

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	\$ 716.34
					<b>22-00405 Total</b>	\$ 716.34
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	SAFETY DIVISION	22-06024	\$ 93.22
					<b>22-06024 Total</b>	\$ 93.22
Administration	Director DiMarco	COUNTY BUSINESS SYS INC	Other Rentals	INVOICE# AR295152	22-08581	\$ 1,653.00
					<b>22-08581 Total</b>	\$ 1,653.00
Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	RETURN ADDRESS ENVELOPES	22-08620	\$ 50.00
					<b>22-08620 Total</b>	\$ 50.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE 365694 - J. MASTROENI	22-08623	\$ 275.00
					<b>22-08623 Total</b>	\$ 275.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 177714	22-08820	\$ 60.00
					<b>22-08820 Total</b>	\$ 60.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18457	22-08821	\$ 180.00
					<b>22-08821 Total</b>	\$ 180.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 177647	22-08909	\$ 180.00
					<b>22-08909 Total</b>	\$ 180.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 9-2022	22-08910	\$ 3,250.00
					<b>22-08910 Total</b>	\$ 3,250.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 177461	22-09057	\$ 660.00
					<b>22-09057 Total</b>	\$ 660.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 18473	22-09348	\$ 760.00
					<b>22-09348 Total</b>	\$ 760.00
Administration	Director DiMarco	WOODSON, JEFFREY	Tuition	TUITION REIMBURSEMENT FOR THE	22-09350	\$ 950.00
					<b>22-09350 Total</b>	\$ 950.00
Administration	Director DiMarco	BOGEYS CLUB & CAFE	Meetings, Memberships and Dues	UNITED WAY KICK OFF BREAKFAST	22-09353	\$ 464.00
Administration	Director DiMarco	BOGEYS CLUB & CAFE	Meetings, Memberships and Dues	SERVICE CHARGE	22-09353	\$ 92.80
					<b>22-09353 Total</b>	\$ 556.80
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 18499	22-09559	\$ 2,065.00
					<b>22-09559 Total</b>	\$ 2,065.00
Administration	Director DiMarco	SLINGBAUM, KEVIN	Tuition	TUITION REIMBURSEMENT FOR THE	22-09749	\$ 2,500.00
					<b>22-09749 Total</b>	\$ 2,500.00
<b>Administration Total</b>						\$ 13,949.36
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	22-00407	\$ 107.77
					<b>22-00407 Total</b>	\$ 107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	22-00408	\$ 118.92
					<b>22-00408 Total</b>	\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	22-00409	\$ 142.43
					<b>22-00409 Total</b>	\$ 142.43
Board of Commissioners	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 - BLACK	22-08915	\$ 248.32
					<b>22-08915 Total</b>	\$ 248.32
<b>Board of Commissioners Total</b>						\$ 617.44
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE# 0004993000	22-08810	\$ 48.92
					<b>22-08810 Total</b>	\$ 48.92
<b>Clerk of the Board - Advertising Total</b>						\$ 48.92
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	\$ 1,667.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	\$ 1,667.00
					<b>22-00411 Total</b>	\$ 3,334.00
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Other Outside Services - Records	IRON MOUNTAIN RECORD	22-00471	\$ 79.87
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$ 842.96
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$ 1,327.99
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$ 939.07
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	22-00471	\$ 859.97
					<b>22-00471 Total</b>	\$ 4,049.86
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	22-01153	\$ 2,000.00
					<b>22-01153 Total</b>	\$ 2,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 293.90
					<b>22-01496 Total</b>	\$ 293.90
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
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	22-03893	\$ 1,000.00
					<b>22-03893 Total</b>	\$ 2,000.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	22-04376	\$ 48.31
					<b>22-04376 Total</b>	\$ 48.31
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	\$ 10.06
					<b>22-07202 Total</b>	\$ 125.71
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	22-07203	\$ 115.95
					<b>22-07203 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Office Supplies	CANON POWERSHOT ELPH 360HS	22-07438	\$ 558.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Office Supplies	SHIPPING	22-07438	\$ 11.34
					<b>22-07438 Total</b>	\$ 569.34
County Clerk	Commissioner Konawel	CONSTITUTION PRINTING COMPANY	Election Expense - Elections	GENERAL ELECTION PACKAGES	22-07493	\$ 2,499.00
					<b>22-07493 Total</b>	\$ 2,499.00
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	EXH & POSTCARD SLEEVES	22-07653	\$ 30.19
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	EXH & POSTCARD SLEEVES	22-07653	\$ 40.35
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	FOLDED MAP SLEEVE	22-07653	\$ 19.45
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	MYLAR SLEEVE 1" FLAP	22-07653	\$ 24.50
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	DOUBLE SIDED TRANSPARENT	22-07653	\$ 63.39
					<b>22-07653 Total</b>	\$ 177.88
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	VOTE BY MAIL BALLOT PAPER 2022	22-07902	\$ 2,891.00
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	VOTE BY MAIL BALLOT PAPER 2022	22-07902	\$ 3,787.00
					<b>22-07902 Total</b>	\$ 6,678.00
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	ESTIMATED 2022 GENERAL	22-08022	\$ 76,547.00
					<b>22-08022 Total</b>	\$ 76,547.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	DISTRICT PERFECT LONG SLEEVE	22-08224	\$ 46.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO POLO STYLE: OG101	22-08224	\$ 35.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	HARRITON MENS V-NECK SWEATER	22-08224	\$ 37.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	DISTRICT PERFECT LONG SLEEVE	22-08224	\$ 26.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	DISTRICT PERFECT LONG SLEEVE	22-08224	\$ 23.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	DISTRICT PERFECT LONG SLEEVE	22-08224	\$ 23.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	REDHOUSE NOT-IRON TWILL SHIRT	22-08224	\$ 42.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	REDHOUSE NON-IRON TWILL SHIRT	22-08224	\$ 118.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	REDHOUSE NON-IRON TWILL SHIRT	22-08224	\$ 79.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	REDHOUSE NON-IRON TWILL SHIRT	22-08224	\$ 79.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	REDHOUSE NON-IRON TWILL SHIRT	22-08224	\$ 79.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	REDHOUSE NON-IRON TWILL SHIRT	22-08224	\$ 39.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO POLO STYLE: OG101	22-08224	\$ 70.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO POLO STYLE: OG101	22-08224	\$ 35.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO POLO STYLE: OG101	22-08224	\$ 38.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OLIO POLO STYLE: OG101	22-08224	\$ 70.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO POLO STYLE: OG101	22-08224	\$ 35.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MENS STRETCH TECH SHELL JACKET	22-08224	\$ 44.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MENS STRETCH TECH SHELL JACKET	22-08224	\$ 132.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MENS STRETCH TECH SHELL JACKET	22-08224	\$ 44.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTH CARDIGAN	22-08224	\$ 111.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTH CARDIGAN	22-08224	\$ 38.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	PORT AUTH CARDIGAN	22-08224	\$ 111.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	LADIES JEWEL POLO STYLE LOG101	22-08224	\$ 70.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	DISTRICT LONG SLEEVE TUNIC TEE	22-08224	\$ 76.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	DISTRICT WOMENS PERFECT TRI	22-08224	\$ 24.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	DISTRICT PERFECT LONG SLEEVE	22-08224	\$ 23.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	DISTRICT PERFECT LONG SLEEVE	22-08224	\$ 24.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	DISTRICT PERFECT LONG SLEEVE	22-08224	\$ 23.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	OGIO POLO STYLE: OG101	22-08224	\$ 36.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	OGIO POLO STYLE: OG101	22-08224	\$ 35.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	DISTRICT PERFECT LONG SLEEVE	22-08224	\$ 23.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	PORT AUTH CARDIGAN	22-08224	\$ 37.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	LADIES JEWEL POLO STYLE LOG101	22-08224	\$ 70.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	LADIES JEWEL POLO STYLE LOG101	22-08224	\$ 35.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	DISTRICT LONG SLEEVE TUNIC TEE	22-08224	\$ 24.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	LADIES WRAP BLOUSE STYLE LW702	22-08224	\$ 34.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	DISTRICT LONG SLEEVE TUNIC TEE	22-08224	\$ 73.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	DISTRICT WOMENS PERFECT TRI	22-08224	\$ 24.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - Records	LADIES WRAP BLOUSE	22-08224	\$ 34.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - Records	LADIES WRAP BLOUSE	22-08224	\$ 34.00
					<b>22-08224 Total</b>	\$ 2,057.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	OXFORD TWIN-POCKET,	22-08273	\$ 26.20
					<b>22-08273 Total</b>	\$ 26.20
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY VBM	22-08304	\$ 1,765.00
					<b>22-08304 Total</b>	\$ 1,765.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	NOTARY STAMP TRODAT 4911	22-08436	\$ 22.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	SHIPPING	22-08436	\$ 14.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08436 Total</b>	\$ 36.00
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	PLACEMAT ADVERTISING ON	22-08437	\$ 1,300.00
					<b>22-08437 Total</b>	\$ 1,300.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK 6" X 9"	22-08438	\$ 15.72
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ROLODEX OPEN ROTARY CARD	22-08438	\$ 4.39
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	OXFORD CERTIFICATE HOLDER	22-08438	\$ 3.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	WESTCOTT VALUE LINE STAINLESS	22-08438	\$ 3.84
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	22-08438	\$ 12.48
					<b>22-08438 Total</b>	\$ 40.35
County Clerk	Commissioner Konawel	UNIVERSITY PRODUCTS	Archive Supplies - Records	CLEAR ARCHIVAL POLYESTER	22-08498	\$ 82.83
County Clerk	Commissioner Konawel	UNIVERSITY PRODUCTS	Archive Supplies - Records	SHIPPING	22-08498	\$ 15.95
					<b>22-08498 Total</b>	\$ 98.78
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	BOSTITCH EPIC STAPLER	22-08500	\$ 42.49
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	UNIVERSAL #2 WOODCASE PENCIL	22-08500	\$ 2.36
					<b>22-08500 Total</b>	\$ 44.85
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	VELIMAX STATIC CLING TOTAL	22-08750	\$ 39.99
					<b>22-08750 Total</b>	\$ 39.99
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	REQUIREMENTS FOR PASSPORTS	22-08842	\$ 75.34
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	AMENDMENT OF TRADE NAME	22-08842	\$ 75.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	HONORABLE DISCHARGE FORMS	22-08842	\$ 150.68
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	REQUIREMENTS FOR PASSPORTS	22-08842	\$ 75.34
					<b>22-08842 Total</b>	\$ 376.36
County Clerk	Commissioner Konawel	GLOUC.CO CHAMBER OF COMMERCE	Education and Training	EVENT REGISTRATION -MEET THE	22-08877	\$ 55.00
					<b>22-08877 Total</b>	\$ 55.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	22-09079	\$ 335.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP RECYCLED COPY PAPER	22-09079	\$ 75.52
					<b>22-09079 Total</b>	\$ 411.44
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	22-09080	\$ 7.56
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES PWERSHRED SHREDDER	22-09080	\$ 59.96
					<b>22-09080 Total</b>	\$ 67.52
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGE	22-09126	\$ 212.59
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies - County Store	TONER CARTRIDGE	22-09126	\$ 26.91
					<b>22-09126 Total</b>	\$ 239.50
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL VALIDATOR ROLLS	22-09132	\$ 79.70
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	CREDIT CARD DIRECT THERMAL	22-09132	\$ 49.80
					<b>22-09132 Total</b>	\$ 129.50
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-09309	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-09309	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-09309	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBLITY SERVICE FOR	22-09309	\$ 41.24
					<b>22-09309 Total</b>	\$ 164.96
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees		22-09355	\$ 719.90
					<b>22-09355 Total</b>	\$ 719.90
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	October Fees	22-09687	\$ 715,114.80
					<b>22-09687 Total</b>	\$ 715,114.80

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	October Fees	22-09688	\$ 216,628.00
					<b>22-09688 Total</b>	\$ 216,628.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	October Fees	22-09689	\$ 249,946.55
					<b>22-09689 Total</b>	\$ 249,946.55
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	October Fees	22-09690	\$ 91,140.00
					<b>22-09690 Total</b>	\$ 91,140.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	October Fees	22-09691	\$ 7,764.00
					<b>22-09691 Total</b>	\$ 7,764.00
County Clerk	Commissioner Konawel	MOYER, STEPHANIE	Food - Elections	REIMBURSEMENT FOR ELECTION	22-09724	\$ 121.42
					<b>22-09724 Total</b>	\$ 121.42
County Clerk	Commissioner Konawel	TRIDENT LAND TRANSFER CO OF NJ	County Clerk - Recording Fees	REFUND OF REALTY TRANSFER FEES	22-09746	\$ 406.50
					<b>22-09746 Total</b>	\$ 406.50
<b>County Clerk Total</b>						\$ 1,387,304.88
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	MILEAGE	22-04780	\$ 293.84
					<b>22-04780 Total</b>	\$ 293.84
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK CLASP ENVELOPS	22-08368	\$ 16.22
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTON AA ALKALINE	22-08368	\$ 37.99
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DESK HIGHLIGHTERS	22-08368	\$ 4.62
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL COMFORT GRIP GEL PEN	22-08368	\$ 5.91
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK REDI SEAL CATALOG	22-08368	\$ 22.94
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HAMMEMILL COLOR PRINT PAPER	22-08368	\$ 6.88
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HAMMEMILL COLORED PAPER 20LB.	22-08368	\$ 6.88
					<b>22-08368 Total</b>	\$ 101.44
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKER BOXES STOR/FILE EXTRA	22-08369	\$ 245.70
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	LOGITECH M185 WIRELESS MOUSE	22-08369	\$ 29.84
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	JAM PAPER PLASTIC BINDER	22-08369	\$ 233.90
					<b>22-08369 Total</b>	\$ 509.44
Superintendent of Elections	Director DiMarco	DESCO ASSOCIATES	Other Outside Services	ON SITE SERVICE LABOR FOR	22-08654	\$ 341.25
Superintendent of Elections	Director DiMarco	DESCO ASSOCIATES	Other Outside Services	FIELD SERVICE	22-08654	\$ 975.00
Superintendent of Elections	Director DiMarco	DESCO ASSOCIATES	Other Outside Services	TRAVEL EXPENSE	22-08654	\$ 164.00
					<b>22-08654 Total</b>	\$ 1,480.25
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP-LOAD POLY SHEET	22-08757	\$ 21.38
					<b>22-08757 Total</b>	\$ 21.38
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	5422 MULTI-USE LABELS	22-08758	\$ 59.80
					<b>22-08758 Total</b>	\$ 59.80
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Food	FOOD FOR STAFF WORKING EARLY	22-09249	\$ 32.98
					<b>22-09249 Total</b>	\$ 32.98
Superintendent of Elections	Director DiMarco	LAURA M JACKSON	Early Voting	EARLY VOTING POLL WORKER	22-09363	\$ 2,336.96
					<b>22-09363 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	CAROL VAN SCHENK BRILL	Early Voting	EARLY VOTING POLL WORKER	22-09364	\$ 2,336.96
					<b>22-09364 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	CHERYL GIULIANO	Early Voting	EARLY VOTING WORKER	22-09365	\$ 2,366.96
					<b>22-09365 Total</b>	\$ 2,366.96
Superintendent of Elections	Director DiMarco		Early Voting	EARLY VOTING WORKER	22-09366	\$ 2,366.96
					<b>22-09366 Total</b>	\$ 2,366.96

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	WENDY PAYNTER	Early Voting	EARLY VOTING POLL WORKER	22-09367	\$ 2,336.96
					<b>22-09367 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	LIZ DICKSON	Early Voting	EARLY VOTING POLL WORKER	22-09368	\$ 1,693.76
					<b>22-09368 Total</b>	\$ 1,693.76
Superintendent of Elections	Director DiMarco	ROSEMARIE NEGRON	Early Voting	EARLY VOTING POLL WORKER	22-09369	\$ 2,336.96
					<b>22-09369 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	RENEE CARTER	Early Voting	EARLY VOTER POLL WORKER	22-09370	\$ 2,336.96
					<b>22-09370 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	ELAINE ALONZO	Early Voting	EARLY VOTER POLL WORKER	22-09371	\$ 2,336.96
					<b>22-09371 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	JUANITA CHAMBERS	Early Voting	EARLY VOTER POLL WORKER	22-09372	\$ 2,336.96
					<b>22-09372 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	KAREN KING	Early Voting	EARLY VOTING POLL WORKER	22-09373	\$ 2,336.00
					<b>22-09373 Total</b>	\$ 2,336.00
Superintendent of Elections	Director DiMarco	CHERYL POTTER	Early Voting	EARLY VOTING POLL WORKER	22-09374	\$ 2,336.96
					<b>22-09374 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	CYNTHIA GALLENTHIN	Early Voting	EARLY VOTING POLL WORKER	22-09375	\$ 2,336.96
					<b>22-09375 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	MARY LEE GOLDBERG	Early Voting	EARLY VOTING POLL WORKER	22-09376	\$ 2,336.96
					<b>22-09376 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	MICHAEL GOLDBERG	Early Voting	EARLY VOTING POLL WORKING	22-09377	\$ 2,336.96
					<b>22-09377 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	MICHAEL HAYNICZ	Early Voting	EARLY VOTING POLL WORKER	22-09378	\$ 2,336.96
					<b>22-09378 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	JOHN PIERCE	Early Voting	EARLY VOTING POLL WORKER	22-09379	\$ 2,336.96
					<b>22-09379 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	GRETCHEN L KUNKLE	Early Voting	EARLY VOTING POLL WORKER	22-09380	\$ 1,758.08
					<b>22-09380 Total</b>	\$ 1,758.08
Superintendent of Elections	Director DiMarco	ASHLEY RIEBEL	Early Voting	EARLY VOTING POLL WORKER	22-09381	\$ 2,336.96
					<b>22-09381 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	NANCY MCCLOSKEY	Early Voting	EARLY VOTING POLL WORKER	22-09382	\$ 2,336.96
					<b>22-09382 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	NANCY REX	Early Voting	EARLY VOTING POLL WORKER	22-09383	\$ 2,336.96
					<b>22-09383 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	LINDA STOWE	Early Voting	EARLY VOTING POLL WORKER	22-09384	\$ 2,336.96
					<b>22-09384 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	BRANDON BRENNAN	Early Voting	EARLY VOTING POLL WORKER	22-09385	\$ 2,336.96
					<b>22-09385 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	JACK R. SCHEIDELL	Early Voting	EARLY VOTING POLL WORKER	22-09386	\$ 2,336.96
					<b>22-09386 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	LA TONYA MERCHANT	Early Voting	EARLY VOTING POLL WORKER	22-09387	\$ 2,336.96
					<b>22-09387 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	GEREMY SALLEY	District Board Fees	ELECTION SUPPORT INTERN	22-09388	\$ 3,000.00
Superintendent of Elections	Director DiMarco	GEREMY SALLEY	District Board Fees	ELECTION SUPPORT INTERN	22-09388	\$ 2,700.00
Superintendent of Elections	Director DiMarco	GEREMY SALLEY	District Board Fees	ELECTION SUPPORT INTERN	22-09388	\$ 1,500.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	GEREMY SALLEY	District Board Fees	INTERN WORKING EARLY VOTING	22-09388	\$ 150.00
					<b>22-09388 Total</b>	\$ 7,350.00
Superintendent of Elections	Director DiMarco	DONNA SPEAKMAN	Early Voting	EARLY VOTING POLL WORKER	22-09389	\$ 643.20
					<b>22-09389 Total</b>	\$ 643.20
Superintendent of Elections	Director DiMarco	JANET BROWN	Early Voting	EARLY VOTING POLL WORKER	22-09390	\$ 2,336.96
					<b>22-09390 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	RICHARD MCILVAINE	Early Voting	EARLY VOTING POLL WORKER	22-09391	\$ 1,114.88
					<b>22-09391 Total</b>	\$ 1,114.88
Superintendent of Elections	Director DiMarco	MARIA NAUGLE	Early Voting	EARLY VOTING POLL WORKER	22-09392	\$ 385.92
					<b>22-09392 Total</b>	\$ 385.92
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	Early Voting	EARLY VOTER SITE MANAGER	22-09393	\$ 570.00
					<b>22-09393 Total</b>	\$ 570.00
Superintendent of Elections	Director DiMarco	ALYSSA MURPHY	District Board Fees	ELECTION SUPPORT INTERN	22-09394	\$ 900.00
Superintendent of Elections	Director DiMarco	ALYSSA MURPHY	District Board Fees	ELECTION SUPPORT INTERN	22-09394	\$ 1,800.00
Superintendent of Elections	Director DiMarco	ALYSSA MURPHY	District Board Fees	ELECTION SUPPORT WORKING FOR	22-09394	\$ 112.50
Superintendent of Elections	Director DiMarco	ALYSSA MURPHY	District Board Fees	INTERN WORKING EARLY VOTING	22-09394	\$ 120.00
					<b>22-09394 Total</b>	\$ 2,932.50
Superintendent of Elections	Director DiMarco	ELIZABETH KUNKLE	Early Voting	EARLY VOTING POLL WORKERS	22-09395	\$ 2,336.96
					<b>22-09395 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	GWENDOLYN GREEN	Early Voting	EARLY VOTING POLL WORKER	22-09396	\$ 2,336.96
					<b>22-09396 Total</b>	\$ 2,336.96
Superintendent of Elections	Director DiMarco	MASCIULLI, RICHARD	Early Voting	ELECTION SUPPORT FOR EARLY	22-09397	\$ 1,050.00
					<b>22-09397 Total</b>	\$ 1,050.00
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09435	\$ 7,050.00
					<b>22-09435 Total</b>	\$ 7,050.00
Superintendent of Elections	Director DiMarco	DEPTFORD TOWNSHIP	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09436	\$ 21,850.00
					<b>22-09436 Total</b>	\$ 21,850.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09437	\$ 8,900.00
					<b>22-09437 Total</b>	\$ 8,900.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09438	\$ 4,300.00
					<b>22-09438 Total</b>	\$ 4,300.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	POLLWORKER FEE TO PAY WORKERS	22-09439	\$ 13,175.00
					<b>22-09439 Total</b>	\$ 13,175.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09440	\$ 15,025.00
					<b>22-09440 Total</b>	\$ 15,025.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09441	\$ 6,750.00
					<b>22-09441 Total</b>	\$ 6,750.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09442	\$ 9,225.00
					<b>22-09442 Total</b>	\$ 9,225.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09443	\$ 4,900.00
					<b>22-09443 Total</b>	\$ 4,900.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09444	\$ 13,430.70
					<b>22-09444 Total</b>	\$ 13,430.70
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09445	\$ 28,850.00
					<b>22-09445 Total</b>	\$ 28,850.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09446	\$ 4,300.00
					<b>22-09446 Total</b>	\$ 4,300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09447	\$ 925.00
					<b>22-09447 Total</b>	\$ 925.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09448	\$ 6,125.00
					<b>22-09448 Total</b>	\$ 6,125.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09449	\$ 8,275.00
					<b>22-09449 Total</b>	\$ 8,275.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09450	\$ 3,075.00
					<b>22-09450 Total</b>	\$ 3,075.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09451	\$ 1,548.00
					<b>22-09451 Total</b>	\$ 1,548.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09452	\$ 21,475.00
					<b>22-09452 Total</b>	\$ 21,475.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09453	\$ 3,375.00
					<b>22-09453 Total</b>	\$ 3,375.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09454	\$ 3,375.00
					<b>22-09454 Total</b>	\$ 3,375.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09455	\$ 11,950.00
					<b>22-09455 Total</b>	\$ 11,950.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09456	\$ 3,700.00
					<b>22-09456 Total</b>	\$ 3,700.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	District Board Fees	POLL WORKER FEE TO PAY WORKERS	22-09457	\$ 7,700.00
					<b>22-09457 Total</b>	\$ 7,700.00
Superintendent of Elections	Director DiMarco	BRANDI TAGGART	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09458	\$ 150.00
					<b>22-09458 Total</b>	\$ 150.00
Superintendent of Elections	Director DiMarco	RENEE CARTER	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09459	\$ 150.00
Superintendent of Elections	Director DiMarco	RENEE CARTER	District Board Fees	PROCESSING THE PROVISIONALS	22-09459	\$ 150.00
					<b>22-09459 Total</b>	\$ 300.00
Superintendent of Elections	Director DiMarco	MONROE, MARYBETH	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09460	\$ 150.00
					<b>22-09460 Total</b>	\$ 150.00
Superintendent of Elections	Director DiMarco	CALVIN HILL	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09461	\$ 150.00
Superintendent of Elections	Director DiMarco	CALVIN HILL	District Board Fees	PROCESSING THE PROVISIONALS	22-09461	\$ 150.00
					<b>22-09461 Total</b>	\$ 300.00
Superintendent of Elections	Director DiMarco	PAMELA MERCHANT-REDROW	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09462	\$ 150.00
					<b>22-09462 Total</b>	\$ 150.00
Superintendent of Elections	Director DiMarco	ANNA ROSE VOLTAGGIO	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09463	\$ 150.00
Superintendent of Elections	Director DiMarco	ANNA ROSE VOLTAGGIO	District Board Fees	PROCESSING PROVISIONAL BALLOTS	22-09463	\$ 150.00
					<b>22-09463 Total</b>	\$ 300.00
Superintendent of Elections	Director DiMarco	ROSEMARIE NEGRON	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09464	\$ 150.00
Superintendent of Elections	Director DiMarco	ROSEMARIE NEGRON	District Board Fees	PROCESSING PROVISIONAL BALLOTS	22-09464	\$ 150.00
Superintendent of Elections	Director DiMarco	ROSEMARIE NEGRON	District Board Fees	OPENING VBM AND PROVISIONALS	22-09464	\$ 150.00
					<b>22-09464 Total</b>	\$ 450.00
Superintendent of Elections	Director DiMarco	KELLY MCNAMARA	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09465	\$ 150.00
Superintendent of Elections	Director DiMarco	KELLY MCNAMARA	District Board Fees	PROCESSING PROVISIONAL BALLOTS	22-09465	\$ 150.00



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	KELLY MCNAMARA	District Board Fees	OPENING VBM AND PROVISIONALS	22-09465	\$ 150.00
Superintendent of Elections	Director DiMarco	KELLY MCNAMARA	District Board Fees	WITNESSING VOTE BY MAIL	22-09465	\$ 100.00
					<b>22-09465 Total</b>	\$ 550.00
Superintendent of Elections	Director DiMarco	JUDITH GIMBLE	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09466	\$ 150.00
					<b>22-09466 Total</b>	\$ 150.00
Superintendent of Elections	Director DiMarco	MICHAEL GOLDBERG	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09467	\$ 150.00
Superintendent of Elections	Director DiMarco	MICHAEL GOLDBERG	District Board Fees	WITNESSING VOTE BY MAIL	22-09467	\$ 100.00
					<b>22-09467 Total</b>	\$ 250.00
Superintendent of Elections	Director DiMarco	BONNIE L. WILSON	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09468	\$ 150.00
					<b>22-09468 Total</b>	\$ 150.00
Superintendent of Elections	Director DiMarco	MARY LEE GOLDBERG	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09469	\$ 150.00
Superintendent of Elections	Director DiMarco	MARY LEE GOLDBERG	District Board Fees	WITNESSING VOTE BY MAIL	22-09469	\$ 100.00
					<b>22-09469 Total</b>	\$ 250.00
Superintendent of Elections	Director DiMarco	GEORGE W. WILSON, JR.	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09470	\$ 150.00
					<b>22-09470 Total</b>	\$ 150.00
Superintendent of Elections	Director DiMarco	JOHANNA VIGILANTE	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09471	\$ 150.00
					<b>22-09471 Total</b>	\$ 150.00
Superintendent of Elections	Director DiMarco	BETH MARCHESE	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09472	\$ 150.00
					<b>22-09472 Total</b>	\$ 150.00
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Food	LUNCH FOR VOTE BY MAIL WORKERS	22-09491	\$ 82.50
					<b>22-09491 Total</b>	\$ 82.50
Superintendent of Elections	Director DiMarco	KEVIN HARRIS	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-09493	\$ 300.00
Superintendent of Elections	Director DiMarco	KEVIN HARRIS	District Board Fees	MILEAGE	22-09493	\$ 92.50
Superintendent of Elections	Director DiMarco	KEVIN HARRIS	District Board Fees	WITNESS FOR BALLOTS PICKED UP	22-09493	\$ 100.00
					<b>22-09493 Total</b>	\$ 492.50
Superintendent of Elections	Director DiMarco	BRIAN ZANE	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-09494	\$ 300.00
Superintendent of Elections	Director DiMarco	BRIAN ZANE	District Board Fees	MILEAGE	22-09494	\$ 83.75
Superintendent of Elections	Director DiMarco	BRIAN ZANE	District Board Fees	PICKING UP BALLOTS FROM BALLOT	22-09494	\$ 100.00
					<b>22-09494 Total</b>	\$ 483.75
Superintendent of Elections	Director DiMarco	BRUCE SCOTT	District Board Fees	SUPERINTENDERNT SITE SUPPORT	22-09495	\$ 300.00
Superintendent of Elections	Director DiMarco	BRUCE SCOTT	District Board Fees	MILEAGE	22-09495	\$ 111.25
Superintendent of Elections	Director DiMarco	BRUCE SCOTT	District Board Fees	PICKING UP BALLOTS FROM BALLOT	22-09495	\$ 100.00
					<b>22-09495 Total</b>	\$ 511.25
Superintendent of Elections	Director DiMarco	BARRY BECKETT	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-09496	\$ 300.00
Superintendent of Elections	Director DiMarco	BARRY BECKETT	District Board Fees	PICKING UP BALLOTS FROM BALLOT	22-09496	\$ 100.00
					<b>22-09496 Total</b>	\$ 400.00
Superintendent of Elections	Director DiMarco	MARK KONNICK	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-09497	\$ 300.00
Superintendent of Elections	Director DiMarco	MARK KONNICK	District Board Fees	MILEAGE	22-09497	\$ 83.12
Superintendent of Elections	Director DiMarco	MARK KONNICK	District Board Fees	PICKING UP BALLOTS FROM BALLOT	22-09497	\$ 100.00
					<b>22-09497 Total</b>	\$ 483.12
Superintendent of Elections	Director DiMarco	BRIDGET DIGIAMBATTISTA	District Board Fees	SUPTINTENDENT SITE SUPPORT	22-09498	\$ 300.00
Superintendent of Elections	Director DiMarco	BRIDGET DIGIAMBATTISTA	District Board Fees	MILEAGE	22-09498	\$ 80.62
Superintendent of Elections	Director DiMarco	BRIDGET DIGIAMBATTISTA	District Board Fees	PICKIG UP BALLOTS FROM BALLOT	22-09498	\$ 100.00
					<b>22-09498 Total</b>	\$ 480.62
Superintendent of Elections	Director DiMarco	KARLEE WESTON	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-09499	\$ 300.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	KARLEE WESTON	District Board Fees	MILEAGE	22-09499	\$ 47.50
Superintendent of Elections	Director DiMarco	KARLEE WESTON	District Board Fees	PICKING UP BALLOTS FROM BALLOT	22-09499	\$ 100.00
					<b>22-09499 Total</b>	\$ 447.50
Superintendent of Elections	Director DiMarco	FRANK RIZZO	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-09500	\$ 300.00
Superintendent of Elections	Director DiMarco	FRANK RIZZO	District Board Fees	MILEAGE	22-09500	\$ 65.62
Superintendent of Elections	Director DiMarco	FRANK RIZZO	District Board Fees	PICKING UP BALLOTS FROM BALLOT	22-09500	\$ 100.00
					<b>22-09500 Total</b>	\$ 465.62
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	SUPERINTENDENT SITE SUPPORT	22-09502	\$ 300.00
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	MILEAGE	22-09502	\$ 141.25
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	CLOSING DOWN POLLS COUNTY WIDE	22-09502	\$ 100.00
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	Early Voting	EARLY VOTING SITE MANAGER	22-09502	\$ 2,580.00
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	Early Voting	EARLY VOTER TRAINER	22-09502	\$ 1,500.00
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	Early Voting	TRAINNG FOR ALL SITE MANAGERS	22-09502	\$ 30.00
					<b>22-09502 Total</b>	\$ 4,651.25
Superintendent of Elections	Director DiMarco	LOIS L. PLONE	District Board Fees	MILEAGE	22-09503	\$ 342.00
Superintendent of Elections	Director DiMarco	LOIS L. PLONE	District Board Fees	CLOSING DOWN POLLS COUNTY WIDE	22-09503	\$ 100.00
Superintendent of Elections	Director DiMarco	LOIS L. PLONE	Early Voting	EARLY VOTING SITE MANAGER	22-09503	\$ 1,440.00
Superintendent of Elections	Director DiMarco	LOIS L. PLONE	Early Voting	EARLY VOTER TRAINING	22-09503	\$ 30.00
Superintendent of Elections	Director DiMarco	LOIS L. PLONE	Early Voting	SUPERINTENDEENT SITE SUPPORT	22-09503	\$ 300.00
					<b>22-09503 Total</b>	\$ 2,212.00
Superintendent of Elections	Director DiMarco	KAREN KELLEY	District Board Fees	WITNESS FOR BALLOTS PICKED UP	22-09504	\$ 100.00
					<b>22-09504 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	JENNIFER VOGT	District Board Fees	VOTE BY MAIL BOARD PROCESSING	22-09505	\$ 150.00
Superintendent of Elections	Director DiMarco	JENNIFER VOGT	District Board Fees	WITNESS FOR BALLOTS PICKED UP	22-09505	\$ 100.00
					<b>22-09505 Total</b>	\$ 250.00
Superintendent of Elections	Director DiMarco	LOUDENSLAGER, GARY	District Board Fees	WITNESS FOR BALLOTS PICKED UP	22-09506	\$ 100.00
					<b>22-09506 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	JACOB HUGHES	District Board Fees	WITNESS FOR BALLOTS PICKED UP	22-09507	\$ 100.00
Superintendent of Elections	Director DiMarco	JACOB HUGHES	District Board Fees	WAREHOUSE DETAIL	22-09507	\$ 100.00
					<b>22-09507 Total</b>	\$ 200.00
Superintendent of Elections	Director DiMarco	ALEXANDRU LIBBY	Early Voting	OEM CALL TAKER FOR EARLY	22-09508	\$ 1,800.00
Superintendent of Elections	Director DiMarco	ALEXANDRU LIBBY	Early Voting	WAREHOUSE DETAIL	22-09508	\$ 100.00
					<b>22-09508 Total</b>	\$ 1,900.00
Superintendent of Elections	Director DiMarco	ALEX RUFFALO	Early Voting	OEM CALL TAKER FOR EARLY	22-09509	\$ 600.00
Superintendent of Elections	Director DiMarco	ALEX RUFFALO	Early Voting	WAREHOUSE DETAIL	22-09509	\$ 100.00
					<b>22-09509 Total</b>	\$ 700.00
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	District Board Fees	ELECTION SUPPORT INTERN	22-09510	\$ 1,500.00
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	District Board Fees	ELECTION SUPPORT INTERN	22-09510	\$ 1,200.00
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	District Board Fees	ELECTION SUPPORT INTERNS	22-09510	\$ 1,500.00
					<b>22-09510 Total</b>	\$ 4,200.00
Superintendent of Elections	Director DiMarco	ROBERT COOPER	District Board Fees	OEM CALL TAKER FOR EARLY	22-09511	\$ 600.00
Superintendent of Elections	Director DiMarco	ROBERT COOPER	District Board Fees	WAREHOUSE DETAIL	22-09511	\$ 100.00
Superintendent of Elections	Director DiMarco	ROBERT COOPER	District Board Fees	DRIVER FOR BALLOT PICKUP	22-09511	\$ 100.00
Superintendent of Elections	Director DiMarco	ROBERT COOPER	Early Voting	OEM CALL TAKER FOR EARLY	22-09511	\$ 1,200.00
					<b>22-09511 Total</b>	\$ 2,000.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	MARY NARDELLI	Early Voting	EARLY VOTING WORKER	22-09592	\$ 1,951.04
					<b>22-09592 Total</b>	\$ 1,951.04
Superintendent of Elections	Director DiMarco	TRACEY FALLON	District Board Fees	WITNESS FOR BALLOTS PICKED UP	22-09593	\$ 100.00
					<b>22-09593 Total</b>	\$ 100.00
Superintendent of Elections	Director DiMarco	JOANNE WYATT	District Board Fees	PROCESSING PROVISIONAL BALLOTS	22-09625	\$ 150.00
Superintendent of Elections	Director DiMarco	JOANNE WYATT	District Board Fees	OPENING VBM AND PROVISIONALS	22-09625	\$ 150.00
					<b>22-09625 Total</b>	\$ 300.00
Superintendent of Elections	Director DiMarco	DANIEL WOLLERMAN	Early Voting	OEM CALLTAKER FOR EARLY	22-09633	\$ 1,200.00
					<b>22-09633 Total</b>	\$ 1,200.00
Superintendent of Elections	Director DiMarco	MITCHEL BARON	Early Voting	OEM CALL TAKE FOR EARLY VOTING	22-09652	\$ 600.00
					<b>22-09652 Total</b>	\$ 600.00
<b>Superintendent of Elections Total</b>						\$ 318,007.32
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	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 79.12
					<b>22-07125 Total</b>	\$ 79.12
Financial Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Education and Training	REGISTRATION FOR TRACEY	22-07856	\$ 75.00
					<b>22-07856 Total</b>	\$ 75.00
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN- GOLF BALL. ETC	22-08157	\$ 1,080.47
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN- GOLF BALL. ETC	22-08157	\$ 476.49
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN- GOLF BALL. ETC	22-08157	\$ 158.83
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN- GOLF BALL. ETC	22-08157	\$ 204.40
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN- GOLF BALL. ETC	22-08157	\$ 79.69
					<b>22-08157 Total</b>	\$ 1,999.88
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	BUSINESS CARD SHELLS	22-08612	\$ 150.00
					<b>22-08612 Total</b>	\$ 150.00
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF287XC BLACK	22-08621	\$ 149.00
					<b>22-08621 Total</b>	\$ 149.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	22-08675	\$ 14.22
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	STANLEY BOSTITCH ECONOMICAL	22-08675	\$ 14.36
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE STANDARD ECONOMY	22-08675	\$ 4.90
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKERS BOX STOR/FILE EXTRA	22-08675	\$ 204.75
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED 30% COPY	22-08675	\$ 113.28
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL WAND STYLE STAPLE	22-08675	\$ 1.02
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL JAW STYLE STAPLE	22-08675	\$ 0.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MAX HEAVY-DUTY STAPLE REMOVER	22-08675	\$ 13.91
					<b>22-08675 Total</b>	\$ 366.94
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 9/1/22 - 9/30/22	22-08736	\$ 591.36
					<b>22-08736 Total</b>	\$ 591.36
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 - BLACK	22-08912	\$ 291.90
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 - MAGENTA	22-08912	\$ 202.50
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 - CYAN	22-08912	\$ 202.50
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 - YELLOW	22-08912	\$ 202.50

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08912 Total</b>	\$ 899.40
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK #10 ENVELOPES,	22-09050	\$ 176.94
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SLANT D-RING VIEW	22-09050	\$ 3.87
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE NON-VIEW	22-09050	\$ 24.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY BIG TAB INSERTABLE	22-09050	\$ 4.20
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ZEBRA M-301 MECHANICAL PENCIL,	22-09050	\$ 8.69
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PERFORATED RULED	22-09050	\$ 6.15
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PERFORATED RULED	22-09050	\$ 7.72
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE PERMANENT	22-09050	\$ 7.44
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL STANDARD CHISEL	22-09050	\$ 2.70
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, #1,	22-09050	\$ 1.43
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL IMPACT AND INKJET	22-09050	\$ 8.02
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HEAVY-DUTY BOX	22-09050	\$ 4.28
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DATAPRODUCTS R3027 COMPATIBLE	22-09050	\$ 2.64
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY CUSTOMIZABLE TABLE OF	22-09050	\$ 25.68
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH DESKTOP TAPE DISPENSER,	22-09050	\$ 3.13
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE LIGHT TOUCH REDUCED	22-09050	\$ 21.43
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON MP11DZ-2 PRINTING	22-09050	\$ 88.99
					<b>22-09050 Total</b>	\$ 397.31
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE	22-09075	\$ 550,137.23
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Allied Health - BOF	HIGHER ED CAPITAL FACILITIES	22-09075	\$ 1,203,720.40
					<b>22-09075 Total</b>	\$ 1,753,857.63
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 10/14/22 - 11/13/22	22-09078	\$ 336.61
					<b>22-09078 Total</b>	\$ 336.61
Financial Administration	Director DiMarco	TD Wealth	Consultants, Surveys and Appraisals	GCIA Lease Rev Bonds 2004	22-09101	\$ 500.00
					<b>22-09101 Total</b>	\$ 500.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ927W per end 9/30/22	22-09150	\$ 101,776.45
					<b>22-09150 Total</b>	\$ 101,776.45
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING DATE: 10/1/22-10/31/22	22-09770	\$ 564.16
					<b>22-09770 Total</b>	\$ 564.16
<b>Financial Administration Total</b>						\$ 1,862,355.47
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	INVOICE 104410	22-09049	\$ 44,910.00
					<b>22-09049 Total</b>	\$ 44,910.00
<b>Information Technology</b>						\$ 44,910.00
Information Technology	Director DiMarco	ZONES, LLC	Video Surveillance - IT	UBIQUITI 8 PORT SWITCHES	21-09140	\$ 1,036.00
					<b>21-09140 Total</b>	\$ 1,036.00
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	\$ 112.50
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	\$ 200.00
					<b>21-11972 Total</b>	\$ 312.50
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 178.23
Information Technology	Director DiMarco	CORE BTS, INC.	Replace Servers - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 17.42
					<b>22-00499 Total</b>	\$ 195.65
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	\$ 4,911.75
					<b>22-01278 Total</b>	\$ 4,911.75
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 720.29

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-01662 Total</b>	\$ 720.29
Information Technology	Director DiMarco	GRAYLOG, INC.	Equipment Svc Maintenance Agreements	GL-ENT-LEG-10	22-06127	\$ 7,875.00
Information Technology	Director DiMarco	GRAYLOG, INC.	Equipment Svc Maintenance Agreements	GL-SUPPORT	22-06127	\$ -
Information Technology	Director DiMarco	GRAYLOG, INC.	Equipment Svc Maintenance Agreements	GL-ENT-ILLUM	22-06127	\$ -
					<b>22-06127 Total</b>	\$ 7,875.00
Information Technology	Director DiMarco	CONTINUANT, INC.	Equipment Svc Maintenance Agreements	T&M REMOTE ADVANCED IN-HOUSE	22-06131	\$ 322.50
					<b>22-06131 Total</b>	\$ 322.50
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-ENFB	22-06863	\$ 17,360.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-ERMB	22-06863	\$ 1,736.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-EFRMB	22-06863	\$ 1,736.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-EPXFRMB	22-06863	\$ 4,800.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS_QC4B	22-06863	\$ 500.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-QCXB	22-06863	\$ 3,000.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS_SCO1B	22-06863	\$ 66.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-SC10B	22-06863	\$ 183.00
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	SEISYS-PLUS2B	22-06863	\$ 1,600.00
					<b>22-06863 Total</b>	\$ 30,981.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	UBIQUITY SWITCH	22-07036	\$ 2,162.28
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	BOSCH FIXED DOME	22-07036	\$ 3,085.14
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	BOSCH FIXED DOME	22-07036	\$ 3,348.16
					<b>22-07036 Total</b>	\$ 8,595.58
Information Technology	Director DiMarco	TOWNSHIP FENCE INC	Elections	QUOTE - 9/1/2022	22-07628	\$ 5,200.00
					<b>22-07628 Total</b>	\$ 5,200.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections	70-00002 ACTIVATION CARD	22-07941	\$ 15,750.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections	ESTIMATED FREIGHT	22-07941	\$ 450.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections	RUSH PRINT FEE	22-07941	\$ 1,575.00
					<b>22-07941 Total</b>	\$ 17,775.00
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	APC BATTERY REPLACEMNT CARTDGE	22-08012	\$ 660.89
					<b>22-08012 Total</b>	\$ 660.89
Information Technology	Director DiMarco	FREESTYLUS, LLC	Elections	CUSTOM BRANDED " I VOTED	22-08159	\$ 12,000.00
Information Technology	Director DiMarco	FREESTYLUS, LLC	Elections	SHIPPING	22-08159	\$ 261.00
					<b>22-08159 Total</b>	\$ 12,261.00
Information Technology	Director DiMarco	GOV CONNECTION INC	WiFi Network Security System	CISCO P/S	22-08289	\$ 833.37
Information Technology	Director DiMarco	GOV CONNECTION INC	WiFi Network Security System	CISCO SFP+ 10' TWINAXIAL CABLE	22-08289	\$ 1,050.60
					<b>22-08289 Total</b>	\$ 1,883.97
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	1TB USB FLASH DRIVES	22-08290	\$ 907.35
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	1TB USB FLASH DRIVES	22-08290	\$ 683.80
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	128GB FLASH DRIVE	22-08290	\$ 109.10
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	512GB FLASH DRIVE	22-08290	\$ 268.75
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	64GB FLASH DRIVE	22-08290	\$ 45.75
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	SAMSUNG SM-S908UZGFFXAA	22-08290	\$ 2,939.42
					<b>22-08290 Total</b>	\$ 4,954.17
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	AXIS POE EXTENDER	22-08319	\$ 1,086.42
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	AXIS POE EXTENDER	22-08319	\$ (62.48)
					<b>22-08319 Total</b>	\$ 1,023.94

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	OTTERBOX DEFENDER CASE	22-08719	\$ 146.02
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	(2) APPLE IPAD PRO 12.9"	22-08719	\$ 2,285.20
					<b>22-08719 Total</b>	\$ 2,431.22
Information Technology	Director DiMarco	GOV CONNECTION INC	WiFi Network Security System	APPLE IPAD PRO 10.2"	22-08720	\$ 313.66
Information Technology	Director DiMarco	GOV CONNECTION INC	WiFi Network Security System	OTTERBOX DEFENDER CASE	22-08720	\$ 45.20
					<b>22-08720 Total</b>	\$ 358.86
Information Technology	Director DiMarco	JOHNSON CONTROLS	Video Surveillance - IT	T&A FOR SHADY CAMERAS	22-08795	\$ 3,412.50
					<b>22-08795 Total</b>	\$ 3,412.50
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Physical Security	BUDD BLVD LOCK REPLACEMENT	22-08918	\$ 750.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Physical Security	SHADY LANE ENTRANCE LOCK	22-08918	\$ 320.00
					<b>22-08918 Total</b>	\$ 1,070.00
Information Technology	Director DiMarco	ALYSSA MURPHY	Elections	ELECTION SUPPORT INTERN	22-08920	\$ 1,800.00
					<b>22-08920 Total</b>	\$ 1,800.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	iPAD AIR	22-08988	\$ 713.94
					<b>22-08988 Total</b>	\$ 713.94
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	HDMI CABLES	22-08990	\$ 21.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	VIDEO WALL PLATE	22-08990	\$ 59.43
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	VGA CABLE	22-08990	\$ 0.13
Information Technology	Director DiMarco	GOV CONNECTION INC	WiFi Network Security System	VGA CABLE	22-08990	\$ 9.54
					<b>22-08990 Total</b>	\$ 90.10
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	25' HDMI CABLE	22-09093	\$ 43.74
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	25' VGA CABLE WITH 3.5MM JACK	22-09093	\$ 38.67
					<b>22-09093 Total</b>	\$ 82.41
Information Technology	Director DiMarco	NMG MAILERS, LLC	Elections	SAMPLE BALLOTS MAILER	22-09346	\$ 10,254.93
Information Technology	Director DiMarco	NMG MAILERS, LLC	Elections	LETTERSHOP SERVIVES -	22-09346	\$ 603.23
Information Technology	Director DiMarco	NMG MAILERS, LLC	Elections	FRIEGHT - SOUTH JERSEY	22-09346	\$ 250.00
					<b>22-09346 Total</b>	\$ 11,108.16
Information Technology	Director DiMarco	JOHNSON CONTROLS	Video Surveillance - IT	BUDD BLVD CAMERA INSTALL	22-09473	\$ 463.46
					<b>22-09473 Total</b>	\$ 463.46
Information Technology	Director DiMarco	GRASSO, GEORGE J.	Travel Expense	MILEAGE REIMBURSEMENT 11/20222	22-09743	\$ 50.00
					<b>22-09743 Total</b>	\$ 50.00
Information Technology	Director DiMarco	DAVID BRICE	Travel Expense	REIMBURSE - COUNTY CAR WASH	22-09744	\$ 14.00
					<b>22-09744 Total</b>	\$ 14.00
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TI DEPARTMENT COPIER RENTAL	22-09771	\$ 380.57
					<b>22-09771 Total</b>	\$ 380.57
<b>Information Technology Total</b>						\$ 120,684.46
Board of Taxation	Director DiMarco	ALTERNATIVE MICROGRAPHICS, INC	Microfilming	MICROFILIMING TAX LISTS	22-06553	\$ 8,500.00
					<b>22-06553 Total</b>	\$ 8,500.00
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	AD FOR BOARD OF TAXATION	22-07619	\$ 39.26
					<b>22-07619 Total</b>	\$ 39.26
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	LEGAL AD	22-07727	\$ 19.72
					<b>22-07727 Total</b>	\$ 19.72
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	LEGAL AD	22-07728	\$ 38.80
					<b>22-07728 Total</b>	\$ 38.80
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL	22-08888	\$ 391.89

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08888 Total</b>	\$ 391.89
<b>Board of Taxation Total</b>						\$ 8,989.67
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	22-03125	\$ 19.14
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SUPPLY ORDER	22-03125	\$ 127.14
					<b>22-03125 Total</b>	\$ 146.28
County Assessor	Director DiMarco	FEDERAL APPRAISAL, LLC	Consultants, Surveys and Appraisals	APPRAISAL AND CONSULTING	22-06444	\$ 17,400.00
					<b>22-06444 Total</b>	\$ 17,400.00
County Assessor	Director DiMarco	COSTAR REALTY INFORMATION, INC	Data Processing Software	GLOUCESTER COUNTY DEPARTMENT	22-06671	\$ 10,122.72
					<b>22-06671 Total</b>	\$ 10,122.72
County Assessor	Director DiMarco	BRT TECHNOLOGIES, LLC	Printing	DEVELOPMENT, PRINTING AND	22-07616	\$ 60,580.00
					<b>22-07616 Total</b>	\$ 60,580.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES- TAX APPEALS	22-08129	\$ 840.00
					<b>22-08129 Total</b>	\$ 840.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES - TAX APPEALS	22-08558	\$ 205.00
					<b>22-08558 Total</b>	\$ 205.00
County Assessor	Director DiMarco	GERARD MEAD	Books & Subscriptions	EMPLOYEE REIMBURSEMENT	22-08667	\$ 90.00
					<b>22-08667 Total</b>	\$ 90.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER	22-08670	\$ 303.75
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER	22-08670	\$ 303.75
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER	22-08670	\$ 101.25
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER	22-08670	\$ 303.75
					<b>22-08670 Total</b>	\$ 1,012.50
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - CASEY	22-08729	\$ 78.00
					<b>22-08729 Total</b>	\$ 78.00
County Assessor	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER - CRAIG	22-08730	\$ 59.00
County Assessor	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER - CRAIG	22-08730	\$ 59.00
					<b>22-08730 Total</b>	\$ 118.00
County Assessor	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER - GERRY/AL/JACK	22-08731	\$ 89.75
County Assessor	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER - GERRY/AL/JACK	22-08731	\$ 107.00
County Assessor	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER - GERRY/AL/JACK	22-08731	\$ 107.00
County Assessor	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER - GERRY/AL/JACK	22-08731	\$ 107.00
					<b>22-08731 Total</b>	\$ 410.75
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - GERRY'S OFFICE	22-08732	\$ 93.00
					<b>22-08732 Total</b>	\$ 93.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - TOM	22-08733	\$ 119.76
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER - TOM	22-08733	\$ 119.76
					<b>22-08733 Total</b>	\$ 239.52
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER	22-08734	\$ 71.50
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER	22-08734	\$ 143.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER	22-08734	\$ 71.50
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER	22-08734	\$ 174.90
					<b>22-08734 Total</b>	\$ 460.90
<b>County Assessor Total</b>						\$ 91,796.67
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401	\$ 353.15
					<b>22-00401 Total</b>	\$ 353.15

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	22-03181	\$ 195.44
					<b>22-03181 Total</b>	\$ 195.44
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	22-08797	\$ 3,300.00
					<b>22-08797 Total</b>	\$ 3,300.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-08798	\$ 3,978.01
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-08798	\$ 8,020.90
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-08798	\$ 3,703.59
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-08798	\$ 457.50
					<b>22-08798 Total</b>	\$ 16,160.00
County Counsel	Director DiMarco	JOHN M.CARBONE, ESQUIRE	Legal Services	Legal Services Regarding	22-08799	\$ 15,872.50
					<b>22-08799 Total</b>	\$ 15,872.50
County Counsel	Director DiMarco	CUMBERLAND COUNTY BAR ASSOC	Education and Training	REGISTRATION FOR ERIC CAMPO	22-08913	\$ 20.00
					<b>22-08913 Total</b>	\$ 20.00
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR SCOTT BURNS	22-08914	\$ 229.00
					<b>22-08914 Total</b>	\$ 229.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-09157	\$ 7,179.54
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-09157	\$ 141.36
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-09157	\$ 1,660.14
					<b>22-09157 Total</b>	\$ 8,981.04
County Counsel	Director DiMarco	CUMBERLAND COUNTY BAR ASSOC	Education and Training	REGISTRATION FOR MARIA	22-09351	\$ 40.00
					<b>22-09351 Total</b>	\$ 40.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 1002344909	22-09352	\$ 1,244.00
					<b>22-09352 Total</b>	\$ 1,244.00
County Counsel	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP LASERJET Q2612AC	22-09357	\$ 114.75
					<b>22-09357 Total</b>	\$ 114.75
<b>County Counsel Total</b>						\$ 46,509.88
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	\$ 182.07
					<b>22-01117 Total</b>	\$ 182.07
Surrogate	Commissioner Konawel	THOMSON WEST	Books and Subscriptions	NJ Court Rules STATE V.1 2023	22-08606	\$ 185.53
					<b>22-08606 Total</b>	\$ 185.53
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	County slogan Business cards	22-09014	\$ 60.00
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	County slogan business cards	22-09014	\$ 60.00
					<b>22-09014 Total</b>	\$ 120.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	At a glance wall calendar	22-09015	\$ 28.49
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Fellowes wire desk tray	22-09015	\$ 7.60
					<b>22-09015 Total</b>	\$ 36.09
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees		22-09355	\$ 173.15
					<b>22-09355 Total</b>	\$ 173.15
<b>Surrogate Total</b>						\$ 696.84
Engineering	Deputy Director Simmons	A.P. CONSTRUCTION, INC.	Pipe Replacement/Stormwater Mgmt. (SA)	21-08SA CONSTRUCTION CONTRACT	21-09607	\$ 309,121.37
					<b>21-09607 Total</b>	\$ 309,121.37
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 10,239.28
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 17,072.06
					<b>21-10778 Total</b>	\$ 27,311.34
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 53,426.41



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>21-12749 Total</b>	\$ 53,426.41
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA PROFESSIONAL SERVICES	21-14036	\$ 16,532.23
					<b>21-14036 Total</b>	\$ 16,532.23
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00676	\$ 220.00
					<b>22-00676 Total</b>	\$ 220.00
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 24,825.38
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 22,263.93
					<b>22-02190 Total</b>	\$ 47,089.31
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 233,551.65
					<b>22-02555 Total</b>	\$ 233,551.65
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$ 11,782.50
					<b>22-03490 Total</b>	\$ 11,782.50
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	22-04233	\$ 2,849.35
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	22-04233	\$ 3,551.91
					<b>22-04233 Total</b>	\$ 6,401.26
Engineering	Deputy Director Simmons	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751	\$ 310,992.21
					<b>22-04751 Total</b>	\$ 310,992.21
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	22-09 PROFESSIONAL SERVICES	22-05695	\$ 8,085.00
					<b>22-05695 Total</b>	\$ 8,085.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-05696	\$ 40,200.00
					<b>22-05696 Total</b>	\$ 40,200.00
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Clems Run Rd. CR623 Resurfacing (SA)	21-12 CONSTRUCTION CONTRACT	22-05962	\$ 282,417.38
					<b>22-05962 Total</b>	\$ 282,417.38
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	21-12 PROFESSIONAL SERVICES	22-06370	\$ 20,507.63
					<b>22-06370 Total</b>	\$ 20,507.63
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 5,327.69
					<b>22-06399 Total</b>	\$ 5,327.69
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-08182	\$ 8,206.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 264040001	22-08182	\$ 579.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 260950001	22-08182	\$ 6,613.60
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 260940001	22-08182	\$ 6,301.84
					<b>22-08182 Total</b>	\$ 21,700.44
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Carpenter St. CR682 Resurfacing (SA)	22-08 PROFESSIONAL SERVICES	22-08250	\$ 10,310.00
					<b>22-08250 Total</b>	\$ 10,310.00
Engineering	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Printing	EXPANDABLE FOLDERS	22-08305	\$ 40.47
					<b>22-08305 Total</b>	\$ 40.47
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-08326	\$ 1,135.40
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 264400001	22-08326	\$ 289.50
					<b>22-08326 Total</b>	\$ 1,424.90
Engineering	Deputy Director Simmons	GREENWICH TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	INVOICE NO. 21-062	22-08691	\$ 665.00
					<b>22-08691 Total</b>	\$ 665.00
Engineering	Deputy Director Simmons	PAULSBORO POLICE DEPARTMENT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-08696	\$ 735.00
					<b>22-08696 Total</b>	\$ 735.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-08697	\$ 2,234.35
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 264940001	22-08697	\$ 289.50

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08697 Total</b>	\$ 2,523.85
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	19-12 Public Notice	22-08699	\$ 418.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	19-12 Public Notice	22-08699	\$ 30.00
					<b>22-08699 Total</b>	\$ 448.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	19-19 Public Notice	22-08700	\$ 436.56
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	19-19 Public Notice	22-08700	\$ 30.00
					<b>22-08700 Total</b>	\$ 466.56
Engineering	Deputy Director Simmons	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-08701	\$ 735.00
					<b>22-08701 Total</b>	\$ 735.00
Engineering	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Highway Equipment/Materials (2017)	QUOTATION NO. 59010	22-08749	\$ 3,357.60
Engineering	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Highway Equipment/Materials (2017)	ITEM NO. EU30000IS1A	22-08749	\$ 2,239.20
Engineering	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Highway Equipment/Materials (2017)	ITEM NO. EU30000IS1A	22-08749	\$ 2,239.20
					<b>22-08749 Total</b>	\$ 7,836.00
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Highway Equipment/Materials (2017)	INVOICE NO. D4565	22-08885	\$ 650.00
					<b>22-08885 Total</b>	\$ 650.00
Engineering	Deputy Director Simmons	WESTVILLE POLICE DEPARTMENT	Police Traffic Directors (GC)	INVOICE NO. 2022-0073	22-08974	\$ 805.00
					<b>22-08974 Total</b>	\$ 805.00
Engineering	Deputy Director Simmons	W. W. GRAINGER, INC.	Highway Equipment/Materials (2017)	QUOTE: 2052062635	22-08989	\$ 2,556.00
					<b>22-08989 Total</b>	\$ 2,556.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	18-05 Public Notice	22-09029	\$ 112.96
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	18-05 Public Notice	22-09029	\$ 30.00
					<b>22-09029 Total</b>	\$ 142.96
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-15 Public Notice	22-09030	\$ 67.64
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-15 Public Notice	22-09030	\$ 30.00
					<b>22-09030 Total</b>	\$ 97.64
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing (#2)	22-09329	\$ 240.24
					<b>22-09329 Total</b>	\$ 240.24
<b>Engineering Total</b>						\$ 1,424,343.04
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2021 PLANNING CONSULTANT	21-11358	\$ 3,000.00
					<b>21-11358 Total</b>	\$ 3,000.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	21-11786	\$ 2,225.84
					<b>21-11786 Total</b>	\$ 2,225.84
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	22-00070	\$ 500.00
Economic Development	Deputy Director Simmons	JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	CDBG-CV CONSULTANT	22-00070	\$ 1,000.00
					<b>22-00070 Total</b>	\$ 1,500.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	22-00598	\$ 210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	22-00598	\$ 210.23
					<b>22-00598 Total</b>	\$ 420.46
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	ITA's - DW	MARC BARBOT	22-00783	\$ 4,980.00
					<b>22-00783 Total</b>	\$ 4,980.00
Economic Development	Deputy Director Simmons	UNITED ADVOCACY GROUP, INC.	United Advocacy Group	CDBG-CV/PUBLIC SERVICES/UNITED	22-01955	\$ 5,000.00
					<b>22-01955 Total</b>	\$ 5,000.00
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	TANF MidAtlantic (Ed & Train-Participant	CONTRACT BETWEEN:	22-03079	\$ 9,581.12
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	TANF MidAtlantic (Ed & Train-Participant	CONTRACT BETWEEN:	22-03079	\$ 9,739.46
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	GA/SNAP MidAtlantic		22-03079	\$ 6,125.64

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	MID-ATLANTIC STATES CAREER AND	GA/SNAP MidAtlantic		22-03079	\$ 6,226.87
					<b>22-03079 Total</b>	\$ 31,673.09
Economic Development	Deputy Director Simmons	SOUTH JERSEY TOURISM CORPORATI	Professional Services	QUARTER 3 2022 MARKETING	22-04256	\$ 4,350.00
					<b>22-04256 Total</b>	\$ 4,350.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental (Admin-Other)	EQ ID 14827628	22-05470	\$ 160.67
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental (Admin-Other)	EQ ID 14827628	22-05470	\$ 70.54
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	22-05470	\$ 160.68
					<b>22-05470 Total</b>	\$ 391.89
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental (OWA-Participant Cos	Ricoh IMC2500G	22-06329	\$ 99.46
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	Ricoh IMC2500G	22-06329	\$ 67.37
					<b>22-06329 Total</b>	\$ 166.83
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	HOUSING & COMMUNITY DEV	22-06389	\$ 125.25
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	HOUSING & COMMUNITY DEV	22-06389	\$ 125.25
					<b>22-06389 Total</b>	\$ 250.50
Economic Development	Deputy Director Simmons	ASI CAREER INSTITUTE	ITA's - DW	BRIANI ALLEY	22-06498	\$ 5,000.00
					<b>22-06498 Total</b>	\$ 5,000.00
Economic Development	Deputy Director Simmons	COSTAR REALTY INFORMATION, INC	Data Processing Software	GLOUCESTER COUNTY DEPARTMENT	22-06671	\$ 10,122.72
					<b>22-06671 Total</b>	\$ 10,122.72
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbent Worker Training	INCUMBENT WORKER TRAINING	22-07015	\$ 6,072.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Incumbant Worker	PY 2021 DISLOCATED MONEY SPENT	22-07015	\$ 12,328.00
					<b>22-07015 Total</b>	\$ 18,400.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Marketing	PUBLIC RELATIONS CONSULTING	22-07127	\$ 5,500.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Marketing	PUBLIC RELATIONS CONSULTING	22-07127	\$ 5,500.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Marketing	PUBLIC RELATIONS CONSULTING	22-07127	\$ 5,500.00
					<b>22-07127 Total</b>	\$ 16,500.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.33
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 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	\$ 672.52
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	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	\$ 436.33
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	\$ 355.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 355.09
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 1,207.31
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 - 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	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	\$ 376.65
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 376.61

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-07607 Total</b>	\$ 10,760.42
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.62
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	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	\$ 1,293.62
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	\$ 1,337.42
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	\$ 1,072.05
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>	\$ 10,428.28
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	CONTRACT BETWEEN:	22-07751	\$ 56,389.56
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Contracted Services - Youth Contract		22-07751	\$ 50,653.50
					<b>22-07751 Total</b>	\$ 107,043.06
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$ 1,834.77
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$ 2,325.77
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 1,275.01
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 1,616.21
					<b>22-07946 Total</b>	\$ 7,051.76
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	22-07947	\$ 3,732.06
					<b>22-07947 Total</b>	\$ 3,732.06
Economic Development	Deputy Director Simmons	GATEWAY COMMUNITY ACTION PART.	Gateway CAPP	PY2021 CDBG PUBLIC SERVICES	22-07962	\$ 36,500.00
					<b>22-07962 Total</b>	\$ 36,500.00
Economic Development	Deputy Director Simmons	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	Women's Conference 10/27/2022	22-08281	\$ 180.00
					<b>22-08281 Total</b>	\$ 180.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,375.00
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	\$ 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	\$ 1,375.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 725.00
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	\$ 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	\$ 300.00
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	\$ 500.00
					<b>22-08483 Total</b>	\$ 6,255.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 770.30
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 477.40
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 937.80
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 7,703.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 4,774.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 9,378.00
					<b>22-08484 Total</b>	\$ 24,040.50
Economic Development	Deputy Director Simmons	BUILDED COPRORATION	Professional Services	BALANCE OF LINE ITEM 1	22-08611	\$ 3,190.20
Economic Development	Deputy Director Simmons	BUILDED COPRORATION	Professional Services	CONTRACT FOR ENTREPRENEURSHIP	22-08611	\$ 4,989.80
					<b>22-08611 Total</b>	\$ 8,180.00
Economic Development	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Tent Cards	22-08674	\$ 130.50
					<b>22-08674 Total</b>	\$ 130.50
Economic Development	Deputy Director Simmons	GREATER WOODBURY CHAMBER	Meetings, Memberships and Dues	Marquee Awards Event	22-08765	\$ 1,000.00
					<b>22-08765 Total</b>	\$ 1,000.00
Economic Development	Deputy Director Simmons	GSETA INSTITUTE	Meetings, Memberships and Dues	2022 GSETA Conference	22-08766	\$ 275.00
					<b>22-08766 Total</b>	\$ 275.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	Member Chat Registration	22-08838	\$ 55.00
					<b>22-08838 Total</b>	\$ 55.00
Economic Development	Deputy Director Simmons	DEPTFORD SIGNARAMA	Printing	1.1 VINYL-DP STATIC CLING,	22-08906	\$ 695.00
					<b>22-08906 Total</b>	\$ 695.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	SEPTEMBER 2022 INVOICE	22-08947	\$ 1,840.00
					<b>22-08947 Total</b>	\$ 1,840.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental (OWA-Participant Cos	RICOH IMC2500G	22-08953	\$ 99.46
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	22-08953	\$ 67.37
					<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	\$ 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 - 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
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Admin	EQ ID 14827628	22-08954	\$ 155.50
					<b>22-08954 Total</b>	\$ 783.78
Economic Development	Deputy Director Simmons	SMITH & SOLOMON	ITA's - DW	STEVEN NEWKIRK	22-08956	\$ 5,000.00
					<b>22-08956 Total</b>	\$ 5,000.00
Economic Development	Deputy Director Simmons	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	Early Member Registration	22-09112	\$ 80.00
					<b>22-09112 Total</b>	\$ 80.00
Economic Development	Deputy Director Simmons	BUGGY CONSTRUCTION	Homeowner Rehabilitaion	HOME REHAB/RUTHERFORD/WEST DEP	22-09543	\$ 22,010.00
					<b>22-09543 Total</b>	\$ 22,010.00
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Homeowner Rehabilitation	HOME REHAB/COUGHLAN/MANTUA	22-09544	\$ 960.22
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Program Income - Program Funds	HOME REHAB/COUGHLAN/MANTUA	22-09544	\$ 3,412.16
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Program Income - Program Funds	HOME REHAB/COUGHLAN/MANTUA	22-09544	\$ 2,656.62
					<b>22-09544 Total</b>	\$ 7,029.00
Economic Development	Deputy Director Simmons	JAMES A. SCOTT, JR.	Homeowner Rehabilitation	HOME REHAB/ALSTON/DEPTFORD	22-09545	\$ 18,165.00
					<b>22-09545 Total</b>	\$ 18,165.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Marketing	INVOICE 1298	22-09591	\$ 5,500.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Marketing	INVOICE 1385	22-09591	\$ 5,500.00
Economic Development	Deputy Director Simmons	DIRECT DEVELOPMENT, LLC	Marketing	INVOICE 1456	22-09591	\$ 5,500.00
					<b>22-09591 Total</b>	\$ 16,500.00
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	GLOUCESTER CO ECONOMIC DEVELOP	22-09681	\$ 1,759.60
					<b>22-09681 Total</b>	\$ 1,759.60

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord/Utility Claims ERAP2	22-09686	\$ 227,786.59
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord/Utility Claims ERAP2	22-09686	\$ 16,850.06
					<b>22-09686 Total</b>	\$ 244,636.65
Economic Development	Deputy Director Simmons	MULLICA HILL FLORAL CO	Micro-Enterprise Business Assistance	CDBG-CV/MICROENTERPRISE ASSIST	22-09733	\$ 10,000.00
					<b>22-09733 Total</b>	\$ 10,000.00
Economic Development	Deputy Director Simmons	MELANIE'S HAIR EXPRESSIONS	Micro-Enterprise Business Assistance	CDBG-CV/MICROENTERPRISE ASSIST	22-09734	\$ 10,000.00
					<b>22-09734 Total</b>	\$ 10,000.00
Economic Development	Deputy Director Simmons	SALON LAUREN LLC	Micro-Enterprise Business Assistance	CDBG-CV/MICROENTERPRISE ASSIST	22-09735	\$ 10,000.00
					<b>22-09735 Total</b>	\$ 10,000.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	CDBG PY22 LEAD BASED PAINT TES	22-09736	\$ 375.00
					<b>22-09736 Total</b>	\$ 375.00
Economic Development	Deputy Director Simmons	BENEVATE INC.	Software - ERA#2	SUBSCRIPTION FEE FOR RECURRING	22-09750	\$ 29,161.29
					<b>22-09750 Total</b>	\$ 29,161.29
<b>Economic Development Total</b>						\$ 697,815.06
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-03911	\$ 220.00
					<b>22-03911 Total</b>	\$ 220.00
Planning Board	Deputy Director Simmons	ULINE, INC.	Office Supplies	Uline service cart	22-07808	\$ 240.00
Planning Board	Deputy Director Simmons	ULINE, INC.	Office Supplies	Shipping/ Handling	22-07808	\$ 28.45
					<b>22-07808 Total</b>	\$ 268.45
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Scotch 3350 general purpose	22-08081	\$ 33.79
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips medium	22-08081	\$ 2.55
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips small	22-08081	\$ 1.25
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal binder clip, large	22-08081	\$ 3.03
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC brite liner highlighter	22-08081	\$ 2.24
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Sharpie permanent marker	22-08081	\$ 4.44
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Zebra Z-Grip retractable	22-08081	\$ 4.28
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Five Star wirebound notebook	22-08081	\$ 10.14
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Five Star wirebound notebook	22-08081	\$ 12.78
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal perforated ruled	22-08081	\$ 4.10
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Highland invisible permanent	22-08081	\$ 7.44
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC Wite-Out shake 'n squeeze	22-08081	\$ 3.12
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC Wite-Out EZ correct	22-08081	\$ 2.10
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	DYMO address labels	22-08081	\$ 70.38
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Dixon oriole woodcase pencil	22-08081	\$ 10.56
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Allsop MousePad pro memory	22-08081	\$ 7.17
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Sharpie fine point permanent	22-08081	\$ 4.60
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Master caster big foot	22-08081	\$ 10.68
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ACCUSTAMP2 pre-inked shutter	22-08081	\$ 8.69
					<b>22-08081 Total</b>	\$ 203.34
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELWRITER	22-08895	\$ 142.25
					<b>22-08895 Total</b>	\$ 142.25
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Universal top load poly sheet	22-09074	\$ 32.07
					<b>22-09074 Total</b>	\$ 32.07
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	House of Doolittle whimsical	22-09269	\$ 13.48
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Blue Sky Day Designer	22-09269	\$ 31.40

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-09269 Total</b>	\$ 44.88
Planning Board	Deputy Director Simmons	GRAPHIC TECHNIQUES INC.	Printing	2000 Regular Mailing Envelopes	22-09272	\$ 85.00
					<b>22-09272 Total</b>	\$ 85.00
Planning Board	Deputy Director Simmons	W.B. MASON CO.,INC.	Engineering Supplies	DYMO label/writer address	22-09277	\$ 31.65
					<b>22-09277 Total</b>	\$ 31.65
Planning Board	Deputy Director Simmons	G.A. BLANCO & SONS INC.	Office Supplies	Engineering bond paper	22-09285	\$ 569.50
					<b>22-09285 Total</b>	\$ 569.50
Planning Board	Deputy Director Simmons	SUPPLY-SAVER CORPORATION	Office Supplies	OCE CW3500 Toner Pearls	22-09286	\$ 438.00
Planning Board	Deputy Director Simmons	SUPPLY-SAVER CORPORATION	Office Supplies	OCE CW3500 Toner Pearls	22-09286	\$ 219.00
Planning Board	Deputy Director Simmons	SUPPLY-SAVER CORPORATION	Office Supplies	OCE CW3500 Toner Pearls	22-09286	\$ 219.00
Planning Board	Deputy Director Simmons	SUPPLY-SAVER CORPORATION	Office Supplies	OCE CW3500 Toner Pearls	22-09286	\$ 657.00
					<b>22-09286 Total</b>	\$ 1,533.00
<b>Planning Board Total</b>						\$ 3,130.14
Consumer Protection	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Toner for Weights & Measures	22-09265	\$ 149.30
Consumer Protection	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Cyan Toner for Brother Printer	22-09265	\$ 149.30
Consumer Protection	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Office Supplies	Magenta Toner for	22-09265	\$ 149.30
					<b>22-09265 Total</b>	\$ 447.90
Consumer Protection	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Toner for Weights & Measures	22-09266	\$ 161.98
Consumer Protection	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Magenta Toner for Brother Fax	22-09266	\$ 13.06
Consumer Protection	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Cyan Toner for Brother Fax	22-09266	\$ 13.06
Consumer Protection	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Yellow Toner for Brother Fax	22-09266	\$ 13.06
					<b>22-09266 Total</b>	\$ 201.16
<b>Consumer Protection Total</b>						\$ 649.06
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0922	22-08911	\$ 3,092.00
					<b>22-08911 Total</b>	\$ 3,092.00
<b>Workman's Comp Insurance Total</b>						\$ 3,092.00
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental - October	22-09110	\$ 50,583.62
					<b>22-09110 Total</b>	\$ 50,583.62
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group #3842-9001	22-09147	\$ 10,444.41
					<b>22-09147 Total</b>	\$ 10,444.41
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy #9878-001	22-09148	\$ 610.12
					<b>22-09148 Total</b>	\$ 610.12
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151	22-09149	\$ 1,979.68
					<b>22-09149 Total</b>	\$ 1,979.68
Employee Group Insurance	Director DiMarco	SINDONI MICHAEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-09671	\$ 35.84
					<b>22-09671 Total</b>	\$ 35.84
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-09672	\$ 95.87
					<b>22-09672 Total</b>	\$ 95.87
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-09673	\$ 219.23
					<b>22-09673 Total</b>	\$ 219.23
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-09674	\$ 126.31
					<b>22-09674 Total</b>	\$ 126.31
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-09675	\$ 11.30
					<b>22-09675 Total</b>	\$ 11.30
Employee Group Insurance	Director DiMarco	ROSE DOUGHERTY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-09676	\$ 191.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-09676 Total</b>	\$ 191.00
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	22-09677	\$ 153.48
					<b>22-09677 Total</b>	\$ 153.48
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Active September 2022	22-09759	\$ 1,263,697.75
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Active September 2022	22-09759	\$ 229,533.54
					<b>22-09759 Total</b>	\$ 1,493,231.29
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retired Novemeber 2022	22-09760	\$ 708,384.40
					<b>22-09760 Total</b>	\$ 708,384.40
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Active SS September 22	22-09761	\$ 177,957.01
					<b>22-09761 Total</b>	\$ 177,957.01
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Retired SS November 22	22-09762	\$ 107,742.87
					<b>22-09762 Total</b>	\$ 107,742.87
<b>Employee Group Insurance Total</b>						\$ 2,551,766.43
Unemployment Insurance	Director DiMarco	UNEMPLOYEMENT TRUST ACCOUNT	UNEMPLOYMENT INSURANCE - OE	Employer Contribution 2022	22-09004	\$ 275,000.00
					<b>22-09004 Total</b>	\$ 275,000.00
<b>Unemployment Insurance Total</b>						\$ 275,000.00
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$ 3,433.20
					<b>21-10873 Total</b>	\$ 3,433.20
Emergency Response/EMS	Commissioner DiCarlo	JPC GROUP INC	Stormwater Proj.- Del. River Levee Pumps	CONSTRUCTION CONTRACT WITH	21-12640	\$ 786,605.11
					<b>21-12640 Total</b>	\$ 786,605.11
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	\$ 297.30
					<b>22-00962 Total</b>	\$ 297.30
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-01007	\$ 1,946.30
					<b>22-01007 Total</b>	\$ 1,946.30
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158	\$ 88.88
					<b>22-01158 Total</b>	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	\$ 395.54
					<b>22-01322 Total</b>	\$ 395.54
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	\$ 3,723.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 2,033.99
					<b>22-01441 Total</b>	\$ 5,756.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 2,294.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 1,703.50
					<b>22-01486 Total</b>	\$ 3,997.50
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	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	AED BATTERY	22-03913	\$ 512.34
					<b>22-03913 Total</b>	\$ 512.34
Emergency Response/EMS	Commissioner DiCarlo	UNITED WAY OF GLO COUNTY	Pureland East/West Shuttle	Administrative Services	22-05811	\$ 21,908.00



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-05811 Total</b>	\$ 21,908.00
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	BACH ASSOC PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$ 13,585.00
					<b>22-06209 Total</b>	\$ 13,585.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	M1x FIREFIT - GAUNTLET	22-06226	\$ 608.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	BOOT RUBBER 16 IN NFPA	22-06226	\$ 1,488.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	CARBON SHIED COBRA CLASSIC	22-06226	\$ 260.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	URBAN SEARCH & RESCUE HELMET	22-06226	\$ 1,744.00
					<b>22-06226 Total</b>	\$ 4,100.00
Emergency Response/EMS	Commissioner DiCarlo	GLOBAL INDUSTRIAL	Station Updates	QUOTE# 6619321	22-06367	\$ 4,577.10
Emergency Response/EMS	Commissioner DiCarlo	GLOBAL INDUSTRIAL	Station Updates	SHIPPING	22-06367	\$ 1,117.20
					<b>22-06367 Total</b>	\$ 5,694.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	GC EMS RED BAG	22-06850	\$ 2,124.00
					<b>22-06850 Total</b>	\$ 2,124.00
Emergency Response/EMS	Commissioner DiCarlo	CLIFTON LARSON ALLEN, LLP	Consultants, Surveys, and Appraisals	ERAP IMPLEMENTATION	22-06919	\$ 141,180.88
					<b>22-06919 Total</b>	\$ 141,180.88
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PHILLIPS AED BATTERY	22-07200	\$ 231.98
					<b>22-07200 Total</b>	\$ 231.98
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	QUOTE# 6121	22-07378	\$ 2,444.00
					<b>22-07378 Total</b>	\$ 2,444.00
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR ODS VEHICLE UPHOLSTERY	22-07426	\$ 275.00
					<b>22-07426 Total</b>	\$ 275.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EQUIPMENT ENTERPRISE	Auto and Truck Repairs	QUOTE# EST6663	22-07547	\$ 254.97
					<b>22-07547 Total</b>	\$ 254.97
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SSCOR VX2 BATTERY	22-07572	\$ 716.88
					<b>22-07572 Total</b>	\$ 716.88
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Other Expenses	CUSTOMER# S00000746	22-07585	\$ 11,813.85
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Other Expenses	CUSTOMER# S00000746	22-07585	\$ 11,813.85
					<b>22-07585 Total</b>	\$ 23,627.70
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	22-07639	\$ 8,333.33
					<b>22-07639 Total</b>	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	WIRELESS C & E, INC	Other Machines and Equipment Repairs	QUOTE# C22Q0288	22-07683	\$ 1,740.00
					<b>22-07683 Total</b>	\$ 1,740.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTH JERSEY OVERHEAD DOOR INC	Upgrade Overhead Doors	QUOTE# 41658	22-07685	\$ 3,100.00
					<b>22-07685 Total</b>	\$ 3,100.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07689	\$ 2,335.60
					<b>22-07689 Total</b>	\$ 2,335.60
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 162,097.32
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 4,965.48
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 3,036.94
					<b>22-07738 Total</b>	\$ 170,099.74
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - JUSTICE	22-07740	\$ 616.98

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - JUSTICE	22-07740	\$ 64,765.30
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - JUSTICE	22-07740	\$ 134,581.10
					<b>22-07740 Total</b>	\$ 199,963.38
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - OLD COURTHOUSE	22-07741	\$ 52,032.44
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - OLD COURTHOUSE	22-07741	\$ 1,048.60
					<b>22-07741 Total</b>	\$ 53,081.04
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - SOUTH BROAD	22-07742	\$ 205.66
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - SOUTH BROAD	22-07742	\$ 41,274.33
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - SOUTH BROAD	22-07742	\$ 1,048.60
					<b>22-07742 Total</b>	\$ 42,528.59
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Other Expenses	GC FIRE CHIEF MEETING	22-07807	\$ 284.89
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Other Expenses	DRINKS	22-07807	\$ 34.45
					<b>22-07807 Total</b>	\$ 319.34
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07877	\$ 1,353.13
					<b>22-07877 Total</b>	\$ 1,353.13
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	RESCUE HELMETS FOR EMS	22-07882	\$ 1,079.60
					<b>22-07882 Total</b>	\$ 1,079.60
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	KANTECH KAP TOKEN	22-07895	\$ 630.57
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	EMS Station Start Up - Deptford/Monroe	KANTECH KAP TOKEN	22-07895	\$ 630.56
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	Creation of New Station 83-3 (Harrison)	KANTECH KAP TOKEN	22-07895	\$ 630.56
Emergency Response/EMS	Commissioner DiCarlo	JOHNSON CONTROLS	Creation of New Station 83-3 (Harrison)	KANTECH KAP TOKEN	22-07895	\$ 630.57
					<b>22-07895 Total</b>	\$ 2,522.26
Emergency Response/EMS	Commissioner DiCarlo	GRAPHIC IMPRESSIONS PRINT CO	Printing	ESTIMATE# 3821	22-07952	\$ 756.00
					<b>22-07952 Total</b>	\$ 756.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	ID# 45172901244	22-07953	\$ 121.43
					<b>22-07953 Total</b>	\$ 121.43
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	FOOD FOR EOC ACTIVATION	22-07981	\$ 130.95
					<b>22-07981 Total</b>	\$ 130.95
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 14	22-08036	\$ 112.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 18	22-08036	\$ 112.00
					<b>22-08036 Total</b>	\$ 224.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 20	22-08040	\$ 94.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 22	22-08040	\$ 94.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 24	22-08040	\$ 94.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 26	22-08040	\$ 94.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 30	22-08040	\$ 94.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 32	22-08040	\$ 94.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 34	22-08040	\$ 94.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	CHEST SEALS	22-08040	\$ 163.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1 IN TAPE	22-08040	\$ 104.25
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	O2 MAX CPAP SYSTEM MEDIUM	22-08040	\$ 1,600.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PEDI BVM	22-08040	\$ 613.44
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INFANT BVM	22-08040	\$ 766.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	O2 WRENCH	22-08040	\$ 43.68
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STETHOSCOPE	22-08040	\$ 141.12

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BP CUFF - CHILD	22-08040	\$ 230.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BP CUFF ADULT	22-08040	\$ 230.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BP CUFF LG ADULT	22-08040	\$ 153.60
					<b>22-08040 Total</b>	\$ 4,704.69
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	COPPER BATTERY TERMINAL	22-08066	\$ 20.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	SOPOBY HEAT SHRINK RING	22-08066	\$ 65.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	WIRE CONNECTORS	22-08066	\$ 41.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	NILIGHT 4PIN WAY WIRE	22-08066	\$ 24.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	NILIGHT 2PIN WAY WIRE	22-08066	\$ 47.97
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	TERMINAL BLOCK WHITE SCREW	22-08066	\$ 14.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	ANTRADER 10-PK SCREW	22-08066	\$ 16.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	ELECTOP 6 WAY BLADE FUSE BLOCK	22-08066	\$ 263.88
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	ELECTOP 12WAY BLADE FUSE BLOCK	22-08066	\$ 311.88
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Radio Repairs	ELECTOP 12WAY FUSE BOX BLADE	22-08066	\$ 323.88
					<b>22-08066 Total</b>	\$ 1,133.54
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-08082	\$ 2,262.16
					<b>22-08082 Total</b>	\$ 2,262.16
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Other Expenses	25' FLAG POLES	22-08085	\$ 239.98
					<b>22-08085 Total</b>	\$ 239.98
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	2022 NJ NENA CONFERENCE - AC	22-08150	\$ 350.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	2022 NJ NENA CONFERENCE - AC	22-08150	\$ 350.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	2022 NJ NENA CONFERENCE - AC	22-08150	\$ 350.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	2022 NJ NENA CONFERENCE - AC	22-08150	\$ 350.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	2022 NJ NENA CONFERENCE - AC	22-08150	\$ 350.00
					<b>22-08150 Total</b>	\$ 1,750.00
Emergency Response/EMS	Commissioner DiCarlo	JASPER ENGINES & TRANSMISSIONS	Auto and Truck Repairs	QUOTE: 4354799	22-08302	\$ 4,485.00
					<b>22-08302 Total</b>	\$ 4,485.00
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Other Expenses	FIRE SAFETY TRAILER LETTERING	22-08386	\$ 726.00
					<b>22-08386 Total</b>	\$ 726.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	TRANSACTION# A207025	22-08427	\$ 12.17
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	OTTERBOX PHONE CASE	22-08427	\$ 228.00
					<b>22-08427 Total</b>	\$ 240.17
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	FILE OF LIFE REFRIGERATOR	22-08428	\$ 1,080.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	ADDITONAL IMPRINT CARDS	22-08428	\$ 30.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	ADDITIONAL IMPRINT CARDS	22-08428	\$ 30.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	SHIPPING	22-08428	\$ 60.35
					<b>22-08428 Total</b>	\$ 1,200.35
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540449585	22-08433	\$ 400.00
					<b>22-08433 Total</b>	\$ 400.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BLACK TONER FOR HP M455 W2020A	22-08453	\$ 113.84
					<b>22-08453 Total</b>	\$ 113.84
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	HP M455 TONER YELLOW W2022A	22-08454	\$ 145.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	HP M455 TONER CYAN W2021A	22-08454	\$ 145.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	HP M455 TONER MAGENTA W2023A	22-08454	\$ 145.00
					<b>22-08454 Total</b>	\$ 435.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	CF258X - TONER	22-08601	\$ 255.00
					<b>22-08601 Total</b>	\$ 255.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Computer Software - Emergency Response	COMPUTER INTERNAL HARD DRIVE	22-08630	\$ 298.43
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Computer Software	COMPUTER INTERNAL HARD DRIVE	22-08630	\$ 5,721.77
					<b>22-08630 Total</b>	\$ 6,020.20
Emergency Response/EMS	Commissioner DiCarlo	ZANE WESTERN APPAREL LLC	Uniform Purchase	HEAVYWEIGHT HOOD ZIP MOCK SWTS	22-08664	\$ 812.89
					<b>22-08664 Total</b>	\$ 812.89
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FELLOWES SHREDDER BAGS 32/38	22-08718	\$ 33.98
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	REPORTERS NOTEBOOK AMPAD 4X8	22-08718	\$ 10.92
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DRY ERASE BOARD	22-08718	\$ 7.08
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DURACELL AA BATTERIES 24/BOX	22-08718	\$ 37.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DURACELL AAA 24/BOX	22-08718	\$ 6.24
					<b>22-08718 Total</b>	\$ 96.21
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	22-08725	\$ 5,000.00
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	22-08725	\$ 35,000.00
					<b>22-08725 Total</b>	\$ 40,000.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	HEPATITIS B # 2 VACCINE	22-08796	\$ 90.00
					<b>22-08796 Total</b>	\$ 90.00
Emergency Response/EMS	Commissioner DiCarlo	EFFECTV	Government Services (Lost Revenue)	INVOICE# EN6043506	22-08804	\$ 5,176.50
					<b>22-08804 Total</b>	\$ 5,176.50
Emergency Response/EMS	Commissioner DiCarlo	MEDICAT, LLC	Medical Records Database	Medicat Hosted Solution	22-08806	\$ 71,352.00
					<b>22-08806 Total</b>	\$ 71,352.00
Emergency Response/EMS	Commissioner DiCarlo	SUBURBAN PROPANE, LP	Propane	PROPANE OEM	22-08812	\$ 63.88
					<b>22-08812 Total</b>	\$ 63.88
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Government Services (Lost Revenue)	INVOICE# 2022-46G	22-08819	\$ 33,270.71
					<b>22-08819 Total</b>	\$ 33,270.71
Emergency Response/EMS	Commissioner DiCarlo	BAJEWICZ, SUMMER	Travel Expense	MILEAGE: 7/10/22, 8/15/22,	22-08843	\$ 56.25
					<b>22-08843 Total</b>	\$ 56.25
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 7/14/22, 8/25/22,	22-08844	\$ 35.00
					<b>22-08844 Total</b>	\$ 35.00
Emergency Response/EMS	Commissioner DiCarlo	MICHAEL BUCKLEY-BARBATO	Travel Expense	MILEAGE: 1/1/22, 4/18/22,	22-08845	\$ 30.42
					<b>22-08845 Total</b>	\$ 30.42
Emergency Response/EMS	Commissioner DiCarlo	CHAPMAN, JENNIFER	Travel Expense	MILEAGE: 6/8/22, 6/21/22,	22-08846	\$ 72.60
					<b>22-08846 Total</b>	\$ 72.60
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER COVELY	Travel Expense	MILEAGE: 7/13/22, 8/1/22,	22-08847	\$ 62.50
					<b>22-08847 Total</b>	\$ 62.50
Emergency Response/EMS	Commissioner DiCarlo	SHAWN FANSLAU	Travel Expense	MILEAGE: 5/12/22, 7/1/22,	22-08848	\$ 49.55
					<b>22-08848 Total</b>	\$ 49.55
Emergency Response/EMS	Commissioner DiCarlo	FANSLAU, WAYNE	Travel Expense	MILEAGE: 1/7/22, 9/13/22	22-08849	\$ 30.45
					<b>22-08849 Total</b>	\$ 30.45
Emergency Response/EMS	Commissioner DiCarlo	FRANCO, KRISTINE	Travel Expense	MILEAGE: 4/8/22, 8/8/22,	22-08850	\$ 24.22
					<b>22-08850 Total</b>	\$ 24.22
Emergency Response/EMS	Commissioner DiCarlo	ANDREW GALLO	Travel Expense	MILEAGE: 8/1/22, 8/11/22,	22-08851	\$ 35.00
					<b>22-08851 Total</b>	\$ 35.00
Emergency Response/EMS	Commissioner DiCarlo	SEAN GILLEN	Travel Expense	MILEAGE: 4/18/22, 8/11/22	22-08852	\$ 35.92

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08852 Total</b>	\$ 35.92
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 7/20/22, 9/26/22,	22-08853	\$ 30.00
					<b>22-08853 Total</b>	\$ 30.00
Emergency Response/EMS	Commissioner DiCarlo	ANDREW HATALA	Travel Expense	MILEAGE: 1/6/22, 1/15/22,	22-08854	\$ 74.20
					<b>22-08854 Total</b>	\$ 74.20
Emergency Response/EMS	Commissioner DiCarlo	JAMES HAUCK	Travel Expense	MILEAGE: 1/2/22, 5/26/22,	22-08855	\$ 30.72
					<b>22-08855 Total</b>	\$ 30.72
Emergency Response/EMS	Commissioner DiCarlo	KEVIN HERZBERG	Travel Expense	MILEAGE: 8/7/22, 8/10/22,	22-08856	\$ 63.75
					<b>22-08856 Total</b>	\$ 63.75
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM HOLMSTROM	Travel Expense	MILEAGE: 7/28/22, 8/10/22,	22-08857	\$ 51.38
					<b>22-08857 Total</b>	\$ 51.38
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER HUDSON	Travel Expense	MILEAGE: 4/18/22, 8/7/22,	22-08858	\$ 41.27
					<b>22-08858 Total</b>	\$ 41.27
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 7/31/22, 9/6/22,	22-08859	\$ 50.00
					<b>22-08859 Total</b>	\$ 50.00
Emergency Response/EMS	Commissioner DiCarlo	TROY MENNA	Travel Expense	MILEAGE: 6/16/22, 8/9/22	22-08860	\$ 27.03
					<b>22-08860 Total</b>	\$ 27.03
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM RIEGER III	Travel Expense	MILEAGE: 4/18/22, 4/24/22,	22-08861	\$ 54.04
					<b>22-08861 Total</b>	\$ 54.04
Emergency Response/EMS	Commissioner DiCarlo	THOMAS RIEGER	Travel Expense	MILEAGE: 4/18/22, 6/16/22,	22-08862	\$ 36.65
					<b>22-08862 Total</b>	\$ 36.65
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 7/11/22, 8/7/22,	22-08863	\$ 105.00
					<b>22-08863 Total</b>	\$ 105.00
Emergency Response/EMS	Commissioner DiCarlo	JAZMIN ROGERS	Travel Expense	MILEAGE: 7/13/22, 8/6/22,	22-08864	\$ 55.00
					<b>22-08864 Total</b>	\$ 55.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM ROSS	Travel Expense	MILEAGE: 8/10/22, 8/11/22,	22-08865	\$ 56.25
					<b>22-08865 Total</b>	\$ 56.25
Emergency Response/EMS	Commissioner DiCarlo	SUSAN TETI	Travel Expense	MILEAGE: 8/25/22, 8/28/22,	22-08866	\$ 26.93
					<b>22-08866 Total</b>	\$ 26.93
Emergency Response/EMS	Commissioner DiCarlo	TRIFILETTI, CHRISTINA	Travel Expense	MILEAGE: 1/1/22, 7/1/22,	22-08867	\$ 58.72
					<b>22-08867 Total</b>	\$ 58.72
Emergency Response/EMS	Commissioner DiCarlo	KEVIN UHL	Travel Expense	MILEAGE: 7/7/22, 7/10/22,	22-08868	\$ 70.00
					<b>22-08868 Total</b>	\$ 70.00
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE: 7/7/22, 7/8/22,	22-08869	\$ 40.63
					<b>22-08869 Total</b>	\$ 40.63
Emergency Response/EMS	Commissioner DiCarlo	AMY WILCOX	Travel Expense	MILEAGE: 4/12/22, 4/18/22,	22-08870	\$ 35.25
					<b>22-08870 Total</b>	\$ 35.25
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	QUOTE# SQ11260	22-08875	\$ 237.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	M555 TONER - W2122X - YELLOW	22-08875	\$ 334.50
					<b>22-08875 Total</b>	\$ 571.50
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4550	22-08876	\$ 22.54
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4526	22-08876	\$ 94.13
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4537	22-08876	\$ 55.87
					<b>22-08876 Total</b>	\$ 172.54
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	SHARED SERVICE AGREEMENT	22-08886	\$ 28,500.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08886 Total</b>	\$ 28,500.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	TOTAL ERASE MOBILE EASEL	22-08932	\$ 715.25
					<b>22-08932 Total</b>	\$ 715.25
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	ANNUAL HAZMAT PHYSICAL	22-08936	\$ 465.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	HEPATITIS B #1 VACCINE	22-08936	\$ 90.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN WORK CARE, P.C.	Professional Health Care Services	ANNUAL HAZMAT PHYSICAL	22-08936	\$ 465.00
					<b>22-08936 Total</b>	\$ 1,020.00
Emergency Response/EMS	Commissioner DiCarlo	GC POLICE AWARDS	Meetings, Memberships and Dues	GCPA AWARDS DINNER 10/17/2	22-08985	\$ 500.00
					<b>22-08985 Total</b>	\$ 500.00
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	22-09018	\$ 123.42
					<b>22-09018 Total</b>	\$ 123.42
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DRY ERASE KIT	22-09036	\$ 4.68
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DRY ERASE MARKERS	22-09036	\$ 24.84
					<b>22-09036 Total</b>	\$ 29.52
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Station Updates	CHAIR, MID-BACK, MESH	22-09037	\$ 516.70
					<b>22-09037 Total</b>	\$ 516.70
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	NATIONAL REGISTRY "KEYS" FOR	22-09039	\$ 980.00
					<b>22-09039 Total</b>	\$ 980.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	X-RESTRAINT PKG	22-09040	\$ 2,048.20
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical Equipment	ESTIMATE SHIPPING	22-09040	\$ 115.25
					<b>22-09040 Total</b>	\$ 2,163.45
Emergency Response/EMS	Commissioner DiCarlo	FILIPPO'S PIZZERIA AND GRILL	Education and Training	PIZZA	22-09051	\$ 320.86
					<b>22-09051 Total</b>	\$ 320.86
Emergency Response/EMS	Commissioner DiCarlo	FORT NASSAU GRAPHICS	Government Services (Lost Revenue)	QUOTE E114763	22-09102	\$ 445.00
					<b>22-09102 Total</b>	\$ 445.00
Emergency Response/EMS	Commissioner DiCarlo	5 HORN CONSULTING LLC	Dispatch Training	CONSULTING SERVICE FEES FOR	22-09183	\$ 2,160.00
					<b>22-09183 Total</b>	\$ 2,160.00
Emergency Response/EMS	Commissioner DiCarlo	DAWN AMOS	Education and Training	REIMBURSEMENT FOR FOOD/DRINK	22-09192	\$ 313.38
					<b>22-09192 Total</b>	\$ 313.38
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER BOOS	Education and Training	REIMBURSEMENT FOR CANDY	22-09193	\$ 50.16
					<b>22-09193 Total</b>	\$ 50.16
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRYS IMPRINT SPECIALTIES	Plaques, Trophies and Awards	TROPHY STATE CONVENTION IN	22-09201	\$ 90.00
					<b>22-09201 Total</b>	\$ 90.00
Emergency Response/EMS	Commissioner DiCarlo	HARRISON TOWNSHIP OF	Creation of New Station 83-3 (Harrison)	REIMBURSEMENT AS STATED IN MOU	22-09217	\$ 60,993.75
					<b>22-09217 Total</b>	\$ 60,993.75
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	SNOW BRUSH	22-09300	\$ 702.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2052442671	22-09300	\$ 79.66
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	QUOTE# 2052467573	22-09300	\$ 389.76
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	RAINX GLASS CLEANER	22-09300	\$ 175.84
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	SNOW SHOVEL	22-09300	\$ 480.40
					<b>22-09300 Total</b>	\$ 1,827.66
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich		22-09355	\$ 44.01
					<b>22-09355 Total</b>	\$ 44.01
Emergency Response/EMS	Commissioner DiCarlo	JC MAGEE SECURITY SOLUTION INC	Other Expenses	FM KEYS COPIED	22-09362	\$ 64.95
					<b>22-09362 Total</b>	\$ 64.95

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	MINOSSE, NICHOLAS	Education and Training	REIMBURSEMENT FOR EMS NAT'L	22-09419	\$ 60.00
					<b>22-09419 Total</b>	\$ 60.00
Emergency Response/EMS	Commissioner DiCarlo	EFFECTV	Government Services (Lost Revenue)	INVOICE# EN6052228	22-09553	\$ 5,956.50
					<b>22-09553 Total</b>	\$ 5,956.50
Emergency Response/EMS	Commissioner DiCarlo	PATRICK DICERBO	Education and Training	REIMBURSEMENT FOR 2022	22-09565	\$ 275.00
					<b>22-09565 Total</b>	\$ 275.00
Emergency Response/EMS	Commissioner DiCarlo	ERIC DEFIORE	Education and Training	REIMBURSEMENT FOR 2022	22-09566	\$ 225.00
					<b>22-09566 Total</b>	\$ 225.00
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	INVOICE# 757424B	22-09568	\$ 276.00
					<b>22-09568 Total</b>	\$ 276.00
Emergency Response/EMS	Commissioner DiCarlo	ROBERT STITELER	Education and Training	REIMBURSEMENT FOR 2022	22-09569	\$ 275.00
					<b>22-09569 Total</b>	\$ 275.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-09631	\$ 35.24
					<b>22-09631 Total</b>	\$ 35.24
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-09683	\$ 7,482.16
					<b>22-09683 Total</b>	\$ 7,482.16
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-09684	\$ 1,237.77
					<b>22-09684 Total</b>	\$ 1,237.77
<b>Emergency Response/EMS Total</b>						\$ 1,801,388.92
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies	Lab Supplies	22-08027	\$ 180.95
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies	Lab Supplies	22-08027	\$ 37.95
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies	Lab Supplies	22-08027	\$ 26.08
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Camden	Lab Supplies - Camden	22-08027	\$ 723.80
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Camden	Lab Supplies - Camden	22-08027	\$ 75.90
					<b>22-08027 Total</b>	\$ 1,044.68
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	Lease Agreement 3rd QTR 2022	22-08542	\$ 2,149.65
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden	Lease Agreement 3rd QTR 2022	22-08542	\$ 8,472.15
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem	Lease Agreement 3rd QTR 2022	22-08542	\$ 505.80
					<b>22-08542 Total</b>	\$ 11,127.60
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription September 2022	22-08543	\$ 71.86
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden	Transcription September 2022	22-08543	\$ 287.42
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem	Transcription September 2022	22-08543	\$ 28.74
					<b>22-08543 Total</b>	\$ 388.02
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb Sept 2022	22-08545	\$ 104.38
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden	Mileage Reimb Sept 2022	22-08545	\$ 98.13
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem	Mileage Reimb Sept 2022	22-08545	\$ 15.00
					<b>22-08545 Total</b>	\$ 217.51
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	Radiology Services July 2022	22-08549	\$ 71.29
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden	Radiology Services July 2022	22-08549	\$ 550.77
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory & Diagnostic Services - Salem	Radiology Services July 2022	22-08549	\$ 186.84
					<b>22-08549 Total</b>	\$ 808.90
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden	Medical Supplies ME Office	22-08550	\$ 299.90
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden	Medical Supplies ME Office	22-08550	\$ 279.90
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden	Medical Supplies ME Office	22-08550	\$ 19.82
					<b>22-08550 Total</b>	\$ 599.62

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS - Tox testing Sept 2022	22-08650	\$ 2,183.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		22-08650	\$ 6,717.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		22-08650	\$ 400.00
					<b>22-08650 Total</b>	\$ 9,300.00
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Education and Training	ABMDI - Testing Fees	22-09206	\$ 142.50
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Education and Training - Camden		22-09206	\$ 370.50
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Education & Training - Salem		22-09206	\$ 57.00
					<b>22-09206 Total</b>	\$ 570.00
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Education and Training	ABMDI Advisory Council 2022	22-09207	\$ 324.60
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Education and Training - Camden		22-09207	\$ 843.96
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Education & Training - Salem		22-09207	\$ 129.84
					<b>22-09207 Total</b>	\$ 1,298.40
Medical Examiner	Commissioner Konawel	THE TREE HOUSE, INC.	Medical Service & Autopsy - Camden	Ink for Morgue Printer	22-09209	\$ 156.00
					<b>22-09209 Total</b>	\$ 156.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden		22-09670	\$ 92.81
					<b>22-09670 Total</b>	\$ 92.81
<b>Medical Examiner Total</b>						\$ 25,603.54
Sheriff	Commissioner DeSilvio	PRO VIDEO ENGINEERING	Safety Equipment	PARKING GARAGE CAMERA REPAIR	21-08609	\$ 212.50
					<b>21-08609 Total</b>	\$ 212.50
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (1 N. BROAD) OCTOBER	22-00723	\$ 120.77
					<b>22-00723 Total</b>	\$ 120.77
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	22-01977	\$ 280.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	OVERAGES	22-01977	\$ 27.00
					<b>22-01977 Total</b>	\$ 307.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	APEX 6000 RADIO	22-04075	\$ 78.40
					<b>22-04075 Total</b>	\$ 78.40
Sheriff	Commissioner DeSilvio	J HARRIS ACADEMY OF POLICE TR.	Education and Training	K9 TRAINING (MOLNAR)	22-06305	\$ 149.00
					<b>22-06305 Total</b>	\$ 149.00
Sheriff	Commissioner DeSilvio	CORO MEDICAL LLC	Safety Equipment	AED SUPPLIES	22-07021	\$ 185.61
					<b>22-07021 Total</b>	\$ 185.61
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Extraditions	EXTRADITION-L. ROBLES	22-08161	\$ 6,677.00
					<b>22-08161 Total</b>	\$ 6,677.00
Sheriff	Commissioner DeSilvio	J.HARRIS ACADEMY POLICE TRAIN	Education and Training	OPERATION SAFE SCHOOL TRAINING	22-08472	\$ 125.00
					<b>22-08472 Total</b>	\$ 125.00
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Education and Training	BLOODHOUND TRAINING SUPPLIES	22-08635	\$ 49.95
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Education and Training	BLOODHOUND TRAINING SUPPLIES	22-08635	\$ 12.95
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Education and Training	BLOODHOUND TRAINING SUPPLIES	22-08635	\$ 11.95
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Education and Training	BLOODHOUND TRAINING SUPPLIES	22-08635	\$ 39.90
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Education and Training	BLOODHOUND TRAINING SUPPLIES	22-08635	\$ 64.95
Sheriff	Commissioner DeSilvio	ELITE K9, INC.	Education and Training	SHIPPING	22-08635	\$ 9.60
					<b>22-08635 Total</b>	\$ 189.30
Sheriff	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	CHILD SAFETY GRANT REIMB.	22-08800	\$ 960.00
					<b>22-08800 Total</b>	\$ 960.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BODY ARMOR (E. MONAHAN)	22-08801	\$ 977.60
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	OUTER CARRIER	22-08801	\$ 399.00



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08801 Total</b>	\$ 1,376.60
Sheriff	Commissioner DeSilvio	NJASRO	Education and Training	SAFE SCHOOLS RESOURCE OFFICER	22-08805	\$ 425.00
					<b>22-08805 Total</b>	\$ 425.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	E. MONAHAN-UNIFORM	22-08898	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	NAME PLATE	22-08898	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	OC HOLDER	22-08898	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	HANDCUFF POUCH	22-08898	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BELT KEEPER	22-08898	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BELT	22-08898	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	RADIO CARRIER	22-08898	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	HANDCUFF	22-08898	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CONCEALMENT HOLSTER	22-08898	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	DUTY HOLSTER	22-08898	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	DOUBLE MAGAZINE CASE	22-08898	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	TROUSERS	22-08898	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	SHIRT	22-08898	\$ 79.80
					<b>22-08898 Total</b>	\$ 865.80
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Other Supplies	2023 GANN LAW	22-08899	\$ 184.00
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Other Supplies	SHIPPING	22-08899	\$ 12.00
					<b>22-08899 Total</b>	\$ 196.00
Sheriff	Commissioner DeSilvio	NATURAL PET, INC.	Animal Food	K9 FOOD	22-09117	\$ 1,800.00
					<b>22-09117 Total</b>	\$ 1,800.00
Sheriff	Commissioner DeSilvio	BROADBENT A. RANDOLPH	Education and Training	CAR SEAT RE-CERT SGT.BROADBENT	22-09230	\$ 55.00
					<b>22-09230 Total</b>	\$ 55.00
<b>Sheriff Total</b>						\$ 13,722.98
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01568	\$ 208.73
					<b>22-01568 Total</b>	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	\$ 111.53
					<b>22-01569 Total</b>	\$ 111.53
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	\$ 208.73
					<b>22-01570 Total</b>	\$ 417.46
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	\$ 23.20
					<b>22-01576 Total</b>	\$ 287.81
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
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01579	\$ 111.09
					<b>22-01579 Total</b>	\$ 222.18
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
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES	22-02616	\$ 30.11

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-02616 Total</b>	\$ 610.85
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	5 percent increase May-Dec.	22-03570	\$ 117.75
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Books and Subscriptions	Account # 1000689677	22-03570	\$ 2,355.00
					<b>22-03570 Total</b>	\$ 2,472.75
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Main	22-03661	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Main	22-03661	\$ 244.57
					<b>22-03661 Total</b>	\$ 489.14
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	12 Month Subscription to Case	22-03663	\$ 96.00
					<b>22-03663 Total</b>	\$ 96.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Back	22-03673	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Back	22-03673	\$ 244.57
					<b>22-03673 Total</b>	\$ 489.14
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Police Supplies	Dynamic Bundle	22-03973	\$ 1,721.60
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Police Supplies	Item # 26764 Replacement	22-03973	\$ 71.33
					<b>22-03973 Total</b>	\$ 1,792.93
Prosecutor	Commissioner DeSilvio	COMMON CENTS EMS SUPPLY, LLC	Clothing	POUCHGLOUCESTER Gloucester	22-05126	\$ 3,965.00
Prosecutor	Commissioner DeSilvio	COMMON CENTS EMS SUPPLY, LLC	Clothing	1804 Nitrile Exam Gloves Size	22-05126	\$ 160.00
Prosecutor	Commissioner DeSilvio	COMMON CENTS EMS SUPPLY, LLC	Clothing	4055-10. ADSAFE Face Shield,	22-05126	\$ 924.00
Prosecutor	Commissioner DeSilvio	COMMON CENTS EMS SUPPLY, LLC	Clothing	GLOUCESTERVINYL Gloucester	22-05126	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	COMMON CENTS EMS SUPPLY, LLC	Clothing	ARTWORK Custom Artwork	22-05126	\$ 62.10
					<b>22-05126 Total</b>	\$ 6,611.10
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-05867	\$ 399.19
					<b>22-05867 Total</b>	\$ 399.19
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	EFFECTV	Outreach Support	effectv advertising	22-06952	\$ 1,668.00
					<b>22-06952 Total</b>	\$ 1,668.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-07148	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-07148	\$ 190.94
					<b>22-07148 Total</b>	\$ 381.88
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	2081W 100 - 3" x 5" White	22-07276	\$ 34.92
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	1006MD Large Magnetic	22-07276	\$ 46.56
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5198-1-10W 1-10 White Adhesive	22-07276	\$ 14.55
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	7016 24 - Bio-Foam Single	22-07276	\$ 148.00
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	3129 Palm Print Roller	22-07276	\$ 19.40
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	Shipping and Handling	22-07276	\$ 62.31
					<b>22-07276 Total</b>	\$ 325.74
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS USA INC	Equipment Svc Maintenance Agreements	2AX03 SMS Magnet AXIOM	22-07523	\$ 2,300.00
					<b>22-07523 Total</b>	\$ 2,300.00
Prosecutor	Commissioner DeSilvio	HTCIA	Police Equipment	2022 HTCIA Int'l Conf & Expo	22-07654	\$ 525.00
					<b>22-07654 Total</b>	\$ 525.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 3rd Fl AP's	22-08126	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 3rd Fl AP's	22-08126	\$ 249.57
					<b>22-08126 Total</b>	\$ 499.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 3rd Fl Juv	22-08127	\$ 195.49

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 3rd Fl Juv	22-08127	\$ 195.49
					<b>22-08127 Total</b>	\$ 390.98
Prosecutor	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Police Equipment	Annual Bosch CDR Software	22-08192	\$ 1,329.79
					<b>22-08192 Total</b>	\$ 1,329.79
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08193	\$ 1,440.00
					<b>22-08193 Total</b>	\$ 1,440.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	85049 Tech Assurance Plan CEW	22-08214	\$ 422.30
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	85052 Tech Assurance Plan	22-08214	\$ 212.10
					<b>22-08214 Total</b>	\$ 634.40
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	ID Bureau Supplies	BADGE Smith & Warren per	22-08269	\$ 1,072.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	ID Bureau Supplies	Smith & Warren per	22-08269	\$ 670.00
					<b>22-08269 Total</b>	\$ 1,742.00
Prosecutor	Commissioner DeSilvio	WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08299	\$ 480.00
					<b>22-08299 Total</b>	\$ 480.00
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Community Outreach	4/4 Rack Card Standard 4x10	22-08354	\$ 38.28
					<b>22-08354 Total</b>	\$ 38.28
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	PNY Attache 3 USB Flash Drives	22-08355	\$ 165.95
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Smead Color File Folders,	22-08355	\$ 53.18
					<b>22-08355 Total</b>	\$ 219.13
Prosecutor	Commissioner DeSilvio	SCIENTIFIC APPARATUS SRVS INC	ID Bureau Supplies	Service Contract #343, renewal	22-08359	\$ 650.00
					<b>22-08359 Total</b>	\$ 650.00
Prosecutor	Commissioner DeSilvio	FBI-LEEDA INC	Education and Training - Investigators	FBI-LEEDA class registration	22-08402	\$ 695.00
					<b>22-08402 Total</b>	\$ 695.00
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Printing	3000 #10 Return Address	22-08403	\$ 335.00
					<b>22-08403 Total</b>	\$ 335.00
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Commercial Monitoring with	22-08404	\$ 395.40
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Commercial Monitoring with	22-08404	\$ 395.40
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Commercial Monitoring with	22-08404	\$ 684.00
					<b>22-08404 Total</b>	\$ 1,474.80
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Printing	4/1 Palm Cars 3.25x5 QTY 500	22-08560	\$ 60.66
					<b>22-08560 Total</b>	\$ 60.66
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Web Hosting - Annual Web	22-08562	\$ 470.00
					<b>22-08562 Total</b>	\$ 470.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Recycled 30% Copy	22-08565	\$ 755.20
					<b>22-08565 Total</b>	\$ 755.20
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance - Camera	22-08573	\$ 114.50
					<b>22-08573 Total</b>	\$ 114.50
Prosecutor	Commissioner DeSilvio	WASTE MANAGEMENT OF N.J., Inc.	Other Outside Services	INVOICE# 3223355-2498-7	22-08636	\$ 1,100.95
					<b>22-08636 Total</b>	\$ 1,100.95
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon CLI-42 Photo Black Ink	22-08679	\$ 33.96
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon CLI-42 Yellow Ink	22-08679	\$ 33.96
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Sandisk Cruzer Glide USB Flash	22-08679	\$ 113.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Verbatim 16GB USB Flash Drive	22-08679	\$ 135.96
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Duracell Coppertop AA Alkaline	22-08679	\$ 57.96
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	HP Everyday Pigment Ink Photo	22-08679	\$ 120.99

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon 3489C001 (PFI-030) Ink	22-08679	\$ 59.98
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon 3490C001 (PFI-030) Ink	22-08679	\$ 50.09
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon 3491C001 (PFI-030) Ink	22-08679	\$ 50.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon 3492C001 (PFI-030) Ink	22-08679	\$ 59.98
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon 3488C001 (PFI-030) Ink	22-08679	\$ 62.99
					<b>22-08679 Total</b>	\$ 780.66
Prosecutor	Commissioner DeSilvio	AWARENESS PROTECTIVE CONSULT	Education and Training - Investigators	Training - Basic SWAT	22-08684	\$ 1,695.00
					<b>22-08684 Total</b>	\$ 1,695.00
Prosecutor	Commissioner DeSilvio	ERIC BAILEY	Travel	Reimbursement for hotel for	22-08721	\$ 1,127.92
Prosecutor	Commissioner DeSilvio	ERIC BAILEY	Travel	Reimbursement for meals for	22-08721	\$ 211.87
					<b>22-08721 Total</b>	\$ 1,339.79
Prosecutor	Commissioner DeSilvio	CHRISTOPHER POPPER	Travel	Reimbursement for meals for	22-08722	\$ 238.86
					<b>22-08722 Total</b>	\$ 238.86
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ Court Rules Annotated	22-08756	\$ 4,600.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ Criminal Code - Title 2C	22-08756	\$ 5,746.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	Shipping	22-08756	\$ 136.00
					<b>22-08756 Total</b>	\$ 10,482.00
Prosecutor	Commissioner DeSilvio	GC WOMEN IN LAW ENFORCEMENT	Meetings, Memberships and Dues	2022-2023 Memberships for the	22-08760	\$ 950.00
					<b>22-08760 Total</b>	\$ 950.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV73800	22-08803	\$ 44.46
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV73300	22-08803	\$ 29.82
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV12113	22-08803	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV15113	22-08803	\$ 73.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	AVE5126	22-08803	\$ 96.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV72210BX	22-08803	\$ 4.20
					<b>22-08803 Total</b>	\$ 305.98
Prosecutor	Commissioner DeSilvio	ALEX PHILLIPS	Travel	Reimbursement for daily food	22-08808	\$ 142.32
					<b>22-08808 Total</b>	\$ 142.32
Prosecutor	Commissioner DeSilvio	LITCHFIELD, JUSTIN	Other General Expense	F-055-20 J. LITCHFIELD	22-08916	\$ 507.00
					<b>22-08916 Total</b>	\$ 507.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Order ID 111-0795552-4185812	22-08919	\$ 119.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	BagDream Gift Paper Bags	22-08919	\$ 24.98
					<b>22-08919 Total</b>	\$ 144.97
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	22-08937	\$ 1,634.60
					<b>22-08937 Total</b>	\$ 1,634.60
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Gregory Deputy	22-08938	\$ 1,157.36
					<b>22-08938 Total</b>	\$ 1,157.36
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-08939	\$ 1,827.95
					<b>22-08939 Total</b>	\$ 1,827.95
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Printing	4/4 Palm Cards for CART CERT	22-08940	\$ 48.81
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Printing	Certificate paper QTY 20	22-08940	\$ 10.00
					<b>22-08940 Total</b>	\$ 58.81
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	78C10YO Yellow Lexmark Ink	22-09056	\$ 70.10
					<b>22-09056 Total</b>	\$ 70.10
Prosecutor	Commissioner DeSilvio	STORAGE CONCEPTS INC.	Equipment Svc Maintenance Agreements	Annual Service Agreement to	22-09401	\$ 685.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-09401 Total</b>	\$ 685.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-082-01 Advanced Rifle	22-09408	\$ 75.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	SWAT Training	CE.POL-082-01 Advanced Rifle	22-09408	\$ 75.00
					<b>22-09408 Total</b>	\$ 150.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	replenish confidential	22-09414	\$ 1,286.76
					<b>22-09414 Total</b>	\$ 1,286.76
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Postage to ship Sex Assault	22-09530	\$ 60.35
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Postage to ship Printer	22-09530	\$ 17.05
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Postage to ship to Board	22-09530	\$ 17.90
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	ID Bureau Supplies	2 TB hard drive for murder	22-09530	\$ 50.10
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	National Night Out purchase	22-09530	\$ 13.96
					<b>22-09530 Total</b>	\$ 159.36
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	NJ Insurance Fraud Summit	22-09739	\$ 225.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	NJSIA 2022 Membership	22-09739	\$ 25.00
					<b>22-09739 Total</b>	\$ 250.00
<b>Prosecutor Total</b>						\$ 56,113.40
Corrections	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Other Outside Services	X-RAY MACH. REPAIR (SURROGATE)	21-10390	\$ 975.00
Corrections	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Other Outside Services	UPS, 900VA, 230V	21-10390	\$ 572.12
Corrections	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Other Outside Services	SHIPPING	21-10390	\$ 60.23
					<b>21-10390 Total</b>	\$ 1,607.35
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) OCT.	22-00920	\$ 191.44
					<b>22-00920 Total</b>	\$ 191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) OCT	22-00921	\$ 111.60
					<b>22-00921 Total</b>	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (DOC) OCT.	22-00922	\$ 125.84
					<b>22-00922 Total</b>	\$ 125.84
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES-NOV.	22-01828	\$ 207.33
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	OVERAGES-NOV.2022	22-01828	\$ 2.64
					<b>22-01828 Total</b>	\$ 209.97
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-AUGUST	22-08465	\$ 14,475.00
					<b>22-08465 Total</b>	\$ 14,475.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO MEALS	22-08580	\$ 215.50
					<b>22-08580 Total</b>	\$ 215.50
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 37173477	22-08590	\$ 594.00
					<b>22-08590 Total</b>	\$ 594.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JULY JUVENILLE HOUSING	22-08896	\$ 46,359.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	AUGUST JUVENILLE HOUSING	22-08896	\$ 48,946.49
					<b>22-08896 Total</b>	\$ 95,305.49
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	SHIRT	22-08898	\$ 115.20
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	SHIRT	22-08898	\$ 180.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	TIE	22-08898	\$ 7.50
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BOOTS	22-08898	\$ 99.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	BADGE ID CASE	22-08898	\$ 19.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CRUISER JACKET	22-08898	\$ 310.00
Corrections	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	RAIN JACKET	22-08898	\$ 80.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08898 Total</b>	\$ 810.70
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-SEPT 2022	22-09115	\$ 607,061.84
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-SEPT 2022	22-09115	\$ (1,715.32)
					<b>22-09115 Total</b>	\$ 605,346.52
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-SEPT	22-09118	\$ 17,083.75
					<b>22-09118 Total</b>	\$ 17,083.75
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO-OCT. 2022	22-09400	\$ 323.25
					<b>22-09400 Total</b>	\$ 323.25
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-SEPT 2022	22-09405	\$ 584,933.11
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-AUG. 2022	22-09405	\$ (1,502.41)
					<b>22-09405 Total</b>	\$ 583,430.70
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	AC INMATE HOUSING-OCTOBER	22-09406	\$ 25,581.60
					<b>22-09406 Total</b>	\$ 25,581.60
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	OCT. JUVENILLE HOUSING	22-09641	\$ 24,786.00
					<b>22-09641 Total</b>	\$ 24,786.00
<b>Corrections Total</b>						\$ 1,370,198.71
Roads & Bridges	Deputy Director Simmons	APEX COMPANIES LLC	Other Expense	REFUND OF PERFORMANCE BOND FOR	20-01192	\$ 200.00
					<b>20-01192 Total</b>	\$ 200.00
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
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2022 UNIFORM RENTAL	22-00860	\$ 7.98
					<b>22-00860 Total</b>	\$ 31.92
Roads & Bridges	Deputy Director Simmons	MACK THE ICE MAN	Chemicals	DRY ICE FOR THE MOSQUITO DIV.	22-03052	\$ 52.50
					<b>22-03052 Total</b>	\$ 52.50
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC BILL FOR GROVE AVE	22-03053	\$ 38.84
					<b>22-03053 Total</b>	\$ 38.84
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Safety Supplies	QUOTE NO. 94215	22-06664	\$ 589.92
					<b>22-06664 Total</b>	\$ 589.92
Roads & Bridges	Deputy Director Simmons	ENGINE DISTRIBUTORS INC	Other Expense	BOND RELEASE 21-086	22-07099	\$ 800.00
					<b>22-07099 Total</b>	\$ 800.00
Roads & Bridges	Deputy Director Simmons	TARR METAL WORKS LLC	Other Expense	REFUND PERFORMANCE BOND 22-079	22-07106	\$ 200.00
					<b>22-07106 Total</b>	\$ 200.00
Roads & Bridges	Deputy Director Simmons	ROBERT MESSICK III	Other Expense	RELEASE OF BOND #22-186	22-07170	\$ 600.00
					<b>22-07170 Total</b>	\$ 600.00
Roads & Bridges	Deputy Director Simmons	CONTRACTOR SERVICE	Mower Parts	HWY. EQUIPMENT MATERIALS	22-07328	\$ 264.86
					<b>22-07328 Total</b>	\$ 264.86
Roads & Bridges	Deputy Director Simmons	DAN PENNEY PLUMBING	Other Expense	REFUND PERF. BOND 22-240	22-08226	\$ 200.00
					<b>22-08226 Total</b>	\$ 200.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	GIORDANO, HALLERAN & CIESLA	Other Expense	REFUND OF PERF. BOND 21-269	22-08286	\$ 24,372.00
					<b>22-08286 Total</b>	\$ 24,372.00
Roads & Bridges	Deputy Director Simmons	W.B. MASON CO.,INC.	Reproduction Machine Rental	COPY PAPER	22-08387	\$ 264.32
					<b>22-08387 Total</b>	\$ 264.32
Roads & Bridges	Deputy Director Simmons	NJ STATE LEAGUE OF MUNICIPAL.	Meetings, Memberships and Dues	INVOICE NO. 4998	22-08391	\$ 200.00
Roads & Bridges	Deputy Director Simmons	NJ STATE LEAGUE OF MUNICIPAL.	Education and Training	Registrants:	22-08391	\$ 360.00
					<b>22-08391 Total</b>	\$ 560.00
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Pipes, Grates and Inlets	QUOTATION NO. 1317536	22-08625	\$ 184.00
					<b>22-08625 Total</b>	\$ 184.00
Roads & Bridges	Deputy Director Simmons	SOUTH STATE INC	Bituminous Material (GC)	MILLING & PROFILING SERVICES	22-08692	\$ 218,671.38
					<b>22-08692 Total</b>	\$ 218,671.38
Roads & Bridges	Deputy Director Simmons	SOUTH STATE INC	Bituminous Material (GC)	MILLING & PROFILING SERVICES	22-08693	\$ 14,414.44
					<b>22-08693 Total</b>	\$ 14,414.44
Roads & Bridges	Deputy Director Simmons	SOUTH STATE INC	Bituminous Material (GC)	HMA 12.5H64 SURFACE COURSE	22-08694	\$ 44,689.68
					<b>22-08694 Total</b>	\$ 44,689.68
Roads & Bridges	Deputy Director Simmons	SOUTH STATE INC	Bituminous Material (GC)	HMA 12.5H64 SURFACE COURSE	22-08695	\$ 733,901.60
					<b>22-08695 Total</b>	\$ 733,901.60
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	INVOICE NO. C1682	22-08769	\$ 570.00
					<b>22-08769 Total</b>	\$ 570.00
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83391782	22-08770	\$ 131.40
					<b>22-08770 Total</b>	\$ 131.40
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Salt	SALT SHED REPAIRS	22-08837	\$ 607.98
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Salt	(1) 100PC DRILL/DRIVE BITS	22-08837	\$ 73.73
					<b>22-08837 Total</b>	\$ 681.71
Roads & Bridges	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. UNV72240	22-08871	\$ 3.44
Roads & Bridges	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. UNV102101ND	22-08871	\$ 2.55
Roads & Bridges	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. AVE30603	22-08871	\$ 16.96
					<b>22-08871 Total</b>	\$ 22.95
Roads & Bridges	Deputy Director Simmons	WASKOSKY JIM	Travel	MILEAGE REIMBURSEMENT	22-08960	\$ 18.75
Roads & Bridges	Deputy Director Simmons	WASKOSKY JIM	Travel	MILEAGE REIMBURSEMENT	22-08960	\$ 17.55
					<b>22-08960 Total</b>	\$ 36.30
Roads & Bridges	Deputy Director Simmons	CHRISTOPHER DUCHMAN	Other Expense	REFUND OF PERF BOND 22-278	22-09069	\$ 600.00
					<b>22-09069 Total</b>	\$ 600.00
Roads & Bridges	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Salt	INVOICE NO. 756341	22-09135	\$ 399.99
					<b>22-09135 Total</b>	\$ 399.99
<b>Roads &amp; Bridges Total</b>						\$ 1,043,117.24
Buildings & Grounds	Commissioner Barnes	KNOX COMPANY	Other Expenses	AUTHORIZATION ORDER 19-0300240	21-02554	\$ 463.00
Buildings & Grounds	Commissioner Barnes	KNOX COMPANY	Other Expenses	SHIPPING	21-02554	\$ 30.00
					<b>21-02554 Total</b>	\$ 493.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	\$ 210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	\$ 210.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	\$ 367.50
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	22-00289	\$ 210.00
					<b>22-00289 Total</b>	\$ 997.50
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 300.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 300.00
					<b>22-00290 Total</b>	\$ 600.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 534.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 509.85
					<b>22-00294 Total</b>	\$ 1,043.85
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	\$ 80.00
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	\$ 40.00
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	\$ 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	\$ 45.00
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	\$ 300.00
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	\$ 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	\$ 60.00
					<b>22-00296 Total</b>	\$ 1,280.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$ 35.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$ 353.50
					<b>22-00301 Total</b>	\$ 388.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 6.90
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 30.16
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 106.25
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 56.37
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 27.06
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 290.61
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 48.46
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 76.42
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 46.07
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 219.70
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 99.24
					<b>22-00310 Total</b>	\$ 1,007.24
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	\$ 135.16
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	\$ 33.79
					<b>22-01269 Total</b>	\$ 168.95
Buildings & Grounds	Commissioner Barnes	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02082022	22-01275	\$ 352.00
					<b>22-01275 Total</b>	\$ 352.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-02994	\$ 218.00
					<b>22-02994 Total</b>	\$ 218.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 45.00
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	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 45.00
					<b>22-02996 Total</b>	\$ 758.41
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	22-02997	\$ 2,270.00
					<b>22-02997 Total</b>	\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	22-03056	\$ 19,988.83
					<b>22-03056 Total</b>	\$ 19,988.83
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	22-03101	\$ 4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	22-03101	\$ 319.42
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	22-03101	\$ 4,513.76
Buildings & Grounds	Commissioner Barnes	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	22-03101	\$ 319.42
					<b>22-03101 Total</b>	\$ 9,666.36
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE 4/7/22 - JGA	22-03428	\$ 1,920.00
					<b>22-03428 Total</b>	\$ 1,920.00
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	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	QUOTE# S120603903 5/10/22	22-04009	\$ 730.80
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	SYL FBO32/841/6/ECO 21671	22-04009	\$ 873.60
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	SYL MP100/U/MED 64417	22-04009	\$ 368.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	SYL FT40DL/835/RS/ECO 20585	22-04009	\$ 556.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	Electrical Lamps and Bulbs	SYL CF26DD/E/835/ECO 20673	22-04009	\$ 420.00
					<b>22-04009 Total</b>	\$ 2,948.40
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Minor Building Repairs	2022 MAINTENANCE & REPAIR	22-04340	\$ 800.00
					<b>22-04340 Total</b>	\$ 800.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	QUOTE# 41843 5/19/22	22-04363	\$ 1,775.00
					<b>22-04363 Total</b>	\$ 1,775.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 2,425.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 3,683.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,750.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,633.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 800.00
					<b>22-05640 Total</b>	\$ 10,291.66
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	QUOTE #C1607 - 7/5/22	22-06038	\$ 23.96
					<b>22-06038 Total</b>	\$ 23.96
Buildings & Grounds	Commissioner Barnes	JOSEPH FAZZIO, INC	General Building Renovations	QUOTE #1317071 - 7/12/22	22-06171	\$ 12.17
Buildings & Grounds	Commissioner Barnes	JOSEPH FAZZIO, INC	General Building Renovations	ITEM - 7" X 3 1/8" TIE PLATE	22-06171	\$ 10.32
Buildings & Grounds	Commissioner Barnes	JOSEPH FAZZIO, INC	General Building Renovations	ITEM - 1/2" X 4" TITEN HD	22-06171	\$ 38.60
Buildings & Grounds	Commissioner Barnes	JOSEPH FAZZIO, INC	General Building Renovations	ITEM - LOOSE GALVENIZED NBW	22-06171	\$ 16.96
Buildings & Grounds	Commissioner Barnes	JOSEPH FAZZIO, INC	General Building Renovations	ITEM - 1/2 - 13 X 14" CARR BLT	22-06171	\$ 96.62
					<b>22-06171 Total</b>	\$ 174.67
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Other Machines and Equipment Repairs	SENTINEL 24V SURGE OUTPT	22-06443	\$ 161.03
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Other Machines and Equipment Repairs	CORE CHARGE	22-06443	\$ 90.75
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Other Machines and Equipment Repairs	SHIPPING CHARGES	22-06443	\$ 16.77
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Other Machines and Equipment Repairs	INVOICE CHARGE	22-06443	\$ 23.65
					<b>22-06443 Total</b>	\$ 292.20
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 3,245.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 3,173.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,649.75
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 3,344.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 3,263.50
					<b>22-07182 Total</b>	\$ 15,675.75
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	ON CALL MAINTENANCE, SERVICE	22-07368	\$ 366.00
					<b>22-07368 Total</b>	\$ 366.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1646 8/26/22	22-07397	\$ 191.88
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	QUOTE# C1647 8/26/22	22-07397	\$ 39.92
					<b>22-07397 Total</b>	\$ 231.80
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Minor Building Repairs	INVOICE #70023303-00 -8/19/22	22-07423	\$ 155.00
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Minor Building Repairs	TRAVEL RATE	22-07423	\$ 285.00
					<b>22-07423 Total</b>	\$ 440.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-07449	\$ 9,100.80
					<b>22-07449 Total</b>	\$ 9,100.80
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	Minor Building Repairs	QUOTE# Q2022-38096 8/30/22	22-07499	\$ 628.00
					<b>22-07499 Total</b>	\$ 628.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	QUOTE# S121036212 7/13/22	22-07594	\$ 101.04

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	RAB X17-FA60SF X17 FIELD	22-07594	\$ 769.50
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	RAB X34-35L/120 X34 FLOOD 35W	22-07594	\$ 918.00
Buildings & Grounds	Commissioner Barnes	U.S. ELECTRICAL SERVICES, INC.	General Building Renovations	RAB MCAP2A MIGHTY CAP 2 FITS	22-07594	\$ 138.00
					<b>22-07594 Total</b>	\$ 1,926.54
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	3X5 NYLON FORT MERCER FLAG	22-08038	\$ 186.40
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	4X6 NYLON FORT MERCER FLAG	22-08038	\$ 346.80
Buildings & Grounds	Commissioner Barnes	EAST COAST FLAG & BANNER,INC.	Flags	SHIPPING	22-08038	\$ 19.00
					<b>22-08038 Total</b>	\$ 552.20
Buildings & Grounds	Commissioner Barnes	ACTIVE ENVIRONMENTAL TECH. INC	General Building Renovations	PROPOSAL #16496 - 9/13/22	22-08251	\$ 1,200.00
Buildings & Grounds	Commissioner Barnes	ACTIVE ENVIRONMENTAL TECH. INC	General Building Renovations	LABOR (PREV WAGE PREMIUM)	22-08251	\$ 1,235.00
Buildings & Grounds	Commissioner Barnes	ACTIVE ENVIRONMENTAL TECH. INC	General Building Renovations	PROJECT MANAGEMENT/COORDINATIO	22-08251	\$ 380.00
Buildings & Grounds	Commissioner Barnes	ACTIVE ENVIRONMENTAL TECH. INC	General Building Renovations	AIR MONITORING & CLEARANCE	22-08251	\$ 800.00
Buildings & Grounds	Commissioner Barnes	ACTIVE ENVIRONMENTAL TECH. INC	General Building Renovations	DISPOSAL	22-08251	\$ 1,250.00
Buildings & Grounds	Commissioner Barnes	ACTIVE ENVIRONMENTAL TECH. INC	General Building Renovations	STATE NOTIFICATION	22-08251	\$ 200.00
					<b>22-08251 Total</b>	\$ 5,065.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S049581719 9/26/22	22-08255	\$ 1,170.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL CF26DD/E/835/ECO (20673)	22-08255	\$ 969.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL LED8.5A19F82710YVRP	22-08255	\$ 35.04
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL MP70/C/U/MED (64546) HID	22-08255	\$ 656.88
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL LED6R20/DIM/HO/827/G6/RP	22-08255	\$ 41.82
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL LED36HIDR840MED (40873)	22-08255	\$ 504.84
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL LED54HIDR840 (40713) 54W	22-08255	\$ 544.44
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL M400/U/ED28 (64034) 400W	22-08255	\$ 144.90
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL FO25/841/ECO (22140) FLUOR	22-08255	\$ 389.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	RAB HIDFA-18S-E26-850-BYP 18W	22-08255	\$ 889.20
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	RAB HID-115-V-EX39-850-BYP-HB-	22-08255	\$ 1,472.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SAT S9569 4.5W ETC E26 MEDIUM	22-08255	\$ 67.32
					<b>22-08255 Total</b>	\$ 6,884.84
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4538 9/27/22	22-08256	\$ 159.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	24PC TIRE PLUG KIT	22-08256	\$ 22.99
					<b>22-08256 Total</b>	\$ 182.98
Buildings & Grounds	Commissioner Barnes	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 40215 9/30/22	22-08395	\$ 654.16
					<b>22-08395 Total</b>	\$ 654.16
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	QUOTE# C1674 10/1/22	22-08396	\$ 119.99
					<b>22-08396 Total</b>	\$ 119.99
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	GPC89440 ENMOTION TOWEL 8",	22-08397	\$ 2,409.30
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	GPC89460 ENMOTION TOWL 10",	22-08397	\$ 831.90
					<b>22-08397 Total</b>	\$ 3,241.20
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Lawn Equipment	QUOTE# C1680 10/4/22	22-08475	\$ 530.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Lawn Equipment	SKU# 143517 21" UNIV 3/1 MWR	22-08475	\$ 57.98
					<b>22-08475 Total</b>	\$ 587.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4549 10/6/22	22-08497	\$ 1.45
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	NUT,BOLT,SCREW,FASTNER, WA	22-08497	\$ 10.68
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 513226 5" HIDDEN HANGER &	22-08497	\$ 13.16
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 186759 V570 1 1/16X48	22-08497	\$ 19.99

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 809467 3211 1 1/2 SNGL	22-08497	\$ 11.49
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 198583 MM #2 PHIL 6"	22-08497	\$ 5.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 658641 6PK MINI	22-08497	\$ 4.19
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 649507 6PK MED COMMAND	22-08497	\$ 11.99
					<b>22-08497 Total</b>	\$ 78.94
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	22-08554	\$ 6,147.05
Buildings & Grounds	Commissioner Barnes	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM 6717-010-00005	22-08554	\$ 2,091.82
					<b>22-08554 Total</b>	\$ 8,238.87
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6398965 10/7/22	22-08566	\$ 48.74
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 640120200 GALLON	22-08566	\$ 40.76
					<b>22-08566 Total</b>	\$ 89.50
Buildings & Grounds	Commissioner Barnes	PETER LUMBER CO	General Building Renovations	ITEM# ABA66Z ABA66 6X6 ADJ	22-08567	\$ 112.04
					<b>22-08567 Total</b>	\$ 112.04
Buildings & Grounds	Commissioner Barnes	WHITE CAP LP	General Building Renovations	SOURCEWELL CO-OP	22-08568	\$ 172.40
Buildings & Grounds	Commissioner Barnes	WHITE CAP LP	General Building Renovations	PART# 3392PT21012 2"X10"X12'	22-08568	\$ 144.00
Buildings & Grounds	Commissioner Barnes	WHITE CAP LP	General Building Renovations	PART# 3392PT2812 2"X8"X12' #2	22-08568	\$ 60.80
Buildings & Grounds	Commissioner Barnes	WHITE CAP LP	General Building Renovations	PART# 3392PT2612 2"X6"X12' #2	22-08568	\$ 361.90
Buildings & Grounds	Commissioner Barnes	WHITE CAP LP	General Building Renovations	SALES# 339PT12CDX 1/2"X4'X8'	22-08568	\$ 406.20
					<b>22-08568 Total</b>	\$ 1,145.30
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 138133 ON 10/4/22	22-08572	\$ 300.00
					<b>22-08572 Total</b>	\$ 300.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6158 - 10/5/22	22-08605	\$ 920.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	9/26 - LABOR	22-08605	\$ 920.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	MATERIAL	22-08605	\$ 301.99
					<b>22-08605 Total</b>	\$ 2,141.99
Buildings & Grounds	Commissioner Barnes	EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	QUOTE - 8/16/2022	22-08608	\$ 450.00
					<b>22-08608 Total</b>	\$ 450.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	INVOICE #26132 - 10/6/22	22-08609	\$ 30.79
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #OIL 30 - 30 W OIL	22-08609	\$ 13.13
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #12863 - OIL FILTER	22-08609	\$ 10.47
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #S&B ON - SHARPEN BLADES	22-08609	\$ 40.00
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	LABOR	22-08609	\$ 150.00
					<b>22-08609 Total</b>	\$ 244.39
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	2022 SPRINKLER WINTERIZATION	22-08610	\$ 833.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	JUSTICE COMPLEX GARAGE	22-08610	\$ 833.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	OLD COURT HOUSE	22-08610	\$ 833.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	VETERANS CEMETERY	22-08610	\$ 4,166.00
					<b>22-08610 Total</b>	\$ 6,665.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 248904 5-20GAL STD FILTER	22-08626	\$ 44.97
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 50353 RIDGID WET/DRY VAC	22-08626	\$ 659.98
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# VF4200 RIGID VF4200	22-08626	\$ 44.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Equipment	QUOTE# C1684 10/10/22	22-08626	\$ 296.97
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Equipment	SKU# 012243 BISSELL CARPET	22-08626	\$ 299.99
					<b>22-08626 Total</b>	\$ 1,346.90
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE# 58673 8/30/22	22-08627	\$ 115.55

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08627 Total</b>	\$ 115.55
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6165 - 10/11/22	22-08631	\$ 402.50
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	10/5: LABOR 3.5HRS @ \$115	22-08631	\$ 402.50
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	MATERIAL	22-08631	\$ 503.94
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6163 - 10/11/22	22-08631	\$ 230.00
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	22-08631	\$ 262.94
					<b>22-08631 Total</b>	\$ 1,801.88
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3222263-2498-4	22-08637	\$ 455.06
					<b>22-08637 Total</b>	\$ 455.06
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1695 10/15/22	22-08745	\$ 50.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	12" CABLE TIE 1000-PK	22-08745	\$ 96.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	18" CABLE TIE 500-PK	22-08745	\$ 316.00
					<b>22-08745 Total</b>	\$ 462.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	SPECIAL TREATMENT AGREEMENT	22-08746	\$ 425.00
					<b>22-08746 Total</b>	\$ 425.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	HVAC Maintenance and Repairs	INVOICE #61752 - 9/30/22	22-08748	\$ 270.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	HVAC Maintenance and Repairs	9/22 - LABOR	22-08748	\$ 337.50
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	HVAC Maintenance and Repairs	10/2 - REGULAR HOURS	22-08748	\$ 67.50
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	HVAC Maintenance and Repairs	9/2 - OVERTIME HOURS	22-08748	\$ 180.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	HVAC Maintenance and Repairs	10/22 - OVERTIME HOURS	22-08748	\$ 180.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	HVAC Maintenance and Repairs	CONTROLLER, SPECTRUM ATS	22-08748	\$ 4,078.34
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	HVAC Maintenance and Repairs	INBOUD FREIGHT, AT COST	22-08748	\$ 10.21
					<b>22-08748 Total</b>	\$ 5,123.55
Buildings & Grounds	Commissioner Barnes	TRI-COUNTY PEST CONTROL	Extermination	TERMITE RETREATMENT PLAN FOR	22-08792	\$ 90.00
					<b>22-08792 Total</b>	\$ 90.00
Buildings & Grounds	Commissioner Barnes	JOHNSON CONTROLS	General Building Renovations	T&A FOR CLAYTON DOOR REMOVAL	22-08795	\$ 2,252.25
					<b>22-08795 Total</b>	\$ 2,252.25
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	6X6X16 PRESSURE TREATED	22-08917	\$ 244.60
					<b>22-08917 Total</b>	\$ 244.60
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4563 10/18/22	22-08927	\$ 62.97
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 139873 QT #430 TILE	22-08927	\$ 9.79
					<b>22-08927 Total</b>	\$ 72.76
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	General Building Renovations	QUOTE# C1704 10/20/22	22-08928	\$ 37.74
					<b>22-08928 Total</b>	\$ 37.74
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE# S049804071 10/14/22	22-08930	\$ 408.06
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	LTA UQLXN500R-2LEDR MICRO	22-08930	\$ 704.04
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	LTA 2PG1/ELF3LD1-M EMERGENCY	22-08930	\$ 570.68
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE# S049846206 10/19/22	22-08930	\$ 776.00
					<b>22-08930 Total</b>	\$ 2,458.78
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 138483 ON 10/19/22	22-08933	\$ 200.00
					<b>22-08933 Total</b>	\$ 200.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	QUOTE# C1705 10/21/22	22-08979	\$ 29.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	16X20 GRN/BRN TARP	22-08979	\$ 39.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Janitorial Supplies	QUOTE# D4562 10/17/22	22-08979	\$ 12.99
					<b>22-08979 Total</b>	\$ 80.99

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4570 10/24/22	22-08983	\$ 17.99
					<b>22-08983 Total</b>	\$ 17.99
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #74596 - 9/29/22	22-08986	\$ 619.74
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGHT	22-08986	\$ 17.75
					<b>22-08986 Total</b>	\$ 637.49
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	INVOICE #26180 - 10/22/22	22-09034	\$ 266.36
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	ITEM #FLAT TIRE REPAIR	22-09034	\$ 47.96
Buildings & Grounds	Commissioner Barnes	E-Z Start	Other Machines and Equipment Repairs	LABOR	22-09034	\$ 37.50
					<b>22-09034 Total</b>	\$ 351.82
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M58005P - 10/17/22	22-09035	\$ 475.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	LABOR	22-09035	\$ 358.00
					<b>22-09035 Total</b>	\$ 833.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #75380 - 10/24/22	22-09038	\$ 170.18
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #116212 -CHICAGO ELECTRIC	22-09038	\$ 1,308.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #240621 - CHICAGO 4" BASE	22-09038	\$ 123.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FACA103 - 1 1/4" CHROME	22-09038	\$ 32.16
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA003 - 1 1/4" 17 GA	22-09038	\$ 38.66
					<b>22-09038 Total</b>	\$ 1,672.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Portable Tools	QUOTE# 2052403857 10/25/22	22-09042	\$ 1,037.68
					<b>22-09042 Total</b>	\$ 1,037.68
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# C1707 10/24/22	22-09044	\$ 54.99
					<b>22-09044 Total</b>	\$ 54.99
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2052407759 10/25/22	22-09045	\$ 224.96
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 33GN11 INSERT BIT, 1/4",	22-09045	\$ 48.49
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 10Z780 INSERT BIT, 1/4",	22-09045	\$ 59.43
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 25PT52 TABLE COVER,	22-09045	\$ 70.72
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 1ANV8 DRILL/TAP/	22-09045	\$ 48.64
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 33GN12 INSERT BIT, 1/4",	22-09045	\$ 44.38
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 10Z778 INSERT BIT, 1/4",	22-09045	\$ 38.40
					<b>22-09045 Total</b>	\$ 535.02
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4573 10/27/22	22-09121	\$ 198.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	SKU# 220318 PB ENTRY TYLO LOCK	22-09121	\$ 12.99
					<b>22-09121 Total</b>	\$ 210.99
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 138636 ON 10/26/22	22-09196	\$ 400.00
					<b>22-09196 Total</b>	\$ 400.00
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Other Materials	LUMIENS L9-MUSIC STAND LIGHT	22-09212	\$ 37.41
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Other Materials	LED BOOD READING LIGHT/USB	22-09212	\$ 6.20
					<b>22-09212 Total</b>	\$ 43.61
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6437827 11/2/22	22-09420	\$ 500.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650827280 GALLON	22-09420	\$ 146.22
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650827280 GALLON	22-09420	\$ 48.74
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650406713 GALLON	22-09420	\$ 23.80
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650898182 GALLON	22-09420	\$ 23.80
					<b>22-09420 Total</b>	\$ 742.56
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2052482033 11/3/22	22-09421	\$ 399.68

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 49NW23 GALSS CLNR, TRIG	22-09421	\$ 190.56
					<b>22-09421 Total</b>	\$ 590.24
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S050057803 11/7/22	22-09576	\$ 1,301.40
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613522438	22-09576	\$ 612.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613520880	22-09576	\$ 231.50
					<b>22-09576 Total</b>	\$ 2,144.90
<b>Buildings &amp; Grounds Total</b>						\$ 147,278.61
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 295.00
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	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 285.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 185.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 265.00
					<b>22-00342 Total</b>	\$ 1,650.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 1,026.29
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 2,125.06
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 4,938.55
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 4,596.38
					<b>22-00343 Total</b>	\$ 12,686.28
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 430.73
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 233.33
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 305.06
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 293.76
					<b>22-00742 Total</b>	\$ 1,262.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 47.88
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	2022 UNIFORM RENTAL FOR THE	22-00976	\$ 23.94
					<b>22-00976 Total</b>	\$ 167.58
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
					<b>22-00977 Total</b>	\$ 117.00
Fleet Management	Deputy Director Simmons	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO427415-2	22-06752	\$ 175.93
					<b>22-06752 Total</b>	\$ 175.93
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 201486-01	22-07195	\$ 10.93
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 201642-01	22-07195	\$ 378.53
					<b>22-07195 Total</b>	\$ 389.46
Fleet Management	Deputy Director Simmons	HOOBER, INC.	Automotive Parts	INVOICE NO. PS857550	22-07998	\$ 747.46
					<b>22-07998 Total</b>	\$ 747.46

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 66081	22-08074	\$ 270.00
					<b>22-08074 Total</b>	\$ 270.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 52835	22-08076	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 52834	22-08076	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Automotive Parts	CO AX 6' FUEL HOSE	22-08076	\$ 250.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Automotive Parts	CO AX BREAKAWAYS	22-08076	\$ 300.00
					<b>22-08076 Total</b>	\$ 930.00
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20334955	22-08327	\$ 105.67
					<b>22-08327 Total</b>	\$ 105.67
Fleet Management	Deputy Director Simmons	PEIRCE EAGLE EQUIPMENT CO	Auto and Truck Repairs	INVOICE NO. 1826319	22-08328	\$ 740.45
					<b>22-08328 Total</b>	\$ 740.45
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Other Outside Services	INVOICE NO. 1-3490	22-08329	\$ 412.00
					<b>22-08329 Total</b>	\$ 412.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	INVOICE NO. 017156	22-08435	\$ 1,000.00
					<b>22-08435 Total</b>	\$ 1,000.00
Fleet Management	Deputy Director Simmons	E.M. GRANT	Other Outside Services	INVOICE NO. 7312	22-08599	\$ 138.50
					<b>22-08599 Total</b>	\$ 138.50
Fleet Management	Deputy Director Simmons	NJ DEPT OF ENVIRON PROTECTION	Other Outside Services	2022-23 UST CERT. RENEWAL FEES	22-08698	\$ 50.00
Fleet Management	Deputy Director Simmons	NJ DEPT OF ENVIRON PROTECTION	Other Outside Services	INVOICE NO. 221801060	22-08698	\$ 50.00
					<b>22-08698 Total</b>	\$ 100.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 670675	22-08702	\$ 636.54
					<b>22-08702 Total</b>	\$ 636.54
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020014721:01	22-08703	\$ 206.49
					<b>22-08703 Total</b>	\$ 206.49
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53061	22-08741	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53062	22-08741	\$ 190.00
					<b>22-08741 Total</b>	\$ 380.00
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20335164	22-08742	\$ 219.37
					<b>22-08742 Total</b>	\$ 219.37
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 202126-01	22-08743	\$ 209.95
					<b>22-08743 Total</b>	\$ 209.95
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	INSURANCE DEDUCTIBLE FOR	22-08744	\$ 1,000.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	INSURANCE DEDUCTIBLE FOR	22-08744	\$ 1,000.00
					<b>22-08744 Total</b>	\$ 2,000.00
Fleet Management	Deputy Director Simmons	SALMON SIGNS	Auto Body Repairs	ESTIMATE NO. 1001	22-08781	\$ 375.00
					<b>22-08781 Total</b>	\$ 375.00
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 66577	22-08782	\$ 471.28
					<b>22-08782 Total</b>	\$ 471.28
Fleet Management	Deputy Director Simmons	COTTMAN TRANSMISSION	Auto and Truck Repairs	INVOICE NO. 1-3489	22-08784	\$ 1,790.00
					<b>22-08784 Total</b>	\$ 1,790.00
Fleet Management	Deputy Director Simmons	DEMOUNTABLE CONCEPTS, INC.	Auto and Truck Repairs	REPAIR ORDER: SO-23926	22-08921	\$ 1,443.90
					<b>22-08921 Total</b>	\$ 1,443.90
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 670854	22-08922	\$ 153.87
					<b>22-08922 Total</b>	\$ 153.87
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 10387D	22-08923	\$ 315.86



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08923 Total</b>	\$ 315.86
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20335277	22-08924	\$ 515.12
					<b>22-08924 Total</b>	\$ 515.12
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. R020001870:01	22-09016	\$ 690.82
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020015153:01	22-09016	\$ 157.41
					<b>22-09016 Total</b>	\$ 848.23
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20335323	22-09017	\$ 338.85
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 23005317	22-09017	\$ 186.15
					<b>22-09017 Total</b>	\$ 525.00
Fleet Management	Deputy Director Simmons	DEMOUNTABLE CONCEPTS, INC.	Auto Body Repairs	INVOICE NO. 25444	22-09020	\$ 41,521.35
					<b>22-09020 Total</b>	\$ 41,521.35
Fleet Management	Deputy Director Simmons	DAVID SENULA	Safety Equipment	SAFETY SHOE REIMBURSEMENT	22-09021	\$ 124.99
					<b>22-09021 Total</b>	\$ 124.99
Fleet Management	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Automotive Parts	INVOICE NO. 60203	22-09031	\$ 17.81
Fleet Management	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Automotive Parts	INVOICE NO. 59907	22-09031	\$ 37.80
					<b>22-09031 Total</b>	\$ 55.61
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 670965	22-09033	\$ 1,157.74
					<b>22-09033 Total</b>	\$ 1,157.74
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE THE PETTY CASH FUND	22-09354	\$ 60.00
					<b>22-09354 Total</b>	\$ 60.00
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-09653	\$ 6,980.00
					<b>22-09653 Total</b>	\$ 6,980.00
<b>Fleet Management Total</b>						\$ 80,883.51
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2022 Flu Vaccine-Acc# FNJ10362	22-03039	\$ 11,967.75
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2022 Flu Vaccine-Acc# FNJ10362	22-03039	\$ 11,967.75
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2022 Flu Vaccine-Acc# FNJ10362	22-03039	\$ 48,194.64
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2022 Flu Vaccine-Acc# FNJ10362	22-03039	\$ 23,935.50
					<b>22-03039 Total</b>	\$ 96,065.64
Health Services	Commissioner Jefferson	MEDELA	Medical Supplies	Nipple Shields / WIC	22-05888	\$ 64.00
Health Services	Commissioner Jefferson	MEDELA	Medical Supplies	FREIGHT CHARGES	22-05888	\$ 9.72
					<b>22-05888 Total</b>	\$ 73.72
Health Services	Commissioner Jefferson	TYLER TECHNOLOGIES, INC.	EQEF Non-CEHA Maintenance	EQEF NON-CEHA MAINTENANCE/ENV.	22-06483	\$ 22,182.99
					<b>22-06483 Total</b>	\$ 22,182.99
Health Services	Commissioner Jefferson	BOUND TREE MEDICAL, LLC	Medical Supplies	Vionex Soap / Health	22-06740	\$ 284.95
					<b>22-06740 Total</b>	\$ 284.95
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / Nursing/Flu	22-07796	\$ 144.72
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Epinephrine Auto-Injector/Flu	22-07796	\$ 1,778.84
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Epinephrine Auto-Injector/Flu	22-07796	\$ 1,016.48
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Saline Solution 0.45% (100)Flu	22-07796	\$ 670.58
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Nickelodeon Stickers (100) /Flu	22-07796	\$ 5.72
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers McSuffins (100) / Flu	22-07796	\$ 5.72
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers Spiderman (100) / Flu	22-07796	\$ 11.44
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers Star Wars (100) / Flu	22-07796	\$ 11.44
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Lancet 28g x2.2mm (100) - SH	22-07796	\$ 33.90
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Lancet 18g x1.6mm (100) - SH	22-07796	\$ 16.86

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Lancet 18g x 2.3m (100) - SH	22-07796	\$ 16.86
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Lancet 21g x 2,2m (100) - SH	22-07796	\$ 76.30
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Lancet 21g x 2.mm (100) - SH	22-07796	\$ 76.30
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Lancet 21g (100) - SH	22-07796	\$ 38.15
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Plastic - SH	22-07796	\$ 57.12
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers Cars (100) / Flu	22-07796	\$ 5.71
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers Toy Story (100) / Flu	22-07796	\$ 5.72
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers Minecraft (100) / Flu	22-07796	\$ 5.72
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers Dental Cars (100)/Flu	22-07796	\$ 5.72
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers Kitten (100) / Flu	22-07796	\$ 5.72
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Disney Stickers (100) / Flu	22-07796	\$ 5.72
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers Puppy (100) / Flu	22-07796	\$ 5.70
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers Frozen (100) / Flu	22-07796	\$ 11.44
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Stickers Princess / Flu	22-07796	\$ 11.44
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Diphenhydramine / Flu	22-07796	\$ 22.29
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Banfage Strip 3/4 x 3 Case/Flu	22-07796	\$ 57.12
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Stat Strip / Flu	22-07796	\$ 56.88
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Stat Strip / Flu	22-07796	\$ 56.88
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Stat Strip / Flu	22-07796	\$ 57.12
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Stat Strip / Flu	22-07796	\$ 139.68
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Multistix 10sg - STD	22-07796	\$ 45.52
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Gentlian Violet - STD	22-07796	\$ 19.54
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Trichloroacetic Acid - STD	22-07796	\$ 78.35
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Potassium Hydroxide - STD	22-07796	\$ 8.35
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Sharps Container - Flu	22-07796	\$ 101.37
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Sharps Container - Flu	22-07796	\$ 344.16
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Table Paper 18" 12/case - STD	22-07796	\$ 58.06
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Table Paper 18" 12/case - STD	22-07796	\$ 118.26
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Diphenhydramine Solution - STD	22-07796	\$ 41.60
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Cap Bouffant 23" 500/case -Flu	22-07796	\$ 48.14
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Tubing Blood Pressure - STD	22-07796	\$ 191.12
					<b>22-07796 Total</b>	\$ 5,467.76
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Supplies - Non-CEHA	Zeroing Kit & Filter / Environ	22-08077	\$ 152.95
Health Services	Commissioner Jefferson	GEN-EL SAFETY&IND PRODUCTS LLC	Other Supplies - Non-CEHA	Zeroing Kit & Filter / Environ	22-08077	\$ 85.50
					<b>22-08077 Total</b>	\$ 238.45
Health Services	Commissioner Jefferson	WEST PUBLISHING CORPORATION	EQEF - Books and Subscriptions (Non-CEHA	Subscription Product Charges	22-08181	\$ 529.00
					<b>22-08181 Total</b>	\$ 529.00
Health Services	Commissioner Jefferson	DREW & ROGERS, INC	Educational Materials	Ice Packs Flu Giveaway 2022/23	22-08322	\$ 6,350.00
					<b>22-08322 Total</b>	\$ 6,350.00
Health Services	Commissioner Jefferson	COMMON CENTS EMS SUPPLY, LLC	Medical Supplies	Narcan / Nursing	22-08467	\$ 2,544.00
					<b>22-08467 Total</b>	\$ 2,544.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env.	22-08647	\$ 176.40
					<b>22-08647 Total</b>	\$ 176.40
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-08649	\$ 13.00
					<b>22-08649 Total</b>	\$ 13.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Label Maker & Labels / Admin	22-08676	\$ 111.99
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	6-Pack Label Tape	22-08676	\$ 37.18
					<b>22-08676 Total</b>	\$ 149.17
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Printer Paper	22-08712	\$ 377.60
					<b>22-08712 Total</b>	\$ 377.60
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / WIC	22-08740	\$ 75.52
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Clasp Envelopes	22-08740	\$ 9.86
					<b>22-08740 Total</b>	\$ 85.38
Health Services	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory Expenses	Childhood Lead Water Test	22-08774	\$ 200.00
					<b>22-08774 Total</b>	\$ 200.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/October	22-08775	\$ 336.61
					<b>22-08775 Total</b>	\$ 336.61
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ November	22-08776	\$ 157.33
					<b>22-08776 Total</b>	\$ 157.33
Health Services	Commissioner Jefferson	DELL-SLG SALES	Office Supplies	SHIPPING CHARGES	22-08778	\$ 107.60
Health Services	Commissioner Jefferson	DELL-SLG SALES	Other Equipment	5 Dell Monitors /Health/Admin	22-08778	\$ 1,167.30
					<b>22-08778 Total</b>	\$ 1,274.90
Health Services	Commissioner Jefferson	BABY GOOROO	Books and Subscriptions	Breastfeeding Handouts / WIC	22-08779	\$ 800.00
Health Services	Commissioner Jefferson	BABY GOOROO	Books and Subscriptions	Shipping	22-08779	\$ 120.00
					<b>22-08779 Total</b>	\$ 920.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-08780	\$ 206.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Insepctions	22-08780	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	22-08780	\$ 211.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	22-08780	\$ 157.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	22-08780	\$ 226.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	22-08780	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	22-08780	\$ 34.50
					<b>22-08780 Total</b>	\$ 905.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	22-08783	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspections	22-08783	\$ 1,249.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	22-08783	\$ 954.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	22-08783	\$ 1,574.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	22-08783	\$ 5,869.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	22-08783	\$ 2,858.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	22-08783	\$ 472.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	22-08783	\$ 1,470.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	22-08783	\$ 4,089.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	22-08783	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	22-08783	\$ 590.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspection	22-08783	\$ 763.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Heights Septic Inspecc	22-08783	\$ 206.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspection	22-08783	\$ 1,628.50
					<b>22-08783 Total</b>	\$ 21,934.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	22-08785	\$ 710.00
					<b>22-08785 Total</b>	\$ 710.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs / Health / Env.	22-08786	\$ 35.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	22-08786	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	22-08786	\$ 674.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	22-08786	\$ 532.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	22-08786	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	22-08786	\$ 355.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	22-08786	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Paulsboro REI & Repairs	22-08786	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	22-08786	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	22-08786	\$ 106.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	22-08786	\$ 284.00
				<b>22-08786 Total</b>		\$ 2,627.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-08787	\$ 172.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Review	22-08787	\$ 414.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	22-08787	\$ 1,104.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	22-08787	\$ 2,622.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Review	22-08787	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrsion Septic Review	22-08787	\$ 1,587.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	22-08787	\$ 241.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	22-08787	\$ 345.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	22-08787	\$ 2,001.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	22-08787	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	22-08787	\$ 793.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	22-08787	\$ 138.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Wenonah Septic Review	22-08787	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	22-08787	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	22-08787	\$ 931.50
				<b>22-08787 Total</b>		\$ 10,764.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	22-08788	\$ 34.50
				<b>22-08788 Total</b>		\$ 34.50
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Office Supplies / Nursing/ Flu	22-08894	\$ 76.80
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Blue Sticker Dots - Flu	22-08894	\$ 47.94
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Red Sticker Dots - Flu	22-08894	\$ 15.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Green Sticker Dots - Flu	22-08894	\$ 15.98
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Shipping Address Labels - Flu	22-08894	\$ 41.31
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Amazon Sandwich Bags - Flu	22-08894	\$ 27.42
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Self Adhesive Zip Ties - Flu	22-08894	\$ 8.59
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Promotion Applied	22-08894	\$ (6.24)
				<b>22-08894 Total</b>		\$ 227.78
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - Septembe	22-08925	\$ 5,915.00
				<b>22-08925 Total</b>		\$ 5,915.00
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC	22-08926	\$ 78.84
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Alcohol Prep Pads	22-08926	\$ 12.20
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Gauze, Nonsterile, 2x2	22-08926	\$ 12.20
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Gloves - Small	22-08926	\$ 18.98

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Gloves - Medium	22-08926	\$ 18.98
Health Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Tissues	22-08926	\$ 68.20
					<b>22-08926 Total</b>	\$ 209.40
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies / Admin	22-08949	\$ 159.60
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Legal Hanging Folders - Black	22-08949	\$ 81.78
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Smead File Folders - Gray	22-08949	\$ 68.58
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Avery Labels 5164	22-08949	\$ 113.40
					<b>22-08949 Total</b>	\$ 423.36
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	22-08950	\$ 111.80
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pendaflex File Folders	22-08950	\$ 37.53
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Quality Park Clasp Envelopes	22-08950	\$ 29.58
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Dust-Off Compressed Gas	22-08950	\$ 14.75
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AAA Batteries	22-08950	\$ 18.72
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AA Batteries	22-08950	\$ 113.97
					<b>22-08950 Total</b>	\$ 326.35
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	EQEF - Education and Training (Non-CEHA)	Office Supplies / Environmenta	22-08951	\$ 28.98
					<b>22-08951 Total</b>	\$ 28.98
Health Services	Commissioner Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2023 AAB-PTS Renewal Fees/Nurs	22-09022	\$ 1,377.00
					<b>22-09022 Total</b>	\$ 1,377.00
Health Services	Commissioner Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2023 AAB-PTS Renewal Fees/Nurs	22-09023	\$ 336.00
					<b>22-09023 Total</b>	\$ 336.00
Health Services	Commissioner Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2023 AAB-PTS Renewal Fees/Nurs	22-09024	\$ 336.00
					<b>22-09024 Total</b>	\$ 336.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/October	22-09028	\$ 92.81
					<b>22-09028 Total</b>	\$ 92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Oct	22-09065	\$ 310.20
Health Services	Commissioner Jefferson	RICOH USA, INC.	Printing	Additional Images	22-09065	\$ 88.40
					<b>22-09065 Total</b>	\$ 398.60
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies - Non-CEHA	Hardware Authenticator/ Enviro	22-09144	\$ 12.50
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies - Non-CEHA	Shipping	22-09144	\$ 5.99
					<b>22-09144 Total</b>	\$ 18.49
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 Hours per end 10/30/22	22-09172	\$ 225.00
					<b>22-09172 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	8.75 hours per end 10/30/22	22-09173	\$ 437.50
					<b>22-09173 Total</b>	\$ 437.50
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	9.5 hours per end 10/30/22	22-09174	\$ 475.00
					<b>22-09174 Total</b>	\$ 475.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	19 hours per end 10/30/22	22-09175	\$ 950.00
					<b>22-09175 Total</b>	\$ 950.00
Health Services	Commissioner Jefferson	KELLY KOVALESKI	Regular Wages	4.5 hours per end 10/30/22	22-09176	\$ 225.00
					<b>22-09176 Total</b>	\$ 225.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	9.5 hours per end 10/30/22	22-09177	\$ 475.00
					<b>22-09177 Total</b>	\$ 475.00
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	4.5 hurs per end 10/30/22	22-09178	\$ 135.00
					<b>22-09178 Total</b>	\$ 135.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	11.5 hours per end 10/30/22	22-09179	\$ 345.00
					<b>22-09179 Total</b>	\$ 345.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	17 hours per end 10/30/22	22-09180	\$ 510.00
					<b>22-09180 Total</b>	\$ 510.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	9.25 hours per end 10/30/22	22-09181	\$ 277.50
					<b>22-09181 Total</b>	\$ 277.50
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Salaries - BT	18.5 hours per end 10/30/22	22-09182	\$ 555.00
					<b>22-09182 Total</b>	\$ 555.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	30.25 hours per end 10/30/22	22-09184	\$ 450.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	30.25 hours per end 10/30/22	22-09184	\$ 320.25
					<b>22-09184 Total</b>	\$ 770.25
Health Services	Commissioner Jefferson	VALLEY SAFETY SERVICES ASSOC	Laboratory Expenses	Leak Test / Environmental	22-09210	\$ 43.00
					<b>22-09210 Total</b>	\$ 43.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Education and Training	Gun Violence Protection Book	22-09233	\$ 45.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Education and Training	Shipping	22-09233	\$ 6.98
					<b>22-09233 Total</b>	\$ 51.98
Health Services	Commissioner Jefferson	NATIONAL WIC ASSOCIATION	Meetings, Dues	Membership Renewal / WIC	22-09337	\$ 50.00
					<b>22-09337 Total</b>	\$ 50.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	EQEF - Lab Supplies (Non-CEHA)	Dishwasher Strips/Environmenta	22-09587	\$ 95.10
					<b>22-09587 Total</b>	\$ 95.10
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Supplies	Ruler Tape / Environmental	22-09590	\$ 26.00
					<b>22-09590 Total</b>	\$ 26.00
Health Services	Commissioner Jefferson	AMBER HAWK	Safety Supplies - Non CEHA	Employee Reimbursement	22-09604	\$ 129.95
					<b>22-09604 Total</b>	\$ 129.95
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ November	22-09682	\$ 92.81
					<b>22-09682 Total</b>	\$ 92.81
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	9.75 Hours per end 11/13/22	22-09708	\$ 487.50
					<b>22-09708 Total</b>	\$ 487.50
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	8.25 Hours per end 11/13/22	22-09709	\$ 412.50
					<b>22-09709 Total</b>	\$ 412.50
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	5 Hours per end 11/13/22	22-09711	\$ 250.00
					<b>22-09711 Total</b>	\$ 250.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	8.25 Hours per end 11/13/22	22-09712	\$ 412.50
					<b>22-09712 Total</b>	\$ 412.50
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	5 Hours per end 11/13/22	22-09713	\$ 250.00
					<b>22-09713 Total</b>	\$ 250.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	5.25 Hours per end11/13/22	22-09714	\$ 157.50
					<b>22-09714 Total</b>	\$ 157.50
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	19 Hours per end 11/13/22	22-09715	\$ 570.00
					<b>22-09715 Total</b>	\$ 570.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	12.25 Hours per end 11/13/22	22-09716	\$ 367.50
					<b>22-09716 Total</b>	\$ 367.50
Health Services	Commissioner Jefferson	JULIA SCLOCCHINI	Regular Wages	9.5 Hours per end 11/13/22	22-09717	\$ 285.00
					<b>22-09717 Total</b>	\$ 285.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	22 Hours per end 11/13/22	22-09718	\$ 660.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-09718 Total</b>	\$ 660.00
Health Services	Commissioner Jefferson	KATHERINE LEE	Regular Wages	2.5 Hours per end 11/13/22	22-09719	\$ 75.00
					<b>22-09719 Total</b>	\$ 75.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	18.5 Hours per end 11/13/22	22-09720	\$ 555.00
					<b>22-09720 Total</b>	\$ 555.00
<b>Health Services Total</b>						\$ 194,443.26
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	22-01796	\$ 24,506.00
					<b>22-01796 Total</b>	\$ 24,506.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	22-01797	\$ 1,638.00
					<b>22-01797 Total</b>	\$ 1,638.00
Disability Services	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02621	\$ 1,500.00
					<b>22-02621 Total</b>	\$ 1,500.00
Disability Services	Commissioner Jefferson	DEPTFORD TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05567	\$ 4,000.00
					<b>22-05567 Total</b>	\$ 4,000.00
Disability Services	Commissioner Jefferson	FRANKLIN TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05569	\$ 1,890.20
					<b>22-05569 Total</b>	\$ 1,890.20
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05570	\$ 1,700.00
					<b>22-05570 Total</b>	\$ 1,700.00
Disability Services	Commissioner Jefferson	MANTUA TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05572	\$ 1,907.50
					<b>22-05572 Total</b>	\$ 1,907.50
Disability Services	Commissioner Jefferson	MONROE TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05573	\$ 1,200.00
					<b>22-05573 Total</b>	\$ 1,200.00
Disability Services	Commissioner Jefferson	BOROUGH OF NATIONAL PARK	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05574	\$ 390.64
					<b>22-05574 Total</b>	\$ 390.64
Disability Services	Commissioner Jefferson	BOROUGH OF PAULSBORO	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05576	\$ 1,500.00
					<b>22-05576 Total</b>	\$ 1,500.00
Disability Services	Commissioner Jefferson	BOROUGH OF PITMAN	Outside Services-Municipalities	TO PROVIDE SERVIES IN	22-05577	\$ 1,632.00
					<b>22-05577 Total</b>	\$ 1,632.00
Disability Services	Commissioner Jefferson	SIGN LANGUAGE INTERPRETER SERV	Other Expenses	SIGN LANGUAGE SERVICES	22-07214	\$ 229.80
					<b>22-07214 Total</b>	\$ 229.80
Disability Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Vehicles	QUOTE: 2052062635	22-08768	\$ 2,556.00
					<b>22-08768 Total</b>	\$ 2,556.00
Disability Services	Commissioner Jefferson	BELLIA OFFICE PRODUCTS CO	Other Outside Services		22-09048	\$ 39.18
					<b>22-09048 Total</b>	\$ 39.18
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues		22-09246	\$ 20.00
					<b>22-09246 Total</b>	\$ 20.00
Disability Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		22-09278	\$ 89.98
					<b>22-09278 Total</b>	\$ 89.98
Disability Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	INK CARTRIDGE	22-09541	\$ 119.75
					<b>22-09541 Total</b>	\$ 119.75
<b>Disability Services Total</b>						\$ 44,919.05
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Kitchen Supplies	Coolers / Serv-A-Tray	22-07562	\$ 204.00
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Kitchen Supplies	~259493	22-07562	\$ 270.00
					<b>22-07562 Total</b>	\$ 474.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	22-09025	\$ 24,933.66

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	4. CONGREGATE LUNCH MEALS	22-09025	\$ 250.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	9. SERV-A-TRAY LUNCH MEALS	22-09025	\$ 11,236.91
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	12. SERV-A-TRAY LUNCH MEALS	22-09025	\$ 1,804.65
					<b>22-09025 Total</b>	\$ 38,225.22
<b>Senior Services Total</b>						\$ 38,699.22
Human Services/Transportatior	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	\$ 30,457.00
					<b>22-00967 Total</b>	\$ 30,457.00
Human Services/Transportatior	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/Transportatior	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/Transportatior	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/Transportatior	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/Transportatior	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$ 8,405.52
Human Services/Transportatior	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$ 4,490.00
					<b>22-01316 Total</b>	\$ 12,895.52
Human Services/Transportatior	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Sheltering services contract	22-01317	\$ 5,440.00
					<b>22-01317 Total</b>	\$ 5,440.00
Human Services/Transportatior	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless prevention services	22-01320	\$ 24,090.00
Human Services/Transportatior	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services		22-01320	\$ 11,096.00
					<b>22-01320 Total</b>	\$ 35,186.00
Human Services/Transportatior	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02398	\$ 13,508.00
Human Services/Transportatior	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02398	\$ 12,719.28
					<b>22-02398 Total</b>	\$ 26,227.28
Human Services/Transportatior	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02400	\$ 3,204.00
Human Services/Transportatior	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02400	\$ 4,030.00
Human Services/Transportatior	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02400	\$ 2,647.00
					<b>22-02400 Total</b>	\$ 9,881.00
Human Services/Transportatior	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02401	\$ 6,207.00
Human Services/Transportatior	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	2nd year of 3 year contract	22-02401	\$ 12,235.00
					<b>22-02401 Total</b>	\$ 18,442.00
Human Services/Transportatior	Commissioner Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services	2nd year of 3 year contract	22-02404	\$ 9,257.90
					<b>22-02404 Total</b>	\$ 9,257.90
Human Services/Transportatior	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	1st Year of Contract	22-02405	\$ 17,221.31
					<b>22-02405 Total</b>	\$ 17,221.31
Human Services/Transportatior	Commissioner Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services		22-02406	\$ 3,543.75
					<b>22-02406 Total</b>	\$ 3,543.75
Human Services/Transportatior	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	One on One Mentoring Services	22-02408	\$ 1,272.80
					<b>22-02408 Total</b>	\$ 1,272.80
Human Services/Transportatior	Commissioner Jefferson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services	Agreement with NJ Judiciary	22-02409	\$ 125.00
					<b>22-02409 Total</b>	\$ 125.00
Human Services/Transportatior	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



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	CORE BTS, INC.	Outside Services		22-07369	\$ 9,820.84
					<b>22-07369 Total</b>	\$ 9,820.84
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	BACK TO SCHOOL EVENT	22-07694	\$ 2,848.50
					<b>22-07694 Total</b>	\$ 2,848.50
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies		22-08357	\$ 124.40
					<b>22-08357 Total</b>	\$ 124.40
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies		22-08358	\$ 230.56
					<b>22-08358 Total</b>	\$ 230.56
Human Services/Transportation	Commissioner Jefferson	ROLLING REPAIRS	Automobile and Truck Repairs	Invoice 4418	22-08948	\$ 379.28
					<b>22-08948 Total</b>	\$ 379.28
Human Services/Transportation	Commissioner Jefferson	AT LIBERTY PLACE	Specific Client Assistance (Prevention)	SECURITY DEPOSIT FOR GAETANO	22-08952	\$ 1,500.00
					<b>22-08952 Total</b>	\$ 1,500.00
Human Services/Transportation	Commissioner Jefferson	BOYS & GIRLS CLUBS OF GLOUC.CO	Other Outside Services	Contract with Boys and Girls	22-08959	\$ 14,000.00
					<b>22-08959 Total</b>	\$ 14,000.00
Human Services/Transportation	Commissioner Jefferson	RUSSO CORP	Specific Client Assistance (Prevention)	RENT ARREARS FOR AMY JENKINS	22-09122	\$ 1,950.00
					<b>22-09122 Total</b>	\$ 1,950.00
Human Services/Transportation	Commissioner Jefferson	ROYAL OAKS LLC	Specific Client Assistance (Prevention)	RENT ARREARS FOR ADINA ALLEN	22-09162	\$ 1,950.00
					<b>22-09162 Total</b>	\$ 1,950.00
<b>Human Services/Transportation Total</b>						\$ 233,746.89
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	21-12348	\$ 302.59
					<b>21-12348 Total</b>	\$ 302.59
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	22-08323	\$ 54.00
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	22-08323	\$ 72.50
					<b>22-08323 Total</b>	\$ 126.50
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08324	\$ 56.92
					<b>22-08324 Total</b>	\$ 56.92
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08653	\$ 17.92
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08653	\$ 9.32
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08653	\$ 2.02
					<b>22-08653 Total</b>	\$ 29.26
Veterans Affairs	Commissioner DiCarlo	ALETE PRINTING	Other General Expenses	Other General Expenses	22-08755	\$ 35.00
					<b>22-08755 Total</b>	\$ 35.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-08905	\$ 302.59
					<b>22-08905 Total</b>	\$ 302.59
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-09053	\$ 41.00
					<b>22-09053 Total</b>	\$ 41.00
Veterans Affairs	Commissioner DiCarlo	RHONDA GUNDERSEN	Education & Training	Education & Training	22-09120	\$ 350.00
					<b>22-09120 Total</b>	\$ 350.00
Veterans Affairs	Commissioner DiCarlo	DEBORAH REDINGTON	Veterans Affairs Income/Revenue	Cemetery Bequest	22-09130	\$ 800.00
					<b>22-09130 Total</b>	\$ 800.00
Veterans Affairs	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	Plaques, trophies & Awards	22-09274	\$ 4,700.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-09274 Total</b>	\$ 4,700.00
<b>Veterans Affairs Total</b>						\$ 6,743.86
Commission on Women	Commissioner Jefferson	AULETTO ENTERPRISES INC	Awards - Women of Achievement		22-09723	\$ 8,800.00
					<b>22-09723 Total</b>	\$ 8,800.00
<b>Commission on Women Total</b>						\$ 8,800.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	22-03608	\$ 26,690.00
					<b>22-03608 Total</b>	\$ 26,690.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICHOH IMC3500G	22-06677	\$ 304.44
					<b>22-06677 Total</b>	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106377194 7/31/22	22-07041	\$ 304.09
					<b>22-07041 Total</b>	\$ 304.09
Animal Shelter	Director DiMarco	MIDMARK CORPORATION	Other Expense	SITE VISIT	22-07441	\$ 1,550.00
					<b>22-07441 Total</b>	\$ 1,550.00
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	9001 DAY ONE FORMULA KITTENS	22-08218	\$ 294.35
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	SHIPPING	22-08218	\$ 29.55
					<b>22-08218 Total</b>	\$ 323.90
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000292 ALBON TAB	22-08240	\$ 130.88
					<b>22-08240 Total</b>	\$ 130.88
Animal Shelter	Director DiMarco	DREW & ROGERS, INC	Advertising	6'STANDARD TABLE THROW	22-08277	\$ 311.06
					<b>22-08277 Total</b>	\$ 311.06
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	5U5016B	22-08371	\$ 193.69
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	5U5016B	22-08371	\$ 5.00
					<b>22-08371 Total</b>	\$ 198.69
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Safety Supplies	LARGE 1" WIDE COLLAR	22-08424	\$ 425.25
					<b>22-08424 Total</b>	\$ 425.25
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	196.69003.3 RESCUE CONCENTRATE	22-08425	\$ 1,646.00
					<b>22-08425 Total</b>	\$ 1,646.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VANGRD FELINE RCP	22-08502	\$ 510.00
					<b>22-08502 Total</b>	\$ 510.00
Animal Shelter	Director DiMarco	HOBART SERVICE	Equipment Svc Maintenance Agreements	6/8/22 28804106	22-08638	\$ 2,225.38
					<b>22-08638 Total</b>	\$ 2,225.38
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	DOXY CYCLINE 100MG TABLETS	22-08640	\$ 75.90
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CARPROFEN BOOTTLE 100MG	22-08640	\$ 81.84
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CARPROFEN BOOTTLE 100MG	22-08640	\$ -
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CLAVAMOX GENERIC 210CT	22-08640	\$ 212.83
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SERVICE FEE	22-08640	\$ 1.00
					<b>22-08640 Total</b>	\$ 371.57
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical Supplies	99-08354 SNAP FIV/FELV	22-08659	\$ 912.00
					<b>22-08659 Total</b>	\$ 912.00
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Services(Vendor)	55AX16 GARDEN HOSE	22-08660	\$ 302.85
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Janitorial Services(Vendor)	313G74 WATER HOSE	22-08660	\$ 89.94
					<b>22-08660 Total</b>	\$ 392.79
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Services(Vendor)	AU-BLEACH6 AUSTIN PURE BRITE	22-08661	\$ 208.65
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Services(Vendor)	UNI-UKL4 HIGH-TEMP	22-08661	\$ 275.16
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Services(Vendor)	JWL-PNKDISH1	22-08661	\$ 269.70

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-08661 Total</b>	\$ 753.51
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	986942 9/26/22	22-08668	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	989292 10/3/22	22-08668	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	991622 10/10/22	22-08668	\$ 162.79
					<b>22-08668 Total</b>	\$ 488.37
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP RECYCLED	22-08685	\$ 377.60
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BPTJTH103	22-08685	\$ 123.76
					<b>22-08685 Total</b>	\$ 501.36
Animal Shelter	Director DiMarco	UNIPAK OF NJ CORPORATION	Medical Supplies	GLOVES X-LARGE	22-08706	\$ 2,535.00
					<b>22-08706 Total</b>	\$ 2,535.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	1327300 10/13/22	22-08761	\$ 222.50
					<b>22-08761 Total</b>	\$ 222.50
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/26/22 Inv Inv 454099	22-08762	\$ 118.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/30/22 Inv 454498	22-08762	\$ 164.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/30/22 Inv 454500	22-08762	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/30/22 Inv 454501	22-08762	\$ 123.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/30/22 Inv 454502	22-08762	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/3/22 Inv 454666	22-08762	\$ 88.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/3/22 Inv 454668	22-08762	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/3/22 Inv 454703	22-08762	\$ 14.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/3/22 Inv 454708	22-08762	\$ 94.00
					<b>22-08762 Total</b>	\$ 883.96
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	PM-APCL	22-08839	\$ 880.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING AND HANDLING CHARGES	22-08839	\$ 291.50
					<b>22-08839 Total</b>	\$ 1,171.50
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Safety Supplies	721gclear	22-08840	\$ 2,887.50
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Safety Supplies	10% DISCOUNT OFF MERECHANDISE	22-08840	\$ (288.75)
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Safety Supplies	SIPPING	22-08840	\$ 300.31
					<b>22-08840 Total</b>	\$ 2,899.06
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Books and Subscriptions	SORRY WE MISSED YOU	22-08878	\$ 132.68
					<b>22-08878 Total</b>	\$ 132.68
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	Inv 106592826 10/07/22	22-08891	\$ 304.44
					<b>22-08891 Total</b>	\$ 304.44
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	10/15/22 HAMSTER FOOD	22-08961	\$ 13.90
					<b>22-08961 Total</b>	\$ 13.90
Animal Shelter	Director DiMarco	SARAH WESTON	Other Expense	10/14/22 GCAS OPEN HOUSE	22-08962	\$ 71.42
					<b>22-08962 Total</b>	\$ 71.42
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	8/17/22 Inv 451344	22-08975	\$ 39.01
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	8/31/22 Inv 452376	22-08975	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/1/22 Inv 452461	22-08975	\$ 45.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/6/22 Inv 452660	22-08975	\$ 197.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/6/22 Inv 452702	22-08975	\$ 90.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/16/22 Inv 453458	22-08975	\$ 130.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/19/22 Inv 453615	22-08975	\$ 45.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/27/22 Inv 454261	22-08975	\$ 27.17

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/28/22 Inv 454340	22-08975	\$ 240.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/28/22 Inv 454370	22-08975	\$ 85.43
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/30/22 Inv 454526	22-08975	\$ 181.44
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/1/22 Inv 454600	22-08975	\$ 108.26
					<b>22-08975 Total</b>	\$ 1,364.31
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/13/22 Inv 455466	22-08976	\$ 170.43
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/13/22 Inv 455467	22-08976	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/13/22 Inv 455469	22-08976	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/13/22 Inv 4455470	22-08976	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/13/22 Inv 455472	22-08976	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/17/22 Inv 455668	22-08976	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/17/22 Inv 455669	22-08976	\$ 94.00
					<b>22-08976 Total</b>	\$ 734.43
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CAPSTAR 2-25Lb 60CT	22-09000	\$ 651.24
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VIRALYS	22-09000	\$ 662.80
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	VIRALYS BUY 4 GET 1 FREE	22-09000	\$ -
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SERVICE CHARGE	22-09000	\$ 1.00
					<b>22-09000 Total</b>	\$ 1,315.04
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	060799 AMOXI-CAV 400-57MG/5ML	22-09001	\$ 308.80
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	075714 NEOMYC-POLYMYX-BACIT	22-09001	\$ 259.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical Supplies	060734 SYR SOFTPK 1ML LS 100CT	22-09001	\$ 243.30
					<b>22-09001 Total</b>	\$ 811.60
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical Supplies	99-09440 SNAP HEARTWORM	22-09002	\$ 315.00
					<b>22-09002 Total</b>	\$ 315.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical Supplies	10024429 VNGRD FELINE RCP	22-09003	\$ 510.00
					<b>22-09003 Total</b>	\$ 510.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/18/22 Inv 455824	22-09062	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/18/22 Inv 455826	22-09062	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/18/22 Inv 455827	22-09062	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/21/22 Inv 456125	22-09062	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	10/18/22 Inv 455831	22-09062	\$ 415.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	10/19/22 Inv 455939	22-09062	\$ 254.82
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	10/20/22 Inv 456019	22-09062	\$ 348.22
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	10/20/22 Inv 456020	22-09062	\$ 200.00
					<b>22-09062 Total</b>	\$ 1,595.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454184 canine	22-09063	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454212 feline	22-09063	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454213 feline	22-09063	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454216 feline	22-09063	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454217 feline	22-09063	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454219 feline	22-09063	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	10/3/22 Inv 454719 canine	22-09063	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	9/27/22 Inv 454234 canine	22-09063	\$ 284.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	9/28/22 Inv 454367 canine	22-09063	\$ 284.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/3/22 Inv 454720 canine	22-09063	\$ 29.00



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455799 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455800 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455801 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455802 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455803 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455804 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455807 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455808 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455810 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455811 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455813 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455814 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455815 canine	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455817 canine	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455818 canine	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/18/22 Inv 455833 canine	22-09064	\$ 284.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/19/22 Inv 455879 feline	22-09064	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/21/22 Inv 456101 feline	22-09064	\$ 236.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/21/22 Inv 456107 feline	22-09064	\$ 236.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/21/22 Inv 456110 canine	22-09064	\$ 336.04
					<b>22-09064 Total</b>	\$ 2,384.04
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	9/29/22 Inv 167718 feline	22-09066	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	9/29/22 Inv 167719 feline	22-09066	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/4/22 Inv 167805 canine	22-09066	\$ 145.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/4/22 Inv 167806 canine	22-09066	\$ 145.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/4/22 Inv 167807 canine	22-09066	\$ 160.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/5/22 Inv 167848 feline	22-09066	\$ 92.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/5/22 Inv 167849 feline	22-09066	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/5/22 Inv 167850 feline	22-09066	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/6/22 Inv 167878 feline	22-09066	\$ 92.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/6/22 Inv 167879 feline	22-09066	\$ 92.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/6/22 Inv 167880 canine	22-09066	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/12/22 Inv 168006 canine	22-09066	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/18/22 Inv 168132 canine	22-09066	\$ 165.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/19/22 Inv 168174 feline	22-09066	\$ 92.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/19/22 Inv 168175 feline	22-09066	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/20/22 Inv 168199 canine	22-09066	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/24/22 Inv 168283 feline	22-09066	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/24/22 Inv 168284 feline	22-09066	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	10/25/22 Inv 168311 feline	22-09066	\$ 122.00
					<b>22-09066 Total</b>	\$ 2,109.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	10/6/22 Inv 167889	22-09067	\$ 274.40
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	10/10/22 Inv 167944	22-09067	\$ 107.00
					<b>22-09067 Total</b>	\$ 381.40
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106620655 10/19/22	22-09070	\$ 68.88

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-09070 Total</b>	\$ 68.88
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	10/3/22 Inv 167759	22-09071	\$ 112.84
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	10/4/22 Inv 167811	22-09071	\$ 105.54
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	10/4/22 Inv 167812	22-09071	\$ 226.45
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	10/10/22 Inv 167945	22-09071	\$ 51.60
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	10/25/22 Inv 168325	22-09071	\$ 38.20
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	10/25/22 Inv 168236	22-09071	\$ 51.60
					<b>22-09071 Total</b>	\$ 586.23
Animal Shelter	Director DiMarco	WEISS TRUE VALUE HARDWARE	Other Supplies	707513 6 OZ	22-09096	\$ 114.00
					<b>22-09096 Total</b>	\$ 114.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/6/22 Inv 2006 feline	22-09097	\$ 118.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/6/22 Inv 1976 canine	22-09097	\$ 189.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/6/22 Inv 2008 feline	22-09097	\$ 145.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/6/22 Inv 2005 feline	22-09097	\$ 126.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/6/22 Inv 2004 feline	22-09097	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	9/29/22 Inv 1980 feline	22-09097	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	9/29/22 Inv 1977 feline	22-09097	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/6/22 Inv 2002 feline	22-09097	\$ 105.20
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/6/22 Inv 2007 canine	22-09097	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/6/22 Inv 2023 feline	22-09097	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	9/29/22 Inv 1974 canine	22-09097	\$ 170.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	10/6/22 Inv 2003 canine	22-09097	\$ 150.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	9/29/22 Inv 1975 canine	22-09097	\$ 150.00
					<b>22-09097 Total</b>	\$ 1,627.60
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Professional Services	10/14/22 Inv 911765	22-09098	\$ 488.75
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Professional Services		22-09098	\$ 497.80
					<b>22-09098 Total</b>	\$ 986.55
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/4/22 Inv 454810	22-09105	\$ 175.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/4/22 Inv 454816	22-09105	\$ 267.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/4/22 Inv 454833	22-09105	\$ 201.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/7/22 Inv 455084	22-09105	\$ 621.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/11/22 Inv 455300	22-09105	\$ 38.19
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/11/22 Inv 455362	22-09105	\$ 75.99
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/12/22 Inv 455401	22-09105	\$ 177.74
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/12/22 Inv 455402	22-09105	\$ 40.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/12/22 Inv 455426	22-09105	\$ 240.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/13/22 Inv 455474	22-09105	\$ 59.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/13/22 Inv 455516	22-09105	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/18/22 Inv 455829	22-09105	\$ 328.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/19/22 Inv 455898	22-09105	\$ 149.30
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/20/22 Inv 456011	22-09105	\$ 256.52
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/20/22 Inv 456012	22-09105	\$ 256.52
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/21/22 Inv 456112	22-09105	\$ 166.00
					<b>22-09105 Total</b>	\$ 3,227.92
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Safety Supplies	1002 ONE PIECE PET CARRIER	22-09111	\$ 318.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Safety Supplies	SHIPPING	22-09111	\$ 91.52
					<b>22-09111 Total</b>	\$ 409.52
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	993945 10/17/22 ACC 2217000	22-09242	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	996273 10/24/22 ACC 2217000	22-09242	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	998593 10/31/22 ACC 2217000	22-09242	\$ 162.79
					<b>22-09242 Total</b>	\$ 488.37
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	2DBF1 DISHWASHER TEST STIPS	22-09284	\$ 111.60
					<b>22-09284 Total</b>	\$ 111.60
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/21/22 Inv 456113	22-09324	\$ 121.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456233	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456234	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456235	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456237	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456238	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456239	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456240	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456241	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456242	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456243	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456244	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456245	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456247	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456248	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456249	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456250	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456251	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456252	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456253	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456254	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456255	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456256	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456258	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456259	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456260	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456261	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456262	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456264	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456265	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456266	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456267	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456268	22-09324	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456269	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456270	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456271	22-09324	\$ 132.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	10/24/22 Inv 456272	22-09324	\$ 132.10





**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/25/22 Inv 456371 feline	22-09325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/25/22 Inv 456372 feline	22-09325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/25/22 Inv 456373 canine	22-09325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/25/22 Inv 456377 feline	22-09325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	10/25/22 Inv 456407 canine	22-09325	\$ 29.00
					<b>22-09325 Total</b>	\$ 812.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Services(Vendor)	193.69003.3 RESCUE CONCENTRATE	22-09332	\$ 1,646.00
					<b>22-09332 Total</b>	\$ 1,646.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	SQUARE PET FORMULA DOG FOOD	22-09333	\$ 68.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	HAMASTER 2LB FEED FOOD	22-09333	\$ 20.85
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	LG GLASS HAMSTER BOTTLE	22-09333	\$ 12.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	SML HAMSTER GLASS WATER	22-09333	\$ 8.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	25# RABBIT FOOD	22-09333	\$ 13.95
					<b>22-09333 Total</b>	\$ 125.65
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	LINDTDHD2	22-09334	\$ 16.98
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV61000	22-09334	\$ 8.40
					<b>22-09334 Total</b>	\$ 25.38
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter		22-09355	\$ 56.28
					<b>22-09355 Total</b>	\$ 56.28
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106641363	22-09417	\$ 152.04
					<b>22-09417 Total</b>	\$ 152.04
Animal Shelter	Director DiMarco	ATKINSON CHELSEA	Uniform Purchase	11/1/22 REIMBURSEMENT	22-09534	\$ 59.74
					<b>22-09534 Total</b>	\$ 59.74
Animal Shelter	Director DiMarco	ATKINSON CHELSEA	Travel	11/5/22 MILEAGE REIMBURSEMENT	22-09535	\$ 330.75
					<b>22-09535 Total</b>	\$ 330.75
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	PONAZURIL 250MG/ML	22-09536	\$ 480.50
					<b>22-09536 Total</b>	\$ 480.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical Supplies	10023176	22-09537	\$ 2,182.14
					<b>22-09537 Total</b>	\$ 2,182.14
<b>Animal Shelter Total</b>						\$ 80,442.92
Social Services	Commissioner Jefferson	VALESKY, MARY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-05017	\$ 804.00
					<b>22-05017 Total</b>	\$ 804.00
Social Services	Commissioner Jefferson	G.A. BLANCO & SONS INC.	Minor Equipment	HVL220VA10	22-07580	\$ 2,169.20
					<b>22-07580 Total</b>	\$ 2,169.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	22-07745	\$ 30.96
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE11112 DIVIDERS	22-07745	\$ 25.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA41565 CATALOG ENVELOPES	22-07745	\$ 323.40
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	MEA06710 NOTEBOOKS	22-07745	\$ 90.36
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89466 BLUE PENS	22-07745	\$ 62.40
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP894651ND BLACK PENS	22-07745	\$ 62.40
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BK BIC BLACK PENS	22-07745	\$ 203.40
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV07071 PERMANENT MARKER BLK	22-07745	\$ 16.90
					<b>22-07745 Total</b>	\$ 815.02
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	ELKAY FILTER #56192C	22-08296	\$ 159.98
					<b>22-08296 Total</b>	\$ 159.98

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X 11	22-08298	\$ 3,359.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM11101GD GOLD PAPER 8 1/2X 11	22-08298	\$ 264.05
					<b>22-08298 Total</b>	\$ 3,623.25
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-08342	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-08342	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-08342	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-08342	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-08342	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-08342	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	22-08342	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SHIPPING	22-08342	\$ 16.00
					<b>22-08342 Total</b>	\$ 149.00
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-08364	\$ 18.33
					<b>22-08364 Total</b>	\$ 18.33
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL 99000 POWER STRIP	22-08541	\$ 48.00
					<b>22-08541 Total</b>	\$ 48.00
Social Services	Commissioner Jefferson	BOWMAN & COMPANY LLP	Auditing Expense	COMPLETION OF AUDIT	22-08551	\$ 25,000.00
					<b>22-08551 Total</b>	\$ 25,000.00
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK5272K	22-08586	\$ 86.80
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK522C	22-08586	\$ 91.55
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK522M	22-08586	\$ 91.55
Social Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK522Y	22-08586	\$ 91.55
					<b>22-08586 Total</b>	\$ 361.45
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV 47200 INDEX CARDS	22-08614	\$ 24.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV15001 TAPE DISPENSERS	22-08614	\$ 4.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV21125 SHEET PROTECTORS	22-08614	\$ 85.52
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICWOC12WE WHITE OUT	22-08614	\$ 3.12
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM6200341296VP TAPE	22-08614	\$ 74.40
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV79000 STAPLES	22-08614	\$ 11.25
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV 10200 SMALL BINDER CLIPS	22-08614	\$ 54.00
					<b>22-08614 Total</b>	\$ 256.49
Social Services	Commissioner Jefferson	Office Basics Inc.	Office Supplies	XST1006 COPY STAMP BLUE	22-08615	\$ 246.20
					<b>22-08615 Total</b>	\$ 246.20
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR	22-08737	\$ 799.98
					<b>22-08737 Total</b>	\$ 799.98
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74412547	22-08880	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74521760	22-08880	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74389207	22-08880	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74521759	22-08880	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74313068	22-08880	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74389206	22-08880	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74379596	22-08880	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74426032	22-08880	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74349811	22-08880	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74521869	22-08880	\$ 69.90

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74450740	22-08880	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74398892	22-08880	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74399092	22-08880	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74399086	22-08880	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74399258	22-08880	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74399093	22-08880	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74580314	22-08880	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74182018	22-08880	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74304474	22-08880	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74304501	22-08880	\$ 69.90
					<b>22-08880 Total</b>	\$ 1,153.35
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	22-08881	\$ 366.89
					<b>22-08881 Total</b>	\$ 366.89
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q2-2022 CSP COLLECTION	22-08882	\$ 14,730.42
					<b>22-08882 Total</b>	\$ 14,730.42
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q2-2022 PRE OFFSET NOTICES	22-08883	\$ 132.00
					<b>22-08883 Total</b>	\$ 132.00
Social Services	Commissioner Jefferson	QUADIANT, INC.	Postage	POSTAGE FOR MAIL MACHINE	22-08903	\$ 25,000.00
					<b>22-08903 Total</b>	\$ 25,000.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE 5360 MAILING LABEL	22-08904	\$ 149.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SAN 81803 MARKER BOARD CLEANER	22-08904	\$ 8.10
					<b>22-08904 Total</b>	\$ 157.30
Social Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	364364 AVE 5160 ADDRESS LABEL	22-08945	\$ 139.30
Social Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	463620 AVE 5163 SHIPPING LABEL	22-08945	\$ 124.26
Social Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	978970 AVE 55160 LABEL	22-08945	\$ 86.73
					<b>22-08945 Total</b>	\$ 350.29
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	22-08994	\$ 1,236.76
					<b>22-08994 Total</b>	\$ 1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-08995	\$ 375.95
					<b>22-08995 Total</b>	\$ 375.95
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3695318	22-08996	\$ 1,494.41
					<b>22-08996 Total</b>	\$ 1,494.41
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	INSULATE SUPPLY DUCT DROP	22-08998	\$ 1,555.06
					<b>22-08998 Total</b>	\$ 1,555.06
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	NOVEMBER MONTHLY WASTE	22-08999	\$ 741.34
					<b>22-08999 Total</b>	\$ 741.34
Social Services	Commissioner Jefferson	WARNER SOFTWARE-	Repairs to Equipment	APPOINTMENT SOFTWARE UPDATE	22-09055	\$ 427.50
					<b>22-09055 Total</b>	\$ 427.50
Social Services	Commissioner Jefferson	SOFTWARE HOUSE INTERNATIONAL	Repairs to Equipment	VISITORS PREMIUM ANNUAL	22-09058	\$ 2,670.11
					<b>22-09058 Total</b>	\$ 2,670.11
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2 X11	22-09083	\$ 3,359.20
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201GD PAPER 8 1/2 X11	22-09083	\$ 264.05
					<b>22-09083 Total</b>	\$ 3,623.25
Social Services	Commissioner Jefferson	ACME STORE #3994	Food - Emergency Food/Shelter Grant	THE PURCHASE OF FOOD CARDS	22-09085	\$ 13,582.50
					<b>22-09085 Total</b>	\$ 13,582.50

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	SS County Contribution Oct	22-09107	\$ 7,266.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	SS County Contribution Oct	22-09107	\$ 37,965.00
					<b>22-09107 Total</b>	\$ 45,231.00
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-09129	\$ 18.33
					<b>22-09129 Total</b>	\$ 18.33
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151	22-09145	\$ 178.86
					<b>22-09145 Total</b>	\$ 178.86
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group #3463-9001	22-09146	\$ 633.82
					<b>22-09146 Total</b>	\$ 633.82
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR OCTOBER 2022	22-09276	\$ 5,034.96
					<b>22-09276 Total</b>	\$ 5,034.96
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #111-7223161-2801035	22-09303	\$ 284.88
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	SHIPPING	22-09303	\$ 49.98
					<b>22-09303 Total</b>	\$ 334.86
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Other; Utilities, etc.	PREVENTATIVE MAINT OCT 2022	22-09317	\$ 1,580.67
					<b>22-09317 Total</b>	\$ 1,580.67
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	OCTOBER GAS BILL	22-09341	\$ 324.47
					<b>22-09341 Total</b>	\$ 324.47
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV 07051 BLACK MARKER	22-09432	\$ 5.82
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV 08863 ORANGE HIGHLIGHTER	22-09432	\$ 7.05
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SAN 81505 WHITE BD ERASERS	22-09432	\$ 5.60
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL 60012 ORGANIZERS	22-09432	\$ 7.28
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54032 FINGER TIP	22-09432	\$ 0.70
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54033 FINGER TIP	22-09432	\$ 0.70
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV08865 PINK HIGHLIGHTER	22-09432	\$ 4.70
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV31403 RED BINDER 1"	22-09432	\$ 6.23
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 BINDER CLIPS	22-09432	\$ 62.00
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	COS 03291 BLUE INK	22-09432	\$ 4.90
					<b>22-09432 Total</b>	\$ 104.98
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	22-09518	\$ 302.13
					<b>22-09518 Total</b>	\$ 302.13
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-09599	\$ 1,220.00
					<b>22-09599 Total</b>	\$ 1,220.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-09609	\$ 2,150.00
					<b>22-09609 Total</b>	\$ 2,150.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-09610	\$ 5,650.00
					<b>22-09610 Total</b>	\$ 5,650.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR	22-09732	\$ 817.23
					<b>22-09732 Total</b>	\$ 817.23
<b>Social Services Total</b>						\$ 165,629.34
Occupational Center	Commissioner Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	1st year of 3 year contract	22-01307	\$ 6,250.00
					<b>22-01307 Total</b>	\$ 6,250.00
<b>Occupational Center Total</b>						\$ 6,250.00
Day Care Center Support	Commissioner Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	1st year in 3 year contract	22-01315	\$ 3,722.75
					<b>22-01315 Total</b>	\$ 3,722.75

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
<b>Day Care Center Support Total</b>						\$ 3,722.75
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 4,640.00
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 3,500.00
						<b>21-13665 Total</b> \$ 8,140.00
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	22-00362	\$ 68.63
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	22-00362	\$ 262.50
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	22-00362	\$ 47.50
						<b>22-00362 Total</b> \$ 378.63
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000 48 MONTHS	22-03294	\$ 366.89
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM7000 48 MONTHS	22-03294	\$ 366.89
						<b>22-03294 Total</b> \$ 733.78
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	\$ 58.00
						<b>22-03300 Total</b> \$ 58.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,662.08
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,662.10
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,624.23
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,593.93
						<b>22-03705 Total</b> \$ 42,542.34
Parks & Recreation	Commissioner Jefferson	BACH ASSOC PC	Atkinson Park - Pickleball Courts	22-09 PROFESSIONAL SERVICES	22-04669	\$ 4,725.00
Parks & Recreation	Commissioner Jefferson	BACH ASSOC PC	Atkinson Park - Pickleball Courts	22-09 PROFESSIONAL SERVICES	22-04669	\$ 7,250.00
						<b>22-04669 Total</b> \$ 11,975.00
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 382.50
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 255.00
						<b>22-05997 Total</b> \$ 765.00
Parks & Recreation	Commissioner Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06085	\$ 97.86
						<b>22-06085 Total</b> \$ 97.86
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$ 39.89
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$ 40.16
						<b>22-06163 Total</b> \$ 80.05
Parks & Recreation	Commissioner Jefferson	22nd CENTURY TECHNOLOGIES INC.	Other Expenses	1 EMPLOYEE - GENERAL LABOR	22-07549	\$ 338.08
Parks & Recreation	Commissioner Jefferson	22nd CENTURY TECHNOLOGIES INC.	Other Expenses	THIS PO IS FOR ESTIMATED	22-07549	\$ -
Parks & Recreation	Commissioner Jefferson	22nd CENTURY TECHNOLOGIES INC.	Other Expenses	1 EMPLOYEE - GENERAL LABOR	22-07549	\$ 676.16
Parks & Recreation	Commissioner Jefferson	22nd CENTURY TECHNOLOGIES INC.	Other Expenses	1 EMPLOYEE - GENERAL LABOR	22-07549	\$ 845.20
Parks & Recreation	Commissioner Jefferson	22nd CENTURY TECHNOLOGIES INC.	Other Expenses	1 EMPLOYEE - GENERAL LABOR	22-07549	\$ 676.16
						<b>22-07549 Total</b> \$ 2,535.60
Parks & Recreation	Commissioner Jefferson	AMERICAN DISCOUNT FENCE	Construction Materials	SPLIT RAIL SYSTEM	22-07806	\$ 300.00
Parks & Recreation	Commissioner Jefferson	AMERICAN DISCOUNT FENCE	Construction Materials	SPLIT RAILS	22-07806	\$ 300.00
						<b>22-07806 Total</b> \$ 600.00
Parks & Recreation	Commissioner Jefferson	HOLCOMB BUS SERVICE INC	Other Expenses	3 BUSES FOR SUNDAY OCTOBER 23	22-08220	\$ 675.00
						<b>22-08220 Total</b> \$ 675.00
Parks & Recreation	Commissioner Jefferson	PENNONI ASSOCIATES INC	General Park Renovations	22-09 PROFESSIONAL SERVICES	22-08249	\$ 215.00
						<b>22-08249 Total</b> \$ 215.00
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	108-3810 FILTER-AIR	22-08307	\$ 40.70

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	98-9676 V-BELT	22-08307	\$ 19.90
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	108-9956 TIRE AND WHEEL ASM	22-08307	\$ 395.04
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	110-0624-03 BLADE-ROTARY,	22-08307	\$ 657.90
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	110-9591 BELT-V	22-08307	\$ 103.14
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	110-9590 BELT-V	22-08307	\$ 115.30
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	72-9361 CUP-SCALP, ANTI	22-08307	\$ 31.31
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	92-5816 BOLT-BLADE	22-08307	\$ 5.80
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	98-7612 FILTER-FUEL	22-08307	\$ 7.16
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	30037 MVP KIT-GM7200/7210	22-08307	\$ 291.08
					<b>22-08307 Total</b>	\$ 1,667.33
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses	DURNLAAA4BCD	22-08333	\$ 7.95
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses	DURNLAA4BCK	22-08333	\$ 7.95
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses	DURCEF27RZ1	22-08333	\$ 37.67
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Expenses	TRPTLP712B	22-08333	\$ 24.26
					<b>22-08333 Total</b>	\$ 77.83
Parks & Recreation	Commissioner Jefferson	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - GENERAL LABOR	22-08494	\$ 960.00
Parks & Recreation	Commissioner Jefferson	ANYTIME STAFFING, LLC	Other Expenses	THIS PO IS FOR ESTIMATED	22-08494	\$ -
Parks & Recreation	Commissioner Jefferson	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - GENERAL LABOR	22-08494	\$ 960.00
Parks & Recreation	Commissioner Jefferson	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - GENERAL LABOR	22-08494	\$ 768.00
					<b>22-08494 Total</b>	\$ 2,688.00
Parks & Recreation	Commissioner Jefferson	PENNONI ASSOCIATES INC	General Park Renovations	22-09 PROFESSIONAL SERVICES	22-08663	\$ 2,127.50
					<b>22-08663 Total</b>	\$ 2,127.50
Parks & Recreation	Commissioner Jefferson	RAHN LANDSCAPING, LLC	Other Expenses	IRRAGATION WINTERIZATION RBB	22-08669	\$ 833.00
Parks & Recreation	Commissioner Jefferson	RAHN LANDSCAPING, LLC	Other Expenses	IRRAGATION WINTERIZATION JGA	22-08669	\$ 4,166.00
					<b>22-08669 Total</b>	\$ 4,999.00
Parks & Recreation	Commissioner Jefferson	PLATTS FARM MARKET	Other Expenses	FIELD DAY DECORATIONS 2022	22-08704	\$ 115.00
					<b>22-08704 Total</b>	\$ 115.00
Parks & Recreation	Commissioner Jefferson	17TH REGIMENT OF FOOT	Professional Services	OCTOBER 22 FIELD DAY	22-08707	\$ 1,430.00
Parks & Recreation	Commissioner Jefferson	17TH REGIMENT OF FOOT	Community Service	BALANCE OF ABOVE	22-08707	\$ 370.00
					<b>22-08707 Total</b>	\$ 1,800.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Mach & Equip Repair	CHAPIN 6-8122 BRASS ADJUSTABLE	22-08714	\$ 11.26
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Mach & Equip Repair	CHAPIN 6-8096 FLAT FAN SPRAY	22-08714	\$ 8.23
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Mach & Equip Repair	CHAPIN 6-8148 REPLACEMENT	22-08714	\$ 6.29
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Mach & Equip Repair	CHAPIN INTERNATIONAL 6-8138	22-08714	\$ 18.06
					<b>22-08714 Total</b>	\$ 43.84
Parks & Recreation	Commissioner Jefferson	GOV CONNECTION INC	Other Expenses	OFFICEJET PRO 9020 ALL-IN-ONE	22-08723	\$ 420.74
					<b>22-08723 Total</b>	\$ 420.74
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM CARBON FILTER PAD FOR	22-08752	\$ 95.94
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AQUEON AQUARIUM FISH TANK	22-08752	\$ 47.98
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM COARSE FILTER PAD(BLUE)	22-08752	\$ 28.80
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED REPTI BASKING SPOT	22-08752	\$ 23.67
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUKER'S 38002 METAL SCREEN	22-08752	\$ 11.49
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOOMED REPTI BASKING SPOT	22-08752	\$ 23.95
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	SIMPLE DELUXE 1 PACK TIGHT	22-08752	\$ 18.83
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	MASTERBUILT MB20091621 LUMP	22-08752	\$ 14.97

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM FILTER PAD (WHITE)	22-08752	\$ 91.56
					<b>22-08752 Total</b>	\$ 357.19
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ANCHOR HOCKING 69372t12	22-08753	\$ 94.50
					<b>22-08753 Total</b>	\$ 94.50
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Expenses	INK FOR OFFICEJET PRO 9020	22-08772	\$ 31.00
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Expenses	962XL CYAN	22-08772	\$ 25.10
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Expenses	962XL MAGENTA	22-08772	\$ 25.10
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Expenses	962XL YELLOW	22-08772	\$ 25.10
					<b>22-08772 Total</b>	\$ 106.30
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Recreational Materials	ITEM K35302	22-08907	\$ 233.94
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Recreational Materials	ITEM SNBBNWIPY	22-08907	\$ 34.93
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Recreational Materials	ITEM# MTRRTBLU	22-08907	\$ 155.97
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Recreational Materials	APPROX FREIGHT	22-08907	\$ 5.00
Parks & Recreation	Commissioner Jefferson	BSN SPORTS, INC	Recreational Materials	APPROX FREIGHT	22-08907	\$ 3.00
					<b>22-08907 Total</b>	\$ 432.84
Parks & Recreation	Commissioner Jefferson	LIPPINCOTT, JACOB	Uniform Purchase	LIPPINCOTT BOOT REIMBURSEMENT	22-08977	\$ 149.99
					<b>22-08977 Total</b>	\$ 149.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ANCHOR HOCKING 2 GALLON	22-09090	\$ 13.97
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	SHIPPING	22-09090	\$ 5.99
					<b>22-09090 Total</b>	\$ 19.96
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV15113 UNIVERSAL TOP TAB	22-09205	\$ 14.70
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SAN30003 SHARPIE PERMANENT	22-09205	\$ 8.88
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV07071 UNIVERSAL PEN-STYLE	22-09205	\$ 10.14
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV07051 UNIVERSAL CHISEL TIP	22-09205	\$ 11.64
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10210 UNIVERSAL BINDER CLIP	22-09205	\$ 3.06
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	ACC72020 SMALL BINDER CLIP	22-09205	\$ 11.88
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV20630 UNIVERSAL PERFORATED	22-09205	\$ 15.44
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV46300 UNIVERSAL PERFORATED	22-09205	\$ 6.15
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	TOP25274 AMPAD SPIRAL STENO	22-09205	\$ 17.76
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	TOP20030 AMPAD GOLD FIBRE PAD,	22-09205	\$ 11.24
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM5910341296 HIGHLAND	22-09205	\$ 13.44
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM24200 FLAGSHIP PRMIUM	22-09205	\$ 58.71
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICWOC12WE BIC COVER-IT	22-09205	\$ 0.52
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE98034 HI-LITER DESK STYLE	22-09205	\$ 7.08
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV76883 UNIVERSAL WALL MOUNT	22-09205	\$ 36.57
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BK BIC ROUND STIC	22-09205	\$ 6.78
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BE BIC ROUND STIC	22-09205	\$ 6.78
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV39913 UNIVERSAL COMFORT	22-09205	\$ 7.88
					<b>22-09205 Total</b>	\$ 248.65
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	WHEEL ASSEMBLY	22-09264	\$ 28.18
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	1-633581 SPACER-BEARING	22-09264	\$ 12.04
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	325-39 SCREW-HH	22-09264	\$ 26.16
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	3296-25 NUT-LOCK, NI	22-09264	\$ 4.48
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	1-633585 BEARING-CONE, TAPER	22-09264	\$ 65.44
Parks & Recreation	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	1-633580 SEAL-BEARING	22-09264	\$ 28.16



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-09264 Total</b>	\$ 164.46
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	22-09308	\$ 150.00
Parks & Recreation	Commissioner Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	22-09308	\$ 150.00
					<b>22-09308 Total</b>	\$ 300.00
Parks & Recreation	Commissioner Jefferson	MONIKA SKAIN	Uniform Purchase	SKAIN WORKBOOTS GROUNDS	22-09310	\$ 150.00
					<b>22-09310 Total</b>	\$ 150.00
Parks & Recreation	Commissioner Jefferson	LOU CARTER	Uniform Purchase	CARTER WORKBOOTS GROUNDS	22-09313	\$ 149.99
					<b>22-09313 Total</b>	\$ 149.99
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation		22-09355	\$ 19.95
					<b>22-09355 Total</b>	\$ 19.95
<b>Parks &amp; Recreation Total</b>						\$ 84,929.33
Golf Course	Commissioner Jefferson	FISHER & SON COMPANY INC.	Chemicals	MISC CHEMICALS PARTIAL	21-08140	\$ 3,204.36
Golf Course	Commissioner Jefferson	FISHER & SON COMPANY INC.	Chemicals	MISC CHEMICALS PARTIAL	21-08140	\$ 166.90
Golf Course	Commissioner Jefferson	FISHER & SON COMPANY INC.	Chemicals	MISC CHEMICALS PARTIAL	21-08140	\$ (893.30)
					<b>21-08140 Total</b>	\$ 2,477.96
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	\$ 735.36
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	MISC PARTS - OPEN	22-00695	\$ 190.22
					<b>22-00695 Total</b>	\$ 925.58
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	W. W. GRAINGER, INC.	Other Supplies	Locking Plier Set, Plain Grip	22-01525	\$ 85.39
					<b>22-01525 Total</b>	\$ 85.39
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 MAX	Pro Shop Merchandise	SPIKES/TOWELS/BRUSHES/TOOLS	22-05716	\$ 410.16
Golf Course	Commissioner Jefferson	GOLF MAX	Pro Shop Merchandise	increase	22-05716	\$ 382.14
					<b>22-05716 Total</b>	\$ 792.30
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	GROUND MAINTENANCE MATERIALS	22-06262	\$ 2,360.00
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	GROUND MAINTENANCE MATERIALS	22-06262	\$ 1,295.00
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	GROUND MAINTENANCE MATERIALS	22-06262	\$ 380.00
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	GROUND MAINTENANCE MATERIALS	22-06262	\$ 758.00
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	GROUND MAINTENANCE MATERIALS	22-06262	\$ 7,207.00
Golf Course	Commissioner Jefferson	HELENA AGRI ENTERPRISES, LLC	Chemicals	GROUND MAINTENANCE MATERIALS	22-06262	\$ 1,343.00
					<b>22-06262 Total</b>	\$ 13,343.00
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GASOLINE/DIESEL	22-06269	\$ 1,855.36
					<b>22-06269 Total</b>	\$ 1,855.36

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	CENTRAL TURF & IRRIGATION SUPP	Golf Course Rebuild Holes #5 & #8 Greens	FRATCO 18" 22.5 DEGREEDLBOW	22-06594	\$ 115.92
					<b>22-06594 Total</b>	\$ 115.92
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 16.37
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 115.22
					<b>22-07408 Total</b>	\$ 131.59
Golf Course	Commissioner Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	invoice 44126 - Topdress	22-07915	\$ 1,679.61
					<b>22-07915 Total</b>	\$ 1,679.61
Golf Course	Commissioner Jefferson	WHITE CAP LP	Golf Course - General Renovations	2"X4"X16' #2 SPF LUMBER	22-08619	\$ 350.10
Golf Course	Commissioner Jefferson	WHITE CAP LP	Golf Course - General Renovations	1/2"X4'X8' CDX PLYWOOD 15/32"	22-08619	\$ 2,090.00
Golf Course	Commissioner Jefferson	WHITE CAP LP	Golf Course - General Renovations	3/4"X4'X8' CDX PLYWOOD 23/32"	22-08619	\$ 407.92
Golf Course	Commissioner Jefferson	WHITE CAP LP	Golf Course - General Renovations	2"X8"X8' #2 PRESSURE TREATED	22-08619	\$ 179.25
Golf Course	Commissioner Jefferson	WHITE CAP LP	Golf Course - General Renovations	2"X6"X16' #2 SPF LUMBER	22-08619	\$ 185.00
					<b>22-08619 Total</b>	\$ 3,212.27
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS - OPEN	22-09060	\$ 1,471.48
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS - OPEN	22-09060	\$ 191.10
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS - OPEN	22-09060	\$ 498.96
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS - OPEN	22-09060	\$ 116.51
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS - OPEN	22-09060	\$ 97.51
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS - OPEN	22-09060	\$ 73.72
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEMS - OPEN	22-09060	\$ 27.03
					<b>22-09060 Total</b>	\$ 2,476.31
Golf Course	Commissioner Jefferson	THE TORO COMPANY	Professional Services	NSN-ESSENT-1N1-L - IRRIGATION	22-09091	\$ 1,992.00
					<b>22-09091 Total</b>	\$ 1,992.00
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Portable Tools	Garden Hose 1" ID x 100ft.Blk	22-09154	\$ 602.32
					<b>22-09154 Total</b>	\$ 602.32
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Equipment	Cordless Circ Saw 6-1/2 in	22-09155	\$ 162.19
					<b>22-09155 Total</b>	\$ 162.19
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Plumbing Maintenance Materials	Infinity Body, 1IN NPT Spike	22-09156	\$ 237.28
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Plumbing Maintenance Materials	FLEX 800 CONV 1IN FC 35-37 NOZ	22-09156	\$ 171.14
					<b>22-09156 Total</b>	\$ 408.42
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	8 ½ x 11 PAPER	22-09161	\$ 151.04
					<b>22-09161 Total</b>	\$ 151.04
Golf Course	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	2x2-4 #1 SP ABOVE GRD MICROPRO	22-09305	\$ 216.00
					<b>22-09305 Total</b>	\$ 216.00
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Other Machines and Equipment Repairs	INVOICE - 199820-01	22-09319	\$ 150.73
					<b>22-09319 Total</b>	\$ 150.73
Golf Course	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Janitorial Supplies	Orbit 56016N Hose End	22-09322	\$ 31.80
					<b>22-09322 Total</b>	\$ 31.80
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	SIGNATURE ON FILE	22-09355	\$ 19.95
					<b>22-09355 Total</b>	\$ 19.95
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax October	22-09637	\$ 2,289.10
					<b>22-09637 Total</b>	\$ 2,289.10
<b>Golf Course Total</b>						\$ 36,420.24
Land Preservation	Commissioner Barnes	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals	Passed by Resolution 9-1-2021	21-10985	\$ 500.00
					<b>21-10985 Total</b>	\$ 500.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Land Preservation	Commissioner Barnes	BACH ASSOC PC	Consultants, Surveys, and Appraisals	Professional Services	22-03315	\$ 16,250.00
					<b>22-03315 Total</b>	\$ 16,250.00
Land Preservation	Commissioner Barnes	H. BARRON IRON WORKS INC	Other Expense	EMERGENCY CONTRACT	22-06452	\$ 35,920.00
Land Preservation	Commissioner Barnes	H. BARRON IRON WORKS INC	Other Expense	ADDITIONAL 171 LINEAR FEET OF	22-06452	\$ 17,413.00
					<b>22-06452 Total</b>	\$ 53,333.00
Land Preservation	Commissioner Barnes	SOUTH RIVER HERITGE CONSULTING	Consultants, Surveys, and Appraisals		22-06880	\$ 6,010.59
					<b>22-06880 Total</b>	\$ 6,010.59
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-08288	\$ 56.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-08288	\$ 28.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-08288	\$ 150.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-08288	\$ 25.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-08288	\$ 25.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-08288	\$ 75.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-08288	\$ 15.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-08288	\$ 28.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-08288	\$ 98.00
Land Preservation	Commissioner Barnes	ACE SCREEN PRINTING	Clothing		22-08288	\$ 70.00
					<b>22-08288 Total</b>	\$ 570.00
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-08499	\$ 27.54
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-08499	\$ 58.98
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-08499	\$ 2.14
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-08499	\$ 18.99
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-08499	\$ 4.80
					<b>22-08499 Total</b>	\$ 112.45
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-08585	\$ 8.28
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-08585	\$ 4.54
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-08585	\$ 81.58
					<b>22-08585 Total</b>	\$ 94.40
Land Preservation	Commissioner Barnes	JOHNSON FARMS,INC.	Grounds Maintenance Materials	AZALEA SILVERSWORD 3 GALLON	22-08763	\$ 70.00
Land Preservation	Commissioner Barnes	JOHNSON FARMS,INC.	Grounds Maintenance Materials	CLETHRA ANIFOLIA-RUBY SPICE 3G	22-08763	\$ 76.00
Land Preservation	Commissioner Barnes	JOHNSON FARMS,INC.	Grounds Maintenance Materials	cARYOPTERIS BLUE MIST	22-08763	\$ 240.00
Land Preservation	Commissioner Barnes	JOHNSON FARMS,INC.	Grounds Maintenance Materials	VIBURNUM CARDINAL CANDY 24-30"	22-08763	\$ 180.00
					<b>22-08763 Total</b>	\$ 566.00
Land Preservation	Commissioner Barnes	LUCAS GREENHOUSES	Grounds Maintenance Materials	MUMS GOLD RIOT YELLOW 9 IN	22-08764	\$ 86.00
					<b>22-08764 Total</b>	\$ 86.00
Land Preservation	Commissioner Barnes	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals		22-09010	\$ 3,600.00
					<b>22-09010 Total</b>	\$ 3,600.00
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		22-09032	\$ 331.53
					<b>22-09032 Total</b>	\$ 331.53
Land Preservation	Commissioner Barnes	GRIDLESS POWER	Other Expense		22-09211	\$ 7,546.10
Land Preservation	Commissioner Barnes	GRIDLESS POWER	Other Expense		22-09211	\$ 8,726.75
					<b>22-09211 Total</b>	\$ 16,272.85
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-09251	\$ 26.12
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-09251	\$ 5.05
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-09251	\$ 16.22

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-09251	\$ 69.98
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		22-09251	\$ 16.00
					<b>22-09251 Total</b>	\$ 133.37
Land Preservation	Commissioner Barnes	MARY CUMMINGS	Clothing		22-09318	\$ 107.99
					<b>22-09318 Total</b>	\$ 107.99
Land Preservation	Commissioner Barnes	JAMES DEMORE	Other Expense		22-09615	\$ 300.86
					<b>22-09615 Total</b>	\$ 300.86
<b>Land Preservation Total</b>						\$ 98,269.04
Gloucester County College	Commissioner Barnes	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE INVOICE# AR107569		22-08455	\$ 1,108.65
					<b>22-08455 Total</b>	\$ 1,108.65
Gloucester County College	Commissioner Barnes	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE INVOICE# AR107599		22-08809	\$ 369.55
					<b>22-08809 Total</b>	\$ 369.55
<b>Gloucester County College Total</b>						\$ 1,478.20
Superintendent of Schools	Commissioner Barnes	EDUCATION WEEK	Books and Subscriptions	Subscription Renewal	22-07663	\$ 89.94
					<b>22-07663 Total</b>	\$ 89.94
<b>Superintendent of Schools Total</b>						\$ 89.94
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	B&H FOTO & ELECTRONICS CORP	Other Supplies	Carry Case for projector scree	22-07105	\$ 63.20
					<b>22-07105 Total</b>	\$ 63.20
Extension Services	Deputy Director Simmons	GEMPLER'S	Office Supplies	Safety glasses	22-07820	\$ 39.95
Extension Services	Deputy Director Simmons	GEMPLER'S	Office Supplies	microscope lens cleaner	22-07820	\$ 31.98
Extension Services	Deputy Director Simmons	GEMPLER'S	Office Supplies	SHIPPING AND HANDLING	22-07820	\$ 20.00
Extension Services	Deputy Director Simmons	GEMPLER'S	Other Supplies		22-07820	\$ 21.98
Extension Services	Deputy Director Simmons	GEMPLER'S	Other Supplies	Gloves for office use	22-07820	\$ 59.96
Extension Services	Deputy Director Simmons	GEMPLER'S	Other Supplies	Respirator Wipes, Non-alcohol	22-07820	\$ 30.98
Extension Services	Deputy Director Simmons	GEMPLER'S	Other Equipment	In house cart	22-07820	\$ 129.99
Extension Services	Deputy Director Simmons	GEMPLER'S	Other Equipment	shipping and handling for Cart	22-07820	\$ 34.05
Extension Services	Deputy Director Simmons	GEMPLER'S	Other Equipment	other euipment	22-07820	\$ 55.99
Extension Services	Deputy Director Simmons	GEMPLER'S	Educational Materials	Educational Materials	22-07820	\$ 68.99
Extension Services	Deputy Director Simmons	GEMPLER'S	Educational Materials	Central Post Kit	22-07820	\$ 59.97
Extension Services	Deputy Director Simmons	GEMPLER'S	Educational Materials	Danger Sign	22-07820	\$ 49.47
					<b>22-07820 Total</b>	\$ 603.31
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		22-08270	\$ 14.99
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		22-08270	\$ 16.45
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		22-08270	\$ 19.16
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		22-08270	\$ 20.37
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		22-08270	\$ 34.99
Extension Services	Deputy Director Simmons	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners		22-08270	\$ 14.99
					<b>22-08270 Total</b>	\$ 120.95
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	copy paper	22-08442	\$ 335.92
					<b>22-08442 Total</b>	\$ 335.92
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Other Supplies - Certified Gardeners		22-08499	\$ 180.99
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Other Supplies - Certified Gardeners		22-08499	\$ 185.49
					<b>22-08499 Total</b>	\$ 366.48

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Extension Services	Deputy Director Simmons	C2 IMAGING LLC, DBA VISUALZ	Educational Materials	educational handouts	22-08547	\$ 51.80
Extension Services	Deputy Director Simmons	C2 IMAGING LLC, DBA VISUALZ	Educational Materials	handout materials	22-08547	\$ 25.90
Extension Services	Deputy Director Simmons	C2 IMAGING LLC, DBA VISUALZ	Educational Materials	Sugar Shockers Card Deck	22-08547	\$ 59.90
Extension Services	Deputy Director Simmons	C2 IMAGING LLC, DBA VISUALZ	Educational Materials	Smart Choice Food Pantry Shelf	22-08547	\$ 179.25
Extension Services	Deputy Director Simmons	C2 IMAGING LLC, DBA VISUALZ	Educational Materials	shipping and handling	22-08547	\$ 25.35
				<b>22-08547 Total</b>		\$ 342.20
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Office Supplies	Reinbursement for Web-Cam etc	22-08738	\$ 278.18
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Books and Subscriptions	Roberts Rules of Order	22-08738	\$ 24.72
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Educational Materials	Educational Materials	22-08738	\$ 383.76
Extension Services	Deputy Director Simmons	TAMMY SUYDAM	Travel	Driving mileage	22-08738	\$ 123.75
				<b>22-08738 Total</b>		\$ 810.41
Extension Services	Deputy Director Simmons	GOV CONNECTION INC	Other Equipment	PowerLiteX49XGA 3LCD Projector	22-08934	\$ 437.32
Extension Services	Deputy Director Simmons	GOV CONNECTION INC	Other Equipment	PowerLite Soft Travel Case	22-08934	\$ 20.72
				<b>22-08934 Total</b>		\$ 458.04
Extension Services	Deputy Director Simmons	HEMANT GOHIL	Meetings, Memberships and Dues	Meetings Memberships & Dues	22-08935	\$ 85.00
				<b>22-08935 Total</b>		\$ 85.00
Extension Services	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Educational Material-Certified Gardeners		22-09041	\$ 202.09
				<b>22-09041 Total</b>		\$ 202.09
Extension Services	Deputy Director Simmons	ODP BUSINESS SOLUTIONS, LLC	Other Supplies	HDMI Cable	22-09187	\$ 41.44
				<b>22-09187 Total</b>		\$ 41.44
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Support Services	4H cLUB EVENTS	22-09215	\$ 39.15
				<b>22-09215 Total</b>		\$ 39.15
Extension Services	Deputy Director Simmons	MARY CUMMINGS	Travel - Certified Gardeners		22-09318	\$ 241.02
Extension Services	Deputy Director Simmons	MARY CUMMINGS	Travel - Certified Gardeners		22-09318	\$ 350.00
				<b>22-09318 Total</b>		\$ 591.02
<b>Extension Services Total</b>						\$ 4,447.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/22-10/10/22	22-08789	\$ 1,622.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/22-10/7/22	22-08789	\$ 542.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/22-10/7/22	22-08789	\$ 3,312.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/22-10/7/22	22-08789	\$ 1,207.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/22-10/7/22	22-08789	\$ 3,262.94
				<b>22-08789 Total</b>		\$ 9,947.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/15/22-10/11/22	22-08790	\$ 146.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/15/22-10/11/22	22-08790	\$ 14.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/15/22-10/11/22	22-08790	\$ 144.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/15/22-10/11/22	22-08790	\$ 11.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/15/22-10/11/22	22-08790	\$ 10.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/15/22-10/11/22	22-08790	\$ 68.27
				<b>22-08790 Total</b>		\$ 396.30
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 9/2/22-10/3/22	22-08791	\$ 69,704.26
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 9/2/22-10/3/22	22-08791	\$ 13.98
				<b>22-08791 Total</b>		\$ 69,718.24
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-08892	\$ 10,573.24
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/2/22-10/3/22	22-08892	\$ 7,695.54
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/22-9/28/22	22-08892	\$ 157.32

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/22-9/28/22	22-08892	\$ 105.35
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/22-9/28/22	22-08892	\$ 289.68
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/22-9/28/22	22-08892	\$ 2,841.39
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/1/22-10/3/22	22-08892	\$ 1,038.93
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/1/22-10/3/22	22-08892	\$ 168.85
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/22-9/28/22	22-08892	\$ 1,559.29
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/1/22-10/3/22	22-08892	\$ 683.92
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/1/22-10/3/22	22-08892	\$ 4,327.50
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/22-9/29/22	22-08892	\$ 400.71
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 9/1/22-10/3/22	22-08892	\$ 9.63
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/22-9/28/22	22-08892	\$ 372.44
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/29/22-9/28/22	22-08892	\$ 70.73
				<b>22-08892 Total</b>		\$ 30,294.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 999.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 193.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 4,467.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 73.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 288.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 1,816.86
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 2,478.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 5,849.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 59.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 607.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 141.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 245.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 30.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 424.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/20/22	22-09158	\$ 341.83
				<b>22-09158 Total</b>		\$ 18,018.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/8/22-10/5/22	22-09159	\$ 325.04
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/9/22-10/5/22	22-09159	\$ 341.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/22-10/24/22	22-09159	\$ 301.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/8/22-10/7/22	22-09159	\$ 292.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/22-10/10/22	22-09159	\$ 402.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/17/22-10/17/22	22-09159	\$ 467.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/16/22-10/12/22	22-09159	\$ 574.87
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/3/22	22-09159	\$ 446.51
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/1/22-10/3/22	22-09159	\$ 561.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/16/22-10/13/22	22-09159	\$ 219.61
				<b>22-09159 Total</b>		\$ 3,933.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/28/22-10/26/22	22-09214	\$ 452.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/28/22-10/26/22	22-09214	\$ 418.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/28/22-10/26/22	22-09214	\$ 1,485.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/28/22-10/26/22	22-09214	\$ 137.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/28/22-10/26/22	22-09214	\$ 1,317.88

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-09214 Total</b>	\$ 3,812.27
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/30/22-10/28/22	22-09486	\$ 3,528.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/15/22-10/13/22	22-09486	\$ 51.75
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/28/22-10/25/22	22-09486	\$ 1,949.54
					<b>22-09486 Total</b>	\$ 5,529.82
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/28/22-10/28/22	22-09487	\$ 4,772.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/28/22-10/25/22	22-09487	\$ 79.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/28/22-10/25/22	22-09487	\$ 36.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/17/22-10/13/22	22-09487	\$ 740.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/3/22	22-09487	\$ 12.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/3/22	22-09487	\$ 12.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/3/22	22-09487	\$ 24.07
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/30/22-10/26/22	22-09487	\$ 119.19
					<b>22-09487 Total</b>	\$ 5,797.73
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/4/22-11/1/22	22-09573	\$ 57,535.56
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/4/22-11/1/22	22-09573	\$ 655.19
					<b>22-09573 Total</b>	\$ 58,190.75
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/5/22-11/3/22	22-09694	\$ 58.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/5/22-11/3/22	22-09694	\$ 3,933.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/5/22-11/3/22	22-09694	\$ 628.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/5/22-11/3/22	22-09694	\$ 62.28
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/5/22-11/3/22	22-09694	\$ 28.47
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/5/22-11/3/22	22-09694	\$ 37.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/22-11/2/22	22-09694	\$ 296.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/5/22-11/3/22	22-09694	\$ 385.91
					<b>22-09694 Total</b>	\$ 5,431.66
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/12/22-11/11/22	22-09756	\$ 157.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/12/22-11/11/22	22-09756	\$ 13.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/12/22-11/11/22	22-09756	\$ 138.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/12/22-11/11/22	22-09756	\$ 12.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/12/22-11/11/22	22-09756	\$ 12.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/12/22-11/11/22	22-09756	\$ 69.30
					<b>22-09756 Total</b>	\$ 402.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/22-11/8/22	22-09757	\$ 822.40
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/22-11/9/22	22-09757	\$ 696.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/22-11/9/22	22-09757	\$ 4,010.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/22-11/9/22	22-09757	\$ 1,210.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/22-11/8/22	22-09757	\$ 3,716.92
					<b>22-09757 Total</b>	\$ 10,456.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/22-11/8/22	22-09758	\$ 79.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/22-11/8/22	22-09758	\$ 1,049.10
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/22-11/8/22	22-09758	\$ 34.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/6/22-11/7/22	22-09758	\$ 83.51
					<b>22-09758 Total</b>	\$ 1,245.83
<b>Electricity Total</b>						\$ 223,175.46

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 9/2/22-10/3/22	22-08892	\$ 33.78
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 9/1/22-10/3/22	22-08892	\$ 17.37
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 9/1/22-10/3/22	22-08892	\$ 27.61
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 9/2/22-10/3/22	22-08892	\$ 24.74
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 9/2/22-10/3/22	22-08892	\$ 74.21
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 9/2/22-10/3/22	22-08892	\$ 14.67
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 8/31/22-9/29/22	22-08892	\$ 144.78
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 9/2/22-10/3/22	22-08892	\$ 250.26
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 8/31/22-9/29/22	22-08892	\$ 72.03
				<b>22-08892 Total</b>		\$ 659.45
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/3/22-10/4/22	22-09213	\$ 704.18
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/8/22-10/6/22	22-09213	\$ 38.79
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/9/22-10/7/22	22-09213	\$ 66.87
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/17/22-10/17/22	22-09213	\$ 353.90
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/28/22-10/26/22	22-09213	\$ 38.94
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/29/22-10/27/22	22-09213	\$ 19.50
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/8/22-10/6/22	22-09213	\$ 334.86
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/10/22-10/10/22	22-09213	\$ 23.72
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/1/22-9/30/22	22-09213	\$ 389.11
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/1/22-9/30/22	22-09213	\$ 564.44
				<b>22-09213 Total</b>		\$ 2,534.31
<b>Street Lighting Total</b>						\$ 3,193.76
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-08727	\$ 63.72
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-08727	\$ 36.25
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-08727	\$ 72.50
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	22-08727	\$ 36.25
				<b>22-08727 Total</b>		\$ 208.72
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	22-08747	\$ 37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	22-08747	\$ 185.38
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	22-08747	\$ 186.92
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	22-08747	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	22-08747	\$ 2,384.33
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	22-08747	\$ 37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	22-08747	\$ 309.26
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	22-08747	\$ 1,011.47
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	22-08747	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	22-08747	\$ 178.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	22-08747	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	22-08747	\$ 2,238.84
				<b>22-08747 Total</b>		\$ 6,838.46
Water	Commissioner Barnes	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	22-08893	\$ 410.05
				<b>22-08893 Total</b>		\$ 410.05
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	22-09073	\$ 282.51
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	22-09073	\$ 40.01
				<b>22-09073 Total</b>		\$ 322.52



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	22-09484	\$ 150.00
					<b>22-09484 Total</b>	\$ 150.00
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-09695	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-09695	\$ 48.80
					<b>22-09695 Total</b>	\$ 118.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-09696	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-09696	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-09696	\$ 86.60
					<b>22-09696 Total</b>	\$ 189.90
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-09697	\$ 90.79
Water	Commissioner Barnes	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	22-09697	\$ 90.79
					<b>22-09697 Total</b>	\$ 181.58
<b>Water Total</b>						\$ 8,419.73
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 9/2/22-10/3/22	22-08791	\$ 605.92
					<b>22-08791 Total</b>	\$ 605.92
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/2/22-10/3/22	22-08892	\$ 1,613.65
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/1/22-10/3/22	22-08892	\$ 759.60
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/22-9/28/22	22-08892	\$ 23.70
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/22-9/28/22	22-08892	\$ 38.16
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/22-9/28/22	22-08892	\$ 23.70
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/22-9/28/22	22-08892	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 9/1/22-10/3/22	22-08892	\$ 63.58
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 9/1/22-10/3/22	22-08892	\$ 53.12
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/22-9/28/22	22-08892	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 9/1/22-10/3/22	22-08892	\$ 244.86
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/22-9/28/22	22-08892	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/22-9/28/22	22-08892	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/29/22-9/28/22	22-08892	\$ 20.09
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 9/1/22-10/3/22	22-08892	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 8/29/22-9/28/22	22-08892	\$ 23.70
					<b>22-08892 Total</b>	\$ 2,960.06
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/20/22-10/19/22	22-09160	\$ 905.73
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/20/22	22-09160	\$ 936.91
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/20/22	22-09160	\$ 143.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/20/22	22-09160	\$ 147.24
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/20/22	22-09160	\$ 44.46
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/20/22	22-09160	\$ 561.30
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/20/22	22-09160	\$ 85.28
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/20/22	22-09160	\$ 145.93
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/14/22-10/11/22	22-09160	\$ 74.08
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/20/22	22-09160	\$ 152.87
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/20/22	22-09160	\$ 96.54
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/19/22	22-09160	\$ 43.22
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/22/22-10/20/22	22-09160	\$ 285.64
					<b>22-09160 Total</b>	\$ 3,622.25

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/8/22-10/5/22	22-09216	\$ 60.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/7/22-10/5/22	22-09216	\$ 58.41
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/22/22-10/24/22	22-09216	\$ 101.50
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/12/22-10/7/22	22-09216	\$ 33.80
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/31/22-10/3/22	22-09216	\$ 42.36
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/15/22-10/13/22	22-09216	\$ 62.26
					<b>22-09216 Total</b>	\$ 358.42
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/27/22-10/26/22	22-09301	\$ 36.15
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/27/22-10/25/22	22-09301	\$ 175.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/9/22-10/6/22	22-09301	\$ 187.59
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/8/22-10/5/22	22-09301	\$ 65.58
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/9/22-10/6/22	22-09301	\$ 33.35
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/9/22-10/6/22	22-09301	\$ 34.77
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/9/22-10/6/22	22-09301	\$ 40.36
					<b>22-09301 Total</b>	\$ 573.65
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/12/22-10/7/22	22-09488	\$ 927.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/16/22-10/13/22	22-09488	\$ 88.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/27/22-10/25/22	22-09488	\$ 163.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/29/22-10/28/22	22-09488	\$ 51.44
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/27/22-10/25/22	22-09488	\$ 202.78
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/12/22-10/7/22	22-09488	\$ 345.38
					<b>22-09488 Total</b>	\$ 1,778.65
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 10/4/22-11/1/22	22-09573	\$ 3,263.84
					<b>22-09573 Total</b>	\$ 3,263.84
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/4/22-10/31/22	22-09574	\$ 129.84
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/4/22-11/3/22	22-09574	\$ 48.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/4/22-11/3/22	22-09574	\$ 185.36
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/4/22-11/3/22	22-09574	\$ 37.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/4/22-10/31/22	22-09574	\$ 34.78
					<b>22-09574 Total</b>	\$ 435.36
<b>Natural Gas Total</b>						\$ 13,598.15
Fuel Oil	Commissioner Barnes	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 591365 10/5/22	22-08793	\$ 390.74
					<b>22-08793 Total</b>	\$ 390.74
<b>Fuel Oil Total</b>						\$ 390.74
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	\$ 123.52
					<b>21-01084 Total</b>	\$ 123.52
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	SOW AMMENDMENT 21-07763	22-00499	\$ 29.35
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	SOW AMMENDMENT 21-07763	22-00499	\$ 1,200.00
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	SOW AMMENDMENT 21-07763	22-00499	\$ 1,900.00
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	SOW AMMENDMENT 21-07763	22-00499	\$ 150.00
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	SOW AMMENDMENT 21-07763	22-00499	\$ 1,400.00
					<b>22-00499 Total</b>	\$ 4,679.35
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 844.01
					<b>22-01280 Total</b>	\$ 844.01
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 84.16

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
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	\$ 201.18
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,605.40
					<b>22-01287 Total</b>	\$ 8,051.95
Telephone	Commissioner Barnes	NETCARRIER TELCOM,INC.	Telephone	RECURRING LINE & FEATURE	22-02937	\$ 357.64
Telephone	Commissioner Barnes	NETCARRIER TELCOM,INC.	Telephone	RECURRING LINE & FEATURE	22-02937	\$ 744.77
					<b>22-02937 Total</b>	\$ 1,102.41
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	\$ 783.21
					<b>22-07010 Total</b>	\$ 783.21
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - OCT 2022	22-09740	\$ 28,422.02
					<b>22-09740 Total</b>	\$ 28,422.02
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-09741	\$ 1,244.30
					<b>22-09741 Total</b>	\$ 1,244.30
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - OCT 2022	22-09742	\$ 1,255.66
					<b>22-09742 Total</b>	\$ 1,255.66
<b>Telephone Total</b>						\$ 47,274.43
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	22-08747	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	22-08747	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	22-08747	\$ 319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	22-08747	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	22-08747	\$ 2,073.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	22-08747	\$ 319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	22-08747	\$ 957.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	22-08747	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	22-08747	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	22-08747	\$ 1,754.50
					<b>22-08747 Total</b>	\$ 6,220.50
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	22-08893	\$ 56.00
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	22-08893	\$ 220.25
					<b>22-08893 Total</b>	\$ 276.25
Sewer	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	22-09073	\$ 100.00
					<b>22-09073 Total</b>	\$ 100.00
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-09344	\$ 785.49
					<b>22-09344 Total</b>	\$ 785.49
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-09483	\$ 687.22
					<b>22-09483 Total</b>	\$ 687.22
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-09695	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-09695	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-09695	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-09695	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-09695	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-09695	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-09695	\$ 39.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-09695	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-09695	\$ 39.00
					<b>22-09695 Total</b>	\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	22-09696	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-09696	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-09696	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-09696	\$ 39.00
					<b>22-09696 Total</b>	\$ 156.00
<b>Sewer Total</b>						\$ 8,576.46
Gasoline & Diesel	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Gasoline and Diesel	PAYMENT FOR 2ND QTR OF FUEL	22-09572	\$ 11,379.88
					<b>22-09572 Total</b>	\$ 11,379.88
<b>Gasoline &amp; Diesel Total</b>						\$ 11,379.88
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,750.02
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 5,377.25
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 8,477.90
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 5,946.56
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,503.98
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,466.35
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,503.98
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,224.91
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 5,572.94
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 5,243.16
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,898.68
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,741.91
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,702.49
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 966.67
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,164.86
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,841.56
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,445.97
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,194.23
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 7,032.18
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,252.67
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,868.88
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,637.26
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,224.19
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,332.36
					<b>22-06217 Total</b>	\$ 97,370.96
Contingent	Director DiMarco	GRETCHEN RAIMONDO	SART Grant Temp Account	Forensic Nurse Assistant	22-09142	\$ 1,200.00
					<b>22-09142 Total</b>	\$ 1,200.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	22-09524	\$ 5,140.38
					<b>22-09524 Total</b>	\$ 5,140.38
<b>Contingent Total</b>						\$ 103,711.34
Public Employees Retirement S	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions PR 10/13/2022	22-08972	\$ 2,132.10
					<b>22-08972 Total</b>	\$ 2,132.10
Public Employees Retirement S	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Pension Contriutions	22-09171	\$ 2,180.15

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-09171 Total</b>	\$ 2,180.15
<b>Public Employees Retirement System Total</b>						\$ 4,312.25
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 10/27/22	22-09100	\$ 251,802.91
					<b>22-09100 Total</b>	\$ 251,802.91
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 11/10/22	22-09635	\$ 252,011.25
					<b>22-09635 Total</b>	\$ 252,011.25
<b>Social Security Total</b>						\$ 503,814.16
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental-2022 Aging/Admin	22-00551	\$ 421.21
					<b>22-00551 Total</b>	\$ 421.21
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	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	22-02367	\$ 4,162.00
					<b>22-02367 Total</b>	\$ 4,162.00
Senior Services	Commissioner Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	ADULT DAY CARE	22-02368	\$ 5,538.00
					<b>22-02368 Total</b>	\$ 5,538.00
Senior Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	22-02369	\$ 3,136.00
					<b>22-02369 Total</b>	\$ 3,136.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	22-02370	\$ 6,787.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	22-02370	\$ 1,335.00
					<b>22-02370 Total</b>	\$ 8,122.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	RSVP - IIIB	SMALL CONTRACT RSVP/WELLNESS	22-02371	\$ 4,538.00
					<b>22-02371 Total</b>	\$ 4,538.00
Senior Services	Commissioner Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	22-02372	\$ 13,385.00
					<b>22-02372 Total</b>	\$ 13,385.00
Senior Services	Commissioner Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	22-02373	\$ 39,630.00
Senior Services	Commissioner Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	22-02373	\$ 39,622.00
					<b>22-02373 Total</b>	\$ 79,252.00
Senior Services	Commissioner Jefferson	Rowan College of SJ-ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM. CONTRACT	22-02374	\$ 1,005.00
					<b>22-02374 Total</b>	\$ 1,005.00
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care Services - IIIB	HANDS ON PERSONAL CARE	22-02375	\$ 4,043.00
					<b>22-02375 Total</b>	\$ 4,043.00
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	22-03654	\$ 1,750.00
					<b>22-03654 Total</b>	\$ 1,750.00
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - CARES IIIE	Incontinence Supplies/Aging	22-06739	\$ 68.10
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - CARES IIIE	# 1132984 - Hygea Cleansing	22-06739	\$ 40.08
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - CARES IIIE	# 1160664 - Protection Plus	22-06739	\$ 59.07
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - CARES IIIE	# 1135024 - Protection Plus	22-06739	\$ 332.10
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - CARES IIIE	# 1131430 - Protection Plus	22-06739	\$ 142.83
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - CARES IIIE	# 1160664 - Protection Plus	22-06739	\$ 59.07
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - CARES IIIE	# 1160664 - Protection Plus	22-06739	\$ 236.28
					<b>22-06739 Total</b>	\$ 937.53
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C1	Nutrition Supplies	22-07185	\$ 215.99
					<b>22-07185 Total</b>	\$ 215.99
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	Accutrend Plus - SH	22-07796	\$ 237.92
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	Accutrend Plus - SH	22-07796	\$ 292.46

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	Accutrend Plus - SH	22-07796	\$ 936.30
					<b>22-07796 Total</b>	\$ 1,466.68
Senior Services	Commissioner Jefferson	FIRST BAPTIST CHURCH OFJERICHO	Other Rentals - C1	Dumpster Rental / Nutrition	22-07916	\$ 810.00
					<b>22-07916 Total</b>	\$ 810.00
Senior Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Senior Reach - CARES III B	Portable Heaters/Senior Reach	22-07970	\$ 1,925.00
					<b>22-07970 Total</b>	\$ 1,925.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C1	2022 Sr. Picnic / Water	22-07975	\$ 258.30
					<b>22-07975 Total</b>	\$ 258.30
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C2	SAT Meals / Sr. Picnic	22-07978	\$ 738.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C2		22-07978	\$ 738.00
					<b>22-07978 Total</b>	\$ 1,476.00
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-08155	\$ 94.12
					<b>22-08155 Total</b>	\$ 94.12
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-08314	\$ 57.20
					<b>22-08314 Total</b>	\$ 57.20
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	Office Supplies/Paper-Aging	22-08346	\$ 419.90
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	~ASP30203	22-08346	\$ 4.78
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	~IVR52458	22-08346	\$ 6.76
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	~DURPC1300	22-08346	\$ 9.24
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	~DURMN1400R4ZX17	22-08346	\$ 4.49
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	~QUA37855	22-08346	\$ 19.65
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	~QUA43511	22-08346	\$ 32.50
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	~ROL67558	22-08346	\$ 0.89
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	~SAN80556	22-08346	\$ 2.34
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	~QUA50162	22-08346	\$ 22.08
					<b>22-08346 Total</b>	\$ 522.63
Senior Services	Commissioner Jefferson	RASIX COMPUTER CENTER	Senior Reach - SASS	Printer Ink / Senior Reach	22-08410	\$ 20.00
					<b>22-08410 Total</b>	\$ 20.00
Senior Services	Commissioner Jefferson	SETO MEDICAL PROVIDERS LLC	CRRSA Adult Protective Services APS	MEDICAL & COMPETENCY	22-08474	\$ 500.00
					<b>22-08474 Total</b>	\$ 500.00
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	22-08493	\$ 42.25
					<b>22-08493 Total</b>	\$ 42.25
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - C1	Table Covers / Nutrition	22-08495	\$ 111.92
					<b>22-08495 Total</b>	\$ 111.92
Senior Services	Commissioner Jefferson	ALETE PRINTING	Serv A Tray Office Supplies	Nutrition Money Envelopes	22-08537	\$ 319.00
					<b>22-08537 Total</b>	\$ 319.00
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-08577	\$ 459.00
					<b>22-08577 Total</b>	\$ 459.00
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-08578	\$ 459.00
					<b>22-08578 Total</b>	\$ 459.00
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-08579	\$ 459.00
					<b>22-08579 Total</b>	\$ 459.00
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-08602	\$ 781.95
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-08602	\$ 2.60
					<b>22-08602 Total</b>	\$ 784.55

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	Mileage Reimbursement - SAT	22-08603	\$ 230.75
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-08603	\$ 3.25
					<b>22-08603 Total</b>	\$ 234.00
Senior Services	Commissioner Jefferson	CK NUT & CANDY LLC	Food - C1	Sr. Volunteer Luncheon Gift	22-08646	\$ 480.00
					<b>22-08646 Total</b>	\$ 480.00
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - SASS	Classification Folders/Aging	22-08680	\$ 143.76
					<b>22-08680 Total</b>	\$ 143.76
Senior Services	Commissioner Jefferson	AGING WITH DIGNITY	Senior Reach - SASS	Five Wishes Brochures / Aging	22-08683	\$ 2,000.00
Senior Services	Commissioner Jefferson	AGING WITH DIGNITY	Senior Reach - SASS	Shipping	22-08683	\$ 247.50
					<b>22-08683 Total</b>	\$ 2,247.50
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (October)	22-08708	\$ 59.02
					<b>22-08708 Total</b>	\$ 59.02
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (October)	22-08709	\$ 52.84
					<b>22-08709 Total</b>	\$ 52.84
Senior Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Serv A Tray Office Supplies	Sat Driver Supplies / Aging	22-08724	\$ 280.80
Senior Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Serv A Tray Office Supplies	~1EJY1	22-08724	\$ 595.20
Senior Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Serv A Tray Office Supplies	~7DJ64	22-08724	\$ 97.46
					<b>22-08724 Total</b>	\$ 973.46
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (October)	22-08726	\$ 63.32
					<b>22-08726 Total</b>	\$ 63.32
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (October)	22-08978	\$ 45.80
					<b>22-08978 Total</b>	\$ 45.80
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-08991	\$ 119.60
					<b>22-08991 Total</b>	\$ 119.60
Senior Services	Commissioner Jefferson	RICK ANDRESS	Travel - C2	Mileage Reimbursement - SAT	22-08992	\$ 29.25
					<b>22-08992 Total</b>	\$ 29.25
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	22-08993	\$ 368.10
					<b>22-08993 Total</b>	\$ 368.10
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-09025	\$ 7,480.03
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	5. SERV-A-TRAY LUNCH MEALS	22-09025	\$ 1,692.16
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	22-09025	\$ 4,393.73
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	10. SERV-A-TRAY LUNCH MEALS	22-09025	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	22-09025	\$ 420.34
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	22-09025	\$ 220.08
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	22-09025	\$ 6,143.27
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	11. SERV-A-TRAY LUNCH MEALS	22-09025	\$ 2,189.61
					<b>22-09025 Total</b>	\$ 23,845.72
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2022 Volunteer Luncheon	22-09026	\$ 299.65
					<b>22-09026 Total</b>	\$ 299.65
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2022 Senior Picnic Meals	22-09027	\$ 8,479.00
					<b>22-09027 Total</b>	\$ 8,479.00
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C2	Mileage Reimbursement - SAT	22-09047	\$ 59.15
					<b>22-09047 Total</b>	\$ 59.15
Senior Services	Commissioner Jefferson	BOWMAN & COMPANY LLP	Audit - Admin	BALANCE	22-09049	\$ 1,600.00
					<b>22-09049 Total</b>	\$ 1,600.00

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	WEST JERSEY ENTERTAINMENT	Professional Services - C1	2022 Sr. Christmas Parties	22-09081	\$ 1,200.00
					<b>22-09081 Total</b>	\$ 1,200.00
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	22-09086	\$ 54.60
					<b>22-09086 Total</b>	\$ 54.60
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-09087	\$ 46.15
					<b>22-09087 Total</b>	\$ 46.15
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	22-09088	\$ 57.20
					<b>22-09088 Total</b>	\$ 57.20
Senior Services	Commissioner Jefferson	TOM HARKER	Travel - C2	Mileage Reimbursement - SAT	22-09089	\$ 110.50
					<b>22-09089 Total</b>	\$ 110.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Caregiver State Match - IIIE	2022 Caregiver Luncheon	22-09116	\$ 2,758.80
					<b>22-09116 Total</b>	\$ 2,758.80
Senior Services	Commissioner Jefferson	ERIC FISHER	Electrical Equipment - C1	Out-Of-Pocket Reimb / Aging	22-09131	\$ 109.00
					<b>22-09131 Total</b>	\$ 109.00
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	22-09236	\$ 117.00
					<b>22-09236 Total</b>	\$ 117.00
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-09237	\$ 128.44
					<b>22-09237 Total</b>	\$ 128.44
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	Travel - C2	Mileage Reimbursement - SAT	22-09238	\$ 66.30
					<b>22-09238 Total</b>	\$ 66.30
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	Travel - C2	Mileage Reimbursement / SAT	22-09239	\$ 22.75
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-09239	\$ 0.65
					<b>22-09239 Total</b>	\$ 23.40
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C1	Site Beverages / Nutrition	22-09240	\$ 81.06
					<b>22-09240 Total</b>	\$ 81.06
Senior Services	Commissioner Jefferson	EVA & MARION TENTION	Travel - C2	Mileage Reimbursement - SAT	22-09241	\$ 62.92
Senior Services	Commissioner Jefferson	EVA & MARION TENTION	TRAVEL - SWHDM	To reimburse volunteer mileage	22-09241	\$ 0.65
					<b>22-09241 Total</b>	\$ 63.57
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-09243	\$ 39.00
					<b>22-09243 Total</b>	\$ 39.00
Senior Services	Commissioner Jefferson	TONY RAGONE	Travel - C2	Mileage Reimbursement - SAT	22-09268	\$ 159.90
Senior Services	Commissioner Jefferson	TONY RAGONE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-09268	\$ 0.65
					<b>22-09268 Total</b>	\$ 160.55
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-09271	\$ 232.70
Senior Services	Commissioner Jefferson	THOMAS DUNN	TRAVEL - SWHDM	To reimburse volunteer mileage	22-09271	\$ 0.65
					<b>22-09271 Total</b>	\$ 233.35
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-09275	\$ 141.44
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-09275	\$ 1.30
					<b>22-09275 Total</b>	\$ 142.74
Senior Services	Commissioner Jefferson	TARGET GIFT CARD TEAM	Flowers - C1	Gift Cards / Aging	22-09327	\$ 400.00
					<b>22-09327 Total</b>	\$ 400.00
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	Mileage Reimbursement - SAT	22-09328	\$ 248.30
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-09328	\$ 2.60
					<b>22-09328 Total</b>	\$ 250.90
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C2	Mileage Reimbursement / SAT	22-09331	\$ 33.15



**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-09331 Total</b>	\$ 33.15
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-09338	\$ 149.50
					<b>22-09338 Total</b>	\$ 149.50
Senior Services	Commissioner Jefferson	WAWA, INC.	Flowers - C1	Gift Cards / Aging	22-09340	\$ 400.00
Senior Services	Commissioner Jefferson	WAWA, INC.	Flowers - C1	Shipping	22-09340	\$ 7.99
					<b>22-09340 Total</b>	\$ 407.99
Senior Services	Commissioner Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	22-09345	\$ 15,925.00
					<b>22-09345 Total</b>	\$ 15,925.00
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-09481	\$ 799.50
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-09481	\$ 2.60
					<b>22-09481 Total</b>	\$ 802.10
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-09525	\$ 28.63
					<b>22-09525 Total</b>	\$ 28.63
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (November)	22-09728	\$ 59.05
					<b>22-09728 Total</b>	\$ 59.05
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (November)	22-09729	\$ 42.94
					<b>22-09729 Total</b>	\$ 42.94
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (November)	22-09730	\$ 52.89
					<b>22-09730 Total</b>	\$ 52.89
<b>Senior Services Total</b>						\$ 199,147.18
Capital Purchases	Director DiMarco	IDEMIA IDENTITY& SECUR USA LLC	Other Equipment	Live Scan System Desktop	22-02186	\$ 21,532.00
Capital Purchases	Director DiMarco	IDEMIA IDENTITY& SECUR USA LLC	Other Equipment	Duplex Black and White	22-02186	\$ 1,421.00
					<b>22-02186 Total</b>	\$ 22,953.00
Capital Purchases	Director DiMarco	ARAMSCO,INC.	Other Equipment	LARGE MASKS	22-03492	\$ 14,329.35
Capital Purchases	Director DiMarco	ARAMSCO,INC.	Other Equipment	GAS MASK BAGS	22-03492	\$ 695.73
					<b>22-03492 Total</b>	\$ 15,025.08
Capital Purchases	Director DiMarco	WIRELESS C & E, INC	Data Processing and Phone Equipment	(4) PANASONIC TOUGHBOOKS	22-03640	\$ 12,580.00
					<b>22-03640 Total</b>	\$ 12,580.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-PA195S302AB Glock 19	22-03662	\$ 4,268.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-PX4350302AB Glock 43X	22-03662	\$ 1,952.20
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-47575 GIllock Magazine	22-03662	\$ 113.45
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-33812 Glock Magazine	22-03662	\$ 249.90
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Freight	22-03662	\$ 39.66
					<b>22-03662 Total</b>	\$ 6,623.21
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	OFFICER WEAPONS	22-04346	\$ 4,499.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	OFFICER WEAPONS	22-04346	\$ 818.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	OFFICER WEAPONS	22-04346	\$ 818.00
					<b>22-04346 Total</b>	\$ 6,135.00
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASER (BATTERY/CARTRIDGES)	22-05789	\$ 6,669.68
					<b>22-05789 Total</b>	\$ 6,669.68
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	GLOBAL CONCORDE BLACK	22-06506	\$ 8,330.64
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	GLOBAL CONCORDE CHARCOAL	22-06506	\$ 8,330.64
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	SHIPPING	22-06506	\$ 468.75
					<b>22-06506 Total</b>	\$ 17,130.03
Capital Purchases	Director DiMarco	CORO MEDICAL LLC	Other Equipment	AED SUPPLIES	22-07021	\$ 393.04

**BILL LIST BY DEPARTMENT 11.22.22**

Department Name	Commisioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>22-07021 Total</b>	\$ 393.04
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(5) LAPTOPS SUPT. OF SCHOOLS	22-07910	\$ 8,715.10
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	SLIM BRIEFCASE 15"	22-07910	\$ 137.95
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	DELL WIRELESS MOUSE	22-07910	\$ 110.35
					<b>22-07910 Total</b>	\$ 8,963.40
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	ORDER# 111-2900937-8289814	22-09133	\$ 21.98
					<b>22-09133 Total</b>	\$ 21.98
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(3) DELL ULTRA SHARP 24" MONIT	22-09151	\$ 782.52
					<b>22-09151 Total</b>	\$ 782.52
<b>Capital Purchases Total</b>						\$ 97,276.94
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Principal	GCIA Lease Rev Bonds 2004	22-09101	\$ 60,000.00
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA Lease Rev Bonds 2004	22-09101	\$ 4,159.38
					<b>22-09101 Total</b>	\$ 64,159.38
<b>Obligation under Capital Lease Total</b>						\$ 64,159.38
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Interest	2020 GCIA Loan Rev.GCSSSD/GCIT	22-09290	\$ 591,357.83
					<b>22-09290 Total</b>	\$ 591,357.83
<b>GCIA Loan Rev 2020 Total</b>						\$ 591,357.83
Adjuster	Director DiMarco	NJ Department of Human Services	Property Tax Relief	Patients in Mental Hospitals	22-09780	\$ 2,059,187.00
					<b>22-09780 Total</b>	\$ 2,059,187.00
					<b>Grand Total</b>	<b>\$ 18,337,980.24</b>