC	WiFi Network Security System	CANON MF455DW AIO PRINTER	22-07413	\$ 35.63
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement	CANON MF455DW AIO PRINTER	22-07413	\$ 347.07
					<b>22-07413 Total</b>	\$ 382.70
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	PoE EXTENDER	22-07611	\$ 724.28
					<b>22-07611 Total</b>	\$ 724.28
<b>Information Technology Total</b>						\$ 181,464.07
Juveniles in Need of Supervision	Commissioner Jefferson	SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter	Memorandum of Understanding	22-04402	\$ 20,013.75
					<b>22-04402 Total</b>	\$ 20,013.75
<b>Juveniles in Need of Supervision Total</b>						\$ 20,013.75
Land Preservation	Commissioner Barnes	BACH ASSOC PC	Consultants, Surveys, and Appraisals	Professional Services	22-03315	\$ 13,500.00
					<b>22-03315 Total</b>	\$ 13,500.00
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Consultants, Surveys, and Appraisals		22-06880	\$ 11,307.65
					<b>22-06880 Total</b>	\$ 11,307.65
Land Preservation	Commissioner Barnes	COMPLETE SITE SOLUTIONS LLC	Other Expense	Portable Toilet Rental & Svc	22-06960	\$ 340.00
					<b>22-06960 Total</b>	\$ 340.00
Land Preservation	Commissioner Barnes	FOUNDATION TITLE, LLC	Farmland Preservation		22-07407	\$ 85,972.95
					<b>22-07407 Total</b>	\$ 85,972.95
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		22-07427	\$ 331.53
					<b>22-07427 Total</b>	\$ 331.53
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-07428	\$ 113.28
					<b>22-07428 Total</b>	\$ 113.28
<b>Land Preservation Total</b>						\$ 111,565.41
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 11947	22-07269	\$ 15,000.00
					<b>22-07269 Total</b>	\$ 15,000.00
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INVOICE# GCIC NJC006-2022SA	22-07708	\$ 669,511.49
					<b>22-07708 Total</b>	\$ 669,511.49
<b>Liability Insurance Total</b>						\$ 684,511.49
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden	diagnostic services- radiology	22-02586	\$ 266.21
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory & Diagnostic Services - Salem		22-02586	\$ 19.42
					<b>22-02586 Total</b>	\$ 285.63
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies	Safety Supplies - ME 2022	22-04272	\$ 169.12
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden		22-04272	\$ 169.12
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden		22-04272	\$ 169.12
					<b>22-04272 Total</b>	\$ 507.36
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-04883	\$ 134.35
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		22-04883	\$ 1.01
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		22-04883	\$ 8.85
					<b>22-04883 Total</b>	\$ 144.21
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies		22-06378	\$ 19.18
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden	Uline SUIDI supplies	22-06378	\$ 150.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Salem		22-06378	\$ 18.59
					<b>22-06378 Total</b>	\$ 187.77
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Toxicology Testing June 2022	22-06385	\$ 1,460.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden	Toxicology Testing June 2022	22-06385	\$ 7,064.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem	Toxicology Testing June 2022	22-06385	\$ 315.00
					<b>22-06385 Total</b>	\$ 8,839.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	Lease Agreement 2nd Qtr 2022	22-06388	\$ 1,517.40
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		22-06388	\$ 8,092.80
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		22-06388	\$ 505.80

**BILL LIST BY DEPARTMENT FOR 9/21/22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-06388 Total</b>	\$ 10,116.00
Medical Examiner	Commissioner Konawel	LITTLE ANGELS SUIDI DOLLS LLC	Safety Supplies	SUIDI Supplies	22-06391	\$ 110.70
Medical Examiner	Commissioner Konawel	LITTLE ANGELS SUIDI DOLLS LLC	Safety Supplies		22-06391	\$ 60.75
Medical Examiner	Commissioner Konawel	LITTLE ANGELS SUIDI DOLLS LLC	Safety Supplies - Camden		22-06391	\$ 221.40
Medical Examiner	Commissioner Konawel	LITTLE ANGELS SUIDI DOLLS LLC	Safety Supplies - Camden		22-06391	\$ 121.50
Medical Examiner	Commissioner Konawel	LITTLE ANGELS SUIDI DOLLS LLC	Safety Supplies - Camden		22-06391	\$ 114.80
Medical Examiner	Commissioner Konawel	LITTLE ANGELS SUIDI DOLLS LLC	Safety Supplies - Salem		22-06391	\$ 36.90
Medical Examiner	Commissioner Konawel	LITTLE ANGELS SUIDI DOLLS LLC	Safety Supplies - Salem		22-06391	\$ 20.25
					<b>22-06391 Total</b>	\$ 686.30
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcription June 2022	22-06881	\$ 142.12
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-06881	\$ 369.52
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-06881	\$ 56.85
					<b>22-06881 Total</b>	\$ 568.49
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	ME Radiology May-June 2022	22-06888	\$ 43.50
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden		22-06888	\$ 450.31
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory & Diagnostic Services - Salem		22-06888	\$ 43.50
					<b>22-06888 Total</b>	\$ 537.31
Medical Examiner	Commissioner Konawel	GARTHWAITE, MELANIE	Education and Training	ABMDI Certification	22-06890	\$ 50.00
Medical Examiner	Commissioner Konawel	GARTHWAITE, MELANIE	Education and Training - Camden		22-06890	\$ 350.00
Medical Examiner	Commissioner Konawel	GARTHWAITE, MELANIE	Education & Training - Salem		22-06890	\$ 30.00
					<b>22-06890 Total</b>	\$ 430.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcription July 2022	22-06891	\$ 66.79
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-06891	\$ 173.66
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-06891	\$ 26.72
					<b>22-06891 Total</b>	\$ 267.17
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier 7/23-8/22/2022	22-07122	\$ 92.81
					<b>22-07122 Total</b>	\$ 92.81
<b>Medical Examiner Total</b>						\$ 22,662.05
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Case Management	1st year of 3 year contract	22-01308	\$ 7,125.00
					<b>22-01308 Total</b>	\$ 7,125.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Emergency Screening	1st year of 3 year contract	22-01309	\$ 11,250.00
					<b>22-01309 Total</b>	\$ 11,250.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Outpatient Services	1st year of 3 year contract	22-01311	\$ 35,000.00
					<b>22-01311 Total</b>	\$ 35,000.00
<b>Mental Health Outpost Total</b>						\$ 53,375.00
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/5/22-8/3/22	22-07166	\$ 115.61
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/7/22-8/2/22	22-07166	\$ 32.12
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/7/22-8/2/22	22-07166	\$ 32.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/7/22-8/2/22	22-07166	\$ 32.12
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/5/22-8/3/22	22-07166	\$ 35.82
					<b>22-07166 Total</b>	\$ 247.91
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/5/22-8/3/22	22-07173	\$ 1,320.73
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/5/22-8/3/22	22-07173	\$ 472.54
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/22-7/29/22	22-07173	\$ 22.79
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/22-7/29/22	22-07173	\$ 23.69
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/22-7/29/22	22-07173	\$ 22.79
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/22-7/29/22	22-07173	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 7/5/22-8/3/22	22-07173	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/5/22-8/3/22	22-07173	\$ 29.11
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/22-7/29/22	22-07173	\$ 20.08
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 7/5/22-8/3/22	22-07173	\$ 155.41
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/22-7/29/22	22-07173	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/22-7/29/22	22-07173	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/22-7/29/22	22-07173	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 6/29/22-7/29/22	22-07173	\$ 21.88
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 7/5/22-8/3/22	22-07173	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 6/29/22-7/29/22	22-07173	\$ 22.79
					<b>22-07173 Total</b>	\$ 2,207.71
Natural Gas	Commissioner Barnes	WOOLWICH TOWNSHIP	Natural Gas	GAS USAGE AT WOOLWICH EMS	22-07287	\$ 828.20

**BILL LIST BY DEPARTMENT FOR 9/21/22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-07287 Total</b>	\$ 828.20
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/26/22-8/24/22	22-07590	\$ 36.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/26/22-8/24/22	22-07590	\$ 36.03
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/22-8/5/22	22-07590	\$ 21.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/6/22-8/4/22	22-07590	\$ 35.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/11/22-8/5/22	22-07590	\$ 30.88
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/7/22-8/5/22	22-07590	\$ 38.61
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/7/22-8/5/22	22-07590	\$ 35.82
					<b>22-07590 Total</b>	\$ 235.15
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/22-8/22/22	22-07596	\$ 42.32
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/22-8/22/22	22-07596	\$ 334.00
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/22-8/22/22	22-07596	\$ 77.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/22-8/22/22	22-07596	\$ 70.00
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/22-8/22/22	22-07596	\$ 47.92
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/22-8/22/22	22-07596	\$ 50.72
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/19/22-8/1/22	22-07596	\$ 241.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/22-8/22/22	22-07596	\$ 39.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/14/22-8/15/22	22-07596	\$ 39.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/22-8/22/22	22-07596	\$ 39.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/22-8/22/22	22-07596	\$ 81.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/21/22-8/22/22	22-07596	\$ 39.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/22/22-8/22/22	22-07596	\$ 30.34
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/1/22-8/22/22	22-07596	\$ 42.74
					<b>22-07596 Total</b>	\$ 1,176.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/11/22-8/5/22	22-07597	\$ 30.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/7/22-8/4/22	22-07597	\$ 40.18
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/20/22-8/23/22	22-07597	\$ 60.19
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/11/22-8/10/22	22-07597	\$ 37.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/5/22-8/1/22	22-07597	\$ 33.46
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/15/22-8/15/22	22-07597	\$ 38.29
					<b>22-07597 Total</b>	\$ 240.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/12/22-8/9/22	22-07802	\$ 961.12
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/16/22-8/17/22	22-07802	\$ 26.60
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/26/22-8/25/22	22-07802	\$ 79.47
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/28/22-8/30/22	22-07802	\$ 40.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/26/22-8/25/22	22-07802	\$ 37.38
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/12/22-8/9/22	22-07802	\$ 34.69
					<b>22-07802 Total</b>	\$ 1,180.12
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 8/4/22-9/1/22	22-07825	\$ 318.02
					<b>22-07825 Total</b>	\$ 318.02
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/2/22-9/2/22	22-07852	\$ 38.29
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/2/22-9/2/22	22-07852	\$ 39.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/2/22-9/2/22	22-07852	\$ 38.29
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/22-9/2/22	22-07852	\$ 24.46
					<b>22-07852 Total</b>	\$ 140.82
<b>Natural Gas Total</b>						\$ 6,575.05
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Principal	GCIA 2013A Lease pmts	22-07343	\$ 1,545,000.00
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2013A Lease pmts	22-07343	\$ 330,356.79
					<b>22-07343 Total</b>	\$ 1,875,356.79
<b>Obligation under Capital Lease Total</b>						\$ 1,875,356.79
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	TR187 RED KAP INDUSTRIAL PANT	22-02001	\$ 120.00
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	TR187 RED KAP INDUSTRIAL PANT	22-02001	\$ 120.00
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	TR187 RED KAP INDUSTRIAL PANT	22-02001	\$ 120.00
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	TR187 RED KAP INDUSTRIAL PANT	22-02001	\$ 120.00
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	TR187 RED KAP INDUSTRIAL PANT	22-02001	\$ 120.00
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	JC492 DKNV CARHARTT DUCK	22-02001	\$ 85.00
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	LR213 BRN PLN 46	22-02001	\$ 20.00
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	JS092 NAV RED KAP INSULATED	22-02001	\$ 70.00



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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	ZS672 SGRN 29"65/35 POLY/COTT	22-02001	\$ 44.00
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	ZS672 SGRN 29"65/35 POLY/COTT	22-02001	\$ 44.00
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	ZS672 SGRN 29"65/35 POLY/COTT	22-02001	\$ 44.00
Parks & Recreation	Commissioner Jefferson	GALL'S LLC	Uniform Purchase	APPROX SHIPPING	22-02001	\$ 10.00
				<b>22-02001 Total</b>		\$ 917.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	SPACE JAM A NEW LEGACY	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE ADDAMS FAMILY 2	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE BOSS BABY FAMILY BUSINESS	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$ 30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE BOSS BABY FAMILY BUSINESS	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	LUCA	22-03139	\$ 465.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$ 30.00
Parks & Recreation	Commissioner Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	22-03139	\$ 30.00
				<b>22-03139 Total</b>		\$ 2,880.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000 48 MONTHS	22-03294	\$ 366.89
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000 48 MONTHS	22-03294	\$ 366.89
				<b>22-03294 Total</b>		\$ 733.78
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Other Expenses	OVERAGES CHARGES	22-03300	\$ 147.34
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Other Expenses	OVERAGES CHARGES	22-03300	\$ 103.78
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	\$ 58.00
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	\$ 58.00
				<b>22-03300 Total</b>		\$ 367.12
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,677.24
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,609.08
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,616.67
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,669.66
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,646.94
				<b>22-03705 Total</b>		\$ 53,219.59
Parks & Recreation	Commissioner Jefferson	WESTFIELD ARCHITECTS	Other Expenses	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 5,225.00
				<b>22-04062 Total</b>		\$ 5,225.00
Parks & Recreation	Commissioner Jefferson	TNT EVENT MANAGEMENT	Other Expenses	JONAS CATTELL RUN TIMING	22-04519	\$ 1,250.00
				<b>22-04519 Total</b>		\$ 1,250.00
Parks & Recreation	Commissioner Jefferson	S & S WORLDWIDE, INC	Arts and Crafts Supplies	PE126A PAPER PLATES 6" (PACK	22-05495	\$ 9.62
				<b>22-05495 Total</b>		\$ 9.62
Parks & Recreation	Commissioner Jefferson	KAY PARK RECREATION	Recreational Materials	ULPPOLE	22-05756	\$ 186.00
Parks & Recreation	Commissioner Jefferson	KAY PARK RECREATION	Recreational Materials	SHIPPING	22-05756	\$ 72.00
				<b>22-05756 Total</b>		\$ 258.00
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 36.43
				<b>22-05997 Total</b>		\$ 291.43
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06085	\$ 57.45
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06085	\$ 20.97
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06085	\$ 80.93
				<b>22-06085 Total</b>		\$ 159.35
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$ 60.58
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$ 43.74
				<b>22-06163 Total</b>		\$ 104.32
Parks & Recreation	Commissioner Jefferson	ROWAN UNIVERSITY	Consultants, Surveys and Appraisals	SHARED SERVICES AGREEMENT	22-06656	\$ 62,092.48
				<b>22-06656 Total</b>		\$ 62,092.48
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Food	403U26 ELECTROLYTES, POWDER,	22-06706	\$ 44.10
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Food	403U27 ELECTROLYTES, POWDER,	22-06706	\$ 44.10
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Food	403U28 ELECTROLYTES, POWDER,	22-06706	\$ 44.10
				<b>22-06706 Total</b>		\$ 132.30
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses	OXO1329080 OXO GOOD GRIPS	22-06800	\$ 11.74

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses	DURPC2400BKD PROCELL AAA	22-06800	\$ 6.24
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SLI10512 SLICE PEN CUTTER	22-06800	\$ 16.57
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV74323 UNIVERSAL 12-SHEET	22-06800	\$ 1.38
				<b>22-06800 Total</b>		\$ 35.93
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TOP LOAD DUFFLE BAG - MILITARY	22-06878	\$ 44.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	FISHING CONTEST AWARDS	22-06878	\$ 45.76
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	CASTAROU CARBON FIBER FISHING	22-06878	\$ 65.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	QIYUAN LS FISHING ROD AND REEL	22-06878	\$ 71.37
				<b>22-06878 Total</b>		\$ 228.10
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Grounds Maintenance Materials	#30 NYLON TWINE-638'	22-06882	\$ 18.99
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Grounds Maintenance Materials	TWINE REEL W/500' OF	22-06882	\$ 33.99
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Grounds Maintenance Materials	FREIGHT	22-06882	\$ 3.00
				<b>22-06882 Total</b>		\$ 55.98
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR SRP	22-07074	\$ 400.00
Parks & Recreation	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLEASE DELIVER TO:	22-07074	\$ -
				<b>22-07074 Total</b>		\$ 400.00
Parks & Recreation	Commissioner Jefferson	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	FIELD MARKING LIME	22-07077	\$ 324.80
				<b>22-07077 Total</b>		\$ 324.80
Parks & Recreation	Commissioner Jefferson	BENJAMIN REIM	Professional Services	PERFORMING AS MEMBER OF	22-07178	\$ 600.00
				<b>22-07178 Total</b>		\$ 600.00
Parks & Recreation	Commissioner Jefferson	ADAM REIM	Professional Services	PERFORMING AS MEMBER OF	22-07179	\$ 600.00
				<b>22-07179 Total</b>		\$ 600.00
Parks & Recreation	Commissioner Jefferson	WILFREDO RODRIGUEZ, III	Professional Services	PERFORMING AS MEMBER OF	22-07180	\$ 600.00
				<b>22-07180 Total</b>		\$ 600.00
Parks & Recreation	Commissioner Jefferson	LAUREN DiLELLA	Misc Fees - Parks and Recreation	NATURE DET. CAMP REFUND	22-07206	\$ 120.00
				<b>22-07206 Total</b>		\$ 120.00
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Grounds Maintenance Materials	#30 NYLON TWINE-638'	22-07230	\$ 37.98
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Grounds Maintenance Materials	FREIGHT	22-07230	\$ 1.08
				<b>22-07230 Total</b>		\$ 39.06
Parks & Recreation	Commissioner Jefferson	PLATTS FARM MARKET	Grounds Maintenance Materials	15 ZINNIA PLANTS	22-07238	\$ 75.00
				<b>22-07238 Total</b>		\$ 75.00
Parks & Recreation	Commissioner Jefferson	LAUREN AYRES	Misc Fees - Parks and Recreation	NATURE CAMP REFUND-2 CHILDREN	22-07353	\$ 120.00
				<b>22-07353 Total</b>		\$ 120.00
Parks & Recreation	Commissioner Jefferson	NJ DEPT OF TREASURY	Permit Fees	PESTICIDE LICENSE FOR	22-07415	\$ 80.00
				<b>22-07415 Total</b>		\$ 80.00
Parks & Recreation	Commissioner Jefferson	LAURA BRUNO	Misc Fees - Parks and Recreation	PICKLEBALL LEAGUE REFUND	22-07586	\$ 40.00
				<b>22-07586 Total</b>		\$ 40.00
Parks & Recreation	Commissioner Jefferson	GLOUCESTER CO IMPROVEMENT AUTH	Other Outside Services	ADMINISTRATION OF COUNTY	22-07668	\$ 145,797.00
				<b>22-07668 Total</b>		\$ 145,797.00
Parks & Recreation	Commissioner Jefferson	KATIE DOUTHIT	Misc Fees - Parks and Recreation	B-DAY CORRAL REFUND	22-07671	\$ 90.00
				<b>22-07671 Total</b>		\$ 90.00
Parks & Recreation	Commissioner Jefferson	SAMANTHA KOONCE	Misc Fees - Parks and Recreation	RBB REFUND	22-07672	\$ 150.00
				<b>22-07672 Total</b>		\$ 150.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PETCO BRAND - IMAGIARIUM	22-07692	\$ 28.23
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PETCO BRAND IMAGIARIUM	22-07692	\$ 12.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EUROW MICROFIBER CLEANING	22-07692	\$ 24.93
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AQUEON QUIETFLOW 10 E INTERNAL	22-07692	\$ 19.95
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AQUEON AQUARIUM FISH TANK	22-07692	\$ 9.49
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TETRA WHISPER EASY TO USE AIR	22-07692	\$ 5.20
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED FOREST FLOOR BEDDING,	22-07692	\$ 32.46
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED PREMIUM REPTILE BARK	22-07692	\$ 33.43
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	AVERY NAME TAGS, WHITE WITH	22-07692	\$ 20.77
				<b>22-07692 Total</b>		\$ 187.44
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE# REMI1616617	22-07703	\$ 19.95
				<b>22-07703 Total</b>		\$ 19.95
Parks & Recreation	Commissioner Jefferson	FEDERATION OF PENTECOSTAL	Misc Fees - Parks and Recreation	RBB REFUND	22-07713	\$ 75.00
				<b>22-07713 Total</b>		\$ 75.00
Parks & Recreation	Commissioner Jefferson	W. W. GRAINGER, INC.	Sign Material	448262 NO PARKING ON GRASS	22-07737	\$ 154.38

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Parks & Recreation	Commissioner Jefferson	EILEEN DENTINO	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	22-07737 Total	\$ 154.38
					22-07885	\$ 150.00
					<b>22-07885 Total</b>	\$ 150.00
<b>Parks &amp; Recreation Total</b>						\$ 277,582.63
Planning Board	Deputy Director Simmons	CANON USA, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-03911	\$ 220.00
Planning Board	Deputy Director Simmons	CANON USA, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-03911	\$ 4.18
					<b>22-03911 Total</b>	\$ 224.18
Planning Board	Deputy Director Simmons	G.A. BLANCO & SONS INC.	Engineering Supplies	36 x 500 Bond Eng White Paper	22-06700	\$ 569.50
					<b>22-06700 Total</b>	\$ 569.50
<b>Planning Board Total</b>						\$ 793.68
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01568	\$ 208.73
					<b>22-01568 Total</b>	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	\$ 111.53
					<b>22-01569 Total</b>	\$ 111.53
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	\$ 208.73
					<b>22-01570 Total</b>	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01576	\$ 264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental-OVERAGES	22-01576	\$ 49.85
					<b>22-01576 Total</b>	\$ 314.46
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01577	\$ 298.18
					<b>22-01577 Total</b>	\$ 298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01579	\$ 111.09
					<b>22-01579 Total</b>	\$ 111.09
Prosecutor	Commissioner DeSilvio	CALIBRE PRESS LLC.	Education and Training - Investigators	Interview & Interrogation:	22-02459	\$ 399.00
					<b>22-02459 Total</b>	\$ 399.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-083-01 Basic Rifle	22-02738	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-083-01 Basic Rifle	22-02738	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-083-01 Basic Rifle	22-02738	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-083-01 Basic Rifle	22-02738	\$ 75.00
					<b>22-02738 Total</b>	\$ 300.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	DED6530 Defense Technology	22-03555	\$ 1,078.82
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	DED6320 Defense Technology	22-03555	\$ 279.30
					<b>22-03555 Total</b>	\$ 1,358.12
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	5 percent increase May-Dec.	22-03570	\$ 117.75
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	22-03570	\$ 2,355.00
					<b>22-03570 Total</b>	\$ 2,472.75
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Internal Affairs Model	22-03603	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Annual maintenance services	22-03603	\$ 5,062.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Infoshare Maintenance Services	22-03603	\$ 12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Discover Component	22-03603	\$ 1,125.00
					<b>22-03603 Total</b>	\$ 20,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Microsoft Azure Services	22-03604	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Annual Server Maintenance on	22-03604	\$ 7,500.00
					<b>22-03604 Total</b>	\$ 12,762.85
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Main	22-03661	\$ 244.57
					<b>22-03661 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender, Inc	Books and Subscriptions	12 Month Subscription to Case	22-03663	\$ 96.00
					<b>22-03663 Total</b>	\$ 96.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Back	22-03673	\$ 244.57
					<b>22-03673 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	GRAYSHIFT, LLC	Equipment Svc Maintenance Agreements	GrayKey License - Advanced	22-03834	\$ 27,995.00
					<b>22-03834 Total</b>	\$ 27,995.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	SBA1351317RG Safariland Armor	22-04241	\$ 546.00
					<b>22-04241 Total</b>	\$ 546.00
Prosecutor	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	Passware Kit Forensic Lab	22-04450	\$ 2,761.44
					<b>22-04450 Total</b>	\$ 2,761.44
Prosecutor	Commissioner DeSilvio	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	Replenish Court Filing Fees	22-04610	\$ 7,000.00
					<b>22-04610 Total</b>	\$ 7,000.00

**BILL LIST BY DEPARTMENT FOR 9/21/22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Samsung 55" LED 7 Series TV	22-04653	\$ 1,562.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Gabor Low-Profile TV Mount	22-04653	\$ 119.84
				<b>22-04653 Total</b>		<b>\$ 1,681.84</b>
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Other Expenses	Samsung 55" LED 7 Series TV	22-04684	\$ 397.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Other Expenses	Gabor Low Profile Mount	22-04684	\$ 39.95
				<b>22-04684 Total</b>		<b>\$ 437.94</b>
Prosecutor	Commissioner DeSilvio	ADORAMA CAMERA INC.	Office Supplies	Canon Matte Photo Inkjet Paper	22-04818	\$ 69.95
Prosecutor	Commissioner DeSilvio	ADORAMA CAMERA INC.	Office Supplies	Canon Satin Photo Paper	22-04818	\$ 159.99
				<b>22-04818 Total</b>		<b>\$ 229.94</b>
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	PVS200 All-purpose Evid	22-04887	\$ 254.24
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	SPR400UV Small Particle	22-04887	\$ 50.08
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	DFS300 DFO Pump Spray, 100ML	22-04887	\$ 38.12
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	PIM300 Photo IDBOOK A-J,	22-04887	\$ 65.52
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	LV513 Blood Fixative, 8oz	22-04887	\$ 15.60
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	LV501 AMIDO Black 25 Grams	22-04887	\$ 10.45
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	118L Regular Powder Brush	22-04887	\$ 22.90
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	145L2 Tape, Lifting, Frosted	22-04887	\$ 21.75
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	135LW Palm Lifter White 6"x9"	22-04887	\$ 25.05
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	PIP100 Porelon Ink Roller	22-04887	\$ 43.70
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping and Handling	22-04887	\$ 39.65
				<b>22-04887 Total</b>		<b>\$ 587.06</b>
Prosecutor	Commissioner DeSilvio	NEW JERSEY STATE DIV,I.A.I	Meetings, Memberships and Dues	2020-21-22 Dues 3 year notice	22-05121	\$ 300.00
				<b>22-05121 Total</b>		<b>\$ 300.00</b>
Prosecutor	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	iVe Renewal Plan Dongle ID	22-05457	\$ 2,978.72
				<b>22-05457 Total</b>		<b>\$ 2,978.72</b>
Prosecutor	Commissioner DeSilvio	ZETX, INC.	Education and Training - Investigators	Forensic Analysis of Cellular	22-05723	\$ 200.00
				<b>22-05723 Total</b>		<b>\$ 200.00</b>
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906	\$ 82.44
				<b>22-05906 Total</b>		<b>\$ 82.44</b>
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	July online/subscription	22-06174	\$ 300.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	May online/subscription	22-06174	\$ 300.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	June online/subscription	22-06174	\$ 300.00
				<b>22-06174 Total</b>		<b>\$ 900.00</b>
Prosecutor	Commissioner DeSilvio	BACH ASSOC PC	Other Outside Services	PROPOSAL FOR ARCHITECTURAL	22-06209	\$ 2,950.00
				<b>22-06209 Total</b>		<b>\$ 2,950.00</b>
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	Undercover Tobacco Can	22-06229	\$ 1,450.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	Undercover Car Mount Holder	22-06229	\$ 295.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	Add-On	22-06229	\$ 95.00
				<b>22-06229 Total</b>		<b>\$ 1,840.00</b>
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case 21L018423 random test	22-06256	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case 21L018424 random test	22-06256	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case 21L018425 random test	22-06256	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Case 21L018426 random test	22-06256	\$ 45.00
				<b>22-06256 Total</b>		<b>\$ 180.00</b>
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-06341	\$ 1,542.52
				<b>22-06341 Total</b>		<b>\$ 1,542.52</b>
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Printing	500 Business Cards Natural #88	22-06371	\$ 67.00
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Printing	500 Business Cards Natural #88	22-06371	\$ 67.00
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Printing	500 Business Cards Natural #88	22-06371	\$ 67.00
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Printing	500 Business Cards Natural #88	22-06371	\$ 67.00
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Printing	500 Business Cards Natural #88	22-06371	\$ 67.00
				<b>22-06371 Total</b>		<b>\$ 335.00</b>
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	Police Supplies	Blood Alcohol Kit (25 kits)	22-06382	\$ 1,750.00
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	Police Supplies	Blood Alcohol Kit (1 kit)	22-06382	\$ 110.46
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	Police Supplies	Freight	22-06382	\$ 139.53
				<b>22-06382 Total</b>		<b>\$ 1,999.99</b>
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	PNY Attache 3 USB 2.0 Flash	22-06652	\$ 189.60
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	PNY Attache 3 USB 2.0 Flash	22-06652	\$ 165.90

**BILL LIST BY DEPARTMENT FOR 9/21/22**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Smead Color File Folders,	22-06652	\$ 23.95
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	PNY Turbo Attache 3 USB 3.0	22-06652	\$ 59.98
					<b>22-06652 Total</b>	<b>\$ 439.43</b>
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-7419 Desktop Thermal	22-06675	\$ 120.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Shipping/Handling	22-06675	\$ 17.35
					<b>22-06675 Total</b>	<b>\$ 137.35</b>
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Fee for Tox Case 22L000984	22-06765	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Fee for Tox Case 22L000985	22-06765	\$ 45.00
					<b>22-06765 Total</b>	<b>\$ 90.00</b>
Prosecutor	Commissioner DeSilvio	CICONTE'S ITALIA PIZZERIA	Community Outreach	Chef's Rollatini Catering for	22-06773	\$ 59.99
Prosecutor	Commissioner DeSilvio	CICONTE'S ITALIA PIZZERIA	Community Outreach	Chicken Parm Catering for	22-06773	\$ 29.99
Prosecutor	Commissioner DeSilvio	CICONTE'S ITALIA PIZZERIA	Community Outreach	Catering Discount	22-06773	\$ (9.00)
					<b>22-06773 Total</b>	<b>\$ 80.98</b>
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	BUFFALO TeraStation	22-06778	\$ 4,583.90
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	Adesso NuScan 500A - Document	22-06778	\$ 674.95
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	Tripp Lite 10ft USB 3.0 - 10'	22-06778	\$ 33.32
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	4-port Aluratek AUH2304F - Hub	22-06778	\$ 61.88
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	WD Blue 3D NAND SATA SSD	22-06778	\$ 237.59
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	DELL UltraSharp Hub Monitor	22-06778	\$ 867.99
					<b>22-06778 Total</b>	<b>\$ 6,459.63</b>
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	2-pkt cover/report/folder	22-06786	\$ 26.76
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	File Folders - RED 1/3c; ltr	22-06786	\$ 8.26
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Labels; laser; 1" x 2 5/8", 3M	22-06786	\$ 16.96
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Portfolio 2-pkt folder Blue	22-06786	\$ 35.76
					<b>22-06786 Total</b>	<b>\$ 87.74</b>
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM # 113358812520 3 5/8	22-06831	\$ 7,150.00
Prosecutor	Commissioner DeSilvio	WHITE CAP LP	Other Outside Services	ITEM # 113D3581020T	22-06831	\$ 775.00
					<b>22-06831 Total</b>	<b>\$ 7,925.00</b>
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	August 2022 Vehicle Leasing	22-06862	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Toyota Sienna	22-06862	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	22-06862	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-06862	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-06862	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-06862	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-06862	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-06862	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-06862	\$ 1,300.00
					<b>22-06862 Total</b>	<b>\$ 6,425.00</b>
Prosecutor	Commissioner DeSilvio	CARIBBEAN PARADISE	Community Outreach	Food for International Day of	22-06951	\$ 110.00
					<b>22-06951 Total</b>	<b>\$ 110.00</b>
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Clothing	Thermal Laminating Pouches	22-06955	\$ 29.10
					<b>22-06955 Total</b>	<b>\$ 29.10</b>
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Clothing	Asst Mini Candy 67.2oz	22-06956	\$ 70.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Clothing	DumDums lollipops bulk variety	22-06956	\$ 104.97
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Clothing	Crystal Geyser Spring Water	22-06956	\$ 147.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Clothing	Livesaver Candy 5 Flavor 50oz	22-06956	\$ 53.94
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Clothing	Bobs Mints, 1lb Tub, 12/CS	22-06956	\$ 39.38
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Clothing	Mini Choc Assorted Candy Bars	22-06956	\$ 40.34
					<b>22-06956 Total</b>	<b>\$ 456.31</b>
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Lexar 32GB SD camera card	22-06958	\$ 64.95
					<b>22-06958 Total</b>	<b>\$ 64.95</b>
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Lexmark 78C10K0 Black Toner	22-07078	\$ 176.40
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Lexmark 78C10Y0 Yellow Toner	22-07078	\$ 70.10
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Lexmark 78C10M0 Magenta Toner	22-07078	\$ 140.20
					<b>22-07078 Total</b>	<b>\$ 386.70</b>
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R 4.7 GB, 16x	22-07079	\$ 47.25
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R 4.7 GB, 16x	22-07079	\$ 37.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab manila file	22-07079	\$ 36.75

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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab manila file	22-07079	\$ 28.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6"x9" clasp	22-07079	\$ 23.58
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Paper Clips, #1	22-07079	\$ 2.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Paper Clips, Jumbo	22-07079	\$ 5.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-07079	\$ 22.23
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Internet Shipping Labels	22-07079	\$ 19.32
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Epson C12C890191 Ink	22-07079	\$ 41.99
				<b>22-07079 Total</b>		\$ 266.26
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	22-07084	\$ 300.00
				<b>22-07084 Total</b>		\$ 300.00
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	ID Bureau Supplies	CSIpix Matcher Renewal License	22-07085	\$ 460.95
				<b>22-07085 Total</b>		\$ 460.95
Prosecutor	Commissioner DeSilvio	MAGLOCLLEN, INC.	Equipment Svc Maintenance Agreements	User Fee JJ22-23 Membership	22-07087	\$ 400.00
				<b>22-07087 Total</b>		\$ 400.00
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Education and Training - Investigators	Reimbursement for Cold Case	22-07138	\$ 250.00
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for lodging	22-07138	\$ 471.21
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for meals	22-07138	\$ 66.32
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for parking	22-07138	\$ 84.00
				<b>22-07138 Total</b>		\$ 871.53
Prosecutor	Commissioner DeSilvio	WARREN RIVELL	Education and Training - Investigators	Reimbursement for Cold Case	22-07139	\$ 250.00
Prosecutor	Commissioner DeSilvio	WARREN RIVELL	Travel	Reimbursement for meals during	22-07139	\$ 38.00
				<b>22-07139 Total</b>		\$ 288.00
Prosecutor	Commissioner DeSilvio	PRESTON FORCHION	Professional Services	Instructor Fees -	22-07142	\$ 2,500.00
				<b>22-07142 Total</b>		\$ 2,500.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-07148	\$ 190.94
				<b>22-07148 Total</b>		\$ 190.94
Prosecutor	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	NJSACOP00002 NJSACOP LE	22-07157	\$ -
Prosecutor	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	NJSACOP0001 PowerDMS Standards	22-07157	\$ 805.00
				<b>22-07157 Total</b>		\$ 805.00
Prosecutor	Commissioner DeSilvio	ESSENCE OF 2 LLC	Community Outreach	Food for International Day of	22-07272	\$ 145.00
				<b>22-07272 Total</b>		\$ 145.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Charging Cable for AP Duty	22-07273	\$ 21.31
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Food for 7 suspects /	22-07273	\$ 40.31
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Meetings, Memberships and Dues	Coffee for Holocaust Training	22-07273	\$ 44.76
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Meetings, Memberships and Dues	water and snacks for DNA	22-07273	\$ 132.40
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Water for National Night Out	22-07273	\$ 38.40
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Travel	Reimbursement for parking fee	22-07273	\$ 5.00
				<b>22-07273 Total</b>		\$ 282.18
Prosecutor	Commissioner DeSilvio	ACTION UNIFORM COMPANY	Community Outreach	PRESS CHAPLAIN IN SILVER	22-07274	\$ 700.00
				<b>22-07274 Total</b>		\$ 700.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	HP 414A (W2020A) Toner	22-07277	\$ 113.84
				<b>22-07277 Total</b>		\$ 113.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Colored Top	22-07279	\$ 16.52
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Boise Fireworx Colored Paper	22-07279	\$ 40.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-07279	\$ 22.23
				<b>22-07279 Total</b>		\$ 79.35
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Equipment Svc Maintenance Agreements	Annual Software Support BEAST	22-07338	\$ 1,075.00
				<b>22-07338 Total</b>		\$ 1,075.00
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Travel	Reimburement for hotel stay	22-07339	\$ 547.20
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Travel	Reimburement for fuel for	22-07339	\$ 75.00
Prosecutor	Commissioner DeSilvio	COHEN, BRANDON	Travel	Reimburement for meals during	22-07339	\$ 191.82
				<b>22-07339 Total</b>		\$ 814.02
Prosecutor	Commissioner DeSilvio	AMCHAR WHOLESALE INC	SWAT Training	HORALAW80965 HORNADY LAW	22-07341	\$ 806.10
Prosecutor	Commissioner DeSilvio	AMCHAR WHOLESALE INC	SWAT Training	FEDERALAWGM308M500 FEDERAL	22-07341	\$ 1,090.00
Prosecutor	Commissioner DeSilvio	AMCHAR WHOLESALE INC	SWAT Training	SHIPPING	22-07341	\$ 75.00
				<b>22-07341 Total</b>		\$ 1,971.10
Prosecutor	Commissioner DeSilvio	CORNELIUS, SHANNON	Meetings, Memberships and Dues	Reimbursement for Gloucester	22-07468	\$ 185.00
				<b>22-07468 Total</b>		\$ 185.00

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Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Recycled 30% Recycled	22-07471	\$ 755.20
					<b>22-07471 Total</b>	\$ 755.20
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 34028	22-07472	\$ 950.00
					<b>22-07472 Total</b>	\$ 950.00
Prosecutor	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	PowerDMSProfessional	22-07473	\$ 6,597.25
Prosecutor	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	LegacyTraining	22-07473	\$ -
					<b>22-07473 Total</b>	\$ 6,597.25
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	ASUS AX6000 Wifi Router	22-07522	\$ 359.28
					<b>22-07522 Total</b>	\$ 359.28
Prosecutor	Commissioner DeSilvio	POSTMASTER - Prosecutors	PO Box Rental	PO Box 806 Rental Renewal	22-07567	\$ 398.00
					<b>22-07567 Total</b>	\$ 398.00
Prosecutor	Commissioner DeSilvio	GRETCHEN RAIMONDO	Procurement Contracts	Forensic Nurse Assistant	22-07569	\$ 1,500.00
					<b>22-07569 Total</b>	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	LAPEL PINS & COINS	Community Outreach	Chaplain Coin Proof	22-07649	\$ 429.00
Prosecutor	Commissioner DeSilvio	LAPEL PINS & COINS	Community Outreach	Repeat Customer Discount	22-07649	\$ (42.90)
					<b>22-07649 Total</b>	\$ 386.10
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Gregory Deputy	22-07716	\$ 704.48
					<b>22-07716 Total</b>	\$ 704.48
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	September Vehicle Leasing	22-07718	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-07718	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	22-07718	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-07718	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	22-07718	\$ 750.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-07718	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-07718	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-07718	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-07718	\$ 1,300.00
					<b>22-07718 Total</b>	\$ 6,525.00
Prosecutor	Commissioner DeSilvio	GRETCHEN RAIMONDO	Other Expenses	DV Strangulation Forensic Exam	22-07721	\$ 800.00
					<b>22-07721 Total</b>	\$ 800.00
Prosecutor	Commissioner DeSilvio	STEPHANIE SANTOS	Other Expenses	DV Strangulation Forensic Exam	22-07722	\$ 400.00
					<b>22-07722 Total</b>	\$ 400.00
<b>Prosecutor Total</b>						\$ 147,194.14
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	PR 8/18/22	22-07313	\$ 2,370.45
					<b>22-07313 Total</b>	\$ 2,370.45
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 9/1/22	22-07762	\$ 2,374.17
					<b>22-07762 Total</b>	\$ 2,374.17
<b>Public Employees Retirement System Total</b>						\$ 4,744.62
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-00269	\$ 115.59
					<b>22-00269 Total</b>	\$ 115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00674	\$ 313.61
					<b>22-00674 Total</b>	\$ 313.61
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00675	\$ 210.23
					<b>22-00675 Total</b>	\$ 210.23
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 15.96
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
					<b>22-00860 Total</b>	\$ 63.84
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$ 2,035.00
					<b>22-01517 Total</b>	\$ 2,035.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$ 19.95
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$ 72.50
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$ 27.90
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$ 36.95

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Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$ 66.81
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$ 36.00
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$ 57.10
Roads & Bridges	Deputy Director Simmons	C & C SUPPLY COMPANY	Welding Supplies	VARIOUS WELDING SUPPLIES	22-02360	\$ 69.11
					<b>22-02360 Total</b>	<b>\$ 386.32</b>
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC BILL FOR GROVE AVE	22-03053	\$ 205.14
					<b>22-03053 Total</b>	<b>\$ 205.14</b>
Roads & Bridges	Deputy Director Simmons	CARAHSOFT TECHNOLOGY CORP.	Other Materials	QUOTATION NO. 33498815	22-03391	\$ 219.82
					<b>22-03391 Total</b>	<b>\$ 219.82</b>
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Other Materials	MOSQUITO SAMPLE PICKUP	22-04328	\$ 139.30
					<b>22-04328 Total</b>	<b>\$ 139.30</b>
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	QUOTE NO. 1051215	22-04691	\$ 1,960.00
					<b>22-04691 Total</b>	<b>\$ 1,960.00</b>
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 27902	22-05855	\$ 110.00
					<b>22-05855 Total</b>	<b>\$ 110.00</b>
Roads & Bridges	Deputy Director Simmons	Y-PERS, INC.	Janitorial Paper Goods	QUOTE: O114	22-05927	\$ 240.00
					<b>22-05927 Total</b>	<b>\$ 240.00</b>
Roads & Bridges	Deputy Director Simmons	GARIEL SCREEN PRINTING	Safety Equipment	INVOICE NO. 40659	22-06218	\$ 78.75
					<b>22-06218 Total</b>	<b>\$ 78.75</b>
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	QUOTATION NO. 14364	22-06312	\$ 7,347.30
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	PERMASEASE 3-15 (2X2.5 GL CS)	22-06312	\$ 3,150.00
					<b>22-06312 Total</b>	<b>\$ 10,497.30</b>
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 47510	22-06313	\$ 91.86
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 47490	22-06313	\$ 113.36
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 46096	22-06313	\$ 92.55
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 45844	22-06313	\$ 236.98
					<b>22-06313 Total</b>	<b>\$ 534.75</b>
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	BITUMUNIOUS MATERIAL	22-06665	\$ 132.40
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 49590	22-06665	\$ 921.46
					<b>22-06665 Total</b>	<b>\$ 1,053.86</b>
Roads & Bridges	Deputy Director Simmons	JESCO, INC.	Other Equipment	INVOICE NO. 051696	22-06723	\$ 2,024.68
					<b>22-06723 Total</b>	<b>\$ 2,024.68</b>
Roads & Bridges	Deputy Director Simmons	E-Z Start	Other Machines and Equipment Repairs	INVOICE NO. 24289	22-06751	\$ 161.76
Roads & Bridges	Deputy Director Simmons	E-Z Start	Other Machines and Equipment Repairs	INVOICE NO. 25875	22-06751	\$ 161.76
					<b>22-06751 Total</b>	<b>\$ 323.52</b>
Roads & Bridges	Deputy Director Simmons	BARGER STEPHEN	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	22-06949	\$ 139.99
					<b>22-06949 Total</b>	<b>\$ 139.99</b>
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	CHEMICAL PURCHASE	22-07093	\$ 4,200.00
Roads & Bridges	Deputy Director Simmons	ADAPCO INC	Chemicals	FYFANON/MAL 96.5% (5GL PL) HAZ	22-07093	\$ 5,800.50
					<b>22-07093 Total</b>	<b>\$ 10,000.50</b>
Roads & Bridges	Deputy Director Simmons	JOELLE CONCRETE & PIPE JJC	Other Expense	RELEASE OF BOND 22-170	22-07097	\$ 350.00
					<b>22-07097 Total</b>	<b>\$ 350.00</b>
Roads & Bridges	Deputy Director Simmons	EXCAVATING BY M & S LLC	Other Expense	RELEASE OF BOND 21-239	22-07098	\$ 560.00
					<b>22-07098 Total</b>	<b>\$ 560.00</b>
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4472	22-07100	\$ 4.90
					<b>22-07100 Total</b>	<b>\$ 4.90</b>
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Safety Supplies	INVOICE NO. C1634	22-07104	\$ 99.98
					<b>22-07104 Total</b>	<b>\$ 99.98</b>
Roads & Bridges	Deputy Director Simmons	JOELLE CONCRETE & PIPE JJC	Other Expense	RELEASE OF BOND 22-171	22-07107	\$ 650.00
					<b>22-07107 Total</b>	<b>\$ 650.00</b>
Roads & Bridges	Deputy Director Simmons	KYLE ADAMS	Education and Training	PESTICIDE LICENSE	22-07192	\$ 31.19
					<b>22-07192 Total</b>	<b>\$ 31.19</b>
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83383516	22-07193	\$ 135.58
					<b>22-07193 Total</b>	<b>\$ 135.58</b>
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-07495	\$ 6,240.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	WEEK ENDING: 8/21/22	22-07495	\$ 4,992.00
					<b>22-07495 Total</b>	<b>\$ 11,232.00</b>
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	BITUMINOUS MATERIAL	22-07510	\$ 91.33



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Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 50445	22-07510	\$ 154.13
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 50373	22-07510	\$ 73.84
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 48594	22-07510	\$ 492.26
				<b>22-07510 Total</b>		\$ 811.56
Roads & Bridges	Deputy Director Simmons	SHISLER, BOB	Safety Supplies	SAFETY SHOE REIMBURSEMENT	22-07679	\$ 150.00
				<b>22-07679 Total</b>		\$ 150.00
Roads & Bridges	Deputy Director Simmons	JOHN METZ	Travel	MILEAGE REIMB.	22-07680	\$ 99.45
				<b>22-07680 Total</b>		\$ 99.45
<b>Roads &amp; Bridges Total</b>						\$ 44,776.86
Senior Services	Commissioner Jefferson	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	\$ 1,667.00
				<b>22-00411 Total</b>		\$ 1,667.00
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	\$ 332.36
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	\$ 381.31
				<b>22-00551 Total</b>		\$ 713.67
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental - 2022 Aging/I&A	22-00552	\$ 232.82
				<b>22-00552 Total</b>		\$ 232.82
Senior Services	Commissioner Jefferson	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	22-01153	\$ 2,000.00
Senior Services	Commissioner Jefferson	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	22-01153	\$ 2,000.00
				<b>22-01153 Total</b>		\$ 4,000.00
Senior Services	Commissioner Jefferson	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 167.79
Senior Services	Commissioner Jefferson	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 79.84
Senior Services	Commissioner Jefferson	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 157.04
				<b>22-01496 Total</b>		\$ 404.67
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	22-02370	\$ 5,007.00
				<b>22-02370 Total</b>		\$ 5,007.00
Senior Services	Commissioner Jefferson	SINGER EQUIPMENT CO INC	Electrical Equipment - C1	Steam Table Pans / Nutrition	22-02707	\$ 420.24
Senior Services	Commissioner Jefferson	SINGER EQUIPMENT CO INC	Electrical Equipment - C1	Steam Table Pan Cover	22-02707	\$ 137.16
Senior Services	Commissioner Jefferson	SINGER EQUIPMENT CO INC	Electrical Equipment - C1	Remaining Balance of Lids	22-02707	\$ 125.32
Senior Services	Commissioner Jefferson	SINGER EQUIPMENT CO INC	Electrical Equipment - C1	Freight	22-02707	\$ 108.99
				<b>22-02707 Total</b>		\$ 791.71
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies	Serv-A-Tray Supplies	22-03647	\$ 2,842.80
				<b>22-03647 Total</b>		\$ 2,842.80
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	22-03654	\$ 525.00
				<b>22-03654 Total</b>		\$ 525.00
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies	Serv-A-Tray Supplies	22-04316	\$ 379.80
				<b>22-04316 Total</b>		\$ 379.80
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - CARES III B	Gaurdian Alert / Aging	22-05512	\$ 210.95
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - CARES III B		22-05512	\$ 210.95
				<b>22-05512 Total</b>		\$ 421.90
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Admin Office Supplies - FFP	Office Supplies / Wills	22-06684	\$ 48.38
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Admin Office Supplies - FFP	# CSWCSOZCPP2500	22-06684	\$ 38.86
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Admin Office Supplies - FFP	# AWIAI100BK	22-06684	\$ 215.99
				<b>22-06684 Total</b>		\$ 303.23
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C1	Nutrition Supplies	22-06685	\$ 89.53
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C1	# WNCBTW30	22-06685	\$ 115.68
				<b>22-06685 Total</b>		\$ 205.21
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	22-06688	\$ 58.50
				<b>22-06688 Total</b>		\$ 58.50
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	SAT Supplies / Nutrition	22-06763	\$ 1,046.57
				<b>22-06763 Total</b>		\$ 1,046.57
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-06788	\$ 57.85
				<b>22-06788 Total</b>		\$ 57.85
Senior Services	Commissioner Jefferson	TOM HARKER	Travel - C2	Mileage Reimbursement - SAT	22-06825	\$ 89.05
				<b>22-06825 Total</b>		\$ 89.05
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	Nutrition Beverage Supplies	22-06826	\$ 89.90
				<b>22-06826 Total</b>		\$ 89.90
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	22-06996	\$ 39.44
				<b>22-06996 Total</b>		\$ 39.44

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Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-07081	\$ 140.40
					<b>22-07081 Total</b>	\$ 140.40
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Grandparent Support - CARES III E	Back-To-School Supplies/Aging	22-07082	\$ 113.67
					<b>22-07082 Total</b>	\$ 113.67
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Notary-Office Supplies/Aging	22-07083	\$ 7.25
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~SAN13601	22-07083	\$ 3.91
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV07051	22-07083	\$ 1.94
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~SAN30003	22-07083	\$ 4.44
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~AVE98034	22-07083	\$ 1.77
					<b>22-07083 Total</b>	\$ 19.31
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (August)	22-07091	\$ 58.12
					<b>22-07091 Total</b>	\$ 58.12
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (August)	22-07092	\$ 41.87
					<b>22-07092 Total</b>	\$ 41.87
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (August)	22-07150	\$ 64.47
					<b>22-07150 Total</b>	\$ 64.47
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (August)	22-07151	\$ 53.97
					<b>22-07151 Total</b>	\$ 53.97
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	Copy Paper - Aging/Sr. Reach	22-07152	\$ 755.20
					<b>22-07152 Total</b>	\$ 755.20
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-07153	\$ 803.40
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-07153	\$ 2.60
					<b>22-07153 Total</b>	\$ 806.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~AMH-ASL4/5	22-07154	\$ 374.70
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~AMH-ASB400	22-07154	\$ 499.80
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~FG-40100	22-07154	\$ 101.64
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~GREEK-PLACE	22-07154	\$ 107.10
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~CAS-30700	22-07154	\$ 153.60
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~AT-1876	22-07154	\$ 239.60
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~PACIFIC-8	22-07154	\$ 226.50
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~FL-6315	22-07154	\$ 133.20
					<b>22-07154 Total</b>	\$ 1,836.14
Senior Services	Commissioner Jefferson	ROWAN COLLEGE SOUTH JERSEY	Nutrition Education - C1	Food Safety Training/Nutrition	22-07155	\$ 1,410.00
					<b>22-07155 Total</b>	\$ 1,410.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (August)	22-07239	\$ 46.19
					<b>22-07239 Total</b>	\$ 46.19
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	Kitchen Supplies / Nutrition	22-07241	\$ 1,128.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~TL1350	22-07241	\$ 354.10
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	Freight	22-07241	\$ 8.50
					<b>22-07241 Total</b>	\$ 1,490.60
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	2022 Sr. Picnic Decorations	22-07278	\$ 59.82
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	Order #112-5961750-3888209	22-07278	\$ 32.97
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	Order #112-5961750-3888209	22-07278	\$ 10.99
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	Order #112-5961750-3888209	22-07278	\$ 35.97
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	Order #112-5143059-3798615	22-07278	\$ 377.40
					<b>22-07278 Total</b>	\$ 517.15
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-07296	\$ 39.00
					<b>22-07296 Total</b>	\$ 39.00
Senior Services	Commissioner Jefferson	US AGING	Meetings, Memberships & Dues	2023 AAA Membership Dues/Aging	22-07298	\$ 1,550.00
					<b>22-07298 Total</b>	\$ 1,550.00
Senior Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Food (Nutrition)	2022 Sr. Picnic Photo Booth	22-07306	\$ 1,900.00
					<b>22-07306 Total</b>	\$ 1,900.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	22-07340	\$ 24,933.66
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-07340	\$ 6,901.88
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	5. SERV-A-TRAY LUNCH MEALS	22-07340	\$ 1,692.16
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	22-07340	\$ 4,393.73
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	10. WEEKEND LUNCH MEALS	22-07340	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	22-07340	\$ 420.34

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Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	22-07340	\$ 220.08
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	22-07340	\$ 6,143.27
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	11. WEEKEND LUNCH MEALS	22-07340	\$ 1,615.09
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	4. CONGREGATE LUNCH MEALS	22-07340	\$ 2,103.91
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	9. SERV-A-TRAY LUNCH MEALS	22-07340	\$ 11,104.05
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	12. WEEKEND LUNCH MEALS	22-07340	\$ 2,812.77
				<b>22-07340 Total</b>		\$ 63,647.44
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C2	Mileage Reimbursement - SAT	22-07342	\$ 85.80
				<b>22-07342 Total</b>		\$ 85.80
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C2	Mileage Reimbursement - SAT	22-07379	\$ 57.85
				<b>22-07379 Total</b>		\$ 57.85
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	2022 Sr. Picnic Decorations	22-07433	\$ 47.96
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	Order # 112-3007722-1521035	22-07433	\$ 44.91
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	Order # 112-3007722-1521035	22-07433	\$ 21.98
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	Order # 112-36161677-0168217	22-07433	\$ 267.56
				<b>22-07433 Total</b>		\$ 382.41
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-07457	\$ 116.16
				<b>22-07457 Total</b>		\$ 116.16
Senior Services	Commissioner Jefferson	EIKOFAN TAKAHIRA	BVI - Professional Services	FORM IN ART	22-07460	\$ 1,200.00
				<b>22-07460 Total</b>		\$ 1,200.00
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-07478	\$ 58.12
				<b>22-07478 Total</b>		\$ 58.12
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C2	Mileage Reimbursement - SAT	22-07479	\$ 76.70
				<b>22-07479 Total</b>		\$ 76.70
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-07481	\$ 46.80
				<b>22-07481 Total</b>		\$ 46.80
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-07555	\$ 337.35
Senior Services	Commissioner Jefferson	THOMAS DUNN	TRAVEL - SWHDM	To reimburse volunteer mileage	22-07555	\$ 1.30
				<b>22-07555 Total</b>		\$ 338.65
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-07556	\$ 120.19
				<b>22-07556 Total</b>		\$ 120.19
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Printer Ink / Aging	22-07559	\$ 122.94
				<b>22-07559 Total</b>		\$ 122.94
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-07563	\$ 42.90
				<b>22-07563 Total</b>		\$ 42.90
Senior Services	Commissioner Jefferson	LATIYA HOLMES	Food (Nutrition)	2022 Sr. Picnic Line Dancing	22-07592	\$ 100.00
				<b>22-07592 Total</b>		\$ 100.00
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-07595	\$ 53.30
				<b>22-07595 Total</b>		\$ 53.30
Senior Services	Commissioner Jefferson	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-07598	\$ 41.24
Senior Services	Commissioner Jefferson	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-07598	\$ 41.24
Senior Services	Commissioner Jefferson	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-07598	\$ 41.24
Senior Services	Commissioner Jefferson	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-07598	\$ 41.24
				<b>22-07598 Total</b>		\$ 164.96
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (Sept.)	22-07846	\$ 60.12
				<b>22-07846 Total</b>		\$ 60.12
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (Sept.)	22-07847	\$ 43.02
				<b>22-07847 Total</b>		\$ 43.02
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (Sept.)	22-07848	\$ 53.97
				<b>22-07848 Total</b>		\$ 53.97
Senior Services	Commissioner Jefferson	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	August Fees	22-07862	\$ 9,438.00
				<b>22-07862 Total</b>		\$ 9,438.00
<b>Senior Services Total</b>						\$ 105,927.54
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-07108	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-07108	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-07108	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-07108	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-07108	\$ 39.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-07108	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-07108	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-07108	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-07108	\$ 39.00
				<b>22-07108 Total</b>		\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	22-07109	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-07109	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-07109	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-07109	\$ 39.00
				<b>22-07109 Total</b>		\$ 156.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	22-07372	\$ 550.73
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	22-07372	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	22-07372	\$ 234.75
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	22-07372	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	22-07372	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	22-07372	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	22-07372	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	22-07372	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	22-07372	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	22-07372	\$ 128.00
				<b>22-07372 Total</b>		\$ 1,809.48
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-07629	\$ 785.49
				<b>22-07629 Total</b>		\$ 785.49
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	22-07630	\$ 199.80
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	22-07630	\$ 190.80
				<b>22-07630 Total</b>		\$ 390.60
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-07631	\$ 687.22
				<b>22-07631 Total</b>		\$ 687.22
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-07853	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-07853	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-07853	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-07853	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-07853	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-07853	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-07853	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-07853	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-07853	\$ 39.00
				<b>22-07853 Total</b>		\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	22-07854	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-07854	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-07854	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-07854	\$ 39.00
				<b>22-07854 Total</b>		\$ 156.00
<b>Sewer Total</b>						\$ 4,686.79
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) SEPT.	22-00722	\$ 372.49
				<b>22-00722 Total</b>		\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) AUGUST	22-00723	\$ 120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) SEPTEMBER	22-00723	\$ 120.77
				<b>22-00723 Total</b>		\$ 241.54
Sheriff	Commissioner DeSilvio	ZERO9 SOLUTIONS	Safety Equipment	BODY CAMERA MOUNTS	22-01677	\$ 844.00
Sheriff	Commissioner DeSilvio	ZERO9 SOLUTIONS	Safety Equipment	SHIPPING CHARGES	22-01677	\$ 13.50
				<b>22-01677 Total</b>		\$ 857.50
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	22-01977	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES	22-01977	\$ 84.40
				<b>22-01977 Total</b>		\$ 364.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	MAGAZINE POUCH	22-04075	\$ 273.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	MAGAZINE POUCH DOUBLE	22-04075	\$ 47.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	AEROSOL POUCH	22-04075	\$ 36.40

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	HANDCUFF POUCH SINGLE	22-04075	\$ 36.40
					<b>22-04075 Total</b>	\$ 393.40
Sheriff	Commissioner DeSilvio	TARGET SOLUTIONS LEARNING	Equipment Svc Maintenance Agreements	GUARDIAN TRACKING SYSTEM	22-04724	\$ 5,000.04
					<b>22-04724 Total</b>	\$ 5,000.04
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH LEASE (ADMIN)	22-05792	\$ 450.30
					<b>22-05792 Total</b>	\$ 450.30
Sheriff	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	CAR SEATS (GRANT)	22-06533	\$ 1,035.04
Sheriff	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	CAR SEATS (GRANT)	22-06533	\$ 905.66
					<b>22-06533 Total</b>	\$ 1,940.70
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	LOCK RE-KEYING	22-06761	\$ 4,590.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	MORTISE CYLINDERS-ASSA	22-06761	\$ 504.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	RIM CYLINDERS-ASSA	22-06761	\$ 558.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	KEYS-ASSA	22-06761	\$ 100.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	COMBO KEY BOX	22-06761	\$ 180.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	LABOR	22-06761	\$ 2,640.00
					<b>22-06761 Total</b>	\$ 8,572.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff K9 Other Supplies	SHIPPING	22-06781	\$ 170.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Fed)	COMMUNITY OUTREACH BAGS	22-06781	\$ 840.68
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited)	COMMUNITY OUTREACH BAGS	22-06781	\$ 70.12
					<b>22-06781 Total</b>	\$ 1,080.80
Sheriff	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Printing	ENVELOPES	22-06901	\$ 175.00
Sheriff	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Printing	ENVELOPES	22-06901	\$ 175.00
					<b>22-06901 Total</b>	\$ 350.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	DOSIMETERY BADGES-JUNE	22-06903	\$ 975.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	SHIPPING	22-06903	\$ 9.70
					<b>22-06903 Total</b>	\$ 984.70
Sheriff	Commissioner DeSilvio	CORO MEDICAL LLC	Safety Equipment	AED SUPPLIES	22-07021	\$ 948.75
Sheriff	Commissioner DeSilvio	CORO MEDICAL LLC	Safety Equipment	AED SUPPLIES	22-07021	\$ 180.00
Sheriff	Commissioner DeSilvio	CORO MEDICAL LLC	Safety Equipment	DISCOUNT	22-07021	\$ (642.22)
					<b>22-07021 Total</b>	\$ 486.53
Sheriff	Commissioner DeSilvio	IDEMIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreements	IDEMIA CONTRACT RENEWAL	22-07145	\$ 3,930.57
					<b>22-07145 Total</b>	\$ 3,930.57
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET FEES	22-07320	\$ 155.77
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET FEES	22-07320	\$ 106.65
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET CONTRACT RENEWAL	22-07320	\$ 5,100.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET FEES	22-07320	\$ 228.74
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET FEES	22-07320	\$ 344.10
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET FEES	22-07320	\$ 743.48
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	K9 VET FEES	22-07320	\$ 105.18
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	K9 VET FEES	22-07320	\$ 156.14
					<b>22-07320 Total</b>	\$ 6,940.06
Sheriff	Commissioner DeSilvio	RECO MCLEOD	Education and Training	CHILD SAFETY SEAT CERT	22-07482	\$ 95.00
					<b>22-07482 Total</b>	\$ 95.00
Sheriff	Commissioner DeSilvio	LAUREN TESORONI	Education and Training	CHILD SAFETY SEAT CERT.	22-07483	\$ 95.00
					<b>22-07483 Total</b>	\$ 95.00
Sheriff	Commissioner DeSilvio	LAUER KEVIN	Safety Equipment	CIVIL PROCESS INSECT REPELLENT	22-07699	\$ 88.23
					<b>22-07699 Total</b>	\$ 88.23
Sheriff	Commissioner DeSilvio	LAUREN TESORONI	Education and Training	L.E.A.D.S OFFICER TRAINING	22-07747	\$ 200.00
					<b>22-07747 Total</b>	\$ 200.00
Sheriff	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	CHILD SAFETY GRANT REIMB.	22-07749	\$ 2,400.00
					<b>22-07749 Total</b>	\$ 2,400.00
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Safety Equipment	REPELLANT	22-07805	\$ 349.20
					<b>22-07805 Total</b>	\$ 349.20
<b>Sheriff Total</b>						\$ 35,192.46
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 9/1/22	22-07520	\$ 260,765.42
					<b>22-07520 Total</b>	\$ 260,765.42
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 9/15/22	22-07928	\$ 258,035.81
					<b>22-07928 Total</b>	\$ 258,035.81

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
<b>Social Security Total</b>						518,801.23
Social Services	Commissioner Jefferson	Estate of Carol Pirrotta	Health Benefits	MEDICARE REIMBURSEMENT 2ND QTR	21-12866	\$ 524.50
					<b>21-12866 Total</b>	\$ 524.50
Social Services	Commissioner Jefferson	DILKS, RICHARD	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-04966	\$ 1,020.60
					<b>22-04966 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	LAWLER, BARBARA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-04986	\$ 891.00
					<b>22-04986 Total</b>	\$ 891.00
Social Services	Commissioner Jefferson	VALESKY, MARY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-05017	\$ 804.00
					<b>22-05017 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Office Equipment	DS75I-INTE3 3 STATION EXPERT	22-06173	\$ 14,854.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Office Equipment	DS75IMFFIELD DS75i MAXI	22-06173	\$ 2,027.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Office Equipment	ESP01N POWER CONDITIONER	22-06173	\$ 159.00
					<b>22-06173 Total</b>	\$ 17,040.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Office Equipment	ix-9A 210 LPM BASE, PUFFY	22-06185	\$ 10,416.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Office Equipment	IX-9 CONVEYOR STACKER	22-06185	\$ 1,596.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Office Equipment	IX-9 DYNAMIC WEIGHING MODULE	22-06185	\$ 4,609.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Office Equipment	ix-5/7/7PRO SERIES BASE W 30LB	22-06185	\$ 1,453.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Office Equipment	IXELDPKG REMOTE LABEL	22-06185	\$ 1,414.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Office Equipment	WP3070STDN 30/70lb SCALE STAND	22-06185	\$ 185.00
					<b>22-06185 Total</b>	\$ 19,673.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Rental of Equipment	METER RENTAL	22-06301	\$ 996.13
					<b>22-06301 Total</b>	\$ 996.13
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	#10 WINDOW ENVELOPE WITH	22-06598	\$ 2,047.00
					<b>22-06598 Total</b>	\$ 2,047.00
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	AUGUST MONTHLY WASTE	22-06651	\$ 741.34
					<b>22-06651 Total</b>	\$ 741.34
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 245875 STRING TRIMMER LINE	22-06710	\$ 19.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 154960 COMMAND CORD CLIPS	22-06710	\$ 4.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	SKU 012230 54 X 64 WHITE BLIND	22-06710	\$ 299.95
					<b>22-06710 Total</b>	\$ 324.93
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT JULY 2022	22-06790	\$ 1,580.67
					<b>22-06790 Total</b>	\$ 1,580.67
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM 22201GD GOLD PAPER	22-06827	\$ 515.20
					<b>22-06827 Total</b>	\$ 515.20
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	COMPUTER RM UNIT LEAKING	22-07089	\$ 178.00
					<b>22-07089 Total</b>	\$ 178.00
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	REPLACEMENT OF COND FAN	22-07090	\$ 756.11
					<b>22-07090 Total</b>	\$ 756.11
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP-89465 BLACK RETRACT PEN	22-07110	\$ 31.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV-39912 BLK GEL PEN	22-07110	\$ 23.64
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV-39914 RED GEL PEN	22-07110	\$ 23.64
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV63000 SEALING TAPE	22-07110	\$ 69.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURPC2400BKD AAA BATTERIES	22-07110	\$ 12.48
					<b>22-07110 Total</b>	\$ 159.96
Social Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	BADGE HOLDERS #584262	22-07111	\$ 40.80
					<b>22-07111 Total</b>	\$ 40.80
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR AUGUST	22-07123	\$ 781.33
					<b>22-07123 Total</b>	\$ 781.33
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	22-07156	\$ 366.89
					<b>22-07156 Total</b>	\$ 366.89
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group #3463-9001	22-07211	\$ 633.82
					<b>22-07211 Total</b>	\$ 633.82
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151	22-07212	\$ 178.86
					<b>22-07212 Total</b>	\$ 178.86
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	SS County Contribution Aug 22	22-07237	\$ 7,266.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	SS County Contribution Aug 22	22-07237	\$ 37,965.00
					<b>22-07237 Total</b>	\$ 45,231.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3695319	22-07297	\$ 1,494.41

**BILL LIST BY DEPARTMENT FOR 9/21/22**

<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
					<b>22-07297 Total</b>	\$ 1,494.41
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	22-07299	\$ 1,236.76
					<b>22-07299 Total</b>	\$ 1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-07300	\$ 375.95
					<b>22-07300 Total</b>	\$ 375.95
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	SEPTEMBER MONTHLY WASTE	22-07303	\$ 741.34
					<b>22-07303 Total</b>	\$ 741.34
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #112-0337347-29500654	22-07436	\$ 222.65
					<b>22-07436 Total</b>	\$ 222.65
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-07475	\$ 2,975.00
					<b>22-07475 Total</b>	\$ 2,975.00
Social Services	Commissioner Jefferson	WARNER SOFTWARE-	Repairs to Equipment	SERVICES SOFTWARE UPDATE	22-07554	\$ 285.00
					<b>22-07554 Total</b>	\$ 285.00
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73811323	22-07566	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73848247	22-07566	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73700501	22-07566	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73784133	22-07566	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73771091	22-07566	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73729238	22-07566	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73729237	22-07566	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74075096	22-07566	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74075158	22-07566	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73834151	22-07566	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 73834150	22-07566	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74098651	22-07566	\$ 34.95
					<b>22-07566 Total</b>	\$ 768.90
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT AUGUST 2022	22-07603	\$ 1,580.67
					<b>22-07603 Total</b>	\$ 1,580.67
Social Services	Commissioner Jefferson	MAGDIN, REBECCA	Training Expense	REIMBURSEMENT FOR SUMMER	22-07656	\$ 1,440.00
					<b>22-07656 Total</b>	\$ 1,440.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR AUGUST 2022	22-07657	\$ 6,529.95
					<b>22-07657 Total</b>	\$ 6,529.95
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	AUGUST GAS BILL	22-07658	\$ 40.86
					<b>22-07658 Total</b>	\$ 40.86
Social Services	Commissioner Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	22-07660	\$ 440.13
					<b>22-07660 Total</b>	\$ 440.13
Social Services	Commissioner Jefferson	DIANE HOGAN	Other	TEST	22-07710	\$ 1.00
					<b>22-07710 Total</b>	\$ 1.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3723898	22-07801	\$ 293.27
					<b>22-07801 Total</b>	\$ 293.27
Social Services	Commissioner Jefferson	RICOH USA, INC.	SNAP Administrative Funding	PAPERCUT SOFTWARE FOR SNAP	22-07830	\$ 8,144.00
					<b>22-07830 Total</b>	\$ 8,144.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3800582	22-07918	\$ 366.89
					<b>22-07918 Total</b>	\$ 366.89
<b>Social Services Total</b>						\$ 121,421.92
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 7/6/22-8/3/22	22-07173	\$ 30.61
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 7/5/22-8/3/22	22-07173	\$ 13.34
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 7/5/22-8/3/22	22-07173	\$ 25.94
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 7/6/22-8/3/22	22-07173	\$ 24.24
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 7/6/22-8/3/22	22-07173	\$ 69.34
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 7/6/22-8/3/22	22-07173	\$ 13.52
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 7/1/22-8/1/22	22-07173	\$ 141.60
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 7/6/22-8/3/22	22-07173	\$ 226.78
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 7/1/22-8/1/22	22-07173	\$ 71.60
					<b>22-07173 Total</b>	\$ 616.97
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/6/22-8/3/22	22-07732	\$ 610.63
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/8/22-8/8/22	22-07732	\$ 41.52
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/9/22-8/9/22	22-07732	\$ 71.04

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<u>Department Name</u>	<u>Commissioner</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Item Description</u>	<u>PO #</u>	<u>Amount</u>
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/17/22-8/17/22	22-07732	\$ 360.11
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/27/22-8/26/22	22-07732	\$ 40.56
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/28/22-8/29/22	22-07732	\$ 21.57
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/8/22-8/8/22	22-07732	\$ 360.30
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/12/22-8/10/22	22-07732	\$ 22.23
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/1/22-7/31/22	22-07732	\$ 384.20
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/1/22-7/31/22	22-07732	\$ 566.05
				<b>22-07732 Total</b>		\$ 2,478.21
<b>Street Lighting Total</b>						\$ 3,095.18
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL FOR THE	21-07647	\$ 400.00
				<b>21-07647 Total</b>		\$ 400.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	85TH ANNUAL CONFERENCE	22-02614	\$ 200.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	JOHN FRANCHETTI- OPERATIONS	22-02614	\$ 200.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	GEORGE SHIVERY- COMMISSIONER	22-02614	\$ 200.00
				<b>22-02614 Total</b>		\$ 600.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY INTERNET SHIPPING LABELS	22-04429	\$ 28.98
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE INDUSTRIAL PERMANENT	22-04429	\$ 11.73
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXFORD TWIN POCKET FOLDER	22-04429	\$ 10.48
				<b>22-04429 Total</b>		\$ 51.19
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Other Outside Services	SET UP AND CERTIFY 316XL	22-04609	\$ 26,860.00
				<b>22-04609 Total</b>		\$ 26,860.00
Superintendent of Elections	Director DiMarco	PAULSBORO PRINTERS, LLC	Printing	150 PROVISIONAL ENVELOPES	22-05547	\$ 48.00
				<b>22-05547 Total</b>		\$ 48.00
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Data Processing Services	PRE ELECTION ONSITE SUPPORT	22-05602	\$ 2,200.00
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Data Processing Services	PRE ELECTION ONSITE SUPPORT	22-05602	\$ 13,200.00
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Data Processing Services	ONSITE ELECTION SUPPORT	22-05602	\$ 8,800.00
				<b>22-05602 Total</b>		\$ 24,200.00
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	DYMO ADDRESS LABELS	22-06373	\$ 447.25
				<b>22-06373 Total</b>		\$ 447.25
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	UPGRADE EMS SERVER WORK-	22-06485	\$ 20,534.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	ACTIVATION CARDS	22-06485	\$ 1,852.39
				<b>22-06485 Total</b>		\$ 22,386.39
Superintendent of Elections	Director DiMarco	WIDMER TIME RECORDER CO. INC.	Office Supplies	TIME STAMP RIBBON	22-06502	\$ 60.00
				<b>22-06502 Total</b>		\$ 60.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	THERMAL PAPER BORROWED FOR	22-06907	\$ 436.80
				<b>22-06907 Total</b>		\$ 436.80
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	THERMAL PAPER BORROWED FOR	22-06909	\$ 436.80
				<b>22-06909 Total</b>		\$ 436.80
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	22-07183	\$ 156.82
				<b>22-07183 Total</b>		\$ 156.82
Superintendent of Elections	Director DiMarco	POSTMASTER - BELLMAWR	Postage	REPLISNISH POSTAL ACCOUNT	22-07186	\$ 20,000.00
				<b>22-07186 Total</b>		\$ 20,000.00
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	LETTER SERVICES	22-07187	\$ 1,595.00
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	FREIGHT	22-07187	\$ 85.00
				<b>22-07187 Total</b>		\$ 1,680.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	BALANCE FORWARDED	22-07235	\$ 93.78
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	CURRENT WIRELESS CHARGE	22-07235	\$ 273.87
				<b>22-07235 Total</b>		\$ 367.65
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	DEPTFORD BRM #61001	22-07469	\$ 275.00
				<b>22-07469 Total</b>		\$ 275.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	22-07530	\$ 156.82
				<b>22-07530 Total</b>		\$ 156.82
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	12 WIRELESS CAMERAS	22-07734	\$ 443.88
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	SURCHARGE	22-07734	\$ 15.00
				<b>22-07734 Total</b>		\$ 458.88
Superintendent of Elections	Director DiMarco	JOHNSON CONTROLS	Other Outside Services		22-07909	\$ 749.01
Superintendent of Elections	Director DiMarco	JOHNSON CONTROLS	Other Outside Services	RELOCATE READER	22-07909	\$ 2,252.25
				<b>22-07909 Total</b>		\$ 3,001.26



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<b>Superintendent of Elections Total</b>						\$ 102,022.86
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Monthly Lease	22-03909	\$ 440.84
					<b>22-03909 Total</b>	\$ 440.84
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-07661	\$ 310.70
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-07661	\$ 89.98
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-07661	\$ 310.70
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-07661	\$ 1.45
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-07661	\$ 310.70
Superintendent of Schools	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	22-07661	\$ 310.70
					<b>22-07661 Total</b>	\$ 1,334.23
Superintendent of Schools	Commissioner Barnes	NJ EXEC. CO. SUPERINT. ASSOC.	Meetings, Memberships and Dues	Annual Dues Assessment	22-07662	\$ 250.00
					<b>22-07662 Total</b>	\$ 250.00
<b>Superintendent of Schools Total</b>						\$ 2,025.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	\$ 182.07
					<b>22-01117 Total</b>	\$ 182.07
Surrogate	Commissioner Konawel	WEST PUBLISHING CORPORATION	Books and Subscriptions	NJ Family Law w/ Related	22-06554	\$ 439.30
Surrogate	Commissioner Konawel	WEST PUBLISHING CORPORATION	Books and Subscriptions	NJ Esate and Probate Law 2022	22-06554	\$ 439.30
					<b>22-06554 Total</b>	\$ 878.60
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	Business Cards	22-06560	\$ 60.00
					<b>22-06560 Total</b>	\$ 60.00
Surrogate	Commissioner Konawel	RICOH USA, INC.	Office Supplies	Shipping Method UPSR	22-07464	\$ 41.00
					<b>22-07464 Total</b>	\$ 41.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE# REMI1616617	22-07703	\$ 170.69
					<b>22-07703 Total</b>	\$ 170.69
<b>Surrogate Total</b>						\$ 1,332.36
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	\$ 165.05
					<b>21-01084 Total</b>	\$ 165.05
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 850.31
					<b>22-01280 Total</b>	\$ 850.31
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 201.83
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 240.76
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,183.53
					<b>22-01287 Total</b>	\$ 7,626.12
					<b>Grand Total</b>	\$ 22,486,784.55
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$ 768.00
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$ 791.86
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON MONTHLY - AUGUST 2022	22-07866	\$ 24,789.22
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - AUGUST 2022	22-07867	\$ 1,365.17
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-07868	\$ 1,283.81
<b>Telephone Total</b>						\$ 37,639.54
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-04146	\$ 43.44
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-04223	\$ 188.09
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05605	\$ 14.85
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05605	\$ 37.80
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05605	\$ 28.70
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05605	\$ 3.90
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05605	\$ 2.04
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05605	\$ 0.75
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05605	\$ 1.00
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05605	\$ 2.96
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05605	\$ 24.65
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05605	\$ 1.80
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-06604	\$ 457.99
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-06791	\$ 113.84
Veterans Affairs	Commissioner DiCarlo	GLOBAL INDUSTRIAL	Plaques, Trophies, & Awards	Plaques,Trophies & Awards	22-06828	\$ 3,258.00
Veterans Affairs	Commissioner DiCarlo	GLOBAL INDUSTRIAL	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	22-06828	\$ 585.99
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-07184	\$ 302.59
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-07228	\$ 220.10

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Veterans Affairs	Commissioner DiCarlo	TARA GREEN	Regular	Return Direct Deposit of 8/18	22-07442	\$ 168.02
<b>Veterans Affairs Total</b>						\$ 5,456.51
Vocational School	Commissioner Barnes	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	22-07357	\$ 2,275,000.00
Vocational School	Commissioner Barnes	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	22-07358	\$ 1,046,730.50
<b>Vocational School Total</b>						\$ 3,321,730.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-07108	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-07108	\$ 48.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-07109	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-07109	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-07109	\$ 86.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	22-07372	\$ 1,010.76
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	22-07372	\$ 47.61
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	22-07372	\$ 206.70
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	22-07372	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	22-07372	\$ 47.65
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	22-07372	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	22-07372	\$ 70.15
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	22-07372	\$ 155.70
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	22-07372	\$ 547.61
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	22-07372	\$ 47.65
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	22-07372	\$ 62.35
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	22-07630	\$ 112.00
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	22-07630	\$ 112.00
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-07853	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-07853	\$ 48.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-07854	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-07854	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-07854	\$ 86.60
<b>Water Total</b>						\$ 3,132.18
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0722	22-07234	\$ 3,434.39
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	INVOICE# GCIC NJC006-2022SA	22-07708	\$ 669,511.49
<b>Workman's Comp Insurance Total</b>						\$ 672,945.88
<b>Grand Total</b>						<b>\$ 26,519,047.68</b>