

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	HP COLOR LASERJET M455DN	21-13929	\$ 549.00
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	500 SHEET TRAY	21-13929	\$ 198.38
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	HP414X YELLOW TONER	21-13929	\$ 201.88
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	HP414X CYAN TONER	21-13929	\$ 204.95
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	HP414X MAGENTA TONER	21-13929	\$ 204.95
Administration	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	HP414X BLACK TONER	21-13929	\$ 149.29
				<b>21-13929 Total</b>		\$ 1,508.45
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	\$ 475.34
				<b>22-00405 Total</b>		\$ 475.34
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	SAFETY DIVISION	22-06024	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	SAFETY DIVISION	22-06024	\$ 93.22
				<b>22-06024 Total</b>		\$ 186.44
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY EASY PEEL LASER ADDRESS	22-09555	\$ 34.68
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL COMFORT GRIP GEL	22-09555	\$ 1.97
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL COMFORT GRIP GEL	22-09555	\$ 1.97
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL COMFORT GRIP GEL	22-09555	\$ 1.97
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE	22-09555	\$ 34.44
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ZEBRA M-301 MECHANICAL PENCIL,	22-09555	\$ 8.69
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENTEL SUPER HI-POLYMER LEAD	22-09555	\$ 0.62
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL MECHANICAL PENCIL,	22-09555	\$ 1.04
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENTEL SUPER HI-POLYMER LEAD	22-09555	\$ 0.62
				<b>22-09555 Total</b>		\$ 86.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL - CYAN	22-09556	\$ 71.10
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL - YELLOW	22-09556	\$ 23.70
				<b>22-09556 Total</b>		\$ 94.80
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 10-2022	22-09747	\$ 2,000.00
				<b>22-09747 Total</b>		\$ 2,000.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 177939	22-09748	\$ 60.00
				<b>22-09748 Total</b>		\$ 60.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18544	22-10207	\$ 440.00
				<b>22-10207 Total</b>		\$ 440.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 178086	22-10208	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 178034	22-10208	\$ 60.00
				<b>22-10208 Total</b>		\$ 120.00
Administration	Director DiMarco	LEIDY SHICAY	Tuition	TUITION REIMBURSEMENT FOR THE	22-10502	\$ 936.00
				<b>22-10502 Total</b>		\$ 936.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES 178145	22-10577	\$ 360.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES 178196	22-10577	\$ 120.00
				<b>22-10577 Total</b>		\$ 480.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 11-2022	22-10697	\$ 1,150.00
				<b>22-10697 Total</b>		\$ 1,150.00
<b>Administration Total</b>						\$ 7,537.03
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	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-09552	\$ 629.85
				<b>22-09552 Total</b>		\$ 629.85
Board of Commissioners	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	2,000 BUFF COLORED ENVELOPES	22-09554	\$ 225.00
				<b>22-09554 Total</b>		\$ 225.00
Board of Commissioners	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Meetings, Memberships and Dues	REGISTRATION FOR FRANK DIMARCO	22-09558	\$ 75.00
				<b>22-09558 Total</b>		\$ 75.00
<b>Board of Commissioners Total</b>						\$ 1,406.74
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010501599	22-10199	\$ 171.93
				<b>22-10199 Total</b>		\$ 171.93
<b>Clerk of the Board - Advertising Total</b>						\$ 171.93
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	\$ 1,667.00
				<b>22-00411 Total</b>		\$ 1,667.00
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Other Outside Services - Records	IRON MOUNTAIN RECORD	22-00471	\$ 31.32
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$ 716.66
				<b>22-00471 Total</b>		\$ 747.98
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 68.07
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 74.45

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 137.83
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 79.64
					<b>22-01496 Total</b>	\$ 359.99
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	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-04376	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-04376	\$ 115.26
					<b>22-04376 Total</b>	\$ 230.52
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	22-07202	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	22-07202	\$ 115.65
					<b>22-07202 Total</b>	\$ 231.30
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	22-07203	\$ 115.95
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>	\$ 231.90
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108	22-08002	\$ 1,808.46
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	SHIPPING	22-08002	\$ 29.38
					<b>22-08002 Total</b>	\$ 1,837.84
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	THE GOUCESTER COUNTY CLERK'S	22-08426	\$ 275.00
					<b>22-08426 Total</b>	\$ 275.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DURACELL 2032 3V LITHIUM	22-08802	\$ 15.48
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	DURACELL 2032 3V LITHIUM	22-08802	\$ 23.22
					<b>22-08802 Total</b>	\$ 38.70
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED COPY PAPER	22-09304	\$ 65.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP RECYCLED COPY PAPER	22-09304	\$ 32.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	DURACELL 2032 3V LITHIUM	22-09304	\$ 15.48
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	DIXON TICONDEROGA WOODCASE	22-09304	\$ 5.36
					<b>22-09304 Total</b>	\$ 119.81
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	PO Box Rental - Elections	USPS MARKETING MAIL	22-09600	\$ 275.00
					<b>22-09600 Total</b>	\$ 275.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	AD TO RUN GLOUCESTER COUNTY	22-09804	\$ 183.80
					<b>22-09804 Total</b>	\$ 183.80
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	Postage - Elections	PERMIT IMPRINT	22-09818	\$ 24,925.00
					<b>22-09818 Total</b>	\$ 24,925.00
County Clerk	Commissioner Konawel	COUNTY BUSINESS SYS INC	Election Expense - Elections	2022 GENERAL ELECTION	22-09819	\$ 3,899.70
					<b>22-09819 Total</b>	\$ 3,899.70
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies - Elections	REPLACEMENT BATTERY CARTRIDGE	22-09831	\$ 580.52
					<b>22-09831 Total</b>	\$ 580.52
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-10428	\$ 40.65
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-10428	\$ 40.65
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-10428	\$ 40.65
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-10428	\$ 40.65
					<b>22-10428 Total</b>	\$ 162.60
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE# REMI1531166	22-10506	\$ 695.81
					<b>22-10506 Total</b>	\$ 695.81
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	November 2022 Fees	22-10639	\$ 733,098.00
					<b>22-10639 Total</b>	\$ 733,098.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	November 2022 Fees	22-10640	\$ 179,801.75
					<b>22-10640 Total</b>	\$ 179,801.75
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	November 2022 Fees	22-10641	\$ 160,938.00
					<b>22-10641 Total</b>	\$ 160,938.00
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	November 2022 Fees	22-10642	\$ 78,790.00
					<b>22-10642 Total</b>	\$ 78,790.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	November 2022 Fees	22-10643	\$ 7,068.00
					<b>22-10643 Total</b>	\$ 7,068.00
<b>County Clerk Total</b>						\$ 1,197,330.53
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	ACHG9X-000-0000	22-06701	\$ 3,195.80
					<b>22-06701 Total</b>	\$ 3,195.80
Superintendent of Elections	Director DiMarco	ROK BROTHERS INC	Early Voting	ANTENNAS & POWER SUPPLIES	22-07750	\$ 183.40
Superintendent of Elections	Director DiMarco	ROK BROTHERS INC	Early Voting	PWB-BC3G-38-RSMAP	22-07750	\$ 183.40
Superintendent of Elections	Director DiMarco	ROK BROTHERS INC	Early Voting	170716-000	22-07750	\$ 174.93
					<b>22-07750 Total</b>	\$ 541.73
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	67300 XL 2-KEYS SET FOR	22-08759	\$ 2.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses		22-08759	\$ 15.27
					<b>22-08759 Total</b>	\$ 17.52
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Other Outside Services	SET UP AND CERTIFY 375 XL	22-09256	\$ 22,500.00
					<b>22-09256 Total</b>	\$ 22,500.00
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	REPLENISH ACCOUNT PERMIT	22-09807	\$ 6,631.01
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	REPLENISH ACCOUNT 95000-000	22-09807	\$ 6,631.01
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	REPLENISH ACCOUNT PERMIT	22-09807	\$ 6,631.01
					<b>22-09807 Total</b>	\$ 19,893.03
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Outside Services	PLANTRONIC BY POLY VOYGER	22-09843	\$ 78.89
					<b>22-09843 Total</b>	\$ 78.89
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	10/6 PUBLIC NOTICE 2X2.5	22-09848	\$ 140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	10/16 PUBLIC NOTICE 3X10.5	22-09848	\$ 425.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	10/26 10-DAY POLLING PLACE	22-09848	\$ 1,800.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	10/31 3X10.5	22-09848	\$ 470.00
					<b>22-09848 Total</b>	\$ 2,835.00
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	CATERING AND GROCERY FOR	22-09980	\$ 2,643.14
					<b>22-09980 Total</b>	\$ 2,643.14
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-10371	\$ 46,575.00
					<b>22-10371 Total</b>	\$ 46,575.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	22-10412	\$ 313.64
					<b>22-10412 Total</b>	\$ 313.64
Superintendent of Elections	Director DiMarco	RENEE CARTER	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10435	\$ 100.00
					<b>22-10435 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	MARY S. GAFFNEY	District Board Fees	OPENING VOTE BY MAIL BALLOTS	22-10436	\$ 100.00
Superintendent of Elections	Director DiMarco	MARY S. GAFFNEY	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10436	\$ 100.00
					<b>22-10436 Total</b>	\$ 200.00
Superintendent of Elections	Director DiMarco	ROSEMARIE NEGRON	District Board Fees	OPENING VOTE BY MAIL BALLOTS	22-10437	\$ 100.00
Superintendent of Elections	Director DiMarco	ROSEMARIE NEGRON	District Board Fees	OPENING PROVISIONAL BALLOTS	22-10437	\$ 100.00
Superintendent of Elections	Director DiMarco	ROSEMARIE NEGRON	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10437	\$ 100.00
					<b>22-10437 Total</b>	\$ 300.00
Superintendent of Elections	Director DiMarco	CALVIN HILL	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10438	\$ 100.00
					<b>22-10438 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	LOUDENSLAGER, GARY	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10439	\$ 100.00
					<b>22-10439 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	PATRICIA GAFFNEY	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10440	\$ 100.00
					<b>22-10440 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	SUSAN RASMUSSEN	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10441	\$ 100.00
					<b>22-10441 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	CINOUSIS, MARISA	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10442	\$ 100.00
					<b>22-10442 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	JUDITH GIMBEL	District Board Fees	OPENING VOTE BY MAIL BALLOTS	22-10443	\$ 100.00
Superintendent of Elections	Director DiMarco	JUDITH GIMBEL	District Board Fees	AUDIT BOARD 11/28/2022	22-10443	\$ 100.00
					<b>22-10443 Total</b>	\$ 200.00
Superintendent of Elections	Director DiMarco	JOANNE WYATT	District Board Fees	OPENING VOTE BY MAIL BALLOTS	22-10444	\$ 100.00
					<b>22-10444 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	District Board Fees	ELECTION SUPPORT INTERN	22-10445	\$ 1,500.00
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	District Board Fees	11/21/2022-11/23/2022	22-10445	\$ 900.00
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	District Board Fees	11/28/2022-12/2/2022	22-10445	\$ 1,500.00
					<b>22-10445 Total</b>	\$ 3,900.00
Superintendent of Elections	Director DiMarco	TRACEY FALLON	District Board Fees	AUDIT OF BALLOTS FROM	22-10446	\$ 100.00
					<b>22-10446 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	MARY LEE GOLDBERG	District Board Fees	OPENING VOTE BY MAIL BALLOTS	22-10447	\$ 100.00
Superintendent of Elections	Director DiMarco	MARY LEE GOLDBERG	District Board Fees	OPENING PROVISIONALS BALLOTS	22-10447	\$ 100.00
Superintendent of Elections	Director DiMarco	MARY LEE GOLDBERG	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10447	\$ 100.00
					<b>22-10447 Total</b>	\$ 300.00
Superintendent of Elections	Director DiMarco	MICHAEL GOLDBERG	District Board Fees	OPENING VOTE BY MAIL BALLOTS	22-10448	\$ 100.00
Superintendent of Elections	Director DiMarco	MICHAEL GOLDBERG	District Board Fees	OPENING PROVISIONALS BALLOTS	22-10448	\$ 100.00
Superintendent of Elections	Director DiMarco	MICHAEL GOLDBERG	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10448	\$ 100.00
					<b>22-10448 Total</b>	\$ 300.00
Superintendent of Elections	Director DiMarco	JOANNE VALECCE	District Board Fees	OPENING VOTE BY MAIL BALLOTS	22-10449	\$ 100.00
Superintendent of Elections	Director DiMarco	JOANNE VALECCE	District Board Fees	OPENING PROVISIONAL BALLOTS	22-10449	\$ 100.00
Superintendent of Elections	Director DiMarco	JOANNE VALECCE	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10449	\$ 100.00
					<b>22-10449 Total</b>	\$ 300.00
Superintendent of Elections	Director DiMarco	DIANE CINOUSIS	District Board Fees	OPENING VOTE BY MAIL BALLOTS	22-10450	\$ 100.00
Superintendent of Elections	Director DiMarco	DIANE CINOUSIS	District Board Fees	OPENING PROVISIONAL BALLOTS	22-10450	\$ 100.00
Superintendent of Elections	Director DiMarco	DIANE CINOUSIS	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10450	\$ 100.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-10450 Total</b>	\$ 300.00
Superintendent of Elections	Director DiMarco	NANCY MCCLOSKEY	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10451	\$ 100.00
					<b>22-10451 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	KELLY MCNAMARA	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10452	\$ 100.00
					<b>22-10452 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	LINDA STOWE	District Board Fees	AUDIT BALLOTS FROM NOVEMBER 8	22-10453	\$ 100.00
					<b>22-10453 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	GEREMY SALLEY	District Board Fees	ELECTION SUPPORT INTERN	22-10542	\$ 2,100.00
					<b>22-10542 Total</b>	\$ 2,100.00
Superintendent of Elections	Director DiMarco	ALYSSA MURPHY	District Board Fees	ELECTION SUPPORT INTERN	22-10574	\$ 2,100.00
					<b>22-10574 Total</b>	\$ 2,100.00
Superintendent of Elections	Director DiMarco	MASCIULLI, RICHARD	District Board Fees	ELECTION SUPPORT	22-10575	\$ 900.00
					<b>22-10575 Total</b>	\$ 900.00
<b>Superintendent of Elections Total</b>						\$ 110,593.75
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	\$ 311.25
					<b>22-00964 Total</b>	\$ 311.25
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-09552	\$ 629.85
					<b>22-09552 Total</b>	\$ 629.85
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	22-09834	\$ 5,788.76
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	22-09834	\$ 53,436.54
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Allied Health - BOF	HIGHER ED CAPITAL FACILITIES	22-09834	\$ 444,372.22
					<b>22-09834 Total</b>	\$ 503,597.52
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 11/14/22 - 12/13/22	22-10205	\$ 336.31
					<b>22-10205 Total</b>	\$ 336.31
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	B-187 REPORT QTR END 9/20/20	22-10375	\$ 16,246.93
					<b>22-10375 Total</b>	\$ 16,246.93
<b>Financial Administration Total</b>						\$ 521,423.22
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	\$ 1,600.00
					<b>21-11972 Total</b>	\$ 1,600.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	\$ 5,831.25
					<b>22-01278 Total</b>	\$ 5,831.25
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 743.16
					<b>22-01662 Total</b>	\$ 743.16
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	22-06126	\$ 1,441.83
					<b>22-06126 Total</b>	\$ 1,441.83
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	GCIF - MC MONTHLY	22-06326	\$ 2,900.00
					<b>22-06326 Total</b>	\$ 2,900.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KRONOS INTOUCH 9100 H4,STANDAR	22-08047	\$ 2,707.26
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	TOUCH ID PLUS OPTION FOR H3/H4	22-08047	\$ 914.84
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	DEPOT EXCHANGE SUPPORT SERVICE	22-08047	\$ 446.81
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	NORTH AMERICA POWER KIT	22-08047	\$ -
					<b>22-08047 Total</b>	\$ 4,068.91
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Hand Tools	EZ RJ45 CRIMP TOOL	22-08385	\$ 250.84
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Hand Tools	AIO MOD PLUG CRIMPER	22-08385	\$ 90.22
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Hand Tools	KLEIN FRATCHETING CRIMP TOOL	22-08385	\$ 79.30
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Hand Tools	KLEIN FRATCHETING CRIMP TOOL	22-08385	\$ 79.30
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Hand Tools	TONER TESTER	22-08385	\$ 223.24
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Hand Tools	TEMPO DATA READY KIT	22-08385	\$ 430.18
					<b>22-08385 Total</b>	\$ 1,153.08
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Telephones	12' HANDSET CORD	22-09474	\$ 1,358.00
					<b>22-09474 Total</b>	\$ 1,358.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance - IT	(10) 4K CAMERAS	22-09772	\$ 7,990.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance - IT	WALL MOUNT JUNCTION BOX	22-09772	\$ 400.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance - IT	CREDIT	22-09772	\$ (198.00)
					<b>22-09772 Total</b>	\$ 8,192.00
Information Technology	Director DiMarco	WILLIAM TAYLOR	Equipment Svc Maintenance Agreements	VIMEO REIMBURSEMENT 2022	22-10742	\$ 240.00
					<b>22-10742 Total</b>	\$ 240.00
<b>Information Technology Total</b>						\$ 27,528.23
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	THE TREE HOUSE, INC.	Office Supplies	CANON 118 - BLACK	22-09356	\$ 97.30

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 - CYAN	22-09356	\$ 101.25
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 - MAGENTA	22-09356	\$ 101.25
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 - YELLOW	22-09356	\$ 101.25
					<b>22-09356 Total</b>	\$ 401.05
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-09547	\$ 1,168.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-09547	\$ 85.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-09547	\$ 513.00
					<b>22-09547 Total</b>	\$ 1,767.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-09548	\$ 875.14
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-09548	\$ 397.50
					<b>22-09548 Total</b>	\$ 1,272.64
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-09549	\$ 646.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-09549	\$ 1,425.00
					<b>22-09549 Total</b>	\$ 2,071.00
County Counsel	Director DiMarco	ALETE PRINTING	Office Supplies	TRODAT 5440 - RED/BLUE	22-09551	\$ 104.00
County Counsel	Director DiMarco	ALETE PRINTING	Office Supplies	SHIPPING	22-09551	\$ 14.00
					<b>22-09551 Total</b>	\$ 118.00
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR EMMETT PRIMAS	22-09853	\$ 339.00
					<b>22-09853 Total</b>	\$ 339.00
County Counsel	Director DiMarco	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	REPLENISH ACCOUNT # 141614	22-09854	\$ 3,000.00
					<b>22-09854 Total</b>	\$ 3,000.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-09950	\$ 425.32
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-09950	\$ 717.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-09950	\$ 9,954.52
					<b>22-09950 Total</b>	\$ 11,097.34
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-09951	\$ 38.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-09951	\$ 285.00
					<b>22-09951 Total</b>	\$ 323.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-09952	\$ 2,593.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-09952	\$ 598.50
					<b>22-09952 Total</b>	\$ 3,192.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-09953	\$ 132.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-09953	\$ 664.23
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-09953	\$ 302.70
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-09953	\$ 106.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-09953	\$ 4,153.48
					<b>22-09953 Total</b>	\$ 5,358.91
<b>County Counsel Total</b>						\$ 29,665.57
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Machines	Electric Hght Adj workstations	22-08309	\$ 1,665.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Machines	%6 Surcharge	22-08309	\$ 100.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Machines	SGL MONT ARM HOLDER	22-08309	\$ 149.00
					<b>22-08309 Total</b>	\$ 1,914.00
Surrogate	Commissioner Konawel	GOV CONNECTION INC	Office Machines	DR-6030C Document Scanner	22-09489	\$ 3,066.80
Surrogate	Commissioner Konawel	GOV CONNECTION INC	Office Machines	Exchange roller kit	22-09489	\$ 62.31
					<b>22-09489 Total</b>	\$ 3,129.11
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	Self Addressed Envelopes	22-09575	\$ 120.00
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	Letterhead	22-09575	\$ 110.00
					<b>22-09575 Total</b>	\$ 230.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Swingline Optima Desktop	22-09577	\$ 37.40
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Swingline Optima High Capacity	22-09577	\$ 14.78
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Scotch Letter Size Thermal	22-09577	\$ 10.36
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Permanent	22-09577	\$ 8.02
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal deluxe manila	22-09577	\$ 7.41
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal wand style staple	22-09577	\$ 0.51
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	MAX Heavy Duty Staple Remover	22-09577	\$ 13.91
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Westcott value line stainless	22-09577	\$ 0.48
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Scotch Desktop tape dispenser	22-09577	\$ 3.13
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Fellowes Mouse Pad	22-09577	\$ 0.85
					<b>22-09577 Total</b>	\$ 96.85
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Bankers Box Stor/file	22-09629	\$ 737.10
					<b>22-09629 Total</b>	\$ 737.10
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE# REMI1531166	22-10506	\$ 191.35
					<b>22-10506 Total</b>	\$ 191.35
<b>Surrogate Total</b>						\$ 6,298.41
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cap Proj Design & Magmt (295& Center Sq)	18-10SA PROFESSIONAL SERVICES	20-02953	\$ 28,891.44
					<b>20-02953 Total</b>	\$ 28,891.44

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 50,405.56
					<b>20-07822 Total</b>	\$ 50,405.56
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide Concrete/Curbing/Sidewalks-SA	20-14 CONSTRUCTION CONTRACT	21-09296	\$ 80,063.40
					<b>21-09296 Total</b>	\$ 80,063.40
Engineering	Deputy Director Simmons	FRENCH & PARRELO ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 17,991.57
					<b>21-10778 Total</b>	\$ 17,991.57
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 11,022.12
					<b>21-12749 Total</b>	\$ 11,022.12
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	21-06 PROFESSIONAL SERVICES	21-13603	\$ 29,881.56
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	21-06 PROFESSIONAL SERVICES	21-13603	\$ 24,150.25
					<b>21-13603 Total</b>	\$ 54,031.81
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 19,433.12
					<b>22-02190 Total</b>	\$ 19,433.12
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 163,126.78
					<b>22-02555 Total</b>	\$ 163,126.78
Engineering	Deputy Director Simmons	SHROPSHIRE ASSOCIATES, LLC	RT 322 & Fries Mill Rd Intersection (SA)	TRAFFIC ENGINEERING DESIGN	22-03145	\$ 3,600.00
Engineering	Deputy Director Simmons	SHROPSHIRE ASSOCIATES, LLC	RT 322 & Fries Mill Rd Intersection (SA)	TRAFFIC ENGINEERING DESIGN	22-03145	\$ 3,600.00
					<b>22-03145 Total</b>	\$ 7,200.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$ 8,737.50
					<b>22-03490 Total</b>	\$ 8,737.50
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	22-04233	\$ 2,083.02
					<b>22-04233 Total</b>	\$ 2,083.02
Engineering	Deputy Director Simmons	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751	\$ 167,352.81
					<b>22-04751 Total</b>	\$ 167,352.81
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering	BALANCE	22-05695	\$ 3,938.42
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	22-09 PROFESSIONAL SERVICES	22-05695	\$ 1,176.58
					<b>22-05695 Total</b>	\$ 5,115.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-05696	\$ 5,182.50
					<b>22-05696 Total</b>	\$ 5,182.50
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Clems Run Rd. CR623 Resurfacing (SA)	21-12 CONSTRUCTION CONTRACT	22-05962	\$ 117,741.84
					<b>22-05962 Total</b>	\$ 117,741.84
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-06165	\$ 19,540.00
					<b>22-06165 Total</b>	\$ 19,540.00
Engineering	Deputy Director Simmons	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$ 253,321.18
					<b>22-06338 Total</b>	\$ 253,321.18
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	21-12 PROFESSIONAL SERVICES	22-06370	\$ 21,905.06
					<b>22-06370 Total</b>	\$ 21,905.06
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 1,459.64
					<b>22-06399 Total</b>	\$ 1,459.64
Engineering	Deputy Director Simmons	MANTUA TWP POLICE DEPT	Police Traffic Directors (GC)	INVOICE NO. CH20220822	22-07329	\$ 2,450.00
					<b>22-07329 Total</b>	\$ 2,450.00
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 98 ON PD-21-036	22-07452	\$ 4,350.00
					<b>22-07452 Total</b>	\$ 4,350.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 1,181.58
					<b>22-07546 Total</b>	\$ 1,181.58
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Highway Equipment/Materials (2017)	INVOICE NO. D4505	22-07588	\$ 100.00
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Highway Equipment/Materials (2017)	INVOICE NO. C1652	22-07588	\$ 1,919.96
					<b>22-07588 Total</b>	\$ 2,019.96
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-07828	\$ 220.00
					<b>22-07828 Total</b>	\$ 220.00
Engineering	Deputy Director Simmons	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL PARTS	22-08078	\$ 4,896.00
					<b>22-08078 Total</b>	\$ 4,896.00
Engineering	Deputy Director Simmons	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	21-22SA CONSTRUCTION CONTRACT	22-08113	\$ 56,507.29
					<b>22-08113 Total</b>	\$ 56,507.29
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Highway Equipment/Materials (2017)	INVOICE 09232022	22-08739	\$ 10,162.95
					<b>22-08739 Total</b>	\$ 10,162.95
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Highway Equipment/Materials (2017)	INVOICE NO. 10222022	22-08873	\$ 2,228.45
Engineering	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Highway Equipment/Materials (2017)	RIP RAP 12"-24"	22-08873	\$ 4,472.30
					<b>22-08873 Total</b>	\$ 6,700.75
Engineering	Deputy Director Simmons	DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	INVOICE NO. 10182022	22-08973	\$ 3,955.00
					<b>22-08973 Total</b>	\$ 3,955.00
Engineering	Deputy Director Simmons	MANTUA TWP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-08980	\$ 2,590.00
					<b>22-08980 Total</b>	\$ 2,590.00
Engineering	Deputy Director Simmons	FRANKLIN TOWNSHIP	Police Traffic Directors (GC)	INVOICE NO. 2221	22-09136	\$ 1,054.87
Engineering	Deputy Director Simmons	FRANKLIN TOWNSHIP	Police Traffic Directors (GC)	BALANCE	22-09136	\$ 3,932.63
					<b>22-09136 Total</b>	\$ 4,987.50

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	EAST GREENWICH TWP. POLICE DEP	Police Traffic Directors (GC)	INVOICE 22-050	22-09137	\$ 4,410.00
					<b>22-09137 Total</b>	\$ 4,410.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-09143	\$ 5,818.30
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 265860001	22-09143	\$ 462.90
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 265880001	22-09143	\$ 497.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 264990001	22-09143	\$ 9,221.21
					<b>22-09143 Total</b>	\$ 15,999.91
Engineering	Deputy Director Simmons	ADAPCO INC	Other Equipment	QUOTATION NO. 103122-EMP	22-09293	\$ 381.72
					<b>22-09293 Total</b>	\$ 381.72
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing (#2)	22-09329	\$ 110.11
					<b>22-09329 Total</b>	\$ 110.11
Engineering	Deputy Director Simmons	ADAPCO INC	Other Equipment	QUOTATION NO. 110722-EMP	22-09434	\$ 1,944.50
					<b>22-09434 Total</b>	\$ 1,944.50
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	21-03 CONSTRUCTION	22-09678	\$ 602,393.55
					<b>22-09678 Total</b>	\$ 602,393.55
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	BALANCE	22-09954	\$ 11,821.87
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 266310001	22-09954	\$ 2,053.17
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	INVOICE NO. 266390001	22-09954	\$ 2,525.91
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	ENG. 22-19 SIGNAL REPAIR	22-09954	\$ 13,354.79
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 266350001	22-09954	\$ 10,717.69
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 266130001	22-09954	\$ 1,575.63
					<b>22-09954 Total</b>	\$ 42,049.06
Engineering	Deputy Director Simmons	EAST GREENWICH TWP. POLICE DEP	Police Traffic Directors (GC)	INVOICE NO. 22-058	22-09967	\$ 1,120.00
					<b>22-09967 Total</b>	\$ 1,120.00
Engineering	Deputy Director Simmons	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-09968	\$ 367.50
					<b>22-09968 Total</b>	\$ 367.50
Engineering	Deputy Director Simmons	BOROUGH OF BROOKLAWN PD	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-09970	\$ 805.00
					<b>22-09970 Total</b>	\$ 805.00
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	21-03 CONSTRUCTION	22-10396	\$ 253,276.39
					<b>22-10396 Total</b>	\$ 253,276.39
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Highway Equipment/Materials (2017)	SWEDESBORO YARD LEAN TO	22-10417	\$ 758.87
					<b>22-10417 Total</b>	\$ 758.87
Engineering	Deputy Director Simmons	CONTRACTOR SUPPLY	Highway Equipment/Materials (2017)	SWEDESBORO YARD LEAN TO	22-10418	\$ 252.50
					<b>22-10418 Total</b>	\$ 252.50
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.2	22-10516	\$ 15.15
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.2	22-10516	\$ 15.17
					<b>22-10516 Total</b>	\$ 30.32
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	3-K-3 (DVRPC) Public Notice	22-10554	\$ 205.53
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	3-K-3 (DVRPC) Public Notice	22-10554	\$ 25.00
					<b>22-10554 Total</b>	\$ 230.53
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	3-K-3 (DVRPC) Public Notice	22-10555	\$ 126.36
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	3-K-3 (DVRPC) Public Notice	22-10555	\$ 25.00
					<b>22-10555 Total</b>	\$ 151.36
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-09FA Public Notice	22-10556	\$ 507.78
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-09FA Public Notice	22-10556	\$ 12.00
					<b>22-10556 Total</b>	\$ 519.78
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	20-10FA Public Notice	22-10557	\$ 513.81
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	20-10FA Public Notice	22-10557	\$ 25.00
					<b>22-10557 Total</b>	\$ 538.81
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-09FA Public Notice	22-10558	\$ 256.08
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-09FA Public Notice	22-10558	\$ 30.00
					<b>22-10558 Total</b>	\$ 286.08
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	16-14 Public Notice	22-10611	\$ 30.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	16-14 Public Notice	22-10611	\$ 119.56
					<b>22-10611 Total</b>	\$ 149.56
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	20-10FA Public Notice	22-10612	\$ 30.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	20-10FA Public Notice	22-10612	\$ 399.60
					<b>22-10612 Total</b>	\$ 429.60
Engineering	Deputy Director Simmons	SOUTH STATE INC	County Roadway Improvements	BALANCE	22-10715	\$ 109,926.12
					<b>22-10715 Total</b>	\$ 109,926.12
<b>Engineering Total</b>						\$ 2,170,756.65
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	BOROUGH OF GLASSBORO	Glassboro	PY2021 CDBG PUBLIC FACILITIES	22-02036	\$ 18,215.00
					<b>22-02036 Total</b>	\$ 18,215.00
Economic Development	Deputy Director Simmons	BOROUGH OF GLASSBORO	Glassboro	PY2021 CDBG PUBLIC FACILITIES	22-02037	\$ 19,050.00

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	TANF MidAtlantic (Ed & Train-Participant	CONTRACT BETWEEN:	22-02037 Total	\$ 19,050.00
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	GA/SNAP MidAtlantic		22-03079	\$ 9,253.02
					22-03079	\$ 5,915.87
					<b>22-03079 Total</b>	\$ 15,168.89
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	MIKE'S DRIVING SCHOOL,INC.	ITA's - DW	DALTON WATT	22-06499	\$ 4,980.00
					<b>22-06499 Total</b>	\$ 4,980.00
Economic Development	Deputy Director Simmons	CLIFTON LARSON ALLEN, LLP	Consultants - ERA#2	ERAP IMPLEMENTATION	22-06919	\$ 99,216.17
					<b>22-06919 Total</b>	\$ 99,216.17
Economic Development	Deputy Director Simmons	IEDC	Meetings, Memberships and Dues	THOMAS BIANCO, DIRECTOR	22-07025	\$ 1,060.00
					<b>22-07025 Total</b>	\$ 1,060.00
Economic Development	Deputy Director Simmons	WORKFORCE180.LLC	Conferences	GLOUCESTER COUNTY WORKFORCE	22-07387	\$ 600.00
Economic Development	Deputy Director Simmons	WORKFORCE180.LLC	Conferences	(1 STAFF) LEADERSHIP DEVELOP	22-07387	\$ 150.00
Economic Development	Deputy Director Simmons	WORKFORCE180.LLC	Meetings, Memberships and Dues	(1 STAFF) LEADERSHIP DEVELOP	22-07387	\$ 150.00
Economic Development	Deputy Director Simmons	WORKFORCE180.LLC	Meetings, Memberships and Dues	(1 STAFF) RACIAL EQUITY	22-07387	\$ 500.00
					<b>22-07387 Total</b>	\$ 1,400.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	Adult ISA's - Training Accounts	QUANTRILL EVERSLEY	22-07527	\$ 4,980.00
					<b>22-07527 Total</b>	\$ 4,980.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.34
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 333.57
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 672.53
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs -Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 312.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.34
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 355.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 1,207.32
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 625.72
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 624.64
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 376.60
					<b>22-07607 Total</b>	\$ 5,380.21
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 217.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,337.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,072.02
					<b>22-07608 Total</b>	\$ 5,214.14
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	CONTRACT BETWEEN:	22-07751	\$ 4,138.00
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Contracted Services - Youth Contract		22-07751	\$ 10,463.69
					<b>22-07751 Total</b>	\$ 14,601.69
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 440.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,100.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 880.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 220.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 600.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 300.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,095.00
					<b>22-08483 Total</b>	\$ 5,075.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 861.80
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 8,618.00
					<b>22-08484 Total</b>	\$ 9,479.80
Economic Development	Deputy Director Simmons	BUILDED COPORATION	Professional Services	BALANCE OF LINE ITEM 1	22-08611	\$ 3,190.20
Economic Development	Deputy Director Simmons	BUILDED COPORATION	Professional Services	CONTRACT FOR ENTREPRENEURSHIP	22-08611	\$ 4,989.80
					<b>22-08611 Total</b>	\$ 8,180.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental (OWA-Participant Cos	RICOH IMC2500G	22-08953	\$ 99.47
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	22-08953	\$ 67.36
					<b>22-08953 Total</b>	\$ 166.83
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 153.58
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 82.81
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Admin	EQ ID 14827628	22-08954	\$ 155.50
					<b>22-08954 Total</b>	\$ 391.89
Economic Development	Deputy Director Simmons	SMITH & SOLOMON	ITA's - DW	BRIAN ABBOTT	22-08955	\$ 5,000.00
					<b>22-08955 Total</b>	\$ 5,000.00
Economic Development	Deputy Director Simmons	ASI CAREER INSTITUTE	ITA's - DW	SINCLAIR TAYLOR	22-08958	\$ 3,918.00
Economic Development	Deputy Director Simmons	ASI CAREER INSTITUTE	ITA's	SINCLAIR TAYLOR	22-08958	\$ 1,082.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	INVOICE ID 15300-20270295	22-09123	\$ 5,000.00
					22-09123 Total	\$ 119.87
Economic Development	Deputy Director Simmons	GREATER WOODBURY CHAMBER	Meetings, Memberships and Dues	GWCC 2023 MEMBERSHIP DUES	22-09124	\$ 119.87
					22-09124 Total	\$ 150.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Training Programs/OJT	GLOUCESTER COUNTY	22-09128	\$ 1,200.00
					22-09128 Total	\$ 1,200.00
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	PY22 CDBG-CV Public Svcs. Proj	22-09225	\$ 7,291.11
					22-09225 Total	\$ 7,291.11
Economic Development	Deputy Director Simmons	JOSEPH'S HOUSE OF CAMDEN, LLC	Joseph's House of Camden	PY22 CDBG-CV Public Svcs. Proj	22-09227	\$ 70,000.00
					22-09227 Total	\$ 70,000.00
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	BEST OF GLOUCESTER COUNTY	22-09339	\$ 793.73
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	MOBILE JOB CENTER: LAYOUT	22-09339	\$ 787.50
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	AMERICAN JOB CENTER VIRTUAL	22-09339	\$ 497.50
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	GLOUCESTER COUNTY EMERGENCY	22-09339	\$ 157.50
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	JOB FAIR FLYERS	22-09339	\$ 418.40
Economic Development	Deputy Director Simmons	SPARK CREATIVE GROUP, LLC	Printing	RENTAL GRANT POSTCARD	22-09339	\$ 1,534.05
					22-09339 Total	\$ 4,188.68
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM #WBM20030	22-09424	\$ 113.28
					22-09424 Total	\$ 113.28
Economic Development	Deputy Director Simmons	NACCED	Other Outside Services	ENTITLEMENT 2 \$1 M-1.5 M	22-09521	\$ 2,190.00
					22-09521 Total	\$ 2,190.00
Economic Development	Deputy Director Simmons	NEW JERSEY COMMUNITY DEV ASSOC	Other Outside Services	GLOUCESTER COUNTY 2022	22-09523	\$ 400.00
					22-09523 Total	\$ 400.00
Economic Development	Deputy Director Simmons	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	SNJDC'S 2022 HOLIDAY LUNCHEON	22-09812	\$ 130.00
					22-09812 Total	\$ 130.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord/Utility Claims 11/28	22-10203	\$ 103,105.58
					22-10203 Total	\$ 103,105.58
Economic Development	Deputy Director Simmons	ABUNDANT TRAINING INSTIT. INC.	ITA's	QUMAA DOZIER	22-10360	\$ 1,450.00
					22-10360 Total	\$ 1,450.00
Economic Development	Deputy Director Simmons	DAVID HOME SOLUTIONS LLC	Program Income - HOME Funds	HOME REHAB/POWERS/PITMAN	22-10568	\$ 9,144.30
Economic Development	Deputy Director Simmons	DAVID HOME SOLUTIONS LLC	Recaptured Funds	HOME REHAB/POWERS/PITMAN	22-10568	\$ 455.70
					22-10568 Total	\$ 9,600.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Recaptured Funds (HOME)	HOME REHAB/LAW/WOODBURY	22-10569	\$ 228.24
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - Admin	HOME REHAB/LAW/WOODBURY	22-10569	\$ 1,428.26
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Recaptured Funds	HOME REHAB/LAW/WOODBURY	22-10569	\$ 1,543.50
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	HOME REHAB/LAW/WOODBURY	22-10569	\$ 7,575.10
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Recaptured Funds	HOME REHAB/LAW/WOODBURY	22-10569	\$ 1,406.40
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	HOME REHAB/LAW/WOODBURY	22-10569	\$ 12,718.50
					22-10569 Total	\$ 24,900.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 300.00
					22-10570 Total	\$ 300.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 1,033.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 2,250.00
					22-10572 Total	\$ 3,283.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 2,743.75
					22-10573 Total	\$ 2,743.75
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord&utility claims12/9/22	22-10622	\$ 116,053.01
					22-10622 Total	\$ 116,053.01
<b>Economic Development Total</b>						\$ 570,114.13
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-03911	\$ 220.00
					22-03911 Total	\$ 220.00
Planning Board	Deputy Director Simmons	FIBERKRAFT INC.	Printing	Site Plan Folders	22-07785	\$ 622.00
Planning Board	Deputy Director Simmons	FIBERKRAFT INC.	Printing	Subdivision Folders	22-07785	\$ 311.00
Planning Board	Deputy Director Simmons	FIBERKRAFT INC.	Printing	Artwork, Proof, Film for text	22-07785	\$ 75.00
Planning Board	Deputy Director Simmons	FIBERKRAFT INC.	Printing	Freight	22-07785	\$ 35.00
					22-07785 Total	\$ 1,043.00
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Circus Colors Colored Paper	22-09273	\$ 52.81
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Circus Colors Colored Paper	22-09273	\$ 52.81
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Flagship Recycled 30% recycled	22-09273	\$ 151.04
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Sharpie fine point permanent	22-09273	\$ 4.60
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal desk highlighters	22-09273	\$ 2.31
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Carter's felt stamp pad	22-09273	\$ 1.60
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	DYMO label/writer address	22-09273	\$ 42.20
					22-09273 Total	\$ 307.37
Planning Board	Deputy Director Simmons	NICHOLAS CRESSMAN	Education and Training	Reimbursements for AICP One	22-09975	\$ 510.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-09975 Total</b>	\$ 510.00
Planning Board	Deputy Director Simmons	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	AICP Prorated Dues	22-10655	\$ 100.00
Planning Board	Deputy Director Simmons	NICHOLAS CRESSMAN	Education and Training	Reimbursements for AICP One	22-10655	\$ 255.00
Planning Board	Deputy Director Simmons	NICHOLAS CRESSMAN	Travel Expense	Parking fee from ESRI user	22-10655	\$ 40.35
Planning Board	Deputy Director Simmons	NICHOLAS CRESSMAN	Travel Expense	Toll fee from Esri user	22-10655	\$ 5.00
					<b>22-10655 Total</b>	\$ 400.35
<b>Planning Board Total</b>						\$ 2,480.72
Consumer Protection	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Safety Supplies	Weights & Measures	22-09267	\$ 133.92
Consumer Protection	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Safety Supplies	Red Out of Service Bags	22-09267	\$ 133.92
					<b>22-09267 Total</b>	\$ 267.84
Consumer Protection	Commissioner Jefferson	KAREN CRUMSHO	Travel	Reimbursement / Tolls	22-09840	\$ 10.10
					<b>22-09840 Total</b>	\$ 10.10
Consumer Protection	Commissioner Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Weights and Measures Income/Revenue	1st Qrt Revenue Received -2023	22-10491	\$ 5,044.00
					<b>22-10491 Total</b>	\$ 5,044.00
<b>Consumer Protection Total</b>						\$ 5,321.94
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-1022	22-09835	\$ 3,092.00
					<b>22-09835 Total</b>	\$ 3,092.00
<b>Workman's Comp Insurance Total</b>						\$ 3,092.00
Employee Group Insurance	Director DiMarco	ABRAMSON, MARCIA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09981	\$ 629.40
					<b>22-09981 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNE ABRUZZESE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09982	\$ 1,020.60
					<b>22-09982 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	Lynn Adams	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09983	\$ 1,479.60
					<b>22-09983 Total</b>	\$ 1,479.60
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09984	\$ 2,041.20
					<b>22-09984 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09985	\$ 813.00
					<b>22-09985 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	DAVID ARMOR	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09986	\$ 629.40
					<b>22-09986 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ATKINSON, JUNE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09987	\$ 629.40
					<b>22-09987 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ATKINSON, WILLIAM	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09988	\$ 2,041.20
					<b>22-09988 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	BETTY BAILEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09989	\$ 2,041.20
					<b>22-09989 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	JUDITH BALLARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09990	\$ 629.40
					<b>22-09990 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	GAIL BANCROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09991	\$ 629.40
					<b>22-09991 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	BARCLAY, WILLIAM C.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09992	\$ 1,258.80
					<b>22-09992 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VIRGINIA BARGER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09993	\$ 629.40
					<b>22-09993 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	WILLIAM BARNETT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09994	\$ 2,041.20
					<b>22-09994 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	RONALD BATES	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09995	\$ 1,020.60
					<b>22-09995 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MORRIS BAYER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09996	\$ 2,041.20
					<b>22-09996 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	BEAULIEU, JEAN L.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09997	\$ 629.40
					<b>22-09997 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	THOMAS BECKETT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09998	\$ 891.00
					<b>22-09998 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	ROBERT BEECROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-09999	\$ 2,041.20
					<b>22-09999 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	BELL, DIANE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10000	\$ 2,041.20
Employee Group Insurance	Director DiMarco	BELL, DIANE	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10000	\$ 782.40
					<b>22-10000 Total</b>	\$ 2,823.60
Employee Group Insurance	Director DiMarco	DONALD BENEDIK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10001	\$ 1,258.80
					<b>22-10001 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DAVID BENYAK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10004	\$ 629.40
					<b>22-10004 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHRYN BLACKBURN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10005	\$ 629.40
					<b>22-10005 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Charmaine Blanding	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10006	\$ 804.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-10006 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	ROSE MARY BOLTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10007	\$ 1,020.60
					<b>22-10007 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	DENISE BONO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10008	\$ 1,020.60
					<b>22-10008 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	BOOKER, SAMUEL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10009	\$ 1,258.80
					<b>22-10009 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WILLIAM BRAMELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10011	\$ 891.00
					<b>22-10011 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	JOSHUA BREHM	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10012	\$ 891.00
					<b>22-10012 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	FELICIA BRITT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10013	\$ 891.00
					<b>22-10013 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	BROWN, DONALD C.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10014	\$ 629.40
					<b>22-10014 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PAUL W. BUDD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10015	\$ 1,258.80
					<b>22-10015 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DARLA BYRNE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10017	\$ 1,020.60
					<b>22-10017 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	CALI RUSSELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10018	\$ 1,258.80
					<b>22-10018 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CAMA, DOMINICK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10019	\$ 2,041.20
					<b>22-10019 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	DONNA CAMA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10020	\$ 629.40
					<b>22-10020 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JAMES CANNON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10021	\$ 1,020.60
					<b>22-10021 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	DIANE CAPEL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10022	\$ 730.80
					<b>22-10022 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	PENELOPE CAREY-MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10023	\$ 2,041.20
					<b>22-10023 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	JOHN CARLIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10024	\$ 629.40
					<b>22-10024 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	BARBARA CARTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10025	\$ 629.40
					<b>22-10025 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL CASTALDI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10026	\$ 1,258.80
					<b>22-10026 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRED CATALANO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10027	\$ 867.60
					<b>22-10027 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	JAMES CHAMBERS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10028	\$ 629.40
					<b>22-10028 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH CELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10029	\$ 804.00
					<b>22-10029 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	NANCY CHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10030	\$ 813.00
					<b>22-10030 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	ANTHONY CICONTE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10032	\$ 1,020.60
					<b>22-10032 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	HELEN CIPOLLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10033	\$ 1,229.40
					<b>22-10033 Total</b>	\$ 1,229.40
Employee Group Insurance	Director DiMarco	GAIL COLAVITA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10034	\$ 1,020.60
					<b>22-10034 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	KENT COLLINS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10035	\$ 1,020.60
					<b>22-10035 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	COLNA, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10036	\$ 1,258.80
					<b>22-10036 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GAIL COSSABONE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10038	\$ 1,020.60
					<b>22-10038 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10039	\$ 2,041.20
					<b>22-10039 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	CAROLYN CRANK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10040	\$ 629.40
					<b>22-10040 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	IRASEMA CRAWFORD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10041	\$ 867.60
					<b>22-10041 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	MICHAEL CREAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10042	\$ 2,041.20
Employee Group Insurance	Director DiMarco	MICHAEL CREAMER	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10042	\$ 444.00
					<b>22-10042 Total</b>	\$ 2,485.20

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	ROBERT E. CRIM SR.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10043	\$ 1,258.80
					<b>22-10043 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES CROMLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10044	\$ 730.80
					<b>22-10044 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	DAMASK, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10047	\$ 629.40
					<b>22-10047 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA D'AMBROSIO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10048	\$ 1,020.60
					<b>22-10048 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MEGAN DAVIS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10049	\$ 629.40
					<b>22-10049 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT DE ANGELO SR	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10050	\$ 1,258.80
					<b>22-10050 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANTHONY R. DECOSTA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10051	\$ 804.00
Employee Group Insurance	Director DiMarco	ANTHONY R. DECOSTA	Insurance - Medicare Reimbursement	MEDICARE REIMB ADJUSTMENT	22-10051	\$ 164.90
					<b>22-10051 Total</b>	\$ 968.90
Employee Group Insurance	Director DiMarco	VICTOR DEFRANCE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10052	\$ 1,544.40
					<b>22-10052 Total</b>	\$ 1,544.40
Employee Group Insurance	Director DiMarco	EILEEN DE GENOVA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10053	\$ 629.40
					<b>22-10053 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	STEVE DEJESSE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10054	\$ 1,258.80
					<b>22-10054 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DONNA DEMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10055	\$ 867.60
					<b>22-10055 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	DOROTHY DEMORE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10056	\$ 2,041.20
					<b>22-10056 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10057	\$ 2,041.20
					<b>22-10057 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	VITO DIGIOVACCHINO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10058	\$ 813.00
					<b>22-10058 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10059	\$ 1,020.60
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10059	\$ 153.00
					<b>22-10059 Total</b>	\$ 1,173.60
Employee Group Insurance	Director DiMarco	DINAN DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10060	\$ 1,711.20
					<b>22-10060 Total</b>	\$ 1,711.20
Employee Group Insurance	Director DiMarco	BARBARA-JO DIO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10061	\$ 891.00
					<b>22-10061 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	DIVENTI, RITA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10062	\$ 1,258.80
					<b>22-10062 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANNA DOCIMO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10063	\$ 1,258.80
					<b>22-10063 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WILLIAM DONOVAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10064	\$ 2,041.20
					<b>22-10064 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	ROBERT DOUGHERTY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10065	\$ 1,020.60
Employee Group Insurance	Director DiMarco	ROBERT DOUGHERTY	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10065	\$ 216.60
					<b>22-10065 Total</b>	\$ 1,237.20
Employee Group Insurance	Director DiMarco	DOYLE, THOMAS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10066	\$ 1,020.60
					<b>22-10066 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MATTHEW EBERT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10068	\$ 1,020.60
					<b>22-10068 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	CHARLES ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10071	\$ 1,258.80
					<b>22-10071 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	LONNIE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10072	\$ 2,041.20
					<b>22-10072 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	RENEE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10073	\$ 2,041.20
					<b>22-10073 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10074	\$ 1,020.60
					<b>22-10074 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	EDWARD FERRELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10076	\$ 2,041.20
					<b>22-10076 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	ROBERT FERRIS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10077	\$ 2,041.20
					<b>22-10077 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	FINLAY, MARYJANE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10078	\$ 629.40
					<b>22-10078 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RENEE FINLAY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10079	\$ 1,020.60
					<b>22-10079 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	FIORILE, DOMENIC	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10080	\$ 1,258.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-10080 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	BERNADETTE FORWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10082	\$ 1,020.60
					<b>22-10082 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	ROBERT FOX	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10083	\$ 629.40
					<b>22-10083 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	FRAMBES, JAMES R.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10084	\$ 1,258.80
					<b>22-10084 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRAZIER, BEATRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10085	\$ 629.40
					<b>22-10085 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	FRIO, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10086	\$ 2,041.20
Employee Group Insurance	Director DiMarco	FRIO, PATRICIA	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10086	\$ 782.40
					<b>22-10086 Total</b>	\$ 2,823.60
Employee Group Insurance	Director DiMarco	SUSAN FULLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10087	\$ 629.40
					<b>22-10087 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CYNTHIA S. FURMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10088	\$ 1,479.90
					<b>22-10088 Total</b>	\$ 1,479.90
Employee Group Insurance	Director DiMarco	LEONA GAGLIARDI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10089	\$ 1,258.80
					<b>22-10089 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GARLIT, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10090	\$ 804.00
					<b>22-10090 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	ADA GAUDETTE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10091	\$ 1,020.60
					<b>22-10091 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	GENERETTE, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10092	\$ 1,020.60
					<b>22-10092 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	GERONOMI,FRED	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10093	\$ 629.40
					<b>22-10093 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PAULA GIAMPOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10094	\$ 1,608.00
					<b>22-10094 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CHARLES GILL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10095	\$ 1,258.80
					<b>22-10095 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	KATHLEEN GOETZ	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10096	\$ 1,020.60
					<b>22-10096 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	JOSEPH GORECKI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10097	\$ 340.20
					<b>22-10097 Total</b>	\$ 340.20
Employee Group Insurance	Director DiMarco	GOULD, LOUISE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10098	\$ 629.40
					<b>22-10098 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Barbara Graci	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10099	\$ 891.00
					<b>22-10099 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	DELORES GRANT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10100	\$ 629.40
					<b>22-10100 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROLYN GREEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10101	\$ 1,020.60
					<b>22-10101 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	JEANETTE F GRIFFIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10102	\$ 1,433.40
					<b>22-10102 Total</b>	\$ 1,433.40
Employee Group Insurance	Director DiMarco	BERNICE HANSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10103	\$ 734.30
					<b>22-10103 Total</b>	\$ 734.30
Employee Group Insurance	Director DiMarco	MAXINE HARAD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10104	\$ 2,041.20
					<b>22-10104 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	BARBARA HARPER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10105	\$ 1,020.60
					<b>22-10105 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	HARRIS, GLENWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10106	\$ 1,020.60
					<b>22-10106 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MICHAEL HARRY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10107	\$ 804.00
					<b>22-10107 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	LEEANNE HASBROUCK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10108	\$ 804.00
					<b>22-10108 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10109	\$ 1,258.80
					<b>22-10109 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WESLEY I. HEBLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10111	\$ 1,020.60
					<b>22-10111 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MIRIAM HEISINGER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10112	\$ 629.40
					<b>22-10112 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10113	\$ 2,041.20
					<b>22-10113 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	NANCY HEWEL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10114	\$ 660.00
					<b>22-10114 Total</b>	\$ 660.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	HILER, Barbara	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10115	\$ 629.40
					<b>22-10115 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LINDA HILL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10116	\$ 1,020.60
					<b>22-10116 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	JAMES HOGAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10117	\$ 1,258.80
					<b>22-10117 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	THEODORE HOLLOWAY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10118	\$ 804.00
					<b>22-10118 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	STEVEN HORWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10119	\$ 1,020.60
					<b>22-10119 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	KATHLEEN HOYLE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10120	\$ 1,020.60
					<b>22-10120 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	WAYNE HUBER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10121	\$ 680.40
					<b>22-10121 Total</b>	\$ 680.40
Employee Group Insurance	Director DiMarco	HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10122	\$ 2,041.20
					<b>22-10122 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	CAROLYN HUESSER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10123	\$ 1,020.60
Employee Group Insurance	Director DiMarco	CAROLYN HUESSER	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10123	\$ 207.60
					<b>22-10123 Total</b>	\$ 1,228.20
Employee Group Insurance	Director DiMarco	REGINA HUNT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10124	\$ 1,590.60
					<b>22-10124 Total</b>	\$ 1,590.60
Employee Group Insurance	Director DiMarco	ALEX ILLAS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10125	\$ 1,735.20
					<b>22-10125 Total</b>	\$ 1,735.20
Employee Group Insurance	Director DiMarco	Cornelia Johnson	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10127	\$ 867.60
					<b>22-10127 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	JOHNSON, DARLENE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10128	\$ 891.00
					<b>22-10128 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	JOHNSON DARRYL G.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10129	\$ 1,598.40
					<b>22-10129 Total</b>	\$ 1,598.40
Employee Group Insurance	Director DiMarco	DEATRI JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10130	\$ 629.40
					<b>22-10130 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	EDWARD JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10131	\$ 1,705.80
					<b>22-10131 Total</b>	\$ 1,705.80
Employee Group Insurance	Director DiMarco	HARVEY JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10132	\$ 629.40
					<b>22-10132 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	HERBERT JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10133	\$ 629.40
					<b>22-10133 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DOROTHY JONES	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10134	\$ 629.40
					<b>22-10134 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JONES, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10135	\$ 1,258.80
					<b>22-10135 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Celeste Keen	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10136	\$ 891.00
					<b>22-10136 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	KERSEY,DAVID	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10137	\$ 629.40
					<b>22-10137 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KARL KINKLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10138	\$ 813.00
					<b>22-10138 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	GLENNA KIRCHER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10139	\$ 867.60
					<b>22-10139 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	KLOTZ, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10142	\$ 1,258.80
					<b>22-10142 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DIANE KNIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10143	\$ 1,258.80
					<b>22-10143 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	SUSAN KORTONICK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10144	\$ 627.60
					<b>22-10144 Total</b>	\$ 627.60
Employee Group Insurance	Director DiMarco	KENNETH LANSDOWNE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10145	\$ 1,704.00
					<b>22-10145 Total</b>	\$ 1,704.00
Employee Group Insurance	Director DiMarco	LAYTON, DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10146	\$ 629.40
					<b>22-10146 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Patricia Leftwich	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10147	\$ 1,020.60
					<b>22-10147 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MAUREEN LEO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10148	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MAUREEN LEO	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10148	\$ 129.60
					<b>22-10148 Total</b>	\$ 1,150.20
Employee Group Insurance	Director DiMarco	ROBERT LEONARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10149	\$ 1,258.40
					<b>22-10149 Total</b>	\$ 1,258.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	ELAINE LEWIS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10151	\$ 629.40
					<b>22-10151 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LILLEY, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10152	\$ 629.40
					<b>22-10152 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOHN LINDEBORN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10153	\$ 1,020.60
					<b>22-10153 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MARY LIPSETT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10154	\$ 2,041.20
					<b>22-10154 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	HELEN LITTLE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10155	\$ 1,020.60
					<b>22-10155 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	LLOYD, ORAN G.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10156	\$ 629.40
					<b>22-10156 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LOVE, JACQUELYN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10157	\$ 629.40
					<b>22-10157 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MICHAEL LOWE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10158	\$ 629.40
					<b>22-10158 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA LYNCH	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10159	\$ 629.40
					<b>22-10159 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL MALINOSKI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10161	\$ 1,020.60
					<b>22-10161 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MANGINI, CELIA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10162	\$ 629.40
					<b>22-10162 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MAUREEN MANTICI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10163	\$ 891.00
					<b>22-10163 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	MARINO, MICHAEL J.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10164	\$ 1,258.80
					<b>22-10164 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARSHALL, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10165	\$ 2,041.20
					<b>22-10165 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	CHARLES MARSTELLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10166	\$ 1,258.80
					<b>22-10166 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10167	\$ 1,258.80
					<b>22-10167 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10168	\$ 1,020.60
					<b>22-10168 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	DENNIS MCCOOL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10169	\$ 1,258.80
					<b>22-10169 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JANICE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10170	\$ 804.00
					<b>22-10170 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JOYCE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10171	\$ 867.60
					<b>22-10171 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	MCGINN, JOAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10172	\$ 629.40
					<b>22-10172 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	WILLIAM MEAD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10173	\$ 804.00
					<b>22-10173 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JANIS MELFI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10174	\$ 730.80
					<b>22-10174 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10175	\$ 730.80
					<b>22-10175 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	MELVIN, EDWARD R.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10176	\$ 629.40
					<b>22-10176 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JED MERCER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10178	\$ 2,041.20
Employee Group Insurance	Director DiMarco	JED MERCER	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10178	\$ 598.80
					<b>22-10178 Total</b>	\$ 2,640.00
Employee Group Insurance	Director DiMarco	SUZANNE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10179	\$ 629.40
					<b>22-10179 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	THEODORE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10180	\$ 2,041.20
					<b>22-10180 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	CAROLINE MILLS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10181	\$ 1,020.60
					<b>22-10181 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MAXINE MINO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10182	\$ 629.40
					<b>22-10182 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROSEMARY MITCHELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10183	\$ 804.00
					<b>22-10183 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JONES, EARLINE MOLOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10184	\$ 629.40
					<b>22-10184 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MOORE,HAROLYN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10185	\$ 629.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-10185 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CYNTHIA MORELLI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10186	\$ 891.00
					<b>22-10186 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	RICHARD MORLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10187	\$ 1,020.60
					<b>22-10187 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MARIE MORRISON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10188	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MARIE MORRISON	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10188	\$ 391.20
					<b>22-10188 Total</b>	\$ 1,411.80
Employee Group Insurance	Director DiMarco	JOANNE MUSUMECI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10189	\$ 730.80
					<b>22-10189 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10190	\$ 1,020.60
					<b>22-10190 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	LINDA NATOLI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10191	\$ 1,020.60
					<b>22-10191 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10192	\$ 1,020.60
					<b>22-10192 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	JOSEPH NEELY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10193	\$ 1,020.60
					<b>22-10193 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MARGARET NETTLETON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10194	\$ 2,041.20
Employee Group Insurance	Director DiMarco	MARGARET NETTLETON	Insurance - Medicare Reimbursement	ADJUSTMNT	22-10194	\$ 782.40
					<b>22-10194 Total</b>	\$ 2,823.60
Employee Group Insurance	Director DiMarco	DONNA NIEMCZURA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10195	\$ 1,020.60
					<b>22-10195 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	SYLVIA OAKES	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10196	\$ 1,020.60
					<b>22-10196 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	CORNELIUS O'BRIEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10197	\$ 1,258.80
					<b>22-10197 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES O'CONNOR	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10198	\$ 629.40
					<b>22-10198 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY OSWALD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10220	\$ 1,020.60
					<b>22-10220 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	PANETTA, CAROLYN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10221	\$ 2,041.20
					<b>22-10221 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	ROBERT PARK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10222	\$ 2,041.20
					<b>22-10222 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	KIM PARKER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10223	\$ 2,041.20
					<b>22-10223 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	PARKINSON, DOROTHY & WALTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10224	\$ 944.10
					<b>22-10224 Total</b>	\$ 944.10
Employee Group Insurance	Director DiMarco	LAUREN PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10225	\$ 1,461.60
					<b>22-10225 Total</b>	\$ 1,461.60
Employee Group Insurance	Director DiMarco	TRACEY PATTON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10226	\$ 1,020.60
					<b>22-10226 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	WAYNE PAULSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10227	\$ 2,041.20
					<b>22-10227 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	ROBERT PAYNTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10228	\$ 629.40
					<b>22-10228 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PETERSON, RAYMOND P.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10230	\$ 1,258.80
					<b>22-10230 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROY PETRUTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10231	\$ 1,020.60
					<b>22-10231 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	JOSEPH PINTO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10232	\$ 629.40
					<b>22-10232 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL PISTORIO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10233	\$ 804.00
					<b>22-10233 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	THERESA POLLANGER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10234	\$ 629.40
					<b>22-10234 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	BESSIE PONTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10235	\$ 629.40
					<b>22-10235 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOHN PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10236	\$ 1,258.80
					<b>22-10236 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARIE POWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10237	\$ 891.00
					<b>22-10237 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	JOSEPH PRAY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10238	\$ 1,020.60
					<b>22-10238 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	BEN PRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10239	\$ 891.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-10239 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10240	\$ 1,020.60
					<b>22-10240 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	NADINE REESE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10241	\$ 813.00
					<b>22-10241 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	LENIR RIEHL	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10242	\$ 629.40
					<b>22-10242 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	NANCY ROBINSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10244	\$ 510.30
					<b>22-10244 Total</b>	\$ 510.30
Employee Group Insurance	Director DiMarco	ROMICK, CHARLES	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10245	\$ 629.40
					<b>22-10245 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RONKETTY, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10246	\$ 1,258.80
					<b>22-10246 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FLORENCE ROSENBERG	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10247	\$ 1,258.80
					<b>22-10247 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOYCE ROSS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10248	\$ 629.40
					<b>22-10248 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT ROWAND	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10249	\$ 1,258.80
					<b>22-10249 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Mundell Royce	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10250	\$ 2,041.20
Employee Group Insurance	Director DiMarco	Mundell Royce	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10250	\$ 782.40
					<b>22-10250 Total</b>	\$ 2,823.60
Employee Group Insurance	Director DiMarco	JANANN SALVATI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10251	\$ 1,608.00
					<b>22-10251 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	FAYE SALVATORE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10252	\$ 1,020.60
					<b>22-10252 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	STEVEN SAND	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10253	\$ 1,020.60
					<b>22-10253 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	Linda Sannino	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10254	\$ 891.00
					<b>22-10254 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	MARK SCOTT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10255	\$ 867.60
					<b>22-10255 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	SUSAN SEBELIST	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10256	\$ 2,041.20
					<b>22-10256 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10257	\$ 1,020.60
					<b>22-10257 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	Walter Seehousz	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10258	\$ 804.00
					<b>22-10258 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	SUSAN SHERRER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10259	\$ 891.00
					<b>22-10259 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	KAREN SHILES	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10260	\$ 1,671.60
					<b>22-10260 Total</b>	\$ 1,671.60
Employee Group Insurance	Director DiMarco	DARIA SHUHART	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10261	\$ 730.80
					<b>22-10261 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	STEPHEN SILVER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10262	\$ 730.80
					<b>22-10262 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10263	\$ 1,258.80
					<b>22-10263 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	William Singleton	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10264	\$ 629.40
					<b>22-10264 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RUTH SKAY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10265	\$ 629.40
					<b>22-10265 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	SMITH, IDA JEAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10266	\$ 1,258.80
					<b>22-10266 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10267	\$ 1,258.80
					<b>22-10267 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10268	\$ 813.00
					<b>22-10268 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	NORMAN SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10269	\$ 804.00
					<b>22-10269 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	WILLIAM SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10270	\$ 1,020.60
					<b>22-10270 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	VICKI SNYDER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10271	\$ 804.00
					<b>22-10271 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	ROBERT SORENSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10272	\$ 629.40
					<b>22-10272 Total</b>	\$ 629.40

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	DONNA SPEAKMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10273	\$ 2,041.20
					<b>22-10273 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	KATHLEEN SPINOSI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10278	\$ 891.00
					<b>22-10278 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10279	\$ 1,530.90
Employee Group Insurance	Director DiMarco	LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10279	\$ 207.60
					<b>22-10279 Total</b>	\$ 1,738.50
Employee Group Insurance	Director DiMarco	OSCAR STILES	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10280	\$ 1,608.00
					<b>22-10280 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CELESTE STRAUB	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10281	\$ 1,411.80
					<b>22-10281 Total</b>	\$ 1,411.80
Employee Group Insurance	Director DiMarco	HERBERT STRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10282	\$ 1,360.20
					<b>22-10282 Total</b>	\$ 1,360.20
Employee Group Insurance	Director DiMarco	STRYZEK, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10283	\$ 629.40
					<b>22-10283 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10284	\$ 804.00
					<b>22-10284 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	NANCY SWEENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10285	\$ 867.60
					<b>22-10285 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	MIU THIEWES	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10287	\$ 629.40
					<b>22-10287 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10288	\$ 2,041.20
					<b>22-10288 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	Michael Tiedeken	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10289	\$ 2,041.20
Employee Group Insurance	Director DiMarco	Michael Tiedeken	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10289	\$ 782.40
					<b>22-10289 Total</b>	\$ 2,823.60
Employee Group Insurance	Director DiMarco	THOMAS TOMPKINS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10290	\$ 629.40
					<b>22-10290 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JENNIFER TROTMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10291	\$ 1,735.20
					<b>22-10291 Total</b>	\$ 1,735.20
Employee Group Insurance	Director DiMarco	PATRICIA TUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10292	\$ 1,461.60
					<b>22-10292 Total</b>	\$ 1,461.60
Employee Group Insurance	Director DiMarco	NANCY ULRICK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10293	\$ 2,041.20
					<b>22-10293 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	NELLIE UNDERWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10294	\$ 1,020.60
					<b>22-10294 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	VAIL, DORENDA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10295	\$ 1,020.60
					<b>22-10295 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	VALENTE, CATHERINE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10296	\$ 867.60
					<b>22-10296 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10297	\$ 629.40
					<b>22-10297 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY VENDZULES	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10298	\$ 629.40
					<b>22-10298 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT VENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10299	\$ 1,258.80
					<b>22-10299 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VETS, ELAINE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10300	\$ 1,258.80
					<b>22-10300 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VILLANOVA, RONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10301	\$ 1,258.80
					<b>22-10301 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CHARLENE VITALE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10302	\$ 804.00
					<b>22-10302 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	LOUIS VITULLO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10303	\$ 1,258.80
					<b>22-10303 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WADKINS, MARGE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10304	\$ 629.40
					<b>22-10304 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY WAGNER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10305	\$ 867.60
					<b>22-10305 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	JEFFREY WALDING	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10306	\$ 1,020.60
					<b>22-10306 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	RUTH WALKER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10307	\$ 629.40
					<b>22-10307 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH WARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10308	\$ 1,258.80
					<b>22-10308 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	KENNETH WARFIELD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10309	\$ 2,041.20
					<b>22-10309 Total</b>	\$ 2,041.20

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	MARK WATERS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10311	\$ 2,041.20
					<b>22-10311 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	KAREN WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10312	\$ 1,207.80
					<b>22-10312 Total</b>	\$ 1,207.80
Employee Group Insurance	Director DiMarco	VIRGINIA WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10313	\$ 629.40
					<b>22-10313 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	WEAVER, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10315	\$ 1,020.60
					<b>22-10315 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10316	\$ 1,020.60
					<b>22-10316 Total</b>	\$ 1,020.60
Employee Group Insurance	Director DiMarco	WESCOTT, CHARLES R.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10318	\$ 1,258.80
					<b>22-10318 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WEST, FRANCES M.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10319	\$ 2,041.20
					<b>22-10319 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10320	\$ 730.80
					<b>22-10320 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	WHITAKER,JACKI	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10321	\$ 629.40
					<b>22-10321 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PRINCESS WHITE	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10322	\$ 629.40
					<b>22-10322 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHLEEN WHITTAKER	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10323	\$ 1,543.80
					<b>22-10323 Total</b>	\$ 1,543.80
Employee Group Insurance	Director DiMarco	THOMAS WIRT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10324	\$ 2,041.20
Employee Group Insurance	Director DiMarco	THOMAS WIRT	Insurance - Medicare Reimbursement	ADJUSTMENT	22-10324	\$ 520.80
					<b>22-10324 Total</b>	\$ 2,562.00
Employee Group Insurance	Director DiMarco	ANNMARIE WODARCZYK	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10325	\$ 629.40
					<b>22-10325 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL WOLF	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10326	\$ 1,442.40
					<b>22-10326 Total</b>	\$ 1,442.40
Employee Group Insurance	Director DiMarco	PATRICIA WOODRUFF	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10327	\$ 1,258.80
					<b>22-10327 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10329	\$ 2,041.20
					<b>22-10329 Total</b>	\$ 2,041.20
Employee Group Insurance	Director DiMarco	YEAGER, VIOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10330	\$ 629.40
					<b>22-10330 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	YOUNG, DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10331	\$ 629.40
					<b>22-10331 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ZANGARI,JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10332	\$ 629.40
					<b>22-10332 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Vivian Zelinsky	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10333	\$ 1,608.00
					<b>22-10333 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10335	\$ 629.40
					<b>22-10335 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	Medical Benefits October 2022	22-10623	\$ 1,237,871.86
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	Precription Benefits OCT. 2022	22-10623	\$ 224,698.72
					<b>22-10623 Total</b>	\$ 1,462,570.58
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	Health Benefits Dec. 2022	22-10624	\$ 704,731.16
					<b>22-10624 Total</b>	\$ 704,731.16
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	Social Serv Health Bem Oct. 22	22-10625	\$ 177,957.01
					<b>22-10625 Total</b>	\$ 177,957.01
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	Retired Soc. Serv Health 12/22	22-10626	\$ 110,238.15
					<b>22-10626 Total</b>	\$ 110,238.15
Employee Group Insurance	Director DiMarco	JOSEPH HARGRAVES	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-10660	\$ 217.37
					<b>22-10660 Total</b>	\$ 217.37
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-10661	\$ 186.00
					<b>22-10661 Total</b>	\$ 186.00
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-10662	\$ 92.32
					<b>22-10662 Total</b>	\$ 92.32
<b>Employee Group Insurance Total</b>						\$ 2,795,905.79
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$ 3,662.08
					<b>21-10873 Total</b>	\$ 3,662.08
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	\$ 388.59
					<b>22-00962 Total</b>	\$ 388.59
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-01007	\$ 1,512.29
					<b>22-01007 Total</b>	\$ 1,512.29
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158	\$ 88.88

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<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	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01323	\$ 88.88
					<b>22-01323 Total</b>	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 1,019.47
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 2,789.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 4,194.83
					<b>22-01441 Total</b>	\$ 8,003.30
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 3,296.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 2,424.84
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 1,439.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 3,475.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 3,188.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 2,754.69
					<b>22-01486 Total</b>	\$ 16,577.53
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	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01870	\$ 92.81
					<b>22-01870 Total</b>	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Safety Equipment	LE KIT V50 T7 HEADBAND	22-05864	\$ 5,496.00
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Safety Equipment	T7 HELMET ADAPTER MOUNT UPPER	22-05864	\$ 390.00
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Safety Equipment	CORN CABLE CC01 12 PIN	22-05864	\$ 1,140.00
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Safety Equipment	CORN CABLE CC01 4 POLE 3.5MM	22-05864	\$ 760.00
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Safety Equipment	SHIPPING	22-05864	\$ 53.00
					<b>22-05864 Total</b>	\$ 7,839.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-06103	\$ 153.67
					<b>22-06103 Total</b>	\$ 153.67
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY: 8499 05 099 0056059	22-06120	\$ 108.71
					<b>22-06120 Total</b>	\$ 108.71
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Other Equipment	Refrigerator / Nursing	22-06188	\$ 4,850.00
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Other Equipment	Additional Freight	22-06188	\$ 719.00
					<b>22-06188 Total</b>	\$ 5,569.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$ 305.00
					<b>22-06209 Total</b>	\$ 305.00
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Safety Equipment	MSA 10051287-MD MILLENNIUM	22-06224	\$ 682.35
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Safety Equipment	MSA 818264 CBA - RCA CANISTER	22-06224	\$ 513.54
					<b>22-06224 Total</b>	\$ 1,195.89
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	HFRP TAIL COAT MORNING PRIDE	22-06227	\$ 2,920.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	HFRP TAIL PANT MORNING PRIDE	22-06227	\$ 1,840.00
					<b>22-06227 Total</b>	\$ 4,760.00
Emergency Response/EMS	Commissioner DiCarlo	FEDERAL RESOURCES SUPPLY CO.	Education & Training	HAZMAT TRAINING CLASS UP TO 30	22-06394	\$ 5,900.00
Emergency Response/EMS	Commissioner DiCarlo	FEDERAL RESOURCES SUPPLY CO.	Education & Training	HAZMAT TRAINING CLASS UP TO 30	22-06394	\$ 5,950.00
Emergency Response/EMS	Commissioner DiCarlo	FEDERAL RESOURCES SUPPLY CO.	Education & Training	HAZMAT TRAINING CLASS UP TO 30	22-06394	\$ 7,450.00
					<b>22-06394 Total</b>	\$ 19,300.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Pickup Trucks/Vans/SUVs	OUTFITTING FORD TRANSIT	22-06556	\$ 38,594.87
					<b>22-06556 Total</b>	\$ 38,594.87
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	FIRE MARSHAL UNIFORM FOR	22-06658	\$ 822.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	SHIPPING	22-06658	\$ 45.00
					<b>22-06658 Total</b>	\$ 867.00
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS 3RD PARTY BILLING	22-06817	\$ 50,723.02
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE	Other Expenses	EMS 3RD PARTY BILLING	22-06817	\$ 20,140.10
					<b>22-06817 Total</b>	\$ 70,863.12
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	CPAP BAG W/ SILK SCREEN	22-06850	\$ 621.96
					<b>22-06850 Total</b>	\$ 621.96
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Ambulances	QUOTE# 10565037	22-06947	\$ 15,287.20
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Ambulances	SHIPPING	22-06947	\$ 114.64
					<b>22-06947 Total</b>	\$ 15,401.84
Emergency Response/EMS	Commissioner DiCarlo	MED-FLEX INC.	Covid-19 Testing Program Expenses	Medical Waste Disposal/Nursing	22-07059	\$ 365.00
					<b>22-07059 Total</b>	\$ 365.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07404	\$ 26,007.48
					<b>22-07404 Total</b>	\$ 26,007.48
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	22-07639	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	22-07639	\$ 8,333.33

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-07639 Total</b>	\$ 16,666.66
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07689	\$ 2,412.08
					<b>22-07689 Total</b>	\$ 2,412.08
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 3,482.84
					<b>22-07738 Total</b>	\$ 3,482.84
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLARKSBORO	22-07739	\$ 1,741.42
					<b>22-07739 Total</b>	\$ 1,741.42
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - JUSTICE	22-07740	\$ 1,741.42
					<b>22-07740 Total</b>	\$ 1,741.42
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - OLD COURTHOUSE	22-07741	\$ 1,741.42
					<b>22-07741 Total</b>	\$ 1,741.42
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07877	\$ 1,569.27
					<b>22-07877 Total</b>	\$ 1,569.27
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-08082	\$ 2,351.31
					<b>22-08082 Total</b>	\$ 2,351.31
Emergency Response/EMS	Commissioner DiCarlo	SOI/EXEMPLIS	Government Services (Lost Revenue)	CHAIRS	22-08320	\$ 8,024.00
					<b>22-08320 Total</b>	\$ 8,024.00
Emergency Response/EMS	Commissioner DiCarlo	GROUPE LACASSE	Data Processing Equipment	RECT FLIPTOP TABLE V BASE - 1"	22-08641	\$ 6,282.25
Emergency Response/EMS	Commissioner DiCarlo	GROUPE LACASSE	Data Processing Equipment	BOOKCASE CREDENZA W/DOORS,	22-08641	\$ 1,486.55
Emergency Response/EMS	Commissioner DiCarlo	GROUPE LACASSE	Data Processing Equipment	BOOKCASE, OPEN, 4 ADJ SHELVES	22-08641	\$ 2,341.95
Emergency Response/EMS	Commissioner DiCarlo	GROUPE LACASSE	Data Processing Equipment	LACASSE	22-08641	\$ -
Emergency Response/EMS	Commissioner DiCarlo	GROUPE LACASSE	Data Processing Equipment	LABOR	22-08641	\$ -
					<b>22-08641 Total</b>	\$ 10,110.75
Emergency Response/EMS	Commissioner DiCarlo	EASTERN LIFT TRUCK CO., INC.	Other Machines and Equipment Repairs	FORK LIFT REPAIR	22-09006	\$ 397.83
					<b>22-09006 Total</b>	\$ 397.83
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Other Equipment	DJI Matrice 30T And Care Basic	22-09076	\$ 13,999.00
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Other Equipment	MATRICE 30 SERIESPART08-TB30	22-09076	\$ 1,316.00
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Other Equipment	MATRICE 30 SERIESPART09-1671	22-09076	\$ 49.00
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Other Equipment	Hoodman 3' Launch Pad	22-09076	\$ 69.99
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Other Equipment	DroMight Strobe Light Set for	22-09076	\$ 59.00
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Other Equipment	Matrice 30 Series Equip Setup	22-09076	\$ 225.00
Emergency Response/EMS	Commissioner DiCarlo	TERRESTRIAL IMAGING, LLC	Other Equipment	BC-Bid-22-22 NJ Co-OP Discount	22-09076	\$ (756.00)
					<b>22-09076 Total</b>	\$ 14,961.99
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540399405	22-09194	\$ 186.41
					<b>22-09194 Total</b>	\$ 186.41
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	16FR SUCTION CATH	22-09299	\$ 81.75
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SHIPPING	22-09299	\$ 9.95
					<b>22-09299 Total</b>	\$ 91.70
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET CELL PHONES	22-09302	\$ 97.82
					<b>22-09302 Total</b>	\$ 97.82
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICES: 05540652675	22-09409	\$ 328.95
					<b>22-09409 Total</b>	\$ 328.95
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	CAR WASH	22-09418	\$ 96.48
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	CAR WASH	22-09418	\$ 96.48
					<b>22-09418 Total</b>	\$ 192.96
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Outside Radio Repairs	2500 FT WG16-0 BLACK PRIMARY	22-09557	\$ 299.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Outside Radio Repairs	2500 FT WG16-2 RED PRIMARY	22-09557	\$ 299.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Outside Radio Repairs	FREIGHT	22-09557	\$ 55.00
					<b>22-09557 Total</b>	\$ 653.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	O2 TREES	22-09560	\$ 28.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT NASAL CANNULAS	22-09560	\$ 350.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INFANT BVM	22-09560	\$ 306.72
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PEDIATRIC BVM	22-09560	\$ 613.44
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT BVM W/ PEEP	22-09560	\$ 1,605.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PEDI BP CUFF	22-09560	\$ 153.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT BP CUFF	22-09560	\$ 153.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PEN LIGHTS	22-09560	\$ 38.90
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	TRUJAMA SHEERS	22-09560	\$ 68.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	22-09560	\$ 38.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BURN SHEETS	22-09560	\$ 106.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT COLLARS	22-09560	\$ 2,575.00
					<b>22-09560 Total</b>	\$ 6,036.86
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	INVOICE# 38303	22-09564	\$ 120.00
					<b>22-09564 Total</b>	\$ 120.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4579	22-09567	\$ 625.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Education and Training	TRANSACTION# D4575	22-09567	\$ 161.94

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-09567 Total</b>	\$ 786.94
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	QUOTE# 254198843.01	22-09571	\$ 2,107.99
					<b>22-09571 Total</b>	\$ 2,107.99
Emergency Response/EMS	Commissioner DiCarlo	CICONTE'S ITALIA PIZZERIA II	Other Expenses	FOOD FOR TRANSCHEM SPILL	22-09583	\$ 1,393.66
					<b>22-09583 Total</b>	\$ 1,393.66
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER	22-09588	\$ 377.60
					<b>22-09588 Total</b>	\$ 377.60
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF280A TONER	22-09663	\$ 128.00
					<b>22-09663 Total</b>	\$ 128.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8 1/2 X 11 WHITE	22-09664	\$ 188.80
					<b>22-09664 Total</b>	\$ 188.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	O2 MAX CPAP SYSTEM - MEDIUM	22-09666	\$ 800.00
					<b>22-09666 Total</b>	\$ 800.00
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	9-1-1 STUDENT MANUALS	22-09737	\$ 2,000.00
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	SHIPPING	22-09737	\$ 19.95
					<b>22-09737 Total</b>	\$ 2,019.95
Emergency Response/EMS	Commissioner DiCarlo	TREASURER-STATE OF NEW JERSEY	Covid-19 Testing Program Expenses	Medical Waste Generator Licens	22-09849	\$ 1,000.00
					<b>22-09849 Total</b>	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Computer Software	USB C CHARGER POWERCOMBO	22-09978	\$ 683.85
					<b>22-09978 Total</b>	\$ 683.85
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 59449	22-10344	\$ 275.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	INVOICE 59583	22-10344	\$ 254.75
					<b>22-10344 Total</b>	\$ 530.35
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Medical Equipment	REPAIR PARTS FOR 82-6 CASCADE	22-10347	\$ 169.50
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Medical Equipment	INVOICE# 11989	22-10347	\$ 246.50
					<b>22-10347 Total</b>	\$ 416.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CONFIRMATION ORDER #372645	22-10348	\$ 180.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	BATTERY FOR 2310 SUCTION	22-10348	\$ 367.50
					<b>22-10348 Total</b>	\$ 547.50
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN NJ EMS COLLABORATIVE	Education and Training	NAETM PHTLS FR AND EMS SAFETY	22-10349	\$ 330.00
					<b>22-10349 Total</b>	\$ 330.00
Emergency Response/EMS	Commissioner DiCarlo	HOVERTECH INTERNATIONAL	Ambulances	HOVERJACK EMS EVACUATION	22-10408	\$ 4,226.42
					<b>22-10408 Total</b>	\$ 4,226.42
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET CELL PHONES	22-10410	\$ 3,594.86
					<b>22-10410 Total</b>	\$ 3,594.86
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO INC	Auto and Truck Repairs	.092 X 46-5/8 X 8' ALUM DP	22-10500	\$ 139.90
					<b>22-10500 Total</b>	\$ 139.90
Emergency Response/EMS	Commissioner DiCarlo	EFFECTV	Government Services (Lost Revenue)	INVOICE EN6057871	22-10503	\$ 5,195.00
					<b>22-10503 Total</b>	\$ 5,195.00
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich	INVOICE# REMI1531166	22-10506	\$ 37.85
					<b>22-10506 Total</b>	\$ 37.85
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-10545	\$ 34.85
					<b>22-10545 Total</b>	\$ 34.85
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	INVOICE# 59985	22-10552	\$ 329.00
					<b>22-10552 Total</b>	\$ 329.00
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Government Services (Lost Revenue)	OCTOBER 2022 NEWSLETTER	22-10566	\$ 30,358.03
					<b>22-10566 Total</b>	\$ 30,358.03
Emergency Response/EMS	Commissioner DiCarlo	5 HORN CONSULTING LLC	Dispatch Training	CONSULTING SERVICE FEES FOR	22-10656	\$ 1,890.00
					<b>22-10656 Total</b>	\$ 1,890.00
Emergency Response/EMS	Commissioner DiCarlo	WOOLWICH FIRE CO	Educational Materials	REIMBURSEMENT FOR WOOLWICH TWP	22-10657	\$ 2,000.00
					<b>22-10657 Total</b>	\$ 2,000.00
Emergency Response/EMS	Commissioner DiCarlo	AMF BOWLING CENTERS, INC.	Recovery Supports/Community Events	Drug & Alcohol	22-10680	\$ 1,553.56
					<b>22-10680 Total</b>	\$ 1,553.56
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-10709	\$ 1,243.84
					<b>22-10709 Total</b>	\$ 1,243.84
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-10710	\$ 6,686.80
					<b>22-10710 Total</b>	\$ 6,686.80
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	GCIA INV # 2022-72G	22-10746	\$ 28,500.00
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services		22-10746	\$ 24,500.00
					<b>22-10746 Total</b>	\$ 53,000.00
<b>Emergency Response/EMS Total</b>						\$ 417,675.88
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden	Medical Supplies - Tissue Room	22-09208	\$ 222.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		22-09208	\$ 39.66
					<b>22-09208 Total</b>	\$ 261.66
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	mileage reimb Oct 2022	22-09668	\$ 18.75
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-09668	\$ 302.50

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-09668 Total</b>	\$ 321.25
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meetings, Memberships and Dues	Feigin Dues for NAME	22-09669	\$ 105.00
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meeting, Memberships & Dues - Camden		22-09669	\$ 273.00
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meetings, Memberships & Dues - Salem		22-09669	\$ 42.00
					<b>22-09669 Total</b>	\$ 420.00
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden	Mileage Reimb - price change	22-09725	\$ 27.04
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-09725	\$ 15.80
					<b>22-09725 Total</b>	\$ 42.84
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reim Sept/Oct 2022	22-09726	\$ 77.50
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense		22-09726	\$ 75.00
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-09726	\$ 111.25
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-09726	\$ 231.25
					<b>22-09726 Total</b>	\$ 495.00
Medical Examiner	Commissioner Konawel	AMER.ACAD.OF FORENSIC SCIENCES	Meetings, Memberships and Dues	2023 Membership Dues - Feigin	22-10379	\$ 41.25
Medical Examiner	Commissioner Konawel	AMER.ACAD.OF FORENSIC SCIENCES	Meeting, Memberships & Dues - Camden		22-10379	\$ 107.25
Medical Examiner	Commissioner Konawel	AMER.ACAD.OF FORENSIC SCIENCES	Meetings, Memberships & Dues - Salem		22-10379	\$ 16.50
					<b>22-10379 Total</b>	\$ 165.00
Medical Examiner	Commissioner Konawel	GARTHWAITE, MELANIE	Medical Supplies		22-10388	\$ 17.85
					<b>22-10388 Total</b>	\$ 17.85
<b>Medical Examiner Total</b>						\$ 1,723.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) NOV.	22-00721	\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) DEC.	22-00721	\$ 213.60
					<b>22-00721 Total</b>	\$ 427.20
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) NOV.	22-00722	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) DEC.	22-00722	\$ 372.49
					<b>22-00722 Total</b>	\$ 744.98
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) NOV.	22-00723	\$ 120.77
					<b>22-00723 Total</b>	\$ 120.77
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	MAGAZINE POUCH	22-04075	\$ 309.40
					<b>22-04075 Total</b>	\$ 309.40
Sheriff	Commissioner DeSilvio	JSI/JASPER	Other Supplies	OFFICE FURNITURE	22-06762	\$ 1,107.80
Sheriff	Commissioner DeSilvio	JSI/JASPER	Other Supplies	OFFICE FURNITURE	22-06762	\$ 873.48
Sheriff	Commissioner DeSilvio	JSI/JASPER	Other Supplies	OFFICE FURNITURE	22-06762	\$ 249.40
Sheriff	Commissioner DeSilvio	JSI/JASPER	Other Supplies	OFFICE FURNITURE	22-06762	\$ 718.62
Sheriff	Commissioner DeSilvio	JSI/JASPER	Other Supplies	OFFICE FURNITURE	22-06762	\$ 927.42
Sheriff	Commissioner DeSilvio	JSI/JASPER	Other Supplies	OFFICE FURNITURE	22-06762	\$ 1,044.00
Sheriff	Commissioner DeSilvio	JSI/JASPER	Other Supplies	OFFICE FURNITURE-SHERIFF	22-06762	\$ 914.08
					<b>22-06762 Total</b>	\$ 5,834.80
Sheriff	Commissioner DeSilvio	VASIL ID TRAINING LLC	Education and Training	FRAUDULENT ID TRAINING	22-09415	\$ 378.00
					<b>22-09415 Total</b>	\$ 378.00
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Other Outside Services	NEW HIRE PSYCH EVALS	22-09638	\$ 1,650.00
					<b>22-09638 Total</b>	\$ 1,650.00
Sheriff	Commissioner DeSilvio	NJSACOP	Education and Training	C & L ACADEMY	22-09639	\$ 1,200.00
					<b>22-09639 Total</b>	\$ 1,200.00
Sheriff	Commissioner DeSilvio	GRANT WRITING USA	Education and Training	GRANT WRITING COURSE	22-09643	\$ 495.00
					<b>22-09643 Total</b>	\$ 495.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 222.82
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 89.58
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 138.20
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 476.31
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 521.34
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 75.44
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 85.32
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 700.34
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 118.86
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 139.34
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 139.34
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Other Outside Services	VET INVOICES	22-09650	\$ 208.00
					<b>22-09650 Total</b>	\$ 2,914.89
<b>Sheriff Total</b>						\$ 14,075.04
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	AE9AP - 5 Cases Ammunition	21-04259	\$ 1,019.35
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	P45HS1G - 1 Case Ammunition	21-04259	\$ 370.33
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	P38HS1G - 1 Case Ammunition	21-04259	\$ 360.79
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	FBI Q CB - 2 Boxes	21-04259	\$ 135.20
					<b>21-04259 Total</b>	\$ 1,885.67
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01568	\$ 208.73

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01568	\$ 208.73
					<b>22-01568 Total</b>	\$ 417.46
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	\$ 44.40
					<b>22-01576 Total</b>	\$ 309.01
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	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973	\$ 27.00
					<b>22-01973 Total</b>	\$ 27.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$ 290.37
					<b>22-02616 Total</b>	\$ 290.37
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	9mm 124gr. HST Jacketed	22-03552	\$ 1,077.56
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	.45 cal. 230gr. Hydra-Shok	22-03552	\$ 370.33
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	38 Spl. 129gr. +P Hydra-SHOK	22-03552	\$ 360.79
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	FBI-Q R Reduced (50%) Paper	22-03552	\$ 43.68
					<b>22-03552 Total</b>	\$ 1,852.36
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	NCH SOFTWARE INC	Office Supplies	Express Scribe Professional	22-03667	\$ 199.96
					<b>22-03667 Total</b>	\$ 199.96
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	AARDVARK	Other Expenses	KPT Breaching Tool	22-05652	\$ 9,650.00
Prosecutor	Commissioner DeSilvio	AARDVARK	Other Expenses	Non-Taxable Freight	22-05652	\$ 252.00
					<b>22-05652 Total</b>	\$ 9,902.00
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906	\$ 82.44
					<b>22-05906 Total</b>	\$ 82.44
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ, INC	Police Equipment	AME201 American Wall Mount	22-06176	\$ 1,112.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ, INC	Police Equipment	Shipping/Handling	22-06176	\$ 90.00
					<b>22-06176 Total</b>	\$ 1,202.00
Prosecutor	Commissioner DeSilvio	BACH ASSOC PC	Other Outside Services	PROPOSAL FOR ARCHITECTURAL	22-06209	\$ 18,870.00
					<b>22-06209 Total</b>	\$ 18,870.00
Prosecutor	Commissioner DeSilvio	EFFECTV	Outreach Support	effectv advertising	22-06952	\$ 1,667.00
					<b>22-06952 Total</b>	\$ 1,667.00
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	RUTGERS, THE STATE UNIVERSITY	Education & Training	YD0811FW2022 Suicide	22-07470	\$ 325.00
Prosecutor	Commissioner DeSilvio	RUTGERS, THE STATE UNIVERSITY	Education & Training	YD0814FW2022 Addressing Youth	22-07470	\$ 325.00
					<b>22-07470 Total</b>	\$ 650.00
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Laboratory and Diagnostic Services	GRS Kit-CCSEM Analysis	22-07477	\$ 1,200.00
Prosecutor	Commissioner DeSilvio	RJ LEE GROUP INC	Laboratory and Diagnostic Services	UPS GROUND SERVICE	22-07477	\$ 12.92
					<b>22-07477 Total</b>	\$ 1,212.92
Prosecutor	Commissioner DeSilvio	NJ MDT COORDINATOR'S ASSOC.	Meetings, Memberships and Dues	NJMDT Coordinators' Assoc.	22-07651	\$ 150.00
					<b>22-07651 Total</b>	\$ 150.00
Prosecutor	Commissioner DeSilvio	PUBLIC AGENCY TRAINING COUNCIL	SWAT Training	Reg. #635393 Sem. #19006	22-07786	\$ 1,950.00
					<b>22-07786 Total</b>	\$ 1,950.00
Prosecutor	Commissioner DeSilvio	4N6XPRT SYSTEMS	Police Equipment	2022 Update Expert AutoStats	22-08056	\$ 260.00
					<b>22-08056 Total</b>	\$ 260.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 3rd Fl AP's	22-08126	\$ 249.57
					<b>22-08126 Total</b>	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 3rd Fl Juv	22-08127	\$ 195.49
					<b>22-08127 Total</b>	\$ 195.49
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	"Train the Trainer" Spiral	22-08131	\$ 438.00
					<b>22-08131 Total</b>	\$ 438.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	A LA Carte Camera Bundle	22-08456	\$ 11,971.56
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	BWCamTAP Body Worn Camera TAP	22-08456	\$ 8,467.27
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	BWCamMBDTAP Body Worn Camera	22-08456	\$ 1,593.01
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	BasicLicense Basic License	22-08456	\$ 4,260.42



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3MBD AB3 Multi Bay Dock	22-08456	\$ 831.02
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB31BD AB3 1-Bay Dock Bundle	22-08456	\$ 108.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Flex2C Flex 2 Camera Bundle	22-08456	\$ 1,712.89
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Flex2MBD Flex 2 Multi-Bay Dock	22-08456	\$ 578.48
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3C AB3 Camera Bundle	22-08456	\$ 3,271.35
					<b>22-08456 Total</b>	\$ 32,794.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-08460	\$ 1,211.98
					<b>22-08460 Total</b>	\$ 1,211.98
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	C914 Port & Co. Six Panel	22-08678	\$ 208.40
					<b>22-08678 Total</b>	\$ 208.40
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	62245477028 IPE 077028 (TA45)	22-09054	\$ 10.40
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	78174720108 BRI 108-S 3IN STL	22-09054	\$ 2.95
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	62245468587 IPE 068587	22-09054	\$ 37.61
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	62245477008 IPE 077008 (EC45)	22-09054	\$ 25.37
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	98010013402 WIC. THHN 1/0	22-09054	\$ 91.29
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	98010062154 WIC. THHN 1/0	22-09054	\$ 91.29
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	98010062151 WIC. THHN 1/0	22-09054	\$ 91.29
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	98010013190 WIC. THHN 6 STR	22-09054	\$ 28.35
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	62245477548 IPE 077548	22-09054	\$ 174.09
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	98006006008 PVC 300P 3IN	22-09054	\$ 157.31
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	62245468607 IPE 068607	22-09054	\$ 20.84
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	62245468582 IPE 068582	22-09054	\$ 6.36
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	62245477003 IPE 077003 (EC20)	22-09054	\$ 3.60
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	62245477543 IPE 077543	22-09054	\$ 16.95
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	SQD HOM2150	22-09054	\$ 202.76
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	IPE 078583	22-09054	\$ 45.07
Prosecutor	Commissioner DeSilvio	COOPER ELECTRIC SUPPLY CO	ID Bureau Supplies	IPE 077008 (EC45)	22-09054	\$ 12.69
					<b>22-09054 Total</b>	\$ 1,018.22
Prosecutor	Commissioner DeSilvio	INTERNATIONAL ASSOC.FOR I.D.	Meetings, Memberships & Dues	Membership Dues 2023	22-09235	\$ 80.00
					<b>22-09235 Total</b>	\$ 80.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	LBL-W-WEB-4x5 White Barcode	22-09244	\$ 129.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	LBL-W-WEB-1500 White Barcode	22-09244	\$ 129.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	05095CT11007 Resin Ribbon	22-09244	\$ 95.24
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	Shipping and Handling	22-09244	\$ 44.71
					<b>22-09244 Total</b>	\$ 397.95
Prosecutor	Commissioner DeSilvio	BURKE COURT REPORTING LLC	Court Reporters and Transcripts	Daily Transcript of State V	22-09410	\$ 252.72
					<b>22-09410 Total</b>	\$ 252.72
Prosecutor	Commissioner DeSilvio	VOX TRANSCRIPTION SERVICES	Court Reporters and Transcripts	A-000574-22 Daily Appeal	22-09412	\$ 940.68
					<b>22-09412 Total</b>	\$ 940.68
Prosecutor	Commissioner DeSilvio	BLUE LIGHT LLC	Equipment Svc Maintenance Agreements	Level 1 ESA - i2 Analyst's	22-09413	\$ 10,474.00
					<b>22-09413 Total</b>	\$ 10,474.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	DWWCF-KAJQY 33.5" Economy	22-09416	\$ 397.54
					<b>22-09416 Total</b>	\$ 397.54
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-09513	\$ 696.36
					<b>22-09513 Total</b>	\$ 696.36
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	22-09514	\$ 745.19
					<b>22-09514 Total</b>	\$ 745.19
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Fellowes Wire Step 8 Comp	22-09527	\$ 12.54
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal General-Purpose	22-09527	\$ 14.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland Transparent Tape 3/4"	22-09527	\$ 6.72
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	22-09527	\$ 28.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	22-09527	\$ 36.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber bands size 33	22-09527	\$ 3.35
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Swingline 405 Light-duty Full	22-09527	\$ 9.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Lightweight hand	22-09527	\$ 3.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Round magnetic clip	22-09527	\$ 4.95
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Sharpie Permanent Markers	22-09527	\$ 18.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-09527	\$ 88.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe Manila File	22-09527	\$ 74.10
					<b>22-09527 Total</b>	\$ 301.25
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips small	22-09528	\$ 2.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic Round stick Xtra life	22-09528	\$ 3.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic Round stick Xtra life	22-09528	\$ 3.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park Envelope	22-09528	\$ 6.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC Cover-it Correction Fluid	22-09528	\$ 2.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC Wite-out EZ Correction	22-09528	\$ 8.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Desk Highlighters	22-09528	\$ 13.86
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Desk Highlighters	22-09528	\$ 14.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Pen-style Permanent	22-09528	\$ 16.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Verbatim CD/DVD Paper Sleeves	22-09528	\$ 79.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6" x 9" Clasp	22-09528	\$ 23.58
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-r discs 4.7gb 16x	22-09528	\$ 94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+r discs 4.7gb 16x	22-09528	\$ 94.50
				<b>22-09528 Total</b>		\$ 364.02
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Recycled 30%	22-09529	\$ 1,321.60
				<b>22-09529 Total</b>		\$ 1,321.60
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	NJBU100A NJ Forensic Tox Kit	22-09580	\$ 89.60
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping / Handling	22-09580	\$ 17.35
				<b>22-09580 Total</b>		\$ 106.95
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Equipment	Olympus WS-853 Digital voice	22-09582	\$ 307.95
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Equipment	Olympus TP-8 Telephone Pickup	22-09582	\$ 74.95
				<b>22-09582 Total</b>		\$ 382.90
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	VXVCH-FBEBA 8 foot table cover	22-09721	\$ 186.61
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	JXYFB-IVPPQ The RIO Stylus pen	22-09721	\$ 130.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	MWYHI-GRXJH Silicone Awareness	22-09721	\$ 242.50
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	LCBGI-IBKXF Emoticon Stress	22-09721	\$ 252.50
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	LAUID-GEDPI Souvenir Sticky	22-09721	\$ 165.00
				<b>22-09721 Total</b>		\$ 976.61
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	November 2022 Vehicle Leasing	22-09775	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-09775	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	22-09775	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-09775	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	22-09775	\$ 750.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-09775	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-09775	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-09775	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-09775	\$ 1,300.00
				<b>22-09775 Total</b>		\$ 6,525.00
Prosecutor	Commissioner DeSilvio	KENNETH HOGAN	Community Outreach	Training - Speaking	22-10376	\$ 500.00
				<b>22-10376 Total</b>		\$ 500.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Equipment	Rekey one lock and supply	22-10377	\$ 129.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Equipment	SCI Keys cut (Master Keys for	22-10377	\$ 7.50
				<b>22-10377 Total</b>		\$ 136.50
Prosecutor	Commissioner DeSilvio	ATLANTIC COUNTY TREASURER	Education & Training	Range Hours 20.5 @ \$10.00/hr	22-10378	\$ 205.00
				<b>22-10378 Total</b>		\$ 205.00
Prosecutor	Commissioner DeSilvio	INSTITUTE FOR FORENSIC PSYCHOL	Laboratory and Diagnostic Services	Psychological Evaluation for	22-10383	\$ 1,575.00
				<b>22-10383 Total</b>		\$ 1,575.00
Prosecutor	Commissioner DeSilvio	MICHAEL MELLON	Meetings, Memberships and Dues	Reimburse for US District	22-10384	\$ 200.00
				<b>22-10384 Total</b>		\$ 200.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	Pre-employment Physicals	22-10427	\$ 600.00
				<b>22-10427 Total</b>		\$ 600.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	December 2022 Vehicle Leasing	22-10562	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 toyota Highlander	22-10562	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	22-10562	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-10562	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	22-10562	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Ram 1500	22-10562	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-10562	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-10562	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Durango	22-10562	\$ 650.00
				<b>22-10562 Total</b>		\$ 6,625.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	ID Bureau Supplies	Postage to send DNA swab to	22-10564	\$ 9.90
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	ID Bureau Supplies	Duffle Bags purchased for	22-10564	\$ 95.90
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Purchase water/snacks/table	22-10564	\$ 184.17
				<b>22-10564 Total</b>		\$ 289.97
Prosecutor	Commissioner DeSilvio	MSAB INCORPORATED	Travel	iVe 40hr Training Course	22-10712	\$ 4,500.00
				<b>22-10712 Total</b>		\$ 4,500.00
Prosecutor	Commissioner DeSilvio	TREASURER-STATE NJ-DEP CHD/FAM	Child Advocacy Center Development Grant	Overpayment Reimbursement	22-10729	\$ 8,837.00
				<b>22-10729 Total</b>		\$ 8,837.00
<b>Prosecutor Total</b>						\$ 125,980.70
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) NOV.	22-00920	\$ 191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) DEC.	22-00920	\$ 191.44

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-00920 Total</b>	\$ 382.88
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) JUNE	22-00921	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) NOV	22-00921	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) DEC	22-00921	\$ 111.60
					<b>22-00921 Total</b>	\$ 334.80
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) NOV.	22-00922	\$ 125.84
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) DEC.	22-00922	\$ 125.84
					<b>22-00922 Total</b>	\$ 251.68
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	NOVEMBER	22-01827	\$ 35.42
					<b>22-01827 Total</b>	\$ 35.42
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES-NOV.	22-01828	\$ 210.33
					<b>22-01828 Total</b>	\$ 210.33
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	EXTERMINATION SERVICES	22-08628	\$ 95.00
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	EXTERMINATION SERVICES	22-08628	\$ 95.00
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	EXTERMINATION SERVICES	22-08628	\$ 125.00
					<b>22-08628 Total</b>	\$ 315.00
Corrections	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	CORRECTIONS AMMO	22-08897	\$ 1,414.28
					<b>22-08897 Total</b>	\$ 1,414.28
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER (ADMIN/WARRANTS)	22-09114	\$ 1,132.80
					<b>22-09114 Total</b>	\$ 1,132.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-I.A. UNIT	22-09403	\$ 317.94
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-CYAN	22-09403	\$ 386.97
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-MAGENTA	22-09403	\$ 386.97
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-YELLOW	22-09403	\$ 386.97
					<b>22-09403 Total</b>	\$ 1,478.85
Corrections	Commissioner DeSilvio	RASIX COMPUTER CENTER	Office Supplies	TONER-ADMIN	22-09404	\$ 432.00
Corrections	Commissioner DeSilvio	RASIX COMPUTER CENTER	Office Supplies	TONER-ADMIN	22-09404	\$ 272.00
Corrections	Commissioner DeSilvio	RASIX COMPUTER CENTER	Office Supplies	TONER-COURTS	22-09404	\$ 212.00
					<b>22-09404 Total</b>	\$ 916.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-CIVIL PROCESS/K9	22-09428	\$ 47.55
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BLACK TONER	22-09428	\$ 74.52
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-COURTS	22-09428	\$ 338.64
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TONER-COURTS	22-09428	\$ 341.52
					<b>22-09428 Total</b>	\$ 802.23
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION	22-09642	\$ 299.25
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION	22-09642	\$ 246.75
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION	22-09642	\$ 47.25
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION	22-09642	\$ 162.75
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION	22-09642	\$ 278.25
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION	22-09642	\$ 94.50
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION	22-09642	\$ 409.50
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION	22-09642	\$ 357.00
					<b>22-09642 Total</b>	\$ 1,895.25
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	CIVIL PROCESS/OFFICE SUPPLIES	22-09644	\$ 57.25
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	CIVIL PROCESS/OFFICE SUPPLIES	22-09644	\$ 127.96
					<b>22-09644 Total</b>	\$ 185.21
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 35.44
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 6.93
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 24.33
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 22.05
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 8.34
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 3.84
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 8.31
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 175.50
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 14.88
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 30.54
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 1.34
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 3.78
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 3.94
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 15.44
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 4.10
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09645	\$ 2.45
					<b>22-09645 Total</b>	\$ 361.21
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER (COURTS)	22-09647	\$ 1,132.80
					<b>22-09647 Total</b>	\$ 1,132.80
Corrections	Commissioner DeSilvio	IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court	MAINTENANCE SERVICES	22-09820	\$ 3,465.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court	MAINTENANCE SERVICES	22-09820	\$ 2,997.00
Corrections	Commissioner DeSilvio	IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court	MAINTENANCE SERVICES	22-09820	\$ 595.00
Corrections	Commissioner DeSilvio	IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court	MAINTENANCE SERVICES	22-09820	\$ 1,099.00
				<b>22-09820 Total</b>		\$ 8,156.00
Corrections	Commissioner DeSilvio	JUSTICE BENEFITS, INC.	Professional Services	SCAPP FY2021	22-10389	\$ 5,595.04
				<b>22-10389 Total</b>		\$ 5,595.04
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	OCT. CFG HEALTH SYSTEMS	22-10411	\$ 10,157.50
				<b>22-10411 Total</b>		\$ 10,157.50
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTRUST DENTAL-OCT	22-10483	\$ 827.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTRUST DENTAL-NOV	22-10483	\$ 1,654.00
				<b>22-10483 Total</b>		\$ 2,481.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	DRUG TESTS-MAT GRANT- OCT. 22	22-10484	\$ 165.24
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	DRUG TESTS-MAT GRANT- SEPT. 22	22-10484	\$ 145.80
				<b>22-10484 Total</b>		\$ 311.04
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-NOV 2022	22-10485	\$ 578,930.58
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-NOV. 2022	22-10485	\$ (1,332.59)
				<b>22-10485 Total</b>		\$ 577,597.99
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County Claims	22-10486	\$ 16,437.61
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Salem County Admin Fees	22-10486	\$ 5,296.50
				<b>22-10486 Total</b>		\$ 21,734.11
Corrections	Commissioner DeSilvio	SECURE ALERT MONITORING INC.	Other Expenses HED Program	TRACKERPAL INTERVENTION	22-10505	\$ 162.75
				<b>22-10505 Total</b>		\$ 162.75
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM HOSPITAL COVERAGE	22-10703	\$ 114,985.74
				<b>22-10703 Total</b>		\$ 114,985.74
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	OCT. JUVENILE HOUSING	22-10704	\$ 13,770.00
				<b>22-10704 Total</b>		\$ 13,770.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	AC INMATE HOUSING-NOVEMBER	22-10743	\$ 18,023.40
				<b>22-10743 Total</b>		\$ 18,023.40
<b>Corrections Total</b>						\$ 783,823.31
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	\$ 7.98
				<b>22-00860 Total</b>		\$ 23.94
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$ 2,970.00
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$ 5,500.00
				<b>22-01517 Total</b>		\$ 8,470.00
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC BILL FOR GROVE AVE	22-03053	\$ 42.99
				<b>22-03053 Total</b>		\$ 42.99
Roads & Bridges	Deputy Director Simmons	CARASOFT TECHNOLOGY CORP.	Other Materials	QUOTATION NO. 33498815	22-03391	\$ 104.03
				<b>22-03391 Total</b>		\$ 104.03
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Legal Advertising	MOSQUITO SAMPLE PICKUP	22-04328	\$ 139.30
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Other Materials	MOSQUITO SAMPLE PICKUP	22-04328	\$ -
				<b>22-04328 Total</b>		\$ 139.30
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Snow Plows	QUOTATION NO. 1317322	22-07503	\$ 717.79
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Snow Plows	QUOTATION NO. 1317341	22-07503	\$ 358.83
				<b>22-07503 Total</b>		\$ 1,076.62
Roads & Bridges	Deputy Director Simmons	CLIFFSIDE BODY CORP.	Snow Plows	QUOTATION NO. 598824	22-07505	\$ 1,557.60
Roads & Bridges	Deputy Director Simmons	CLIFFSIDE BODY CORP.	Snow Plows	FREIGHT CHARGES	22-07505	\$ 37.53
				<b>22-07505 Total</b>		\$ 1,595.13
Roads & Bridges	Deputy Director Simmons	GLASSBORO LUMBER CO.,INC	Other Equipment	ESTIMATE: 604610	22-07670	\$ 1,453.92
				<b>22-07670 Total</b>		\$ 1,453.92
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-08717	\$ 4,368.00
				<b>22-08717 Total</b>		\$ 4,368.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-08836	\$ 4,992.00
				<b>22-08836 Total</b>		\$ 4,992.00
Roads & Bridges	Deputy Director Simmons	GREEN CEMETERY TRUST	Other Expense	RELEASE OF PERF BOND 22-180	22-09068	\$ 640.00
				<b>22-09068 Total</b>		\$ 640.00
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 53137	22-09139	\$ 134.33
Roads & Bridges	Deputy Director Simmons	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	CREDIT:OVERPAYMENT CK NO421129	22-09139	\$ (1.00)
				<b>22-09139 Total</b>		\$ 133.33

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Bituminous Material (GC)	INVOICE NO. 42410	22-09140	\$ 123.54
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Bituminous Material (GC)	INVOICE NO. 42566	22-09140	\$ 74.17
					<b>22-09140 Total</b>	\$ 197.71
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 581382	22-09188	\$ 131.96
					<b>22-09188 Total</b>	\$ 131.96
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Safety Supplies	SKU #: 188342	22-09292	\$ 119.85
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Safety Supplies	SKU #: 172665	22-09292	\$ 79.90
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4577	22-09292	\$ 27.90
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	SKU #: 599944	22-09292	\$ 59.90
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	SKU #: 328989	22-09292	\$ 14.34
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Materials	SKU #: 137569	22-09292	\$ 149.94
					<b>22-09292 Total</b>	\$ 451.83
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Bituminous Material (GC)	INVOICE NO. 43153	22-09297	\$ 90.53
					<b>22-09297 Total</b>	\$ 90.53
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Slurry Seal	INVOICE NO. C1701	22-09482	\$ 1,197.00
					<b>22-09482 Total</b>	\$ 1,197.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hand Tools	HEADBAND MAGNIFIER	22-09563	\$ 77.98
					<b>22-09563 Total</b>	\$ 77.98
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-09679	\$ 4,784.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	WEEK ENDING: 10/30/22	22-09679	\$ 4,992.00
					<b>22-09679 Total</b>	\$ 9,776.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-09680	\$ 2,704.00
					<b>22-09680 Total</b>	\$ 2,704.00
Roads & Bridges	Deputy Director Simmons	EXXON MOBIL PRODUCT SOLUTIONS	Other Expense	RELEASE OF PERF BOND 20-151	22-09956	\$ 36,000.00
					<b>22-09956 Total</b>	\$ 36,000.00
Roads & Bridges	Deputy Director Simmons	KEN SMITH	Safety Supplies	2022 SAFETY SHOES	22-09965	\$ 150.00
					<b>22-09965 Total</b>	\$ 150.00
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERIAL CORP	Cold Patch	INVOICE NO. 43735	22-09966	\$ 1,215.20
					<b>22-09966 Total</b>	\$ 1,215.20
Roads & Bridges	Deputy Director Simmons	ELITE CONSTRUCTION	Other Expense	RELEASE OF PERF BOND 22-103	22-09972	\$ 600.00
					<b>22-09972 Total</b>	\$ 600.00
Roads & Bridges	Deputy Director Simmons	ELITE CONSTRUCTION	Other Expense	RELEASE OF PERF BOND 22-092	22-09973	\$ 1,050.00
					<b>22-09973 Total</b>	\$ 1,050.00
Roads & Bridges	Deputy Director Simmons	WASKOSKY JIM	Safety Supplies	2022 SAFETY SHOES	22-10339	\$ 132.96
					<b>22-10339 Total</b>	\$ 132.96
Roads & Bridges	Deputy Director Simmons	JOHN ERDWEIN	Safety Supplies	2022 SAFETY SHOE REIMBURSEMENT	22-10340	\$ 150.00
					<b>22-10340 Total</b>	\$ 150.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-10395	\$ 1,872.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	WEEK ENDING: 11/20/22	22-10395	\$ 2,704.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	WEEK ENDING: 11/27/22	22-10395	\$ 1,664.00
					<b>22-10395 Total</b>	\$ 6,240.00
Roads & Bridges	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Snow Plows	QUOTATION: 11/17/2022	22-10401	\$ 210.00
					<b>22-10401 Total</b>	\$ 210.00
Roads & Bridges	Deputy Director Simmons	SOUTH STATE INC	Bituminous Material (GC)	INVOICE NO. 21-019.009	22-10715	\$ 1,171,232.87
					<b>22-10715 Total</b>	\$ 1,171,232.87
<b>Roads &amp; Bridges Total</b>						\$ 1,255,286.73
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 16,189.79
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 1,071.23
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 2,409.46
					<b>22-00294 Total</b>	\$ 19,670.48
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 60.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 135.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 150.00
					<b>22-00296 Total</b>	\$ 990.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$ 720.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$ 25.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$ 870.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-00301 Total</b>	\$ 1,615.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 633.89
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 654.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 29.22
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 15.32
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 6.59
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 32.89
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 9.32
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 15.15
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 41.80
					<b>22-00310 Total</b>	\$ 1,438.18
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	22-00684	\$ 340.00
					<b>22-00684 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	\$ 135.16
					<b>22-01269 Total</b>	\$ 135.16
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	\$ 37.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
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	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	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL # 10246R - 6/27/22	22-05806	\$ 39,550.56
					<b>22-05806 Total</b>	\$ 39,550.56
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,783.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 3,553.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 3,553.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 3,542.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 3,250.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-RODRIGUEZ-SOCIAL SERV	22-07182	\$ 8.25
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-MOORE-SOCIAL SERVICES	22-07182	\$ 8.25
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-WATSON-ANIMAL SHELTER	22-07182	\$ 74.25
					<b>22-07182 Total</b>	\$ 16,772.25
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-07449	\$ 9,381.60
					<b>22-07449 Total</b>	\$ 9,381.60
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	Radiator Re-core generator #4	22-07518	\$ 30,565.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	General Building Renovations	Radiator Re-core generator #4	22-07518	\$ 1,076.55
					<b>22-07518 Total</b>	\$ 31,641.55
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Outside General Building Repairs	QUOTE #10110SD	22-07627	\$ 717.00

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-07627 Total</b>	\$ 717.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG P.O.W. 3'X5'	22-08039	\$ 212.80
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 4'X6'	22-08039	\$ 1,180.80
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG P.O.W. 5'X8' SINGLE	22-08039	\$ 194.40
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG GLOUCESTER COUNTY 5'X8'	22-08039	\$ 168.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 5'X8'	22-08039	\$ 2,150.40
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG NEW JERSEY 5'X8'	22-08039	\$ 133.60
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. SPACE FORCE 5X8	22-08039	\$ 348.50
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. ARMY 5'X8'	22-08039	\$ 334.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. NAVY 5'X8'	22-08039	\$ 334.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG COAST GUARD 5'X8'	22-08039	\$ 334.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. AIR FORCE 5'X8'	22-08039	\$ 334.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG MERCHANT MARINE 5'X8'	22-08039	\$ 334.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. MARINE CORPS 5'X8'	22-08039	\$ 334.00
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 8'X12'	22-08039	\$ 834.00
					<b>22-08039 Total</b>	\$ 7,226.50
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 5PE91 COATED GLOVES,	22-08441	\$ 48.36
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 2HNW1 KNEELING PAD,	22-08441	\$ 129.12
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	QUOTE# 2052194156 9/29/22	22-08441	\$ 91.68
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Hardware	ITEM# 20KA61 RIGID DOOR STOP	22-08441	\$ 365.52
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 499L38 SCRUBBER,	22-08441	\$ 55.98
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 9GCD5 SANITARY NAPKIN	22-08441	\$ 390.40
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 40K169 CARPETED RUNNER,	22-08441	\$ 116.83
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 6DHF2 HOUSEHOLD STEP	22-08441	\$ 175.92
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 2NXC2 HAND TRUCK, 800LB.	22-08441	\$ 324.43
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Other Materials	ITEM# 49DD18 PROTECTION GLOVES	22-08441	\$ 99.96
					<b>22-08441 Total</b>	\$ 1,798.20
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10127SD - 10/6/22	22-08681	\$ 1,156.49
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10129SD - 10/6/22	22-08681	\$ 1,127.77
					<b>22-08681 Total</b>	\$ 2,284.26
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Equipment	QUOTE# Q017451 10/11/22	22-08705	\$ 1,872.00
					<b>22-08705 Total</b>	\$ 1,872.00
Buildings & Grounds	Commissioner Barnes	DEL VEL CHEMICAL CO., INC.	Building Maintenance Materials	QUOTE# Q012502 10/14/22	22-08929	\$ 2,116.80
					<b>22-08929 Total</b>	\$ 2,116.80
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Maintenance Materials	QUOTE# S121743096 10/21/22	22-08982	\$ 146.00
					<b>22-08982 Total</b>	\$ 146.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q017482 10/14/22	22-08984	\$ 64.80
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# NOR-99752125 #24	22-08984	\$ 136.80
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# SP*00002156	22-08984	\$ 239.04
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# IMP-1451 CHERRY	22-08984	\$ 122.40
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# IMP-9152 WET FLOOR	22-08984	\$ 50.58
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# NOR-97025218 FAST &	22-08984	\$ 126.72
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# IMP-7Y/2636	22-08984	\$ 247.28
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# WD40-276147 CARPET	22-08984	\$ 31.40
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# SP*00002155 PGC11804	22-08984	\$ 235.50
					<b>22-08984 Total</b>	\$ 1,254.52
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	4000LBS OF 20-0-10, 50% XCU	22-09198	\$ 1,760.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	4000LBS OF 20-0-10, 50% XCU	22-09198	\$ 22.00
					<b>22-09198 Total</b>	\$ 1,782.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	QUOTE# 2052386943 10/25/22	22-09252	\$ 759.50
					<b>22-09252 Total</b>	\$ 759.50
Buildings & Grounds	Commissioner Barnes	DEL VEL CHEMICAL CO., INC.	Building Maintenance Materials	QUOTE# Q012503 10/14/22	22-09253	\$ 2,116.80
					<b>22-09253 Total</b>	\$ 2,116.80
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 60RA78 FRAMING FUEL AND	22-09254	\$ 419.01
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Construction Materials	QUOTE# 2052416431 10/26/22	22-09254	\$ 344.19
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Construction Materials	ITEM# 60RA76 FRAMING NAILS,	22-09254	\$ 289.68
					<b>22-09254 Total</b>	\$ 1,052.88
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q017562 10/25/22	22-09255	\$ 902.40
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	ITEM# ENV-117-04B H2 ORANGE	22-09255	\$ 2,865.96
					<b>22-09255 Total</b>	\$ 3,768.36
Buildings & Grounds	Commissioner Barnes	E-Z Start	Mower Parts	INVOICE# 26185 10/22/22	22-09422	\$ 5.99
Buildings & Grounds	Commissioner Barnes	E-Z Start	Mower Parts	BOTTOM HEDGE SHEAR	22-09422	\$ 20.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Mower Parts	LABOR	22-09422	\$ 93.75
					<b>22-09422 Total</b>	\$ 119.74
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., INC.	General Building Renovations	INVOICE# 3233311-2498-8	22-09570	\$ 1,425.31
					<b>22-09570 Total</b>	\$ 1,425.31

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	WIND CRANK 4 1/2"L SKI#39-146	22-09634	\$ 62.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	WIND CRANK 4 1/2"R SKI#39-147	22-09634	\$ 62.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	CASEMENT WIND HAND SKI#39-286	22-09634	\$ 25.98
				<b>22-09634 Total</b>		\$ 151.96
Buildings & Grounds	Commissioner Barnes	ACTIVE ENVIRONMENTAL TECH. INC	General Building Renovations	ASBESTOS ABATEMENT AT GLOVERST	22-09667	\$ 11,050.00
				<b>22-09667 Total</b>		\$ 11,050.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #6180 - 11/10/22	22-09710	\$ 762.50
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #6177 - 11/10/22	22-09710	\$ 2,075.30
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Roofing Replacements	INVOICE #6176 - 11/10/22	22-09710	\$ 1,331.17
				<b>22-09710 Total</b>		\$ 4,168.97
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	General Building Renovations	PROPOSAL #10364R - 11/15/22	22-09745	\$ 4,088.00
				<b>22-09745 Total</b>		\$ 4,088.00
Buildings & Grounds	Commissioner Barnes	MID-ATLANTIC WINDOW TINT, INC	General Building Renovations	ESTIMATE #21920 - 10/18/22	22-09774	\$ 1,495.00
Buildings & Grounds	Commissioner Barnes	MID-ATLANTIC WINDOW TINT, INC	General Building Renovations	LABOR	22-09774	\$ 1,440.00
				<b>22-09774 Total</b>		\$ 2,935.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	General Building Renovations	ITEM # 52JP81 PRTLB SALAMNDR	22-09797	\$ 4,515.20
				<b>22-09797 Total</b>		\$ 4,515.20
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	WIC MCA 8/4 ST MR ALUMINUM	22-09806	\$ 310.00
				<b>22-09806 Total</b>		\$ 310.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	INVOICE #WT4554 - 7/13/22	22-09844	\$ 540.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Minor Building Repairs	SERVICE VAN	22-09844	\$ 100.00
				<b>22-09844 Total</b>		\$ 640.00
Buildings & Grounds	Commissioner Barnes	ROBERT LICCIARDELLO	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	22-09851	\$ 145.00
				<b>22-09851 Total</b>		\$ 145.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 139273 ON 11/17/22	22-09852	\$ 300.00
				<b>22-09852 Total</b>		\$ 300.00
Buildings & Grounds	Commissioner Barnes	COLLINS, TIMOTHY	Permit Fees	REIMBURSEMENT	22-09943	\$ 117.25
				<b>22-09943 Total</b>		\$ 117.25
Buildings & Grounds	Commissioner Barnes	SUBURBAN PROPANE, LP	Propane	INVOICE# 250619 11/4/22	22-09947	\$ 31.99
				<b>22-09947 Total</b>		\$ 31.99
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ123133 11/21/22	22-10219	\$ 2,966.00
				<b>22-10219 Total</b>		\$ 2,966.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Lamps and Bulbs	QUOTE# 2052757071 11/28/22	22-10277	\$ 613.50
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Lamps and Bulbs	QUOTE# 2052757071 11/28/22	22-10277	\$ 204.50
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Lamps and Bulbs	QUOTE# 2052757071 11/28/22	22-10277	\$ 204.50
				<b>22-10277 Total</b>		\$ 1,022.50
Buildings & Grounds	Commissioner Barnes	H. BARRON IRON WORKS INC	Minor Building Repairs	INVOICE# 13082 11/23/22	22-10359	\$ 645.00
				<b>22-10359 Total</b>		\$ 645.00
Buildings & Grounds	Commissioner Barnes	DANIEL FACKLEMAN	Uniform Allowance	BOOT REIMBURSEMENT FOR	22-10429	\$ 145.00
				<b>22-10429 Total</b>		\$ 145.00
Buildings & Grounds	Commissioner Barnes	JEFFREY CERVANTES	Uniform Allowance	BOOT REIMBURSEMENT FOR	22-10517	\$ 150.00
				<b>22-10517 Total</b>		\$ 150.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 139585 11/29/22	22-10519	\$ 500.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	22-10519	\$ 200.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 139592 11/29/22	22-10519	\$ 400.00
				<b>22-10519 Total</b>		\$ 1,100.00
<b>Buildings &amp; Grounds Total</b>						\$ 207,641.22
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 95.00
				<b>22-00342 Total</b>		\$ 320.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 13,532.14
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 4,987.27
				<b>22-00343 Total</b>		\$ 18,519.41
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 864.00
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	\$ 533.56
				<b>22-00742 Total</b>		\$ 2,947.60
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 31.92
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	\$ 31.92
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	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 31.92
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	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 31.92



**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
					<b>22-00976 Total</b>	\$ 279.30
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	\$ 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	\$ 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	\$ 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
					<b>22-00977 Total</b>	\$ 299.00
Fleet Management	Deputy Director Simmons	UNITED ROTARY BRUSH CORP.	Automotive Parts	INVOICE NO. C1289133	22-08600	\$ 6,825.00
					<b>22-08600 Total</b>	\$ 6,825.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 671122	22-09138	\$ 320.85
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 670152	22-09138	\$ 6.96
					<b>22-09138 Total</b>	\$ 327.81
Fleet Management	Deputy Director Simmons	JESCO INC.	Auto Body Repairs	INVOICE NO. HA6517	22-09141	\$ 1,282.85
					<b>22-09141 Total</b>	\$ 1,282.85
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020015090:01	22-09185	\$ 254.55
					<b>22-09185 Total</b>	\$ 254.55
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C0200153525:01	22-09189	\$ 40.22
					<b>22-09189 Total</b>	\$ 40.22
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. WRK. 230	22-09190	\$ 395.00
					<b>22-09190 Total</b>	\$ 395.00
Fleet Management	Deputy Director Simmons	ACE MOTOR SALES, INC	Auto and Truck Repairs	INVOICE NO. FOC5391768	22-09191	\$ 155.00
					<b>22-09191 Total</b>	\$ 155.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Automotive Parts	INVOICE NO. 53162	22-09294	\$ 689.00
					<b>22-09294 Total</b>	\$ 689.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 671210	22-09295	\$ 842.24
					<b>22-09295 Total</b>	\$ 842.24
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20335475	22-09296	\$ 59.84
					<b>22-09296 Total</b>	\$ 59.84
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1149799-01	22-09476	\$ 1,598.97
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1149813-01	22-09476	\$ 873.36
					<b>22-09476 Total</b>	\$ 2,472.33
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 10885D	22-09477	\$ 50.52
					<b>22-09477 Total</b>	\$ 50.52
Fleet Management	Deputy Director Simmons	BARLOW AUTO GROUP	Auto and Truck Repairs	INVOICE NO. 610245	22-09478	\$ 535.50
					<b>22-09478 Total</b>	\$ 535.50
Fleet Management	Deputy Director Simmons	DEMOUNTABLE CONCEPTS, INC.	Auto and Truck Repairs	INVOICE NO. 00026108	22-09479	\$ 139.20
					<b>22-09479 Total</b>	\$ 139.20
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53233	22-09957	\$ 610.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53261	22-09957	\$ 629.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53262	22-09957	\$ 629.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53249	22-09957	\$ 2,500.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53250	22-09957	\$ 2,500.00
					<b>22-09957 Total</b>	\$ 6,868.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 671525	22-09959	\$ 122.58
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 671530	22-09959	\$ 254.72
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 671562	22-09959	\$ 985.55
					<b>22-09959 Total</b>	\$ 1,362.85
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20335693	22-09960	\$ 96.94
					<b>22-09960 Total</b>	\$ 96.94
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1150070-01	22-09961	\$ 5,091.23
					<b>22-09961 Total</b>	\$ 5,091.23
Fleet Management	Deputy Director Simmons	CRAIG'S RADIATOR WAREHOUSE INC	Automotive Parts	INVOICE NO. 79143	22-09962	\$ 259.00
					<b>22-09962 Total</b>	\$ 259.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	JOB: 051259	22-09963	\$ 1,000.00
					<b>22-09963 Total</b>	\$ 1,000.00
Fleet Management	Deputy Director Simmons	CRAIG'S RADIATOR WAREHOUSE INC	Other Outside Services	INVOICE NO. 79175	22-10343	\$ 259.00
					<b>22-10343 Total</b>	\$ 259.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	JOB: 017171	22-10406	\$ 1,000.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	JOB:	22-10406	\$ 1,000.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	JOB #: 17314	22-10406	\$ 4,771.01
					<b>22-10406 Total</b>	\$ 6,771.01
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-10482	\$ 6,890.00
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-10482	\$ 90.00
					<b>22-10482 Total</b>	\$ 6,980.00
Fleet Management	Deputy Director Simmons	NJ DEPT OF ENVIRON PROTECTION	Inspections	GP-004A PERMIT - MANTUA	22-10498	\$ 885.00
					<b>22-10498 Total</b>	\$ 885.00
Fleet Management	Deputy Director Simmons	NJ DEPT OF ENVIRON PROTECTION	Inspections	GP-004A PERMIT - CLAYTON	22-10499	\$ 885.00
					<b>22-10499 Total</b>	\$ 885.00
<b>Fleet Management Total</b>						\$ 66,892.40
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory and Diagnostic Services	2nd Quarter Invoice/2022/Envir	22-07485	\$ 116.55
					<b>22-07485 Total</b>	\$ 116.55
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH,TREASURER-NJ	Meetings, Memberships and Dues	Health Officer Licesne Renewal	22-08644	\$ 50.00
					<b>22-08644 Total</b>	\$ 50.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper-Nursin	22-08648	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper-Nursin	22-08648	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper-Nursin	22-08648	\$ 10.00
					<b>22-08648 Total</b>	\$ 30.00
Health Services	Commissioner Jefferson	NJACCHO	Meetings, Memberships and Dues	NJACCHO Event Registration	22-08652	\$ 50.00
					<b>22-08652 Total</b>	\$ 50.00
Health Services	Commissioner Jefferson	NJ ADVANCE MEDIA, LLC	Advertising	Public Notice Announcement	22-08777	\$ 65.46
					<b>22-08777 Total</b>	\$ 65.46
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	BloodLead Care Test Kit/Nursin	22-08942	\$ 1,724.92
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	22-08942	\$ 2.39
					<b>22-08942 Total</b>	\$ 1,727.31
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	HemoCue Microcuvettes / WIC	22-09019	\$ 1,512.00
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	22-09019	\$ 40.00
					<b>22-09019 Total</b>	\$ 1,552.00
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies - Non-CEHA	Bankers Box / Environmental	22-09092	\$ 158.19
					<b>22-09092 Total</b>	\$ 158.19
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC	22-09119	\$ 208.78
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Gloves - Medium	22-09119	\$ 208.78
					<b>22-09119 Total</b>	\$ 417.56
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	22-09315	\$ 136.52
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	22-09315	\$ 136.52
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo	22-09315	\$ 136.52
Health Services	Commissioner Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	22-09315	\$ 55.00
					<b>22-09315 Total</b>	\$ 464.56
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Medical Supplies / Nursing	22-09533	\$ 104.99
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Storage Containers, 44 Quart	22-09533	\$ 82.79
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Storages Bins, 6-pack, 7 Quart	22-09533	\$ 119.96
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pops	22-09533	\$ 424.60
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Blue Dots	22-09533	\$ 39.95
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Promotional Item	22-09533	\$ (1.20)
					<b>22-09533 Total</b>	\$ 771.09
Health Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies - Non-CEHA	Toner / Environmental	22-09585	\$ 255.00
					<b>22-09585 Total</b>	\$ 255.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Batteries / Environmental	22-09586	\$ 75.98
					<b>22-09586 Total</b>	\$ 75.98
Health Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Small Tools - Non-CEHA	Flashlights / Environmental	22-09595	\$ 398.00
					<b>22-09595 Total</b>	\$ 398.00
Health Services	Commissioner Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	22-09598	\$ 124.00
					<b>22-09598 Total</b>	\$ 124.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	22-09607	\$ 33.60
					<b>22-09607 Total</b>	\$ 33.60
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-09621	\$ 276.00
					<b>22-09621 Total</b>	\$ 276.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-09622	\$ 69.00
					<b>22-09622 Total</b>	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-09623	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Reviews	22-09623	\$ 586.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	22-09623	\$ 586.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	22-09623	\$ 3,208.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Reviews	22-09623	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	22-09623	\$ 1,173.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	22-09623	\$ 103.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	22-09623	\$ 414.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	22-09623	\$ 1,000.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	22-09623	\$ 621.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	22-09623	\$ 172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	22-09623	\$ 552.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	22-09623	\$ 828.00
				<b>22-09623 Total</b>		\$ 9,349.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-09624	\$ 192.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspections	22-09624	\$ 531.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-09624	\$ 1,274.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	22-09624	\$ 1,939.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	22-09624	\$ 6,730.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	22-09624	\$ 2,712.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	22-09624	\$ 334.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	22-09624	\$ 1,073.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	22-09624	\$ 3,027.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	22-09624	\$ 206.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	22-09624	\$ 2,464.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	22-09624	\$ 1,146.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	W. Deptford Septic Inspections	22-09624	\$ 118.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Heights Septic Inspec	22-09624	\$ 275.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	22-09624	\$ 1,717.00
				<b>22-09624 Total</b>		\$ 23,742.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-09626	\$ 88.50
				<b>22-09626 Total</b>		\$ 88.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-09627	\$ 172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	22-09627	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Reviews	22-09627	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	22-09627	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	22-09627	\$ 187.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	22-09627	\$ 34.50
				<b>22-09627 Total</b>		\$ 601.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	22-09628	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Deptford REI & Repairs	22-09628	\$ 248.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	22-09628	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	22-09628	\$ 177.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	22-09628	\$ 319.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	22-09628	\$ 1,278.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	22-09628	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	22-09628	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	22-09628	\$ 355.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	22-09628	\$ 284.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Paulsboro REI & Repairs	22-09628	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	22-09628	\$ 142.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	22-09628	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	22-09628	\$ 674.50
				<b>22-09628 Total</b>		\$ 4,082.50
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Svcs./Nursing	22-09751	\$ 13.00
				<b>22-09751 Total</b>		\$ 13.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/December	22-09753	\$ 157.33
				<b>22-09753 Total</b>		\$ 157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/November	22-09754	\$ 336.61
				<b>22-09754 Total</b>		\$ 336.61
Health Services	Commissioner Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory and Diagnostic Services	3rd Quarter Invoice/2022/Envir	22-09755	\$ 118.05
				<b>22-09755 Total</b>		\$ 118.05
Health Services	Commissioner Jefferson	NJACCHO	Meetings, Memberships and Dues	NJACCHO 2022 Membership/Health	22-09808	\$ 250.00
				<b>22-09808 Total</b>		\$ 250.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/November	22-09809	\$ 92.81
				<b>22-09809 Total</b>		\$ 92.81
Health Services	Commissioner Jefferson	NJAPHNA	Meetings, Memberships and Dues	2023 Membership Renewal / Nrs.	22-09837	\$ 75.00
				<b>22-09837 Total</b>		\$ 75.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Nov	22-09845	\$ 310.20
Health Services	Commissioner Jefferson	RICOH USA, INC.	Printing	Additional Images	22-09845	\$ 126.50
				<b>22-09845 Total</b>		\$ 436.70
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	5 HOURS PER END 11/27/22	22-10209	\$ 250.00
				<b>22-10209 Total</b>		\$ 250.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	4 HOURS PER END 11/27/22	22-10210	\$ 200.00
					<b>22-10210 Total</b>	\$ 200.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	4.5 HOURS PER END 11/27/22	22-10211	\$ 225.00
					<b>22-10211 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	9.5 HOURS PER END 11/27/22	22-10212	\$ 475.00
					<b>22-10212 Total</b>	\$ 475.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4 HOURS PER END 11/27/22	22-10213	\$ 120.00
					<b>22-10213 Total</b>	\$ 120.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	13.5 HOURS PER END 11/27/22	22-10214	\$ 405.00
					<b>22-10214 Total</b>	\$ 405.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4.5 HOURS PER END 11/27/22	22-10215	\$ 135.00
					<b>22-10215 Total</b>	\$ 135.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	7 HOURS PER END 11/27/22	22-10216	\$ 210.00
					<b>22-10216 Total</b>	\$ 210.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	5 HOURS PER END 11/27/22	22-10217	\$ 150.00
					<b>22-10217 Total</b>	\$ 150.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	26.75 HOURS PER END 11/27/22	22-10218	\$ 495.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	26.75 HOURS PER END 11/27/22	22-10218	\$ 215.25
					<b>22-10218 Total</b>	\$ 710.25
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - October	22-10356	\$ 7,917.00
					<b>22-10356 Total</b>	\$ 7,917.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Langauge Interpreter	Sign Language Interpreter/WIC	22-10357	\$ 160.00
					<b>22-10357 Total</b>	\$ 160.00
Health Services	Commissioner Jefferson	DOUG COLUCCIO	Safety Supplies - Non CEHA	Reimbursement - Work Boots	22-10358	\$ 150.00
					<b>22-10358 Total</b>	\$ 150.00
Health Services	Commissioner Jefferson	NJ ST DEPT OF HEALTH-LIC	Permit Fees	Lab License Renewal - Nursing	22-10409	\$ 250.00
					<b>22-10409 Total</b>	\$ 250.00
Health Services	Commissioner Jefferson	Office Basics Inc.	Office Supplies	Office Supplies / WIC	22-10529	\$ 356.61
					<b>22-10529 Total</b>	\$ 356.61
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	Hours Per End 12/11/22	22-10644	\$ 487.50
					<b>22-10644 Total</b>	\$ 487.50
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	Hours Per End 12/11/22	22-10645	\$ 225.00
					<b>22-10645 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	Hours Per End 12/11/22	22-10646	\$ 437.50
					<b>22-10646 Total</b>	\$ 437.50
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	Hours Per End 12/11/22	22-10647	\$ 800.00
					<b>22-10647 Total</b>	\$ 800.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	Hours Per End	22-10648	\$ 237.50
					<b>22-10648 Total</b>	\$ 237.50
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	Hours Per End 12/11/22	22-10649	\$ 270.00
					<b>22-10649 Total</b>	\$ 270.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	Hours Per End 12/11/22	22-10650	\$ 525.00
					<b>22-10650 Total</b>	\$ 525.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	Hours Per End 12/11/22	22-10651	\$ 270.00
					<b>22-10651 Total</b>	\$ 270.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	Hours Per End 12/11/22	22-10652	\$ 330.00
					<b>22-10652 Total</b>	\$ 330.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	Hours Per End 12/11/22	22-10653	\$ 300.00
					<b>22-10653 Total</b>	\$ 300.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	Hours Per End 12/11/22	22-10654	\$ 360.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	Hours Per End 12/11/22	22-10654	\$ 546.00
					<b>22-10654 Total</b>	\$ 906.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ December	22-10700	\$ 92.81
					<b>22-10700 Total</b>	\$ 92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/December	22-10701	\$ 336.61
					<b>22-10701 Total</b>	\$ 336.61
<b>Health Services Total</b>						\$ 62,909.08
Disability Services	Commissioner Jefferson	CAR EFFEX LLC	Vehicles	OUTFITTING OF FORD TRANSIT VAN	22-06628	\$ 33,119.88
					<b>22-06628 Total</b>	\$ 33,119.88
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 2.75
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 5.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 1.49
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 2.75
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 3.29
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 2.75
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 129.95

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 74.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 13.80
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 21.94
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 11.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 207.90
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 24.95
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 88.74
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 149.85
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials		22-08713	\$ 199.80
Disability Services	Commissioner Jefferson	MAXI-AIDS CORPORATION	Educational Materials	SHIPPING	22-08713	\$ 24.25
					<b>22-08713 Total</b>	\$ 967.06
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		22-09278	\$ 44.95
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		22-09278	\$ 161.82
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		22-09278	\$ 17.98
					<b>22-09278 Total</b>	\$ 224.75
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	DISABILITY SUPPLY ORDER	22-09542	\$ 226.56
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09542	\$ 14.61
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09542	\$ 16.00
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09542	\$ 8.79
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09542	\$ 0.43
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09542	\$ 1.34
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09542	\$ 0.30
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09542	\$ 9.84
Disability Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09542	\$ 2.20
					<b>22-09542 Total</b>	\$ 280.07
<b>Disability Services Total</b>						\$ 34,591.76
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Food (Nutrition)	Magnetic Picture Frames/Aging	22-09245	\$ 729.70
					<b>22-09245 Total</b>	\$ 729.70
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Election Day SAT Meals	22-09480	\$ 579.33
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		22-09480	\$ 937.26
					<b>22-09480 Total</b>	\$ 1,516.59
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	Water Fountain / Aging	22-09768	\$ 2,116.62
					<b>22-09768 Total</b>	\$ 2,116.62
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	6. SERV-A-TRAY MEALS	22-10546	\$ 25,894.02
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	7. WEEKEND MEALS	22-10546	\$ 5,772.02
					<b>22-10546 Total</b>	\$ 31,666.04
<b>Senior Services Total</b>						\$ 36,028.95
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	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00968	\$ 11,666.67
					<b>22-00968 Total</b>	\$ 11,666.67
Human Services/Transportation	Commissioner Jefferson	SJ 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
					<b>22-01073 Total</b>	\$ 195.44
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	PAULSBORO PUBLIC SCHOOLS	Other Outside Services	2nd year of 3 year contract	22-02403	\$ 7,900.00
Human Services/Transportation	Commissioner Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services	2nd year of 3 year contract	22-02403	\$ 7,200.00
Human Services/Transportation	Commissioner Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services	2nd year of 3 year contract	22-02403	\$ 1,380.00
					<b>22-02403 Total</b>	\$ 16,480.00
Human Services/Transportation	Commissioner Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services		22-02406	\$ 4,147.50
					<b>22-02406 Total</b>	\$ 4,147.50
Human Services/Transportation	Commissioner Jefferson	HOPELOFT, INC.	Other Outside Services	Case Management for Education	22-02407	\$ 4,350.00
Human Services/Transportation	Commissioner Jefferson	HOPELOFT, INC.	Other Outside Services	Case Management for Education	22-02407	\$ 4,350.00
					<b>22-02407 Total</b>	\$ 8,700.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	22-03655	\$ 7,083.33
					<b>22-03655 Total</b>	\$ 7,083.33
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$ 7,083.34
					<b>22-07405 Total</b>	\$ 7,083.34
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07406	\$ 825.00
					<b>22-07406 Total</b>	\$ 825.00
Human Services/Transportation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies		22-07582	\$ 1,139.40
					<b>22-07582 Total</b>	\$ 1,139.40
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	STAMPER	22-09152	\$ 22.03
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 4.14

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 28.36
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 53.70
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 22.96
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 15.64
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 7.40
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 3.36
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 18.64
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 8.79
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 4.04
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 8.02
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 23.60
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 14.70
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 4.90
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 4.28
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 3.94
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 2.78
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 16.99
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 252.48
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 22.99
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 76.19
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 3.96
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 47.38
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 51.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 14.61
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09152	\$ 57.50
					<b>22-09152 Total</b>	\$ 794.38
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09270	\$ 9.87
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 44.06
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 2.94
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 16.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 9.84
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 22.99
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 1.94
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 3.36
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 27.99
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 5.56
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 1.98
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 3.60
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 5.90
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-09270	\$ 7.25
					<b>22-09270 Total</b>	\$ 163.28
Human Services/Transportation	Commissioner Jefferson	WE CARE DO YOU	Other Outside Services	A contract with WECARE DOYOU	22-09347	\$ 933.00
					<b>22-09347 Total</b>	\$ 933.00
Human Services/Transportation	Commissioner Jefferson	RASIX COMPUTER CENTER	Office Supplies	BROTHER TONER CARTRIDGE	22-09516	\$ 178.00
					<b>22-09516 Total</b>	\$ 178.00
Human Services/Transportation	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Office Supplies	FIRST AID KITS	22-09522	\$ 55.76
					<b>22-09522 Total</b>	\$ 55.76
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Supplies	HP INK CARTRIDGES	22-09539	\$ 62.00
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Supplies	HP INK CARTRIDGES	22-09539	\$ 50.20
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Supplies	HP INK CARTRIDGES	22-09539	\$ 50.20
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Supplies	HP INK CARTRIDGES	22-09539	\$ 50.20
					<b>22-09539 Total</b>	\$ 212.60
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Supplies		22-09540	\$ 67.86
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Supplies		22-09540	\$ 16.00
					<b>22-09540 Total</b>	\$ 83.86
Human Services/Transportation	Commissioner Jefferson	CEDAR DEEROT LLC	Specific Client Assistance (Prevention)	SECURITY DEPOSIT FOR DENISE	22-10276	\$ 713.00
					<b>22-10276 Total</b>	\$ 713.00
Human Services/Transportation	Commissioner Jefferson	HEATHER RIDGE APTS	Specific Client Assistance (Prevention)	RENT ARREARS FOR DESTINIE	22-10414	\$ 1,950.00
					<b>22-10414 Total</b>	\$ 1,950.00
Human Services/Transportation	Commissioner Jefferson	PSE&G	Specific Client Assistance (Prevention)	UTILITY ARREARS FOR DESTINIE	22-10415	\$ 442.06
					<b>22-10415 Total</b>	\$ 442.06
<b>Human Services/Transportation Total</b>						\$ 99,046.59
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-09601	\$ 264.32
					<b>22-09601 Total</b>	\$ 264.32
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-09842	\$ 970.52
					<b>22-09842 Total</b>	\$ 970.52

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
<b>Veterans Affairs Total</b>						\$ 1,234.84
Commission on Women	Commissioner Jefferson	GLOUCESTER COUNTY AWARDS	Awards - Women of Achievement		22-09330	\$ 788.50
Commission on Women	Commissioner Jefferson	GLOUCESTER COUNTY AWARDS	Awards - Women of Achievement		22-09330	\$ 228.00
					<b>22-09330 Total</b>	\$ 1,016.50
<b>Commission on Women Total</b>						\$ 1,016.50
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>	\$ 26,690.00
Animal Shelter	Director DiMarco	BOEHRINGER-INGELHEIM	Medical and Dental Supplies	466.43550.3	22-08091	\$ 452.52
Animal Shelter	Director DiMarco	BOEHRINGER-INGELHEIM	Medical and Dental Supplies	466.43560.3	22-08091	\$ 462.96
Animal Shelter	Director DiMarco	BOEHRINGER-INGELHEIM	Other Supplies	466.43570.3	22-08091	\$ 474.48
					<b>22-08091 Total</b>	\$ 1,389.96
Animal Shelter	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	2447503	22-08639	\$ 232.99
					<b>22-08639 Total</b>	\$ 232.99
Animal Shelter	Director DiMarco	KETCHUM MFG. CO. INC	Safety Supplies	NO 189 ALUMINUM RED-TAGS	22-08963	\$ 127.20
Animal Shelter	Director DiMarco	KETCHUM MFG. CO. INC	Safety Supplies	HOOKS TO HOOK TAGS TO COLLAR	22-08963	\$ 5.00
Animal Shelter	Director DiMarco	KETCHUM MFG. CO. INC	Safety Supplies	SHIPPING	22-08963	\$ 19.00
					<b>22-08963 Total</b>	\$ 151.20
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1259 9/6/22	22-09013	\$ 760.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT TRY	22-09013	\$ 760.20
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY PUPPY	22-09013	\$ 140.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY	22-09013	\$ 320.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	22-09013	\$ 270.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES WET KTTEN	22-09013	\$ 700.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1260 9/13/22	22-09013	\$ 475.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DERY	22-09013	\$ 380.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY	22-09013	\$ 320.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	22-09013	\$ 270.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1261 9/20/22	22-09013	\$ 570.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	22-09013	\$ 760.20
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1262 9/27/22	22-09013	\$ 760.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1263 10/4/22	22-09013	\$ 855.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY	22-09013	\$ 320.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	22-09013	\$ 270.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES WET CAT ADULT	22-09013	\$ 240.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES WET KITTEN	22-09013	\$ 700.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1264 10/18/22	22-09013	\$ 1,050.00
					<b>22-09013 Total</b>	\$ 9,920.80
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	RIC407321 TONER	22-09094	\$ 68.98
					<b>22-09094 Total</b>	\$ 68.98
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICWOTAPP21	22-09095	\$ 3.36
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MM6200341296VP	22-09095	\$ 7.44
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030	22-09095	\$ 37.76
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMMTP385450	22-09095	\$ 5.18
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DPSR3027	22-09095	\$ 0.88
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV20972	22-09095	\$ 4.62
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV20961	22-09095	\$ 3.84
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FEL8032801	22-09095	\$ 6.98
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIV95223	22-09095	\$ 25.56
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURPC1500BKD	22-09095	\$ 5.76
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACM13402	22-09095	\$ 17.58
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BPTJTH103	22-09095	\$ 30.94
					<b>22-09095 Total</b>	\$ 149.90
Animal Shelter	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	401578 DYMO LABEL/WRITER	22-09283	\$ 35.80
					<b>22-09283 Total</b>	\$ 35.80
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/25/22 Inv 168312 feline	22-09326	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/25/22 Inv 168313 feline	22-09326	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/25/22 Inv 168316 feline	22-09326	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/26/22 Inv 168348 feline	22-09326	\$ 25.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/26/22 Inv 168353 canine	22-09326	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/26/22 Inv 168368 feline	22-09326	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/26/22 Inv 168369 feline	22-09326	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/26/22 Inv 168371 feline	22-09326	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/26/22 Inv 168406 feline	22-09326	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/26/22 Inv 168407 feline	22-09326	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/27/22 Inv 168412 feline	22-09326	\$ 15.00
					<b>22-09326 Total</b>	\$ 946.00

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	22-09658	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES LITTER	22-09658	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1265 11/06/22 CAT SUPPLIES	22-09658	\$ 1,050.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	22-09658	\$ 225.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY	22-09658	\$ 420.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	22-09658	\$ 720.00
				<b>22-09658 Total</b>		\$ 3,300.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1266 11/06/22	22-09659	\$ 630.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	22-09659	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY CAT	22-09659	\$ 420.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY KITTEN	22-09659	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN WET CANS	22-09659	\$ 600.00
				<b>22-09659 Total</b>		\$ 2,460.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1268 11/6/22 DOG FOOD	22-09660	\$ 225.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY PUPPY	22-09660	\$ 150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY CAT	22-09660	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES DRY KITTEN	22-09660	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES LITTER	22-09660	\$ 525.00
				<b>22-09660 Total</b>		\$ 1,290.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1267 11/6/22 DOG FOOD	22-09661	\$ 1,800.00
				<b>22-09661 Total</b>		\$ 1,800.00
Animal Shelter	Director DiMarco	PET EYE CARE CENTER, LLC	Professional Services	402241 10/7/22	22-09778	\$ 180.50
Animal Shelter	Director DiMarco	PET EYE CARE CENTER, LLC	Professional Services	402242 10/7/22	22-09778	\$ 180.50
				<b>22-09778 Total</b>		\$ 361.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLFCX1179HBK	22-09779	\$ 238.33
				<b>22-09779 Total</b>		\$ 238.33
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	10/26/22 Inv 456526	22-09798	\$ 205.23
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	10/27/22 Inv 456587	22-09798	\$ 202.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	10/28/22 Inv 456665	22-09798	\$ 432.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/2/22 Inv 456973	22-09798	\$ 476.77
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/4/22 Inv 457138	22-09798	\$ 570.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/4/22 Inv 457139	22-09798	\$ 184.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/8/22 Inv 457378	22-09798	\$ 161.02
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/9/22 Inv 457425	22-09798	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/9/22 Inv 457426	22-09798	\$ 351.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/9/22 Inv 457427	22-09798	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/9/22 Inv 457431	22-09798	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/9/22 Inv 457432	22-09798	\$ 224.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	11/11/22 Inv 457625	22-09798	\$ 254.65
				<b>22-09798 Total</b>		\$ 3,343.63
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	11/04/22 106661382	22-09799	\$ 304.44
				<b>22-09799 Total</b>		\$ 304.44
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/24/22 Inv 456278	22-09800	\$ 748.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/26/22 Inv 456497	22-09800	\$ 324.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/26/22 Inv 456500	22-09800	\$ 256.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	11/3/22 Inv 457042	22-09800	\$ 29.00
				<b>22-09800 Total</b>		\$ 1,357.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/25/22 Inv 456448	22-09801	\$ 164.80
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/26/22 Inv 456544	22-09801	\$ 87.00
				<b>22-09801 Total</b>		\$ 251.80
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/31/22 Inv 168462	22-09802	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/1/22 Inv 168493	22-09802	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/1/22 Inv 168498	22-09802	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/1/22 Inv 168499	22-09802	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/2/22 Inv 168535	22-09802	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/2/22 Inv 168536	22-09802	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/3/22 Inv 168561	22-09802	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/7/22 Inv 168648	22-09802	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/8/22 Inv 168690	22-09802	\$ 92.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/9/22 Inv 168728	22-09802	\$ 92.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/9/22 Inv 168730	22-09802	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/9/22 Inv 168731	22-09802	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/10/22 Inv 168756	22-09802	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/10/22 Inv 168757	22-09802	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/11/22 Inv 168800	22-09802	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/11/22 Inv 168802	22-09802	\$ 122.00



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-09802 Total</b>	\$ 1,639.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	11/1/22 Inv 168501	22-09803	\$ 76.40
					<b>22-09803 Total</b>	\$ 76.40
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/9/22 Inv 2236	22-09830	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/27/22 Inv 2186	22-09830	\$ 95.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/9/22 Inv 2238	22-09830	\$ 25.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/9/22 Inv 2232	22-09830	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/27/22 Inv 2187	22-09830	\$ 95.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/27/22 Inv 2189	22-09830	\$ 76.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/9/22 Inv 2233	22-09830	\$ 149.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/9/22 Inv 2237	22-09830	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/9/22 Inv 2242	22-09830	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/10/22 Inv 2243	22-09830	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/27/22 Inv 2184	22-09830	\$ 111.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/9/22 Inv 2234	22-09830	\$ 150.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/10/22 Inv 2244	22-09830	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/9/22 Inv 2235	22-09830	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/10/22 Inv 2239	22-09830	\$ 150.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/27/22 Inv 2188	22-09830	\$ 76.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/27/22 Inv 2185	22-09830	\$ 76.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/10/22 Inv 2240	22-09830	\$ 150.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/10/22 Inv 2254	22-09830	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	11/10/22 Inv 2241	22-09830	\$ 149.20
					<b>22-09830 Total</b>	\$ 2,182.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2217000 11/7/22 1001073	22-09838	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2217000 11/14/22 10025092	22-09838	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2217000 11/21/22 10027420	22-09838	\$ 162.79
					<b>22-09838 Total</b>	\$ 488.37
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Professional Services	11/28/22 INV 311424	22-10336	\$ 65.79
					<b>22-10336 Total</b>	\$ 65.79
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106714783 11/18/2022	22-10373	\$ 68.88
					<b>22-10373 Total</b>	\$ 68.88
Animal Shelter	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Other Machines and Equipment Repairs	11/21/22 46085	22-10374	\$ 56.00
Animal Shelter	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Other Machines and Equipment Repairs	11/21/22 46085	22-10374	\$ 220.00
					<b>22-10374 Total</b>	\$ 276.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical Supplies	10024429 VNGRD FELINE RCP	22-10390	\$ 510.00
					<b>22-10390 Total</b>	\$ 510.00
Animal Shelter	Director DiMarco	INTERVET INC	Medical Supplies	HOME AGAIN MICROCHIPS	22-10391	\$ 1,498.50
					<b>22-10391 Total</b>	\$ 1,498.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	DOXYCYCLINE ORAL OIL SUSPENSION	22-10392	\$ 224.00
					<b>22-10392 Total</b>	\$ 224.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	11/10/22 INV 5942	22-10422	\$ 103.96
					<b>22-10422 Total</b>	\$ 103.96
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1269 11/14/22 CAT SUPPLIES	22-10461	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD ADULT DRY	22-10461	\$ 225.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES ADULT DRY	22-10461	\$ 420.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES KITTEN DRY	22-10461	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1270 11/21/22	22-10461	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN CAT SUPPLIS	22-10461	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN WET CAT SUPPLIES	22-10461	\$ 750.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT SUPPLIES LITTER	22-10461	\$ 525.00
					<b>22-10461 Total</b>	\$ 3,375.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/22/22 Inv 453863	22-10462	\$ -
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/22/22 Inv 456186	22-10462	\$ -
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456246	22-10462	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/9/22 Inv 457450	22-10462	\$ 97.14
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/9/22 Inv 457480	22-10462	\$ 78.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/9/22 Inv 457481	22-10462	\$ 78.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/10/22 Inv 457485	22-10462	\$ -
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/10/22 Inv 457486	22-10462	\$ -
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/10/22 Inv 457520	22-10462	\$ 45.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/14/22 Inv 457706	22-10462	\$ 52.70
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/15/22 Inv 457836	22-10462	\$ 34.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/16/22 Inv 457895	22-10462	\$ 171.32
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	11/16/22 Inv 457913	22-10462	\$ 328.43
					<b>22-10462 Total</b>	\$ 1,016.69

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	9/8/22 Inv 452875	22-10463	\$ 498.68
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	10/26/22 Inv 456524	22-10463	\$ 172.00
					<b>22-10463 Total</b>	\$ 670.68
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/16/22 Inv 168921 canine	22-10467	\$ 150.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/16/22 Inv 168922 canine	22-10467	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/17/22 Inv 168945 feline	22-10467	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/17/22 Inv 168946 feline	22-10467	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/22/22 Inv 169054 feline	22-10467	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/29/22 Inv 169185 feline	22-10467	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/29/22 Inv 169187 feline	22-10467	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/29/22 Inv 169188 feline	22-10467	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/30/22 Inv 169232 canine	22-10467	\$ 170.74
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/30/22 Inv 169259 feline	22-10467	\$ 92.00
					<b>22-10467 Total</b>	\$ 1,129.74
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	11/15/22 Inv 168858	22-10468	\$ 121.20
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/2/22 Inv 169280	22-10468	\$ 91.50
					<b>22-10468 Total</b>	\$ 212.70
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Professional Services	11/30/22 22-2904 Acc#26079	22-10497	\$ 42.00
					<b>22-10497 Total</b>	\$ 42.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE# REMI1531166	22-10506	\$ 65.66
					<b>22-10506 Total</b>	\$ 65.66
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	compressed bale of hay	22-10524	\$ 24.25
					<b>22-10524 Total</b>	\$ 24.25
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 10672989	22-10553	\$ 152.03
					<b>22-10553 Total</b>	\$ 152.03
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Professional Services	11/29/22 Inv 925693	22-10559	\$ 402.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Professional Services	11/29/22 Inv 925694	22-10559	\$ 2,010.50
					<b>22-10559 Total</b>	\$ 2,412.50
<b>Animal Shelter Total</b>						\$ 70,525.98
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs, Alterations	ROOF TOP UNIT REPLACEMENT	22-05807	\$ 20,913.03
					<b>22-05807 Total</b>	\$ 20,913.03
Social Services	Commissioner Jefferson	GOV CONNECTION INC	Minor Equipment	ITEM# 17997450 HEADSET	22-08405	\$ 502.10
Social Services	Commissioner Jefferson	GOV CONNECTION INC	Minor Equipment	ITEM #213743 ADAPTER	22-08405	\$ 284.70
Social Services	Commissioner Jefferson	GOV CONNECTION INC	Minor Equipment	ITEM #41311782 CABLE	22-08405	\$ 132.30
					<b>22-08405 Total</b>	\$ 919.10
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	LED HEADLIGHT 204260	22-09433	\$ 17.99
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	ELECTRIC TAPE 739060	22-09433	\$ 1.49
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Repairs, Alterations	GORILLA TAPE 205977	22-09433	\$ 7.49
					<b>22-09433 Total</b>	\$ 26.97
Social Services	Commissioner Jefferson	JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	DISABLED PUSH TO OPEN	22-09519	\$ 375.00
					<b>22-09519 Total</b>	\$ 375.00
Social Services	Commissioner Jefferson	POSTMASTER SEWELL POST OFFICE	Postage	PERMIT FEE FOR BUSINESS REPLY	22-09596	\$ 275.00
					<b>22-09596 Total</b>	\$ 275.00
Social Services	Commissioner Jefferson	CWDA-SOMERSET CO BD OF SOC SVC	Training Expense	CWDA NJ TRAINING CONFERENCE	22-09617	\$ 160.00
					<b>22-09617 Total</b>	\$ 160.00
Social Services	Commissioner Jefferson	PATRIOT ROOFING, INC	Repairs to Equipment	INVESTIGATED LEAK IN BUILDING	22-09731	\$ 575.00
					<b>22-09731 Total</b>	\$ 575.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3800582	22-09752	\$ 366.89
					<b>22-09752 Total</b>	\$ 366.89
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	#9 REPLY WINDOW ENVELOPES	22-09817	\$ 465.00
					<b>22-09817 Total</b>	\$ 465.00
Social Services	Commissioner Jefferson	GRAYBAR ELECTRIC INC.	EDP Expenses	8188 SIP CEILING SPEAKER	22-09823	\$ 13,824.65
					<b>22-09823 Total</b>	\$ 13,824.65
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-09841	\$ 375.95
					<b>22-09841 Total</b>	\$ 375.95
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	22-09846	\$ 1,290.03
					<b>22-09846 Total</b>	\$ 1,290.03
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3695318	22-09847	\$ 1,494.41
					<b>22-09847 Total</b>	\$ 1,494.41
Social Services	Commissioner Jefferson	AESCHLIMAN, DEBORAH	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09858	\$ 804.00
					<b>22-09858 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	ALBERT,MARIE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09859	\$ 867.60
					<b>22-09859 Total</b>	\$ 867.60
Social Services	Commissioner Jefferson	AYARS, YOLAINE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09860	\$ 1,020.60
					<b>22-09860 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	BAGBY, DOROTHY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09861	\$ 629.40

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-09861 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	BAYLOR, LAURETTA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09862	\$ 629.40
					<b>22-09862 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	JOSEPH BIEGALSKI	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09863	\$ 804.00
					<b>22-09863 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	BOBERICK, CONNIE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09864	\$ 1,824.60
					<b>22-09864 Total</b>	\$ 1,824.60
Social Services	Commissioner Jefferson	BONNER, MARYANN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09865	\$ 1,020.60
					<b>22-09865 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	BRENNAN, CECILIA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09866	\$ 1,258.80
					<b>22-09866 Total</b>	\$ 1,258.80
Social Services	Commissioner Jefferson	BROMMUND, GEORGE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09867	\$ 867.60
					<b>22-09867 Total</b>	\$ 867.60
Social Services	Commissioner Jefferson	LINDA BROWN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09868	\$ 2,041.20
					<b>22-09868 Total</b>	\$ 2,041.20
Social Services	Commissioner Jefferson	ELAINE BUDD	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09869	\$ 629.40
					<b>22-09869 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	BUVEL, SHIRLEY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09870	\$ 867.60
					<b>22-09870 Total</b>	\$ 867.60
Social Services	Commissioner Jefferson	DEBRA CATALANO	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09871	\$ 813.00
					<b>22-09871 Total</b>	\$ 813.00
Social Services	Commissioner Jefferson	COUGHLIN, SHEILA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09872	\$ 804.00
					<b>22-09872 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	COX, DEBORAH	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09873	\$ 813.00
					<b>22-09873 Total</b>	\$ 813.00
Social Services	Commissioner Jefferson	GEORGE CRAWFORD	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09874	\$ 730.80
					<b>22-09874 Total</b>	\$ 730.80
Social Services	Commissioner Jefferson	DAISEY, LINDA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09875	\$ 1,020.60
					<b>22-09875 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	DANN, RICHARD	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09876	\$ 1,433.40
					<b>22-09876 Total</b>	\$ 1,433.40
Social Services	Commissioner Jefferson	DAVIS, WINIFRED	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09877	\$ 1,020.60
					<b>22-09877 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	DAVIS, WOODROW	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09878	\$ 1,020.60
					<b>22-09878 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	DELROCINI, MARY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09879	\$ 1,020.60
					<b>22-09879 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	DENMEAD, LUCINDA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09881	\$ 629.40
					<b>22-09881 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	DILKS, RICHARD	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09883	\$ 1,020.60
					<b>22-09883 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	MARY DONALDSON	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09885	\$ 2,041.20
					<b>22-09885 Total</b>	\$ 2,041.20
Social Services	Commissioner Jefferson	ROSE DOUGHERTY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09886	\$ 1,020.60
					<b>22-09886 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	ESSIG-GIBBS, CLAIRE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09887	\$ 867.60
					<b>22-09887 Total</b>	\$ 867.60
Social Services	Commissioner Jefferson	FIOT, ROBERT	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09888	\$ 629.40
					<b>22-09888 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	FLYNN, PRISCILLA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09889	\$ 1,020.60
					<b>22-09889 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	FUNK, GEORGE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09890	\$ 804.00
					<b>22-09890 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	GOODWIN, EILEEN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09891	\$ 2,041.20
					<b>22-09891 Total</b>	\$ 2,041.20
Social Services	Commissioner Jefferson	GORDON, WILLIAM	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09892	\$ 1,020.60
					<b>22-09892 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	HAMPTON, IKUKO	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09893	\$ 891.00
					<b>22-09893 Total</b>	\$ 891.00
Social Services	Commissioner Jefferson	HEIDE, SARAH	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09894	\$ 2,041.20
					<b>22-09894 Total</b>	\$ 2,041.20
Social Services	Commissioner Jefferson	HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09895	\$ 1,258.80
					<b>22-09895 Total</b>	\$ 1,258.80
Social Services	Commissioner Jefferson	HUGGINS, MARY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09896	\$ 804.00
					<b>22-09896 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	TERESA HURST	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09897	\$ 813.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-09897 Total</b>	\$ 813.00
Social Services	Commissioner Jefferson	JEFFERSON, HARRY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09898	\$ 1,520.40
					<b>22-09898 Total</b>	\$ 1,520.40
Social Services	Commissioner Jefferson	LOUISE JOHNSON	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09899	\$ 629.40
					<b>22-09899 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	JONES, AVIA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09900	\$ 629.40
					<b>22-09900 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	JOSEPH, MARY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09901	\$ 629.40
					<b>22-09901 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	LAWLER, BARBARA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09903	\$ 891.00
					<b>22-09903 Total</b>	\$ 891.00
Social Services	Commissioner Jefferson	LILES, BRENDA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09904	\$ 867.60
					<b>22-09904 Total</b>	\$ 867.60
Social Services	Commissioner Jefferson	MAJOR, JOYCE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09906	\$ 891.00
					<b>22-09906 Total</b>	\$ 891.00
Social Services	Commissioner Jefferson	MCCONNELL, PEGGY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09907	\$ 1,020.60
					<b>22-09907 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	MISEWICH JOAN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09908	\$ 1,782.00
					<b>22-09908 Total</b>	\$ 1,782.00
Social Services	Commissioner Jefferson	MOTT, SHEILA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09909	\$ 629.40
					<b>22-09909 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	MUNYAN, ANNE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09910	\$ 629.40
					<b>22-09910 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	NARCISI, GRACIE & HENRY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09911	\$ 2,041.20
					<b>22-09911 Total</b>	\$ 2,041.20
Social Services	Commissioner Jefferson	NEWMAN, DEBRA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09912	\$ 2,041.20
					<b>22-09912 Total</b>	\$ 2,041.20
Social Services	Commissioner Jefferson	ORCHARD JOHN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09913	\$ 2,041.20
					<b>22-09913 Total</b>	\$ 2,041.20
Social Services	Commissioner Jefferson	PAGANO, ARLENE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09914	\$ 629.40
					<b>22-09914 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	PARKINSON, ANTOINETTE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09915	\$ 2,041.20
					<b>22-09915 Total</b>	\$ 2,041.20
Social Services	Commissioner Jefferson	Shirley Payne	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09917	\$ 1,020.60
					<b>22-09917 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	REITER, NANCY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09920	\$ 804.00
					<b>22-09920 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	HAZEL PORTER ROLLERSON	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09921	\$ 804.00
					<b>22-09921 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	KAREN RUFFIN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09922	\$ 1,360.80
					<b>22-09922 Total</b>	\$ 1,360.80
Social Services	Commissioner Jefferson	RYAN, JOANNE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09923	\$ 804.00
					<b>22-09923 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	SEVERSON, JANIS	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09927	\$ 629.40
					<b>22-09927 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	HELEN SIMMONS	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09928	\$ 629.40
					<b>22-09928 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	SPENCER, GUISELLE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09929	\$ 891.00
					<b>22-09929 Total</b>	\$ 891.00
Social Services	Commissioner Jefferson	STEINBERG, JUNE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09930	\$ 629.40
					<b>22-09930 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	STRUNK, AMY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09931	\$ 629.40
					<b>22-09931 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	MARGARET SWAVERLY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09932	\$ 2,041.20
					<b>22-09932 Total</b>	\$ 2,041.20
Social Services	Commissioner Jefferson	THOMPSON, JOYCE AND JOHN	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09933	\$ 2,041.20
					<b>22-09933 Total</b>	\$ 2,041.20
Social Services	Commissioner Jefferson	TRIPLETT, SANDRA	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09934	\$ 629.40
					<b>22-09934 Total</b>	\$ 629.40
Social Services	Commissioner Jefferson	WHITE, ELEANOR	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09938	\$ 1,258.80
					<b>22-09938 Total</b>	\$ 1,258.80
Social Services	Commissioner Jefferson	SUSAN WHITEHOUSE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09939	\$ 1,020.60
					<b>22-09939 Total</b>	\$ 1,020.60
Social Services	Commissioner Jefferson	WHITMAN, GERTRUDE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09940	\$ 804.00
					<b>22-09940 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	DECEMBER MONTHLY WASTE	22-09948	\$ 741.34

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-09948 Total</b>	\$ 741.34
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	SS County Contribution Nov 22	22-10202	\$ 7,266.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	SS County Contribution Nov 22	22-10202	\$ 37,965.00
					<b>22-10202 Total</b>	\$ 45,231.00
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	SNAP Pandemic Funding (ARPA)	REFUND - SOCIAL SERVICES	22-10354	\$ 47,246.55
					<b>22-10354 Total</b>	\$ 47,246.55
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-10386	\$ 7,639.00
					<b>22-10386 Total</b>	\$ 7,639.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR NOV 2022	22-10488	\$ 4,657.26
					<b>22-10488 Total</b>	\$ 4,657.26
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT NOV 2022	22-10492	\$ 1,580.67
					<b>22-10492 Total</b>	\$ 1,580.67
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	22-10532	\$ 278.86
					<b>22-10532 Total</b>	\$ 278.86
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	NOVEMBER GAS BILL	22-10533	\$ 738.31
					<b>22-10533 Total</b>	\$ 738.31
Social Services	Commissioner Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	22-10565	\$ 444.92
					<b>22-10565 Total</b>	\$ 444.92
<b>Social Services Total</b>						\$ 223,374.54
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
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	22-00362	\$ 97.20
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	22-00362	\$ 38.65
					<b>22-00362 Total</b>	\$ 135.85
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	KID'S FISHING CONTEST	22-03126	\$ 162.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	2021 LIVING LEGACY DONATIONS	22-03126	\$ 20.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	JONAS CATTELL MEDALS	22-03126	\$ 180.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	JONAS CATTELL PLAQUES ENGRAVED	22-03126	\$ 139.20
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	FORT MERCER 5K MEDALS	22-03126	\$ 80.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	FORT MERCER 5K PLAQUES ENGRAVE	22-03126	\$ 69.60
					<b>22-03126 Total</b>	\$ 650.80
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	\$ 40.41
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	\$ 58.00
					<b>22-03300 Total</b>	\$ 98.41
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 9,352.04
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 8,814.42
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 8,768.95
					<b>22-03705 Total</b>	\$ 26,935.41
Parks & Recreation	Commissioner Jefferson	BACH ASSOC PC	Atkinson Park - Pickleball Courts	22-09 PROFESSIONAL SERVICES	22-04669	\$ 3,045.00
					<b>22-04669 Total</b>	\$ 3,045.00
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
					<b>22-05997 Total</b>	\$ 127.50
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$ 60.66
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$ 40.67
					<b>22-06163 Total</b>	\$ 101.33
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	GELGEM175ML5AA35	22-08308	\$ 252.75
					<b>22-08308 Total</b>	\$ 252.75
Parks & Recreation	Commissioner Jefferson	ROORK'S FARM SUPPLY, INC	Mower Parts	KUB K5677-34340	22-08336	\$ 219.15
					<b>22-08336 Total</b>	\$ 219.15
Parks & Recreation	Commissioner Jefferson	ROORK'S FARM SUPPLY, INC	Mower Parts	KUB K5678-47113	22-08688	\$ 34.99
Parks & Recreation	Commissioner Jefferson	ROORK'S FARM SUPPLY, INC	Mower Parts	KUB K5668-47162	22-08688	\$ 15.84
Parks & Recreation	Commissioner Jefferson	ROORK'S FARM SUPPLY, INC	Mower Parts	KUB K5668-47152	22-08688	\$ 9.29
					<b>22-08688 Total</b>	\$ 60.12
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TOILET PAPER GCP-JRT9 9" 2-PLY	22-08908	\$ 1,285.76
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TRASHBAGS- COEX SUPERTUFF	22-08908	\$ 2,812.65
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	JRT-2010JRT	22-08908	\$ 216.60
Parks & Recreation	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT	22-08908	\$ 8.50
					<b>22-08908 Total</b>	\$ 4,323.51
Parks & Recreation	Commissioner Jefferson	DEL VEL CHEMICAL CO., INC.	Grounds Maintenance Materials	LANDSCAPE 50 BG	22-09134	\$ 2,116.80
					<b>22-09134 Total</b>	\$ 2,116.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	665638 STAPLES SIGN HOLDER	22-09163	\$ 61.20
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	814373 XEROX VITALITY	22-09163	\$ 17.18
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	812508 ASTROBRIGHTS 65LB,	22-09163	\$ 13.85
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	901631 XEROX VITALITY	22-09163	\$ 16.64
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	2657429 ASTROBRIGHTS CARD	22-09163	\$ 13.99
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	617254 HAMMERMILL FORE MP	22-09163	\$ 9.56
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	518307 PACON CORRUGATED	22-09163	\$ 24.61
Parks & Recreation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	641677 PACON CORRUGATED	22-09163	\$ 19.99
				<b>22-09163 Total</b>		\$ 177.02
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hand Tools	SKU# 835348 #12 POLY GRAIN	22-09261	\$ 209.94
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hand Tools	SKU# 835355 LH POLY SCOOP	22-09261	\$ 239.94
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hand Tools	SKU# 277806 18" GRN POLY SNOW	22-09261	\$ 113.94
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hand Tools	SKU# 632776 21" POLY SNOW	22-09261	\$ 131.94
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hand Tools	SKU# 248283 GT BOW RAKE	22-09261	\$ 101.94
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hand Tools	SKU# 146483 GT 22" LWN/LEAF	22-09261	\$ 131.94
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hand Tools	SKU# 230182 GT DH SPADE/WD	22-09261	\$ 74.97
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Hand Tools	SKU# 683583 TRAD BYPASS PRUNER	22-09261	\$ 50.97
				<b>22-09261 Total</b>		\$ 1,055.58
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	160-0006 HIGHWAY WHITE	22-09287	\$ 79.20
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	SPR EXT GL ULTRA	22-09287	\$ 54.80
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	SPRDK WB ST TB EN	22-09287	\$ 28.40
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	3" CHIP BRUSH SALES# 1439496	22-09287	\$ 32.20
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	9X1/2 MARATHON 3PK S	22-09287	\$ 50.08
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	CS POLY KNIT 4X1/2	22-09287	\$ 43.56
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	MASTER HD 9" FRAME	22-09287	\$ 44.04
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	4IN 4 WIRE ROLLER	22-09287	\$ 15.06
				<b>22-09287 Total</b>		\$ 347.34
Parks & Recreation	Commissioner Jefferson	VERCHIO PRODUCE	Arts and Crafts Supplies	WHITALL HOUSE DECORATIONS	22-09288	\$ 153.44
				<b>22-09288 Total</b>		\$ 153.44
Parks & Recreation	Commissioner Jefferson	PETER LUMBER CO	Hardware	045622034576 VB300RG 6X1-1/4"	22-09307	\$ 41.59
Parks & Recreation	Commissioner Jefferson	PETER LUMBER CO	Hardware	045622034590 VB500RG 7X2"	22-09307	\$ 83.18
Parks & Recreation	Commissioner Jefferson	PETER LUMBER CO	Hardware	045622034620 VB1100RG 8X3"	22-09307	\$ 83.18
Parks & Recreation	Commissioner Jefferson	PETER LUMBER CO	Hardware	045622034644 VB1300RG 10X4"	22-09307	\$ 72.58
Parks & Recreation	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	21010A 2X10-10#1 SP GROUND	22-09307	\$ 130.20
Parks & Recreation	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	248A 2X4-8 #1 PRIME GROUND	22-09307	\$ 31.68
Parks & Recreation	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	124CDW 4X8-15/32" 4 PLY CDX	22-09307	\$ 350.40
				<b>22-09307 Total</b>		\$ 792.81
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Safety Supplies	GLV MF300XL DIAMOND GRIP	22-09311	\$ 20.43
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Hand Tools	LIS 54400 WRENCH	22-09311	\$ 9.16
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Hand Tools	GLV MF300XL DIAMOND GRIP	22-09311	\$ 40.86
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Hand Tools	SRK 12842 TWIST LCK DISC	22-09311	\$ 44.50
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil & Lubricants	KDR 567-7867 GREASE CARTRIDGE	22-09311	\$ 279.60
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil & Lubricants	PTX 25-108 HAND CLEANER	22-09311	\$ 35.88
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil & Lubricants	BKB B101 CARB CLEAN	22-09311	\$ 113.76
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil & Lubricants	WAX 16PB BLASTER	22-09311	\$ 87.00
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil & Lubricants	CAM 15-280 REPAIR KIT	22-09311	\$ 19.99
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil & Lubricants	CAM 12-287 CEMENT	22-09311	\$ 14.75
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Oil & Lubricants	PTX 80078 ANTI-SEIZE	22-09311	\$ 7.57
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Hardware	MMM 93604 ELECT TAPE	22-09311	\$ 9.54
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Hardware	BON 488 FIBERGLASS MAT	22-09311	\$ 7.59
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Hardware	BON 402 RESIN QT	22-09311	\$ 25.17
Parks & Recreation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Hardware	BON 420 FIBERGLASS KIT	22-09311	\$ 18.67
				<b>22-09311 Total</b>		\$ 734.47
Parks & Recreation	Commissioner Jefferson	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	50# BAG COMMERCIAL I GRASS	22-09314	\$ 540.00
				<b>22-09314 Total</b>		\$ 540.00
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	RABX34351120	22-09349	\$ 451.40
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	RABHIDFA27SE268CCTBYP	22-09349	\$ 140.22
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	PHI27CCLED840NDE26BB	22-09349	\$ 204.33
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	GELF32T8841PROEC	22-09349	\$ 199.50
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	GELF17T8SP41ECO	22-09349	\$ 11.43
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	GELMVR1500U	22-09349	\$ 494.52
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	INTLC4535LA	22-09349	\$ 303.60
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	INTLC4521C	22-09349	\$ 55.24
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	GELF17T8SP41ECO	22-09349	\$ 331.44
Parks & Recreation	Commissioner Jefferson	BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	INTLC4521C	22-09349	\$ 13.81
				<b>22-09349 Total</b>		\$ 2,205.49

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	ROB LOPEZ	Uniform Purchase	BOOT REIMBUREMENT ROB LOPEZ	22-09430	\$ 150.00
					<b>22-09430 Total</b>	\$ 150.00
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Repair Lawn Equipment	OPEN ENCUMBRANCE FOR REPAIR	22-09546	\$ 190.00
					<b>22-09546 Total</b>	\$ 190.00
Parks & Recreation	Commissioner Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Food	ORDER FOR DECEMBER 5TH	22-09602	\$ 89.99
Parks & Recreation	Commissioner Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Food	2 WHO HOAGIE TRAY CATERINGS	22-09602	\$ 179.98
					<b>22-09602 Total</b>	\$ 269.97
Parks & Recreation	Commissioner Jefferson	DELAWARE VALLEY VETERINARY HOS	Other Expenses	PROFESSIONAL SERVICE TO TURTLE	22-09608	\$ 100.00
					<b>22-09608 Total</b>	\$ 100.00
Parks & Recreation	Commissioner Jefferson	JENINA DIZON	Misc Fees - Parks and Recreation	RBB PAVILION REFUND	22-09829	\$ 75.00
					<b>22-09829 Total</b>	\$ 75.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	22-10423	\$ 150.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	22-10423	\$ 150.00
					<b>22-10423 Total</b>	\$ 300.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE# REMI1531166	22-10506	\$ 19.95
					<b>22-10506 Total</b>	\$ 19.95
<b>Parks &amp; Recreation Total</b>						\$ 45,177.70
Golf Course	Commissioner Jefferson	FRANK J. FAZZIO & SONS, INC.	Golf Course - General Renovations	TON 3/4 TRAPROCK (PICK UP)	21-09071	\$ 306.50
Golf Course	Commissioner Jefferson	FRANK J. FAZZIO & SONS, INC.	Golf Course - General Renovations	TON 3/4 TRAPROCK (PICK UP)	21-09071	\$ 158.03
					<b>21-09071 Total</b>	\$ 464.53
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	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$ 160.97
					<b>22-00695 Total</b>	\$ 160.97
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
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 7.98
					<b>22-00702 Total</b>	\$ 31.92
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	GOLF ASSOC. OF PHILADELPHIA	Professional Services	ADDITIONAL MEMBERSHIP FEES	22-04600	\$ 260.00
					<b>22-04600 Total</b>	\$ 260.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 314.68
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 103.42
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 83.88
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 97.50
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 315.00
					<b>22-07408 Total</b>	\$ 914.48
Golf Course	Commissioner Jefferson	SOUTH STATE MATERIALS, LLC	Grounds Maintenance Materials	R3 & R6 RIPRAP FOR GOLF COURSE	22-08739	\$ 3,150.00
					<b>22-08739 Total</b>	\$ 3,150.00
Golf Course	Commissioner Jefferson	EAST COAST STEEL INC	Recreational Materials	250' Alum 6061 - T6 Plate Tee	22-08807	\$ 3,024.00
					<b>22-08807 Total</b>	\$ 3,024.00
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN -Misc	22-08901	\$ 1,097.18
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN -Misc	22-08901	\$ 98.21
					<b>22-08901 Total</b>	\$ 1,195.39
Golf Course	Commissioner Jefferson	SOUTH JERSEY FARMERS EXCH INC	Chemicals	22-0-22 50% XCU 3 TONS	22-08902	\$ 2,913.00
					<b>22-08902 Total</b>	\$ 2,913.00
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Oil and Lubricants	Engine Oil 15W-30 Conv 5GAL	22-09153	\$ 221.88
					<b>22-09153 Total</b>	\$ 221.88
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Equipment	String Trimmer Straight 59"	22-09155	\$ 442.76
					<b>22-09155 Total</b>	\$ 442.76
Golf Course	Commissioner Jefferson	NJ TURFGRASS ASSOCIATION	Education and Training	2022 Green Expo Registration	22-09197	\$ 385.00
Golf Course	Commissioner Jefferson	NJ TURFGRASS ASSOCIATION	Education and Training	NJTA Members '23	22-09197	\$ 300.00
					<b>22-09197 Total</b>	\$ 685.00
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Safety Supplies	First Aid Bandage 150 assorted	22-09202	\$ 33.60
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Safety Supplies	Alcohol Cleansing Pads 100	22-09202	\$ 20.25
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Swingline Staples	22-09202	\$ 4.90
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	EXPO Dry Erase Marker Fine	22-09202	\$ 6.08
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	EXPO® Dry Marker Chisel Kit	22-09202	\$ 7.02
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Southworth® Granite Specialty	22-09202	\$ 48.99
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Dust-Off Disposable Dusters	22-09202	\$ 17.70

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Scotch Laminated Pouches	22-09202	\$ 76.40
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	11 X 17 PLASTIC SLEEVES	22-09202	\$ 55.41
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	MEDIUM BINDERS	22-09202	\$ 5.10
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	25% Cotton Envelopes	22-09202	\$ 80.58
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Double sided Tape	22-09202	\$ 12.62
				<b>22-09202 Total</b>		\$ 368.65
Golf Course	Commissioner Jefferson	WITTEK GOLF SUPPLY, LLC	Recreational Materials	BASKET, SMALL 40-55 BALLS	22-09361	\$ 159.84
Golf Course	Commissioner Jefferson	WITTEK GOLF SUPPLY, LLC	Recreational Materials	BASKET, LARGE 70-75 BALLS	22-09361	\$ 65.94
Golf Course	Commissioner Jefferson	WITTEK GOLF SUPPLY, LLC	Recreational Materials	SHIPPING	22-09361	\$ 39.61
				<b>22-09361 Total</b>		\$ 265.39
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Electrical Maintenance Materials	Battery, Aklaline, AA Prem	22-09501	\$ 45.30
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Electrical Maintenance Materials	Battery, Aklaline, AAA Prem	22-09501	\$ 92.31
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	Garden Hose 3/4" ID x 75 ft.	22-09501	\$ 648.56
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Construction Materials	Ear Plug Dispensing Sys 33dB	22-09501	\$ 62.84
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Construction Materials	Ear Muffs, Over The Head Black	22-09501	\$ 78.78
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Construction Materials	Wheelbarrow, Poly, 8 Cu. FT	22-09501	\$ 207.30
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Construction Materials	Cork, Roll, L 8 ft, Plain	22-09501	\$ 145.38
				<b>22-09501 Total</b>		\$ 1,280.47
Golf Course	Commissioner Jefferson	COUNTY CONSERVATION, LLC	Golf Course Rebuild Holes #5 & #8 Greens	3/4 Grey Driveway	22-10407	\$ 2,125.00
Golf Course	Commissioner Jefferson	COUNTY CONSERVATION, LLC	Golf Course Rebuild Holes #5 & #8 Greens	Delivery	22-10407	\$ 280.00
				<b>22-10407 Total</b>		\$ 2,405.00
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax Nov.22	22-10493	\$ 1,749.53
				<b>22-10493 Total</b>		\$ 1,749.53
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1531166	22-10506	\$ 19.95
				<b>22-10506 Total</b>		\$ 19.95
<b>Golf Course Total</b>						\$ 22,822.40
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 1,645.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 29,292.50
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 25,707.50
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 6,892.50
				<b>22-03316 Total</b>		\$ 63,537.50
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-09279	\$ 44.90
				<b>22-09279 Total</b>		\$ 44.90
Land Preservation	Commissioner Barnes	Office Basics Inc.	Office Supplies		22-09280	\$ 89.10
				<b>22-09280 Total</b>		\$ 89.10
Land Preservation	Commissioner Barnes	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		22-09618	\$ 2,061.70
				<b>22-09618 Total</b>		\$ 2,061.70
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		22-09815	\$ 331.53
				<b>22-09815 Total</b>		\$ 331.53
Land Preservation	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Consultants, Surveys, and Appraisals	Professional Services-Police	22-10637	\$ 50,167.39
				<b>22-10637 Total</b>		\$ 50,167.39
Land Preservation	Commissioner Barnes	BOROUGH OF WESTVILLE	Consultants, Surveys, and Appraisals	Professional Services-Police	22-10638	\$ 455.00
				<b>22-10638 Total</b>		\$ 455.00
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising	Advertising-Public Meeting	22-10706	\$ 37.86
				<b>22-10706 Total</b>		\$ 37.86
<b>Land Preservation Total</b>						\$ 116,724.98
Gloucester County College	Commissioner Barnes	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE 13506	22-10507	\$ 9,643.90
				<b>22-10507 Total</b>		\$ 9,643.90
Gloucester County College	Commissioner Barnes	ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SUMMER 2022 CHARGEBACK	22-10508	\$ 701.89
Gloucester County College	Commissioner Barnes	ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2022 CHARGEBACK	22-10508	\$ 11,420.33
				<b>22-10508 Total</b>		\$ 12,122.22
<b>Gloucester County College Total</b>						\$ 21,766.12
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	ROORK'S FARM SUPPLY, INC	Other Supplies - Certified Gardeners		22-09250	\$ 987.50
Extension Services	Deputy Director Simmons	ROORK'S FARM SUPPLY, INC	Other Supplies - Certified Gardeners		22-09250	\$ 40.00
				<b>22-09250 Total</b>		\$ 1,027.50
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Other Supplies - Certified Gardeners		22-09431	\$ 108.96
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Other Supplies - Certified Gardeners		22-09431	\$ 207.50
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Other Supplies - Certified Gardeners		22-09431	\$ 96.36
				<b>22-09431 Total</b>		\$ 412.82
Extension Services	Deputy Director Simmons	NATIONAL 4-H COUNCIL/SHOP 4H	Educational Materials	4H items	22-09485	\$ 11.95
Extension Services	Deputy Director Simmons	NATIONAL 4-H COUNCIL/SHOP 4H	Educational Materials	Woodcase Pencil	22-09485	\$ 35.00
Extension Services	Deputy Director Simmons	NATIONAL 4-H COUNCIL/SHOP 4H	Support Services	4H Shadow Mood Pencil	22-09485	\$ 75.00
Extension Services	Deputy Director Simmons	NATIONAL 4-H COUNCIL/SHOP 4H	Support Services	shipping and handling	22-09485	\$ 12.95
				<b>22-09485 Total</b>		\$ 134.90



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Extension Services	Deputy Director Simmons	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		22-09616	\$ 13.67
					<b>22-09616 Total</b>	\$ 13.67
<b>Extension Services Total</b>						\$ 1,977.64
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 1,787.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 136.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 4,529.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 62.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 321.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 1,833.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 2,556.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 5,643.47
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 66.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 1,470.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 294.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 251.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 32.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 1,350.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/22-11/18/22	22-09944	\$ 184.13
					<b>22-09944 Total</b>	\$ 20,520.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/6/22-11/4/22	22-10351	\$ 264.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/6/22-11/7/22	22-10351	\$ 292.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/25/22-11/21/22	22-10351	\$ 265.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/22-11/5/22	22-10351	\$ 279.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/22-11/9/22	22-10351	\$ 359.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/22-11/14/22	22-10351	\$ 407.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/13/22-11/12/22	22-10351	\$ 553.47
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/22-11/1/22	22-10351	\$ 357.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/1/22-11/3/22	22-10351	\$ 516.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/14/22-11/10/22	22-10351	\$ 186.64
					<b>22-10351 Total</b>	\$ 3,483.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/27/22-11/21/22	22-10520	\$ 346.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/27/22-11/21/22	22-10520	\$ 318.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/27/22-11/21/22	22-10520	\$ 1,379.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/27/22-11/21/22	22-10520	\$ 119.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/27/22-11/21/22	22-10520	\$ 3,466.28
					<b>22-10520 Total</b>	\$ 5,630.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/29/22-11/29/22	22-10523	\$ 3,105.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/14/22-11/11/22	22-10523	\$ 11.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/26/22-11/23/22	22-10523	\$ 2,107.26
					<b>22-10523 Total</b>	\$ 5,223.78
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/29/22-11/28/22	22-10536	\$ 6,109.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/26/22-11/21/22	22-10536	\$ 105.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/26/22-11/21/22	22-10536	\$ 31.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/14/22-11/11/22	22-10536	\$ 680.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/22-11/2/22	22-10536	\$ 13.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/22-11/2/22	22-10536	\$ 13.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/22-11/2/22	22-10536	\$ 30.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/27/22-11/28/22	22-10536	\$ 293.67
					<b>22-10536 Total</b>	\$ 7,277.41
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-10538	\$ 7,890.57
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/22-11/1/22	22-10538	\$ 5,604.73
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/22-10/27/22	22-10538	\$ 87.10
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/22-10/27/22	22-10538	\$ 105.18
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/22-10/27/22	22-10538	\$ 189.09
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/22-10/27/22	22-10538	\$ 1,675.66
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/22-11/1/22	22-10538	\$ 737.34
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/22-11/1/22	22-10538	\$ 143.14
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/22-10/27/22	22-10538	\$ 1,038.20
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/22-11/1/22	22-10538	\$ 463.59
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/22-11/1/22	22-10538	\$ 3,798.18
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/22-10/27/22	22-10538	\$ 303.01
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 10/3/22-11/1/22	22-10538	\$ 124.26
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/22-10/27/22	22-10538	\$ 209.99
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/28/22-10/27/22	22-10538	\$ 59.81
					<b>22-10538 Total</b>	\$ 22,429.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/22-12/7/22	22-10693	\$ 125.83

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/22-12/7/22	22-10693	\$ 959.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/22-12/7/22	22-10693	\$ 41.17
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/8/22-12/6/22	22-10693	\$ 132.06
				<b>22-10693 Total</b>		\$ 1,259.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/22-12/5/22	22-10694	\$ 319.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/22-12/5/22	22-10694	\$ 4,572.11
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/22-12/5/22	22-10694	\$ 678.42
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/22-12/5/22	22-10694	\$ 49.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/22-12/5/22	22-10694	\$ 29.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/22-12/5/22	22-10694	\$ 65.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/3/22-12/2/22	22-10694	\$ 473.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/22-12/5/22	22-10694	\$ 354.59
				<b>22-10694 Total</b>		\$ 6,543.71
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 11/2/22-12/2/22	22-10695	\$ 62,436.08
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 11/2/22-12/2/22	22-10695	\$ 713.80
				<b>22-10695 Total</b>		\$ 63,149.88
<b>Electricity Total</b>						\$ 135,518.02
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 10/4/22-11/1/22	22-10538	\$ 34.73
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 10/3/22-11/1/22	22-10538	\$ 12.86
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 10/3/22-11/1/22	22-10538	\$ 23.47
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTING 10/4/22-11/1/22	22-10538	\$ 25.26
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTING 10/4/22-11/1/22	22-10538	\$ 75.71
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTING 10/4/22-11/1/22	22-10538	\$ 14.99
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 9/30/22-10/28/22	22-10538	\$ 150.32
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTING 10/4/22-11/1/22	22-10538	\$ 257.78
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 9/30/22-10/28/22	22-10538	\$ 72.83
				<b>22-10538 Total</b>		\$ 667.95
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/7/22-11/4/22	22-10602	\$ 39.23
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/8/22-11/7/22	22-10602	\$ 72.67
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 10/18/22-11/14/22	22-10602	\$ 321.74
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 10/27/22-11/23/22	22-10602	\$ 38.06
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 10/28/22-11/28/22	22-10602	\$ 21.74
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/7/22-11/4/22	22-10602	\$ 338.43
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/11/22-11/8/22	22-10602	\$ 22.46
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/1/22-10/31/22	22-10602	\$ 408.89
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/1/22-10/31/22	22-10602	\$ 590.47
				<b>22-10602 Total</b>		\$ 1,853.69
<b>Street Lighting Total</b>						\$ 2,521.64
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	22-09945	\$ 1,127.24
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	22-09945	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	22-09945	\$ 202.72
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	22-09945	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	22-09945	\$ 47.65
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	22-09945	\$ 47.60
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	22-09945	\$ 70.16
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	22-09945	\$ 148.36
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	22-09945	\$ 547.61
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	22-09945	\$ 190.78
Water	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	22-09945	\$ 51.34
				<b>22-09945 Total</b>		\$ 2,528.66
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	22-10595	\$ 112.00
				<b>22-10595 Total</b>		\$ 112.00
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-10677	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-10677	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-10677	\$ 86.60
				<b>22-10677 Total</b>		\$ 189.90
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-10678	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-10678	\$ 48.80
				<b>22-10678 Total</b>		\$ 118.50
Water	Commissioner Barnes	NEW JERSEY AMERICAN WATER	Water	TOTAL PAYMENT FOR ESTIMATED	22-10739	\$ 200.00
				<b>22-10739 Total</b>		\$ 200.00
<b>Water Total</b>						\$ 3,149.06
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 1,025.68
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 385.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 340.48
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 996.34

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 884.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 165.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 463.57
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/11/22-11/11/22	22-10352	\$ 117.29
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 183.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 117.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 32.81
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/20/22-11/18/22	22-10352	\$ 1,096.98
					<b>22-10352 Total</b>	\$ 5,810.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/5/22-11/7/22	22-10353	\$ 129.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/5/22-11/4/22	22-10353	\$ 106.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/24/22-11/21/22	22-10353	\$ 137.54
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/7/22-11/8/22	22-10353	\$ 87.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/3/22-11/3/22	22-10353	\$ 97.65
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/13/22-11/10/22	22-10353	\$ 125.55
					<b>22-10353 Total</b>	\$ 684.26
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/7/22-11/9/22	22-10353	\$ 1,418.77
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/13/22-11/11/22	22-10353	\$ 381.38
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/25/22-11/23/22	22-10353	\$ 314.37
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/28/22-11/23/22	22-10353	\$ 225.36
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/25/22-11/21/22	22-10353	\$ 396.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/7/22-11/9/22	22-10353	\$ 411.35
					<b>22-10353 Total</b>	\$ 3,147.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/26/22-11/21/22	22-10337	\$ 124.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/25/22-11/22/22	22-10337	\$ 171.95
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/22-11/8/22	22-10337	\$ 421.60
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/5/22-11/7/22	22-10337	\$ 190.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/22-11/8/22	22-10337	\$ 40.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/22-11/8/22	22-10337	\$ 40.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/22-11/8/22	22-10337	\$ 393.39
					<b>22-10337 Total</b>	\$ 1,382.87
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/3/22-11/1/22	22-10538	\$ 1,615.59
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/3/22-11/1/22	22-10538	\$ 1,203.80
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/22-10/27/22	22-10538	\$ 35.23
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/22-10/27/22	22-10538	\$ 8.55
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/22-10/27/22	22-10538	\$ 62.08
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/22-10/27/22	22-10538	\$ 21.24
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 10/3/22-11/1/22	22-10538	\$ 236.61
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 10/3/22-11/1/22	22-10538	\$ 109.24
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/22-10/27/22	22-10538	\$ 261.89
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 10/3/22-11/1/22	22-10538	\$ 375.66
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/22-10/27/22	22-10538	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/22-10/27/22	22-10538	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/28/22-10/27/22	22-10538	\$ 97.42
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 10/3/22-11/1/22	22-10538	\$ 212.56
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 9/28/22-10/27/22	22-10538	\$ 44.60
					<b>22-10538 Total</b>	\$ 4,322.83
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 11/2/22-12/2/22	22-10695	\$ 4,780.14
					<b>22-10695 Total</b>	\$ 4,780.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/31/22-12/1/22	22-10696	\$ 548.95
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/3/22-12/5/22	22-10696	\$ 261.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/3/22-12/5/22	22-10696	\$ 363.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/3/22-12/5/22	22-10696	\$ 308.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/31/22-12/1/22	22-10696	\$ 38.29
					<b>22-10696 Total</b>	\$ 1,521.17
<b>Natural Gas Total</b>						\$ 21,649.88
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170236 10/18/22	22-09850	\$ 300.66
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 1720235 10/18/22	22-09850	\$ 1,057.18
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170369 11/14/22	22-09850	\$ 277.25
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170368 11/14/22	22-09850	\$ 411.49
					<b>22-09850 Total</b>	\$ 2,046.58
<b>Fuel Oil Total</b>						\$ 2,046.58
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	\$ 96.95
					<b>21-01084 Total</b>	\$ 96.95
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 844.01
					<b>22-01280 Total</b>	\$ 844.01

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 84.16
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 161.21
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 200.53
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,410.98
				<b>22-01287 Total</b>		\$ 7,856.88
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$ 768.00
				<b>22-06251 Total</b>		\$ 768.00
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$ 781.53
				<b>22-07010 Total</b>		\$ 781.53
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - NOV 2022	22-10716	\$ 27,586.35
				<b>22-10716 Total</b>		\$ 27,586.35
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - NOVEMBER 2022	22-10717	\$ 1,268.37
				<b>22-10717 Total</b>		\$ 1,268.37
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-10718	\$ 1,244.30
				<b>22-10718 Total</b>		\$ 1,244.30
Telephone	Commissioner Barnes	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SHARED SERVICE - COMCAST	22-10719	\$ 79,358.40
				<b>22-10719 Total</b>		\$ 79,358.40
<b>Telephone Total</b>						\$ 119,804.79
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	22-09945	\$ 670.29
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	22-09945	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	22-09945	\$ 230.48
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	22-09945	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	22-09945	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	22-09945	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	22-09945	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	22-09945	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	22-09945	\$ 128.00
Sewer	Commissioner Barnes	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	22-09945	\$ 128.00
				<b>22-09945 Total</b>		\$ 1,924.77
Sewer	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	22-10595	\$ 199.80
				<b>22-10595 Total</b>		\$ 199.80
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-10607	\$ 760.06
				<b>22-10607 Total</b>		\$ 760.06
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-10620	\$ 663.86
				<b>22-10620 Total</b>		\$ 663.86
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	22-10677	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-10677	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-10677	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-10677	\$ 39.00
				<b>22-10677 Total</b>		\$ 156.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-10678	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-10678	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-10678	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-10678	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-10678	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-10678	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-10678	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-10678	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-10678	\$ 39.00
				<b>22-10678 Total</b>		\$ 351.00
<b>Sewer Total</b>						\$ 4,055.49
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,346.65
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,661.41
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 10,573.41
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 6,054.03
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,793.19
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 7,061.57
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,086.71
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,409.86
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 1,148.22
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,054.46
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,054.46
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 1,801.13
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,872.73
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,040.93
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,625.67

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,631.74
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,732.70
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,909.90
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,775.07
				<b>22-06217 Total</b>		\$ 75,633.84
Gasoline & Diesel	Commissioner Barnes	WOOLWICH TOWNSHIP	Gasoline and Diesel	PAYMENT 3RD QTR EMS FUEL 2022	22-10346	\$ 6,690.33
				<b>22-10346 Total</b>		\$ 6,690.33
Gasoline & Diesel	Commissioner Barnes	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT 3RD QTR EMS FUEL	22-10350	\$ 2,520.96
				<b>22-10350 Total</b>		\$ 2,520.96
<b>Gasoline &amp; Diesel Total</b>						\$ 84,845.13
Logan Twp, Soil Safe	Commissioner Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment 2nd Qrt 2022	22-08944	\$ 24,821.35
Logan Twp, Soil Safe	Commissioner Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment 2nd Qrt 2022	22-08944	\$ 8,161.98
				<b>22-08944 Total</b>		\$ 32,983.33
<b>Logan Twp, Soil Safe Total</b>						\$ 32,983.33
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	CRG MAPPING SERVICES	21-10139	\$ 51,700.00
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	OLD GLOUC COUNTY COURTHOUSE	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	GC BOARD OF ELECTIONS	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	GC SOCIAL SERVICES BUILDING	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	GC HEALTH DEPT., BUILDING	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	GC ADMINISTRATIVE OFFICE BLDG.	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	GC BLDG @ BUDD BLVD SENIOR SVC	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	PROBATION BLDG AT FIVE POINTS	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	GC PUBLIC WORKS	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	GC VETERANS AFFAIRS	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	SCOTLAND RUN PARK	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	JAMES G ATKINSON MEMORIAL PARK	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	RED BANK BATTLEFIELD PARK	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	GREENWICH LAKE PARK	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	ROWAN COLLEGE OF SOUTH JERSEY	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	ROWAN COLLEGE OF SOUTH JERSEY	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	ANNUAL FEES (BUILDINGS)	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	ANNUAL FEES (PARKS)	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	ANNUAL FEES (ROWAN COLLEGE SJ)	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	PITMAN GOLF COURSE	21-10139	\$ -
Contingent	Director DiMarco	YORK TELECOM CORP.	Contingent - Other Expense	PROJECT TOTAL	21-10139	\$ -
				<b>21-10139 Total</b>		\$ 51,700.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	22-10563	\$ 5,385.16
				<b>22-10563 Total</b>		\$ 5,385.16
<b>Contingent Total</b>						\$ 57,085.16
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	EMPLOYEE CONTRIB. 11/23/2022	22-10366	\$ 2,161.54
				<b>22-10366 Total</b>		\$ 2,161.54
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib. 12/8/2022	22-10629	\$ 2,436.66
				<b>22-10629 Total</b>		\$ 2,436.66
<b>Public Employees Retirement System Total</b>						\$ 4,598.20
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 12/8/22	22-10561	\$ 265,498.67
				<b>22-10561 Total</b>		\$ 265,498.67
<b>Social Security Total</b>						\$ 265,498.67
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	SINGER EQUIPMENT CO INC	Electrical Equipment - C1	Steam Table Pans / Nutrition	22-07459	\$ 864.00
Senior Services	Commissioner Jefferson	SINGER EQUIPMENT CO INC	Electrical Equipment - C1	Freight	22-07459	\$ 51.00
				<b>22-07459 Total</b>		\$ 915.00
Senior Services	Commissioner Jefferson	DREW & ROGERS, INC	Flowers - C1	Stainless Mugs / Aging	22-08115	\$ 1,095.84
				<b>22-08115 Total</b>		\$ 1,095.84
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIIE	Stress Relief Kits/Caregivers	22-08116	\$ 1,737.50
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - CARES IIIIE	Shipping	22-08116	\$ 182.44
				<b>22-08116 Total</b>		\$ 1,919.94
Senior Services	Commissioner Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - CARES III B	Gaurdian Alert / Aging	22-08629	\$ 3,164.25
				<b>22-08629 Total</b>		\$ 3,164.25
Senior Services	Commissioner Jefferson	SETO MEDICAL PROVIDERS LLC	CRRSA Adult Protective Services APS	MEDICAL & COMPETENCY	22-08943	\$ 1,000.00
				<b>22-08943 Total</b>		\$ 1,000.00
Senior Services	Commissioner Jefferson	LUCAS GREENHOUSES	Flowers - C1	2022 Senior Christmas Party	22-08997	\$ 280.00
Senior Services	Commissioner Jefferson	LUCAS GREENHOUSES	Flowers - C1	4.5 Pot Covers - Gold	22-08997	\$ 15.00
Senior Services	Commissioner Jefferson	LUCAS GREENHOUSES	Flowers - C1	Flowers - C1	22-08997	\$ 280.00
Senior Services	Commissioner Jefferson	LUCAS GREENHOUSES	Flowers - C1	4.5 Pot Covers - Gold	22-08997	\$ 15.00
				<b>22-08997 Total</b>		\$ 590.00

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	SAT / Nutrition Supplies	22-09046	\$ 3,096.00
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~VEG-9PLATE	22-09046	\$ 978.72
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~FG-40100	22-09046	\$ 232.68
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~PACIFIC8	22-09046	\$ 422.50
Senior Services	Commissioner Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C1	~GREEK-PLACE	22-09046	\$ 107.10
					<b>22-09046 Total</b>	\$ 4,837.00
Senior Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Kitchen Supplies - C1	Nutrition Supply / Shelf	22-09342	\$ 318.40
					<b>22-09342 Total</b>	\$ 318.40
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIIE	Caregiver Support Meeting	22-09597	\$ 239.80
					<b>22-09597 Total</b>	\$ 239.80
Senior Services	Commissioner Jefferson	MACCONI, LORETTA	Travel - C2	Mileage Reimbursement / SAT	22-09611	\$ 8.91
					<b>22-09611 Total</b>	\$ 8.91
Senior Services	Commissioner Jefferson	LORRAINE GIACONIA	Travel - C2	Mileage Reimbursement / SAT	22-09612	\$ 104.00
					<b>22-09612 Total</b>	\$ 104.00
Senior Services	Commissioner Jefferson	CK NUT & CANDY LLC	Food - NSIP	2022 Sr. Xmas Party Treats	22-09765	\$ 3,525.00
Senior Services	Commissioner Jefferson	CK NUT & CANDY LLC	Food - NSIP		22-09765	\$ 337.50
					<b>22-09765 Total</b>	\$ 3,862.50
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C1	Nutrition Supplies / Safes	22-09766	\$ 677.16
					<b>22-09766 Total</b>	\$ 677.16
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Senior Reach - SASS	Cards / Senior Reach	22-09767	\$ 87.88
					<b>22-09767 Total</b>	\$ 87.88
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C1	Nutrition Beverage Supplies	22-09777	\$ 81.44
					<b>22-09777 Total</b>	\$ 81.44
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (November)	22-09810	\$ 64.80
					<b>22-09810 Total</b>	\$ 64.80
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Thanksgiving Care Pkg/Sr Reach	22-09814	\$ 489.48
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS		22-09814	\$ 366.86
					<b>22-09814 Total</b>	\$ 856.34
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (November)	22-09839	\$ 45.80
					<b>22-09839 Total</b>	\$ 45.80
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental/Aging (November)	22-09857	\$ 460.09
					<b>22-09857 Total</b>	\$ 460.09
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Sr. Reach Thanksgiving Meals	22-09974	\$ 978.51
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS		22-09974	\$ 999.00
					<b>22-09974 Total</b>	\$ 1,977.51
Senior Services	Commissioner Jefferson	DELL-SLG SALES	Senior Reach - FFP	DELL LATITUDE 9430 LAPTOP	22-10204	\$ 2,348.50
Senior Services	Commissioner Jefferson	DELL-SLG SALES	Senior Reach - FFP	USB TO ETHERNET ADAPTER	22-10204	\$ 31.81
Senior Services	Commissioner Jefferson	DELL-SLG SALES	Senior Reach - FFP	DELL WIRELESS MOUSE	22-10204	\$ 39.99
Senior Services	Commissioner Jefferson	DELL-SLG SALES	Senior Reach - FFP	DELL 15" BRIEFCASE	22-10204	\$ 22.19
Senior Services	Commissioner Jefferson	DELL-SLG SALES	Senior Reach - FFP	DELL USB DVD DRIVE	22-10204	\$ 34.99
					<b>22-10204 Total</b>	\$ 2,477.48
Senior Services	Commissioner Jefferson	GENE LOMBARDI	Professional Services - C1	2022 Sr. Christmas Parties	22-10425	\$ 1,600.00
Senior Services	Commissioner Jefferson	GENE LOMBARDI	Professional Services - C1		22-10425	\$ 400.00
					<b>22-10425 Total</b>	\$ 2,000.00
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Flowers - C1	Magnetic Picture Frames	22-10433	\$ 365.87
					<b>22-10433 Total</b>	\$ 365.87
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - C1	Kitchen Supplies/Nutrition	22-10434	\$ 516.69
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - C1		22-10434	\$ 13.20
					<b>22-10434 Total</b>	\$ 529.89
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-10454	\$ 29.25
					<b>22-10454 Total</b>	\$ 29.25
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C2	Mileage Reimbursement - SAT	22-10455	\$ 59.80
					<b>22-10455 Total</b>	\$ 59.80
Senior Services	Commissioner Jefferson	EDWARD & SUSAN KAGAN	Travel - C2	Mileage Reimbursement - SAT	22-10457	\$ 106.08
					<b>22-10457 Total</b>	\$ 106.08
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-10458	\$ 42.90
					<b>22-10458 Total</b>	\$ 42.90
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C2	Mileage Reimbursement - SAT	22-10459	\$ 57.20
					<b>22-10459 Total</b>	\$ 57.20
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-10460	\$ 539.90
					<b>22-10460 Total</b>	\$ 539.90
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-10469	\$ 624.00
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10469	\$ 2.60
					<b>22-10469 Total</b>	\$ 626.60
Senior Services	Commissioner Jefferson	BURNS, CINDY	Travel - C2	Mileage Reimbursement - SAT	22-10470	\$ 63.70
Senior Services	Commissioner Jefferson	BURNS, CINDY	TRAVEL - SWHDM	To reimburse employee mileage	22-10470	\$ 1.30

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>22-10470 Total</b>	\$ 65.00
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-10471	\$ 70.85
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10471	\$ 0.65
					<b>22-10471 Total</b>	\$ 71.50
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-10472	\$ 57.85
					<b>22-10472 Total</b>	\$ 57.85
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-10474	\$ 275.60
Senior Services	Commissioner Jefferson	THOMAS DUNN	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10474	\$ 1.95
					<b>22-10474 Total</b>	\$ 277.55
Senior Services	Commissioner Jefferson	EVA & MARION TENTION	Travel - C2	Mileage Reimbursement - SAT	22-10475	\$ 81.25
Senior Services	Commissioner Jefferson	EVA & MARION TENTION	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10475	\$ 0.65
					<b>22-10475 Total</b>	\$ 81.90
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-10476	\$ 163.80
Senior Services	Commissioner Jefferson	ED MANNION	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10476	\$ 0.65
					<b>22-10476 Total</b>	\$ 164.45
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-10477	\$ 77.16
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10477	\$ 1.30
					<b>22-10477 Total</b>	\$ 78.46
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-10478	\$ 76.38
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10478	\$ 0.65
					<b>22-10478 Total</b>	\$ 77.03
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-10479	\$ 489.90
					<b>22-10479 Total</b>	\$ 489.90
Senior Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Miscellaneous - C1	2022 Sr. Christmas Parties	22-10510	\$ 2,212.50
Senior Services	Commissioner Jefferson	POSER PHOTOBOOTH CO	Miscellaneous - C1		22-10510	\$ 1,225.00
					<b>22-10510 Total</b>	\$ 3,437.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	Thanksgiving Holiday Meals	22-10512	\$ 4,346.84
					<b>22-10512 Total</b>	\$ 4,346.84
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIIE		22-10513	\$ 184.85
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents - IIIIE	Grandparent/Caregiver Support	22-10513	\$ 239.80
					<b>22-10513 Total</b>	\$ 424.65
Senior Services	Commissioner Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - C1	Coffee Urns / Nutrition	22-10515	\$ 720.00
Senior Services	Commissioner Jefferson	RETAIL RESOURCE, LLC	~54142	Kitchen Supplies - C1	22-10515	\$ 882.00
Senior Services	Commissioner Jefferson	RETAIL RESOURCE, LLC	Kitchen Supplies - C1	Shipping	22-10515	\$ 215.78
					<b>22-10515 Total</b>	\$ 1,817.78
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-10546	\$ 11,680.10
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	2. SERV-A-TRAY MEALS	22-10546	\$ 2,126.82
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	5. SERV-A-TRAY MEALS	22-10546	\$ 5,656.54
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	6. WEEKEND MEALS	22-10546	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	3. SERV-A-TRAY MEALS	22-10546	\$ 420.33
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	4. SERV-A-TRAY MEALS	22-10546	\$ 7,804.29
					<b>22-10546 Total</b>	\$ 28,994.58
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous - C1	Puzzle Books / Serv-A-Tray	22-10550	\$ 2,495.00
					<b>22-10550 Total</b>	\$ 2,495.00
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous - C1	Nutrition Site Games	22-10551	\$ 90.60
					<b>22-10551 Total</b>	\$ 90.60
Senior Services	Commissioner Jefferson	GC IMPROVEMENT AUTHORITY	Printing - FFP	SENIOR QUARTERLY NEWSLETTER	22-10566	\$ 21,673.07
					<b>22-10566 Total</b>	\$ 21,673.07
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C2	Mileage Reimbursement - SAT	22-10604	\$ 172.90
					<b>22-10604 Total</b>	\$ 172.90
Senior Services	Commissioner Jefferson	PAUL BRYMAN	CRRSA Adult Protective Services APS	MEDICAL EVALUATION	22-10606	\$ 600.00
Senior Services	Commissioner Jefferson	PAUL BRYMAN	CRRSA Adult Protective Services APS	MEDICAL EVALUATION	22-10606	\$ 600.00
					<b>22-10606 Total</b>	\$ 1,200.00
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	Mileage Reimbursement - SAT	22-10608	\$ 221.65
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10608	\$ 2.60
					<b>22-10608 Total</b>	\$ 224.25
Senior Services	Commissioner Jefferson	MACCONI, LORETTA	Travel - C2	Mileage Reimbursement - SAT	22-10609	\$ 101.60
Senior Services	Commissioner Jefferson	MACCONI, LORETTA	TRAVEL - SWHDM	To reimburse volunteer mileage	22-10609	\$ 1.95
					<b>22-10609 Total</b>	\$ 103.55
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (December)	22-10681	\$ 43.66
					<b>22-10681 Total</b>	\$ 43.66
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (December)	22-10687	\$ 59.05
					<b>22-10687 Total</b>	\$ 59.05
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (December)	22-10688	\$ 52.89
					<b>22-10688 Total</b>	\$ 52.89
<b>Senior Services Total</b>						\$ 95,874.41

**BILL LIST BY DEPARTMENT 12.21.22**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BOTHELL PD CARRIER	22-04075	\$ 464.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SMALL ID PATCH	22-04075	\$ 80.08
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	LARGE ID PATCH	22-04075	\$ 80.08
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TACTICAL PLATES	22-04075	\$ 1,030.40
				<b>22-04075 Total</b>		\$ 1,655.36
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1351150RG Safariland Armor	22-04240	\$ 2,296.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1351919 Safariland Armor	22-04240	\$ 6,708.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA11351314RG Safariland Armor	22-04240	\$ 1,825.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAP1314826 Protech Tactical	22-04240	\$ 1,344.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1351317RG Safariland Armor	22-04240	\$ 182.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1223589P-014 Safariland	22-04240	\$ 73.92
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1223589P-03E Safariland	22-04240	\$ 24.64
				<b>22-04240 Total</b>		\$ 12,454.96
Capital Purchases	Director DiMarco	IDEMIA IDENTITY& SECUR USA LLC	Data Processing and Phone Equipment	IDEMIA PORTABLE LIVESCAN	22-07130	\$ 21,532.00
Capital Purchases	Director DiMarco	IDEMIA IDENTITY& SECUR USA LLC	Data Processing and Phone Equipment	IDEMIA PORTABLE LIVESCAN	22-07130	\$ 1,421.00
				<b>22-07130 Total</b>		\$ 22,953.00
Capital Purchases	Director DiMarco	SOI/EXEMPLIS	Furnishings and Equipment	EXEMPLIS HEXY HIGHBACK	22-07980	\$ 11,664.30
Capital Purchases	Director DiMarco	SOI/EXEMPLIS	Furnishings and Equipment	INSTALL	22-07980	\$ -
				<b>22-07980 Total</b>		\$ 11,664.30
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(4) DELL AIO COMPUTERS - WOODB	22-09949	\$ 6,789.08
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	16 GB RAM	22-09949	\$ 254.54
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(6) DELL AIO COMPUTERS - CLAYT	22-09949	\$ 10,183.62
				<b>22-09949 Total</b>		\$ 17,227.24
<b>Capital Purchases Total</b>						\$ 65,954.86
<b>Grand Total</b>					<b>TOTAL</b>	<b>\$ 12,008,882.82</b>