

OCTOBER 19, 2022 BILL LIST BY DEPARTMENT

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	22-00405	\$ 425.59
					22-00405 Total	\$ 425.59
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 6-2022	22-06167	\$ 1,900.00
					22-06167 Total	\$ 1,900.00
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES	22-08061	\$ 5.76
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	22-08061	\$ 6.24
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SMEAD FILE FOLDERS, 1/3 CUT	22-08061	\$ 70.76
					22-08061 Total	\$ 82.76
Administration	Director DiMarco	NATHAN LOFLAND	Tuition	TUITION REIMBURSEMENT FOR THE	22-08062	\$ 2,500.00
					22-08062 Total	\$ 2,500.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 18323	22-08063	\$ 715.00
					22-08063 Total	\$ 715.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 177361	22-08064	\$ 600.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 177360	22-08064	\$ 60.00
					22-08064 Total	\$ 660.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE 8-2022	22-08065	\$ 1,900.00
					22-08065 Total	\$ 1,900.00
Administration	Director DiMarco	PENN BEHAVIORAL HEALTH CORP	Consultants, Surveys and Appraisals	INVOICE FY23 Q2 213	22-08245	\$ 4,095.00
					22-08245 Total	\$ 4,095.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 177551	22-08246	\$ 766.00
					22-08246 Total	\$ 766.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 177566	22-08303	\$ 660.00
					22-08303 Total	\$ 660.00
Administration	Director DiMarco	NANCY BARNA	Tuition	TUITION REIMBURSEMENT FOR THE	22-08592	\$ 2,500.00
					22-08592 Total	\$ 2,500.00
Administration Total						\$ 16,204.35
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	22-00408	\$ 118.92
					22-00408 Total	\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	22-00409	\$ 142.43
					22-00409 Total	\$ 142.43
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUFF BUSINESS CARDS FOR	22-08117	\$ 165.00
					22-08117 Total	\$ 165.00
Board of Commissioners Total						\$ 426.35
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD 0010445451	22-08223	\$ 53.63
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD 0010388205	22-08223	\$ 246.69
					22-08223 Total	\$ 300.32
Clerk of the Board - Advertising Total						\$ 300.32
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	22-00411	\$ 1,667.00
					22-00411 Total	\$ 1,667.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 56.50
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 299.93
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	22-01496	\$ 91.71
					22-01496 Total	\$ 448.14

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County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATION OFFICE	22-03241	\$ 88.88
					22-03241 Total	\$ 88.88
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MODEL# MP25552PG	22-03319	\$ 83.43
					22-03319 Total	\$ 83.43
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	22-03893	\$ 1,000.00
					22-03893 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	PUBLICATION: THE SENTINAL	22-04435	\$ 277.50
					22-04435 Total	\$ 277.50
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	GENERAL ELECTION VBM NOTICE	22-06019	\$ 670.00
					22-06019 Total	\$ 670.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Other Equipment	ELECTRIC HGHT ADJ	22-06480	\$ 4,662.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Other Equipment	DBL MONT ARM HOLDER	22-06480	\$ 568.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Other Equipment	SGL MONT ARM HOLDER	22-06480	\$ 166.80
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Other Equipment	SURCHARGE	22-06480	\$ 325.00
					22-06480 Total	\$ 5,721.80
County Clerk	Commissioner Konawel	DELL-SLG SALES	Data Processing Equipment	(31) DELL AIO - COUNTY CLERK	22-07388	\$ 42,054.60
County Clerk	Commissioner Konawel	DELL-SLG SALES	Data Processing Equipment	(12) DELL 24" MONITOR	22-07388	\$ 3,869.88
					22-07388 Total	\$ 45,924.48
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL CASE VALIDATOR ROLLS	22-07410	\$ 81.90
					22-07410 Total	\$ 81.90
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES MOUSE PAD W/WRIST	22-07440	\$ 65.60
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CANON MP11DX-2 PRINTING	22-07440	\$ 149.68
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CAMBRIDGE STIFF-BACK WIRE	22-07440	\$ 21.84
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DATAPRODUCTS R3027 COMPATIBLE	22-07440	\$ 2.64
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL IMPACT AND INKJET	22-07440	\$ 4.01
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL IMPACT AND INKJET	22-07440	\$ 4.01
					22-07440 Total	\$ 247.78
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	CS BIC CLIC STICK PEN	22-07545	\$ 2,300.00
					22-07545 Total	\$ 2,300.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP-LOAD POLY SHEET	22-07602	\$ 2.31
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ECONOMY ROUND	22-07602	\$ 30.80
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY BIG TAB INSERTABLE	22-07602	\$ 7.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	OXFORD TWIN-POCKET FOLDER	22-07602	\$ 10.48
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	AVERY INTERNET SHIPPING LABELS	22-07602	\$ 19.32
					22-07602 Total	\$ 69.91
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	GAYLORD CLASSIC ARCHIVAL	22-07664	\$ 454.00
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	SHIPPING & HANDLING	22-07664	\$ 128.82
					22-07664 Total	\$ 582.82
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	BLUGRY BARRIER BOARD	22-07665	\$ 19.64
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	SHIPPING & HANDLING	22-07665	\$ 11.02
					22-07665 Total	\$ 30.66
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Archive Supplies - Records	CANON TONERS 055H	22-07667	\$ 106.39
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Archive Supplies - Records	CANON TONER 055H	22-07667	\$ 106.39

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					22-07667 Total	\$ 212.78
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	PART# 7132 TONER	22-07763	\$ 300.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	PART# 7134 TONER	22-07763	\$ 465.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	PART# 7135 TONER	22-07763	\$ 465.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	PART# 7136 TONER	22-07763	\$ 465.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	PART# 7133 DRUM KIT	22-07763	\$ 435.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	FREIGHT CHARGES	22-07763	\$ 283.45
					22-07763 Total	\$ 2,413.45
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	22-07787	\$ 211.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	22-07787	\$ 211.96
					22-07787 Total	\$ 423.92
County Clerk	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies - County Store	TONER CARTRIDGE	22-07788	\$ 149.00
					22-07788 Total	\$ 149.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK 100% RECYCLED	22-07875	\$ 39.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	CAMBRIDGE STIFF-BACK WIRE	22-07875	\$ 21.84
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	POST IT SUPER STICKY NOTES	22-07875	\$ 24.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SWINGLINE S.F. 1 STANDARD	22-07875	\$ 11.76
					22-07875 Total	\$ 96.60
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST IT SUPER STICKY NOTES	22-07876	\$ 16.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE S.F. 1 STANDARD	22-07876	\$ 11.76
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DOUBLE-PLY TOP	22-07876	\$ 61.08
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ZEBRA Z-GRIP RETRACTABLE	22-07876	\$ 8.56
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST IT RECYCLED SUPER STICKY	22-07876	\$ 15.84
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SWIFFER DUSTERS STARTER KIT	22-07876	\$ 20.44
					22-07876 Total	\$ 133.68
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	FREIGHT FOR INV#CD 2026849	22-07878	\$ 202.39
					22-07878 Total	\$ 202.39
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies	VALID YMCKT 3-0100-1	22-07898	\$ 200.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	VALID YMCKT 3-0100-1	22-07898	\$ 410.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	FREIGHT	22-07898	\$ 20.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	RIBBON - VALID YMCKT 3-0100-1	22-07898	\$ 5.00
					22-07898 Total	\$ 635.00
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	AVERY EASY PEEL ADDRESS LABELS	22-07966	\$ 165.12
					22-07966 Total	\$ 165.12
County Clerk	Commissioner Konawel	GILL ASSOCIATES	Office Supplies	030 CREDIT CARD SIZE WHITE	22-08000	\$ 150.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	Office Supplies	FREIGHT	22-08000	\$ 25.00
					22-08000 Total	\$ 175.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - Elections	TRODAT PRINTY 4916	22-08001	\$ 67.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - Elections	SHIPPING	22-08001	\$ 14.00
					22-08001 Total	\$ 81.50
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Archive Supplies - Records	SWIFFER CLOTH MULTI-SURFACE	22-08003	\$ 66.85
					22-08003 Total	\$ 66.85
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CANON MP11DX-2 PRINTING	22-08004	\$ 74.84

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County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK KRAFT COIN &	22-08004	\$ 11.04
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK 100% RECYCLED	22-08004	\$ 39.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	22-08004	\$ 5.04
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL EXTRA WIDE EXPANDING	22-08004	\$ 14.16
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS,	22-08004	\$ 11.34
				22-08004 Total		\$ 155.42
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	5-SUNEE PLASTIC MESH ZIPPER	22-08018	\$ 127.75
				22-08018 Total		\$ 127.75
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Archive Supplies - Records	10" WHITE/BLUE, 12/PK	22-08054	\$ 119.01
				22-08054 Total		\$ 119.01
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	VOTE BY MAIL INSERT & MAILING	22-08059	\$ 30,011.05
				22-08059 Total		\$ 30,011.05
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLO COUNTY 2022 GENERAL	22-08060	\$ 39,641.80
				22-08060 Total		\$ 39,641.80
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies	NCR 7156 AXIOHM COGNITIVE	22-08072	\$ 43.02
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies	SHIPPING	22-08072	\$ 9.95
				22-08072 Total		\$ 52.97
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	EW COUNTRIGHT BALLOT STOCK 14"	22-08148	\$ 60.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	FREIGHT	22-08148	\$ 20.00
				22-08148 Total		\$ 80.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	ALEX TECH 10FT - 1/2 INCH CORD	22-08225	\$ 127.92
				22-08225 Total		\$ 127.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ZEBRA Z-GRIP RETRACTABLE	22-08261	\$ 4.28
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST-IT 1/2" ARROW FLAGS	22-08261	\$ 9.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SELF-STICK NOTE PADS	22-08261	\$ 4.56
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AT A GLANCE TWO-MONTH WALL	22-08261	\$ 51.75
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DURACELL 2032 3V LITHIUM	22-08261	\$ 15.48
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL WAND STYLE STAPLE	22-08261	\$ 2.04
				22-08261 Total		\$ 88.07
County Clerk	Commissioner Konawel	NICHOLAS DOYLE	Education and Training - County Store	NOTARY PUBLIC EXAM	22-08266	\$ 2.50
County Clerk	Commissioner Konawel	NICHOLAS DOYLE	Education and Training - County Store	REIMBURSEMENT FOR NOTARY	22-08266	\$ 30.00
				22-08266 Total		\$ 32.50
County Clerk	Commissioner Konawel	JOHN M.CARBONE, ESQUIRE	Legal Services - Elections	PROFESSIONAL SERVICES	22-08306	\$ 7,275.75
				22-08306 Total		\$ 7,275.75
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	EW COUNTRIGHT BALLOT STOCK	22-08343	\$ 60.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	FREIGHT	22-08343	\$ 20.00
				22-08343 Total		\$ 80.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-08390	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-08390	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-08390	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	22-08390	\$ 41.24
				22-08390 Total		\$ 164.96
County Clerk	Commissioner Konawel	BAGELICIOUS (ABILITIES CTR CO)	Advertising	SPONSOR FOR THE 2022	22-08394	\$ 1,000.00

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					22-08394 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SUPPLEMENTAL MAIL IN BALLOTS	22-08443	\$ 6,887.00
					22-08443 Total	\$ 6,887.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees		22-08451	\$ 890.40
					22-08451 Total	\$ 890.40
County Clerk	Commissioner Konawel	CCAHA	Meetings, Memberships and Dues - Records	CCAHA 2022-2023 MEMBERSHIP	22-08503	\$ 80.00
County Clerk	Commissioner Konawel	CCAHA	Education & Training - Records	CCAHA 2022-2023 MEMBERSHIP	22-08503	\$ 70.00
					22-08503 Total	\$ 150.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	September Fees	22-08527	\$ 624,597.60
					22-08527 Total	\$ 624,597.60
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	September Fees	22-08528	\$ 183,145.00
					22-08528 Total	\$ 183,145.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	September Fees	22-08529	\$ 192,761.00
					22-08529 Total	\$ 192,761.00
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	September Fees	22-08530	\$ 109,365.00
					22-08530 Total	\$ 109,365.00
County Clerk Total						\$ 1,260,702.79
Superintendent of Elections	Director DiMarco	CONSTITUTION PRINTING COMPANY	Printing	GENERAL ELECTION NOVEMBER 8TH	22-07526	\$ 102.25
					22-07526 Total	\$ 102.25
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	2320 THERMAL PAPER ROLL	22-08095	\$ 2,625.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	FREIGHT	22-08095	\$ 652.00
					22-08095 Total	\$ 3,277.00
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	GLOUCESTER COUNTY BOARD OF	22-08158	\$ 2,900.00
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Printing	FREIGHT	22-08158	\$ 150.00
					22-08158 Total	\$ 3,050.00
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	REPLENISH ACCOUNT PERMIT	22-08267	\$ 4,000.00
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	REPLINISH ACCOUNT 95000-000	22-08267	\$ 4,000.00
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	REPLENISH ACCOUNT PERMIT	22-08267	\$ 4,000.00
					22-08267 Total	\$ 12,000.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	22-08275	\$ 156.82
					22-08275 Total	\$ 156.82
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	BRM PERMIT FEE 61000	22-08276	\$ 275.00
					22-08276 Total	\$ 275.00
Superintendent of Elections Total						\$ 18,861.07
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	22-00403	\$ 301.36
					22-00403 Total	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	22-00964	\$ 311.25
					22-00964 Total	\$ 311.25
Financial Administration	Director DiMarco	ACUSHNET CO	Contingent - PY	OPEN-GOLF BALLS/GLOVES/HATS	22-07125	\$ 555.00
					22-07125 Total	\$ 555.00
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	6000 PRESSURE SEAL MAILER	22-07754	\$ 2,360.90
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	ESTIMATED SHIPPING	22-07754	\$ 119.58
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	PAPER INVOICE SERVICE OPTION	22-07754	\$ 2.99

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					22-07754 Total	\$ 2,483.47
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	ITEM# NECLMBL500 - LSR 1099NEC	22-07911	\$ 106.07
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	1000 DW19W DOUBLE WINDOW 1099	22-07911	\$ 251.38
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	500 L87500 PTD W-2	22-07911	\$ 106.07
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	2000 PS1286 W-2 PTD HORIZONTAL	22-07911	\$ 965.85
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	500 DW387 DOUBLE WINDOW	22-07911	\$ 103.45
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	2 L1096SHTNC COMPLIMENTARY	22-07911	\$ -
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	2 W3NC COMPLIMENTARY 2 PART	22-07911	\$ -
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	ESTIMATED SHIPPING FEE	22-07911	\$ 68.72
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	PAPER INVOICE SERVICE OPTION	22-07911	\$ 2.99
					22-07911 Total	\$ 1,604.53
Financial Administration	Director DiMarco	WEST PUBLISHING CORPORATION	Books and Subscriptions	INVOICE 846530702	22-08009	\$ 348.00
					22-08009 Total	\$ 348.00
Financial Administration	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	Gloucester Co. Institute of Technology	GCVTSD-9 BOF	22-08247	\$ 517,685.56
					22-08247 Total	\$ 517,685.56
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	0-216-000-6660/000-00	22-08421	\$ 10,844.95
					22-08421 Total	\$ 10,844.95
Financial Administration	Director DiMarco	DEPOSITORY TRUST	Bond Payments	2009B GO Bond Principal	22-08524	\$ 1,740,000.00
					22-08524 Total	\$ 1,740,000.00
Financial Administration	Director DiMarco	DEPOSITORY TRUST	Bond Payments	2009B GO Bond Interest	22-08525	\$ 329,400.00
					22-08525 Total	\$ 329,400.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 9/14/22 - 10/13/22	22-08576	\$ 336.61
					22-08576 Total	\$ 336.61
Financial Administration	Director DiMarco	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER CARTRIDGE PURCHASE	22-08613	\$ 150.00
					22-08613 Total	\$ 150.00
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Consultants, Surveys and Appraisals	DISSEMINATION AGENT SERVICES	22-08657	\$ 1,500.00
					22-08657 Total	\$ 1,500.00
Financial Administration Total						\$ 2,605,520.73
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	DEMOCRAT AND REPUBLICAN EV	21-09893	\$ 25,651.00
					21-09893 Total	\$ 25,651.00
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	\$ 1,300.00
Information Technology	Director DiMarco	CORE BTS, INC.	WiFi Network Security System	CORE-PS-NTWRKFF	21-11972	\$ 2,800.00
					21-11972 Total	\$ 4,100.00
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07763	22-00499	\$ 83.15
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 561.92
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 3,097.22
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 1,275.33
Information Technology	Director DiMarco	CORE BTS, INC.	Network Upgrades - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 341.60
Information Technology	Director DiMarco	CORE BTS, INC.	Replace Servers - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 54.93
Information Technology	Director DiMarco	CORE BTS, INC.	Replace Servers - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 302.78
Information Technology	Director DiMarco	CORE BTS, INC.	Replace Servers - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 124.67
Information Technology	Director DiMarco	CORE BTS, INC.	Replace Servers - IT	SOW AMMENDMENT 21-07764	22-00499	\$ 33.40
					22-00499 Total	\$ 5,875.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	JOHNSON CONTROLS	Physical Security Improvement Project	ANNUAL SERVICE CHARGE	22-01164	\$ 114.40
					22-01164 Total	\$ 114.40
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - 2022	22-01278	\$ 6,537.50
					22-01278 Total	\$ 6,537.50
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 741.02
					22-01662 Total	\$ 741.02
Information Technology	Director DiMarco	ADVANTAGE SECURITY INC	Long Distance DR Site - IT	5.0C-H5SL-D1	22-03288	\$ 2,193.40
Information Technology	Director DiMarco	ADVANTAGE SECURITY INC	Long Distance DR Site - IT	H4SL-MT-DCIL1	22-03288	\$ 117.52
Information Technology	Director DiMarco	ADVANTAGE SECURITY INC	Long Distance DR Site - IT	ACC-MIC	22-03288	\$ 571.86
Information Technology	Director DiMarco	ADVANTAGE SECURITY INC	Long Distance DR Site - IT	System Sensor Strobe SWL	22-03288	\$ 47.34
Information Technology	Director DiMarco	ADVANTAGE SECURITY INC	Long Distance DR Site - IT	System Sensor Blue Lens	22-03288	\$ 10.02
Information Technology	Director DiMarco	ADVANTAGE SECURITY INC	Long Distance DR Site - IT	Cat 6 Plenum Cable #53931006	22-03288	\$ 1,568.32
Information Technology	Director DiMarco	ADVANTAGE SECURITY INC	Long Distance DR Site - IT	Lot Misc Materials	22-03288	\$ 427.78
Information Technology	Director DiMarco	ADVANTAGE SECURITY INC	Long Distance DR Site - IT	Labor	22-03288	\$ 4,894.33
					22-03288 Total	\$ 9,830.57
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	22-06126	\$ 10,092.81
					22-06126 Total	\$ 10,092.81
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	GCIF - MC MONTHLY	22-06326	\$ 8,700.00
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	GCIF - MC MONTHLY	22-06326	\$ 2,900.00
					22-06326 Total	\$ 11,600.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ENGINEERING REPAIR QUOTE	22-06617	\$ 9,453.00
					22-06617 Total	\$ 9,453.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ECONOMIC SENIOR & HUMAN SERVIC	22-06619	\$ 2,496.00
					22-06619 Total	\$ 2,496.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	SHADY LANE DR SITE - QUOTE	22-06620	\$ 2,978.00
					22-06620 Total	\$ 2,978.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	CLERK-ADMIN - QUOTE	22-06621	\$ 1,008.00
					22-06621 Total	\$ 1,008.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	BOARD OF ELECTIONS - QUOTE	22-06622	\$ 894.00
					22-06622 Total	\$ 894.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	911 CENTER - QUOTE	22-06623	\$ 894.00
					22-06623 Total	\$ 894.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	VETERANS AFFAIRS - QUOTE	22-06624	\$ 978.00
					22-06624 Total	\$ 978.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	SOCIAL SERVICES - QUOTE	22-06625	\$ 978.00
					22-06625 Total	\$ 978.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	POLL BARN	22-06626	\$ 810.00
					22-06626 Total	\$ 810.00
Information Technology	Director DiMarco	ANIXTER, INC	Video Surveillance - IT	BOSCH OUTSIDE CAMERAS	22-07034	\$ 12,862.00
					22-07034 Total	\$ 12,862.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Electronic Poll Books - Elections	COMPACT COLOR PRINTER WITH	22-07181	\$ 24,920.00
					22-07181 Total	\$ 24,920.00
Information Technology	Director DiMarco	ASSOCIATED FIRE PROTECTION	Equipment Svc Maintenance Agreements	CLAYTON SERVER ROOM-ALARM INSP	22-07865	\$ 600.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-07865 Total	\$ 600.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	1 NORTH BROAD STREET	22-08121	\$ 909.33
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	BUDD BLVD	22-08121	\$ 3,145.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	BOARD OF ELECTIONS	22-08121	\$ 4,801.93
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	PITMAN GOLF COURSE	22-08121	\$ 1,572.50
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	PROSECUTOR/CORRECTIONS	22-08121	\$ 4,902.50
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	SHADY LANE	22-08121	\$ 2,678.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	GOV'T SERVICES	22-08121	\$ 2,682.50
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	MANTUA YARD	22-08121	\$ 1,572.50
Information Technology	Director DiMarco	JOHNSON CONTROLS	Other Machines and Equipment Repairs	VA	22-08121	\$ 275.53
Information Technology	Director DiMarco	JOHNSON CONTROLS	Other Machines and Equipment Repairs	EMERGENCY MGMT.	22-08121	\$ 1,883.80
Information Technology	Director DiMarco	JOHNSON CONTROLS	Other Machines and Equipment Repairs	1 NORTH BROAD STREET	22-08121	\$ 1,490.67
Information Technology	Director DiMarco	JOHNSON CONTROLS	Hand Tools	VA	22-08121	\$ 91.25
Information Technology	Director DiMarco	JOHNSON CONTROLS	Office Supplies	VA	22-08121	\$ 14.72
Information Technology	Director DiMarco	JOHNSON CONTROLS	Data Processing Software	VA	22-08121	\$ 39.35
Information Technology	Director DiMarco	JOHNSON CONTROLS	Telephones	VA	22-08121	\$ 845.63
Information Technology	Director DiMarco	JOHNSON CONTROLS	Reproduction Machine Rental	VA	22-08121	\$ 607.01
Information Technology	Director DiMarco	JOHNSON CONTROLS	Travel Expense	VA	22-08121	\$ 32.51
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	HEALTH DEPT.	22-08121	\$ 7,311.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	EMERGENCY MGMT.	22-08121	\$ 983.70
					22-08121 Total	\$ 35,839.43
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	PRO-RATED MAINT CARD 1-19-22	22-08122	\$ 1,924.33
					22-08122 Total	\$ 1,924.33
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	83-4	22-08123	\$ 34.67
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals	82-3	22-08123	\$ 212.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Consultants, Surveys and Appraisals		22-08123	\$ 1,725.09
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements		22-08123	\$ 1,576.97
					22-08123 Total	\$ 3,548.73
Information Technology	Director DiMarco	JOHNSON CONTROLS	Physical Security	JUSTICE COMPLEX MAINT 20-21	22-08124	\$ 21,955.26
					22-08124 Total	\$ 21,955.26
Information Technology	Director DiMarco	COLOR SOURCE INC	Electronic Poll Books - Elections	WHITE 80# OPAQUE TEXT	22-08321	\$ 5,247.00
					22-08321 Total	\$ 5,247.00
Information Technology	Director DiMarco	GEREMY SALLEY	Electronic Poll Books - Elections	ELECTION SUPPORT INTERN	22-08479	\$ 2,700.00
					22-08479 Total	\$ 2,700.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 10690548A	22-08594	\$ 1,826.41
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE #1119013A	22-08594	\$ 400.80
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 11961045	22-08594	\$ 391.98
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12462071A	22-08594	\$ 325.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12463207A	22-08594	\$ 325.00
					22-08594 Total	\$ 3,269.19
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 10688986A	22-08595	\$ 520.39
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12463829	22-08595	\$ 519.01
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12463550	22-08595	\$ 250.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12463630	22-08595	\$ 471.97
					22-08595 Total	\$ 1,761.37
Information Technology Total						\$ 209,658.61
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL	22-08125	\$ 391.89
					22-08125 Total	\$ 391.89
Board of Taxation Total						\$ 391.89
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES	22-05801	\$ 13,985.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	PROFESSIONAL SERVICES	22-05801	\$ 19,135.00
					22-05801 Total	\$ 33,120.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-06940	\$ 13.20
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-06940	\$ 45.98
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-06940	\$ 13.50
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-06940	\$ 37.99
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-06940	\$ 2.05
					22-06940 Total	\$ 112.72
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES	22-07620	\$ 520.00
					22-07620 Total	\$ 520.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICES	22-07621	\$ 19.00
					22-07621 Total	\$ 19.00
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	INSPECTION NOTIFICATION CARDS	22-08134	\$ 95.00
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	INSPECTION NOTIFICATION CARDS	22-08134	\$ 95.00
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	INSPECTION NOTIFICATION CARDS	22-08134	\$ 95.00
					22-08134 Total	\$ 285.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL	22-08559	\$ 317.55
					22-08559 Total	\$ 317.55
County Assessor Total						\$ 34,374.27
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	REGISTRATION FOR ERIC CAMPO	21-11705	\$ 299.00
					21-11705 Total	\$ 299.00
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	22-00401	\$ 334.75
					22-00401 Total	\$ 334.75
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-03630	\$ 188.09
					22-03630 Total	\$ 188.09
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED 30% RECYCLED	22-06414	\$ 226.56
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ALLSOP MOUSEPAD PRO MEMORY	22-06414	\$ 4.78
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTER,	22-06414	\$ 4.48
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKER, FINE	22-06414	\$ 8.88
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH TRANSPARENT TAPE, 3/4"	22-06414	\$ 8.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, MEDIUM	22-06414	\$ 2.04
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, LARGE,	22-06414	\$ 4.04
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, JUMBO,	22-06414	\$ 2.92
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, SMALL	22-06414	\$ 1.43
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AMPAD GOLD FIBRE PAD, 8 1/2"	22-06414	\$ 5.62
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB MANILA FILE	22-06414	\$ 11.48

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-06414 Total	\$ 280.23
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	22-07822	\$ 3,600.00
					22-07822 Total	\$ 3,600.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-07824	\$ 1,783.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-07824	\$ 2,408.96
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	22-07824	\$ 2,105.03
					22-07824 Total	\$ 6,297.49
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-08006	\$ 199.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-08006	\$ 171.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-08006	\$ 826.50
					22-08006 Total	\$ 1,197.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-08007	\$ 361.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-08007	\$ 57.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-08007	\$ 2,679.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	22-08007	\$ 190.00
					22-08007 Total	\$ 3,287.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SANDISK CRUZER GLIDE USB	22-08008	\$ 65.46
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	22-08008	\$ 28.70
					22-08008 Total	\$ 94.16
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-08136	\$ 1,679.11
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-08136	\$ 271.72
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-08136	\$ 1,227.08
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-08136	\$ 79.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	22-08136	\$ 812.00
					22-08136 Total	\$ 4,069.41
County Counsel Total						\$ 19,647.13
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, INC	22-01117	\$ 182.07
					22-01117 Total	\$ 182.07
Surrogate	Commissioner Konawel	BELLIA & SONS INC.	Special Events	Boolets	22-05634	\$ 1,913.55
					22-05634 Total	\$ 1,913.55
Surrogate	Commissioner Konawel	Office Basics Inc.	Office Supplies	Item: KCC03076	22-06561	\$ 33.89
Surrogate	Commissioner Konawel	Office Basics Inc.	Office Supplies	Item: PIL31021	22-06561	\$ 18.79
Surrogate	Commissioner Konawel	Office Basics Inc.	Office Supplies	Item: QUA54416	22-06561	\$ 115.42
					22-06561 Total	\$ 168.10
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Copy Paper	22-07958	\$ 453.12
					22-07958 Total	\$ 453.12
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	Microfilm Creation	22-08392	\$ 2,975.00
					22-08392 Total	\$ 2,975.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	Off-Site Storage	22-08393	\$ 2,781.60
					22-08393 Total	\$ 2,781.60
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees		22-08451	\$ 197.72
					22-08451 Total	\$ 197.72
Surrogate Total						\$ 8,671.16

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Engineering for Overlay Projects (GC)	17-05FA PROFESSIONAL SERVICES	18-02776	\$ 5,465.07
Engineering	Deputy Director Simmons	T&M ASSOCIATES	Engineering for Overlay Projects (GC)	BALANCE	18-02776	\$ 573.56
					18-02776 Total	\$ 6,038.63
Engineering	Deputy Director Simmons	STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (SA)		18-10971	\$ 2,487.14
					18-10971 Total	\$ 2,487.14
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	RT 44 Truck Bypass & Dupont Port Rd (SA)	17-26 PROFESSIONAL SERVICES	20-02735	\$ 1,088.77
					20-02735 Total	\$ 1,088.77
Engineering	Deputy Director Simmons	MCCORMICK TAYLOR, INC.	Capital Project Design and Management	18-07 PROFESSIONAL SERVICES	20-02942	\$ 29,847.95
					20-02942 Total	\$ 29,847.95
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management	18-10SA PROFESSIONAL SERVICES	20-02953	\$ 48,329.39
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management	18-10SA PROFESSIONAL SERVICES	20-02953	\$ 14,267.95
					20-02953 Total	\$ 62,597.34
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERING LLC	Engineering for Overlay Projects (GC)	ENGINEERING SERVICES FOR THE	21-08713	\$ 297.50
					21-08713 Total	\$ 297.50
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (GC)	BALANCE	21-10777	\$ 17,568.47
					21-10777 Total	\$ 17,568.47
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 3,140.87
					21-10778 Total	\$ 3,140.87
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Carpenter St. CR682 Resurfacing (SA)	19-17SA CONSTRUCTION CONTRACT	21-11763	\$ 998,984.14
					21-11763 Total	\$ 998,984.14
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 20,860.08
					21-12749 Total	\$ 20,860.08
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$ 7,287.07
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$ 5,946.49
					21-14037 Total	\$ 13,233.56
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing	22-00285	\$ 280.28
					22-00285 Total	\$ 280.28
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.	22-00287	\$ 16.77
					22-00287 Total	\$ 16.77
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-00676	\$ 220.00
					22-00676 Total	\$ 220.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 20,044.09
					22-00995 Total	\$ 20,044.09
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	22-02555	\$ 843,672.21
					22-02555 Total	\$ 843,672.21
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	22-03490	\$ 22,845.00
					22-03490 Total	\$ 22,845.00
Engineering	Deputy Director Simmons	SOUTH STATE INC	Salina Road Roundabout (SA)	18-12 CONSTRUCTION CONTRACT	22-04751	\$ 52,371.35
Engineering	Deputy Director Simmons	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751	\$ 77,968.65
					22-04751 Total	\$ 130,340.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering	BALANCE	22-05695	\$ 12,675.00
					22-05695 Total	\$ 12,675.00
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Clems Run Rd. CR623 Resurfacing (SA)	21-12 CONSTRUCTION CONTRACT	22-05962	\$ 132,378.94

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-05962 Total	\$ 132,378.94
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	21-12 PROFESSIONAL SERVICES	22-06370	\$ 4,753.39
					22-06370 Total	\$ 4,753.39
Engineering	Deputy Director Simmons	GARDEN STATE HWY PROD INC	Sign Material	SIGN MATERIAL FOR THE	22-06719	\$ 10,544.75
					22-06719 Total	\$ 10,544.75
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Safety Equipment	INVOICE NO. A204710	22-07504	\$ 69.95
					22-07504 Total	\$ 69.95
Engineering	Deputy Director Simmons	ADAPCO INC	Highway Equipment/Materials (2017)	GUA GUARDIAN 190G4 FIXED FLOW	22-07583	\$ 10,795.00
					22-07583 Total	\$ 10,795.00
Engineering	Deputy Director Simmons	DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	INVOICE: 8/30/2022	22-07587	\$ 2,800.00
					22-07587 Total	\$ 2,800.00
Engineering	Deputy Director Simmons	WEBER'S POWER EQUIP INC	Highway Equipment/Materials (2017)	INVOICE NO. 58646	22-07589	\$ 4,543.89
					22-07589 Total	\$ 4,543.89
Engineering	Deputy Director Simmons	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-07676	\$ 280.00
					22-07676 Total	\$ 280.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-07736	\$ 1,603.40
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 23870001	22-07736	\$ 27,396.41
					22-07736 Total	\$ 28,999.81
Engineering	Deputy Director Simmons	ALLIED DOCUMENT SOLUTIONS SERV	Printing	BALANCE	22-07814	\$ 55.21
Engineering	Deputy Director Simmons	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	ITEM NO. 97	22-07814	\$ 162.79
					22-07814 Total	\$ 218.00
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	21-03 CONSTRUCTION	22-08051	\$ 531,682.92
Engineering	Deputy Director Simmons	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	SOUTH STATE ESTIMATE #: 02	22-08051	\$ 271,878.78
					22-08051 Total	\$ 803,561.70
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	22-08071	\$ 7,530.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 263740001	22-08071	\$ 1,187.96
					22-08071 Total	\$ 8,718.46
Engineering	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Carpenter St. CR682 Resurfacing (SA)	22-08 PROFESSIONAL SERVICES	22-08093	\$ 8,808.00
					22-08093 Total	\$ 8,808.00
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Engineering for Overlay Projects (GC)	22-09 PROFESSIONAL SERVICES	22-08244	\$ 2,422.50
					22-08244 Total	\$ 2,422.50
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-07FA Affidavit Charge for	22-08439	\$ 25.00
					22-08439 Total	\$ 25.00
Engineering	Deputy Director Simmons	DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	BALANCE	22-08622	\$ 2,182.31
Engineering	Deputy Director Simmons	DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	22-08622	\$ 617.69
					22-08622 Total	\$ 2,800.00
Engineering Total						\$ 3,207,957.19
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	21-11786	\$ 2,632.18
					21-11786 Total	\$ 2,632.18
Economic Development	Deputy Director Simmons	IGNITE DEVELOPMENT PARTNERS	Meetings, Memberships and Dues	WOMEN'S POWER LUNCH TICKETS	22-07803	\$ 259.00
					22-07803 Total	\$ 259.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord Claims 9/23/22	22-08162	\$ 105,827.68
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Utility Claims 9/23/22	22-08162	\$ 7,841.35

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Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord Claims 9/23/22	22-08162	\$ 73,203.07
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Utility Claims 9/23/22	22-08162	\$ 8,140.65
					22-08162 Total	\$ 195,012.75
Economic Development	Deputy Director Simmons	NEWSPAPER MEDIA GROUP, LLC	Advertising	Advertising in the Sun	22-08178	\$ 1,440.00
					22-08178 Total	\$ 1,440.00
Economic Development	Deputy Director Simmons	GRAPHIC TECHNIQUES INC.	Printing	County Slogan Business Card	22-08179	\$ 30.00
					22-08179 Total	\$ 30.00
Economic Development	Deputy Director Simmons	THOMAS BIANCO	Meetings, Memberships and Dues	Public Institution Dues	22-08280	\$ 125.00
					22-08280 Total	\$ 125.00
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	Landlord/Utility 9/28/22	22-08457	\$ 34,782.99
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance		22-08457	\$ 106,755.30
					22-08457 Total	\$ 141,538.29
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord/Utility Claims	22-08526	\$ 179,807.94
					22-08526 Total	\$ 179,807.94
Economic Development Total						\$ 520,845.16
Planning Board	Deputy Director Simmons	ROMICK, CHARLES	Consultants, Surveys and Appraisals	Professional Planning Services	21-12294	\$ 2,000.00
					21-12294 Total	\$ 2,000.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-03911	\$ 220.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-03911	\$ 50.93
					22-03911 Total	\$ 270.93
Planning Board	Deputy Director Simmons	ESRI	Data Processing Software	ArcGIS Desktop Annual	22-07864	\$ 20,562.36
					22-07864 Total	\$ 20,562.36
Planning Board	Deputy Director Simmons	ALETE PRINTING	Office Supplies	Trodat Printy #4750	22-08035	\$ 39.00
Planning Board	Deputy Director Simmons	ALETE PRINTING	Office Supplies	Shipping	22-08035	\$ 14.00
					22-08035 Total	\$ 53.00
Planning Board	Deputy Director Simmons	GLOU COUNTY UTILITY AUTH.	Consultants	GLOUCESTER/SALEM REGIONAL	22-08658	\$ 2,287.50
					22-08658 Total	\$ 2,287.50
Planning Board Total						\$ 25,173.79
Consumer Protection	Commissioner Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Shared Service - Camden Fees	4th Quarter Revenue Received	22-07226	\$ 9,183.00
					22-07226 Total	\$ 9,183.00
Consumer Protection	Commissioner Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Education & Training	Conference for Karen Crumsho	22-07227	\$ 275.00
					22-07227 Total	\$ 275.00
Consumer Protection	Commissioner Jefferson	NOVER ENGELSTEIN & ASSOC INC	Data Processing Software	Annual Software Maintenance/WM	22-07790	\$ 10,150.00
					22-07790 Total	\$ 10,150.00
Consumer Protection Total						\$ 19,608.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-0822	22-08011	\$ 4,848.00
					22-08011 Total	\$ 4,848.00
Workman's Comp Insurance Total						\$ 4,848.00
Employee Group Insurance	Director DiMarco	FELICIA BRITT	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05056	\$ 891.00
					22-05056 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	ADA GAUDETTE	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05150	\$ 1,020.60
					22-05150 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental - September	22-08163	\$ 51,408.36

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					22-08163 Total	\$ 51,408.36
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group #3842-9001	22-08188	\$ 10,394.02
					22-08188 Total	\$ 10,394.02
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy #9879-001	22-08189	\$ 619.83
					22-08189 Total	\$ 619.83
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group #4151	22-08190	\$ 1,924.23
					22-08190 Total	\$ 1,924.23
Employee Group Insurance Total						\$ 66,258.04
Emergency Response/EMS	Commissioner DiCarlo	TETRA TECH, INC.	Consultants	Review & Update	20-10242	\$ 12,901.50
					20-10242 Total	\$ 12,901.50
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Ambulances	PURCHASE OF FOUR (4) TYPE III	21-09059	\$ 199,081.59
					21-09059 Total	\$ 199,081.59
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2022 INTERPRETATION SERVICES	22-00962	\$ 272.10
					22-00962 Total	\$ 272.10
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS CELL PHONES	22-01007	\$ 1,518.56
					22-01007 Total	\$ 1,518.56
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01158	\$ 88.88
					22-01158 Total	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01322	\$ 310.62
					22-01322 Total	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01323	\$ 88.88
					22-01323 Total	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 1,271.90
					22-01441 Total	\$ 1,271.90
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 1,564.40
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 2,758.18
					22-01486 Total	\$ 4,322.58
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01648	\$ 396.11
					22-01648 Total	\$ 396.11
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01649	\$ 92.81
					22-01649 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	MARYVILLE INC	Recovery Supports/Community Events	ADDITIONAL FROM ARP EC1	22-01795	\$ 7,565.00
					22-01795 Total	\$ 7,565.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-01870	\$ 92.81
					22-01870 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT BP CUFF	22-03061	\$ 128.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT NASAL CANNULA	22-03061	\$ 105.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 24 FR	22-03061	\$ 56.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 26 FR	22-03061	\$ 56.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1 IN TAPE	22-03061	\$ 166.80
					22-03061 Total	\$ 512.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT BP CUFF	22-03466	\$ 153.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT BVM W/PEEP	22-03466	\$ 1,926.72

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT NASAL CANULA	22-03466	\$ 175.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 14	22-03466	\$ 27.92
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 24	22-03466	\$ 56.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 26	22-03466	\$ 56.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 28	22-03466	\$ 56.40
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 30	22-03466	\$ 37.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 34	22-03466	\$ 37.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	O2-MAX CPAP SYSTEM MEDIUM	22-03466	\$ 1,600.00
				22-03466 Total		\$ 4,127.64
Emergency Response/EMS	Commissioner DiCarlo	88 TACTICAL OMAHA, LLC	Education & Training	High Threat CQB Training	22-04558	\$ 12,000.00
				22-04558 Total		\$ 12,000.00
Emergency Response/EMS	Commissioner DiCarlo	THE ACTIVITY GROUP INC	Safety Equipment	US Armor - WMX2 - Vengeance	22-04726	\$ 6,430.72
				22-04726 Total		\$ 6,430.72
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SHOE COVERS	22-05860	\$ 75.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NASAL CANULLA - ADULT	22-05860	\$ 175.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT BVM W/ PEEP	22-05860	\$ 3,211.20
				22-05860 Total		\$ 3,461.20
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	22-06103	\$ 153.67
				22-06103 Total		\$ 153.67
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY: 8499 05 099 0056059	22-06120	\$ 108.71
				22-06120 Total		\$ 108.71
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Equipment Svc Maintenance Agreements	QUOTE# CACQ25361	22-06245	\$ 6,123.67
				22-06245 Total		\$ 6,123.67
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	"AA" BATTERIES	22-06564	\$ 44.34
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	3" KLING	22-06564	\$ 132.80
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	4 X 4 DRESSINGS	22-06564	\$ 153.60
				22-06564 Total		\$ 330.74
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INFANT BP CUFF	22-06565	\$ 128.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT BP CUFF	22-06565	\$ 192.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	CHEST SEALS	22-06565	\$ 81.50
				22-06565 Total		\$ 401.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CERVICAL COLLAR CARRYING CASE	22-06892	\$ 149.24
				22-06892 Total		\$ 149.24
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	6' STRETCH TABLE COVER FOR	22-06959	\$ 124.38
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	ART SET UP	22-06959	\$ 75.00
				22-06959 Total		\$ 199.38
Emergency Response/EMS	Commissioner DiCarlo	HAZCHEM, LLC	Supplies and Materials	PRO HAZCLASS KIT	22-06962	\$ 375.00
Emergency Response/EMS	Commissioner DiCarlo	HAZCHEM, LLC	Supplies and Materials	SHIPPING	22-06962	\$ 15.00
				22-06962 Total		\$ 390.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Station Updates	CHAIR, MID-BACK, MESH	22-07245	\$ 627.44
				22-07245 Total		\$ 627.44
Emergency Response/EMS	Commissioner DiCarlo	BIRCH'S COMMUNICATIONS LLC	Radio Repairs	INTERFACE MODULE	22-07270	\$ 150.00
				22-07270 Total		\$ 150.00

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Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 6214	22-07402	\$ 158.62
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COMPRESSED KRINKLE GAUZE	22-07402	\$ 268.03
					22-07402 Total	\$ 426.65
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07404	\$ 26,119.07
					22-07404 Total	\$ 26,119.07
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Supplies and Materials	TOOL BAG	22-07529	\$ 310.40
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Supplies and Materials	COTTON TIP SWAB, WOOD 6 IN	22-07529	\$ 55.26
					22-07529 Total	\$ 365.66
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT AED PADS	22-07575	\$ 749.70
					22-07575 Total	\$ 749.70
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 515502	22-07687	\$ 1,370.63
					22-07687 Total	\$ 1,370.63
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07689	\$ 3,465.73
					22-07689 Total	\$ 3,465.73
Emergency Response/EMS	Commissioner DiCarlo	ACERBO'S AUTO TRIM & LETTERING	Auto and Truck Repairs	INVOICE# 12679	22-07725	\$ 125.00
					22-07725 Total	\$ 125.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	QUOTE# 6254	22-07733	\$ 1,470.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	MASIMO 2364 PATIENT CABLE 1FT	22-07733	\$ 268.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	MASIMO 2364 PATIENT CABLE 1FT	22-07733	\$ 402.00
					22-07733 Total	\$ 2,140.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 95,702.50
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	CO-TERM TO 01/04/2024	22-07738	\$ 14,000.00
					22-07738 Total	\$ 109,702.50
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLARKSBORO	22-07739	\$ 42,196.40
					22-07739 Total	\$ 42,196.40
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - OLD COURTHOUSE	22-07741	\$ 35,941.70
					22-07741 Total	\$ 35,941.70
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - SOUTH BROAD	22-07742	\$ 48,499.20
					22-07742 Total	\$ 48,499.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANNULA, ADULT	22-07799	\$ 261.00
					22-07799 Total	\$ 261.00
Emergency Response/EMS	Commissioner DiCarlo	WEST JERSEY TITLE AGENCY	Creation of New Station 83-3 (Harrison)	PURCHASE OF PROPERTY LOCATED	22-07869	\$ 79,123.15
					22-07869 Total	\$ 79,123.15
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07877	\$ 1,965.53
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07877	\$ 1,941.63
					22-07877 Total	\$ 3,907.16
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	ELECTRIC STAPLER	22-07903	\$ 14.61
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	STAPLES	22-07903	\$ 2.94
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	INDEX CARDS	22-07903	\$ 0.90
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	#10 ENVELOPES	22-07903	\$ 21.79
					22-07903 Total	\$ 40.24
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	TRANSACTION# D4519	22-07904	\$ 149.94
					22-07904 Total	\$ 149.94

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Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Auto and Truck Repairs	INVOICE# 67015	22-07906	\$ 125.00
					22-07906 Total	\$ 125.00
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Auto and Truck Repairs	QUOTE# 10416	22-07907	\$ 450.00
					22-07907 Total	\$ 450.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Other Expenses	LIQUID FIRE WASH	22-07912	\$ 130.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Other Expenses	SMOKE FLUID	22-07912	\$ 335.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Other Expenses	SHIPPING	22-07912	\$ 43.00
					22-07912 Total	\$ 508.00
Emergency Response/EMS	Commissioner DiCarlo	FORT NASSAU GRAPHICS	Educational Materials	911 BROCHURE	22-07913	\$ 560.00
					22-07913 Total	\$ 560.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Other Expenses	24 PACK BOTTLED WATER	22-07923	\$ 456.72
					22-07923 Total	\$ 456.72
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	INVOICE# 38143	22-07937	\$ 596.00
					22-07937 Total	\$ 596.00
Emergency Response/EMS	Commissioner DiCarlo	KISTLER O'BRIEN	Equipment Svc Maintenance Agreements	SEMIANNUAL FM200 SUPPRESSION	22-07948	\$ 575.40
					22-07948 Total	\$ 575.40
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR EMS ACADEMY	22-08034	\$ 261.24
					22-08034 Total	\$ 261.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NJ OB KITS	22-08036	\$ 613.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 36	22-08036	\$ 89.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	22-08036	\$ 22.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PEDI NRB	22-08036	\$ 106.70
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TRIANGULAR BANDAGES	22-08036	\$ 119.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	5 X 9 DRESSING	22-08036	\$ 62.19
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SEP T VAC SYSTEM CANNISTER	22-08036	\$ 394.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 12	22-08036	\$ 112.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 16	22-08036	\$ 112.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PEDI NASAL CANULLA	22-08036	\$ 115.30
					22-08036 Total	\$ 1,748.21
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	AA BATTERIES	22-08037	\$ 73.90
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STERILE WATER 250	22-08037	\$ 70.08
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	4 X 4 DRESING	22-08037	\$ 115.68
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	3IN KLING	22-08037	\$ 79.68
					22-08037 Total	\$ 339.34
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PA 01111KAL1	22-08041	\$ 249.90
					22-08041 Total	\$ 249.90
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-08082	\$ 1,872.75
					22-08082 Total	\$ 1,872.75
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Government Services (Lost Revenue)	22-09 PROFESSIONAL SERVICES	22-08094	\$ 165.00
					22-08094 Total	\$ 165.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2052106774	22-08184	\$ 40.01
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	NUMBERED TAGS	22-08184	\$ 40.01
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# QUOTE# 2051996846	22-08184	\$ 39.83

OCTOBER 19, 2022 BILL LIST BY DEPARTMENT

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-08184 Total	\$ 119.85
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2052131266	22-08228	\$ 243.82
					22-08228 Total	\$ 243.82
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Meetings, Memberships and Dues	TOLLS FOR ATTENDING:	22-08229	\$ 25.99
					22-08229 Total	\$ 25.99
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Government Services (Lost Revenue)	INVOICE 2022-46G	22-08248	\$ 30,339.29
					22-08248 Total	\$ 30,339.29
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0010203	22-08285	\$ 133.68
					22-08285 Total	\$ 133.68
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	22-08339	\$ 35.57
					22-08339 Total	\$ 35.57
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT BP CUFF	22-08352	\$ 291.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DYNA STOPPER TRAUMA DRESSING	22-08352	\$ 169.20
					22-08352 Total	\$ 461.16
Emergency Response/EMS	Commissioner DiCarlo	CHAPMAN, JENNIFER	Education and Training	REIMBURSEMENT FOR BLS PROGRAM	22-08370	\$ 75.00
					22-08370 Total	\$ 75.00
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Conferences	TRAVEL REIMBURSEMENT FOR	22-08400	\$ 1,117.12
					22-08400 Total	\$ 1,117.12
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 56280	22-08432	\$ 749.70
					22-08432 Total	\$ 749.70
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich		22-08451	\$ 48.79
					22-08451 Total	\$ 48.79
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	22-08665	\$ 1,673.83
					22-08665 Total	\$ 1,673.83
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	22-08666	\$ 7,669.58
					22-08666 Total	\$ 7,669.58
Emergency Response/EMS Total						\$ 668,354.52
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reim - June-Aug 2022	22-07832	\$ 68.45
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense		22-07832	\$ 145.67
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense		22-07832	\$ 55.58
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-07832	\$ 138.65
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-07832	\$ 194.81
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-07832	\$ 175.50
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		22-07832	\$ 54.99
					22-07832 Total	\$ 833.65
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription ME - Aug 2022	22-07833	\$ 102.84
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		22-07833	\$ 267.38
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		22-07833	\$ 41.13
					22-07833 Total	\$ 411.35
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Burail Expenses - Plots	22-07834	\$ 2,142.00
					22-07834 Total	\$ 2,142.00
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense	Gloucester Co. Burial 2022	22-07835	\$ 1,500.00
					22-07835 Total	\$ 1,500.00

OCTOBER 19, 2022 BILL LIST BY DEPARTMENT

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	JACKSON FUNERAL HOME	Burial Expense	Gloucester Co burial 2022	22-07836	\$ 1,500.00
					22-07836 Total	\$ 1,500.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	Gloucester Co Burial 2022	22-07837	\$ 1,500.00
					22-07837 Total	\$ 1,500.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Lab Testing Mayo Clinic 2022	22-07838	\$ 252.70
					22-07838 Total	\$ 252.70
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rental 8/23-9/22/22	22-07839	\$ 92.81
					22-07839 Total	\$ 92.81
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb July/Aug 2022	22-08023	\$ 18.13
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense		22-08023	\$ 15.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-08023	\$ 35.63
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		22-08023	\$ 79.38
					22-08023 Total	\$ 148.14
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Lab tox testing Aug 2022	22-08024	\$ 2,542.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		22-08024	\$ 7,259.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		22-08024	\$ 1,003.00
					22-08024 Total	\$ 10,804.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies	Disaster Pouches	22-08025	\$ 1,471.25
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies		22-08025	\$ 780.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Camden		22-08025	\$ 4,070.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		22-08025	\$ 673.75
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Salem		22-08025	\$ 660.00
					22-08025 Total	\$ 7,655.00
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies	Urine Druf Panel	22-08026	\$ 641.25
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies - Camden		22-08026	\$ 1,667.25
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies - Salem		22-08026	\$ 256.50
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies - Salem		22-08026	\$ 22.73
					22-08026 Total	\$ 2,587.73
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden	lab supplies	22-08028	\$ 46.55
					22-08028 Total	\$ 46.55
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies	Medical Supplies	22-08029	\$ 232.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		22-08029	\$ 135.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		22-08029	\$ 35.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		22-08029	\$ 100.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		22-08029	\$ 172.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Salem		22-08029	\$ 350.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Salem		22-08029	\$ 55.51
					22-08029 Total	\$ 1,079.51
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden		22-08030	\$ 75.52
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Medical Supplies - Camden		22-08030	\$ 113.28
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem	Office Supplies	22-08030	\$ 8.85
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		22-08030	\$ 4.24
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		22-08030	\$ 2.10

OCTOBER 19, 2022 BILL LIST BY DEPARTMENT

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		22-08030	\$ 2.55
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		22-08030	\$ 1.25
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		22-08030	\$ 14.25
					22-08030 Total	\$ 222.04
Medical Examiner	Commissioner Konawel	ALETE PRINTING	Medical Supplies - Camden	Lab Labels	22-08031	\$ 238.60
					22-08031 Total	\$ 238.60
Medical Examiner	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Medical Supplies - Camden	Office Supplies	22-08048	\$ 194.95
					22-08048 Total	\$ 194.95
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Tox Testing June/July 2022	22-08112	\$ 2,835.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		22-08112	\$ 7,077.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		22-08112	\$ 904.00
					22-08112 Total	\$ 10,816.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME copier rental 9/23-10/22/22	22-08546	\$ 92.81
					22-08546 Total	\$ 92.81
Medical Examiner Total						\$ 42,117.84
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) SEPT.	22-00721	\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX) OCT.	22-00721	\$ 213.60
					22-00721 Total	\$ 427.20
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) OCT.	22-00722	\$ 372.49
					22-00722 Total	\$ 372.49
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	\$ 39.40
					22-01977 Total	\$ 319.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	AEROSOL POUCH	22-04075	\$ 236.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	HANDCUFF POUCH	22-04075	\$ 236.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	HANDCUFF POUCH	22-04075	\$ 509.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SOFT TRAUMA PLATE	22-04075	\$ 40.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	BODY ARMOR-FEMALE	22-04075	\$ 4,200.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	CONCEALABLE CARRIER	22-04075	\$ 512.00
					22-04075 Total	\$ 5,734.80
Sheriff	Commissioner DeSilvio	TRIPWIRE OPERATIONS GROUP,LLC	Education and Training	K-9 EXPLOSIVE DETECTION KIT	22-07023	\$ 500.00
					22-07023 Total	\$ 500.00
Sheriff	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CIVILSERVE ANNUAL SUPPORT	22-07490	\$ 18,605.18
Sheriff	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CIVILSERVE ANNUAL SUPPORT	22-07490	\$ 1,399.59
					22-07490 Total	\$ 20,004.77
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	COMM. RELATIONS VAN PRINTING	22-07695	\$ 1,410.58
					22-07695 Total	\$ 1,410.58
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training	OFC. TRAINING COURSES	22-07698	\$ 75.00
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training	OFC. TRAINING COURSES	22-07698	\$ 35.00
					22-07698 Total	\$ 110.00
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Extraditions	EXTRADITION-PROSSER	22-07783	\$ 2,510.00
Sheriff	Commissioner DeSilvio	PTS OF AMERICA LLC.	Extraditions	EXTRADITION-QUASH	22-07783	\$ 4,422.00
					22-07783 Total	\$ 6,932.00

OCTOBER 19, 2022 BILL LIST BY DEPARTMENT

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	22-08259	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCTOBER	22-08259	\$ 450.30
					22-08259 Total	\$ 900.60
Sheriff	Commissioner DeSilvio	ALETE PRINTING	Printing	STAMPS	22-08464	\$ 46.00
Sheriff	Commissioner DeSilvio	ALETE PRINTING	Printing	STAMPS	22-08464	\$ 46.00
Sheriff	Commissioner DeSilvio	ALETE PRINTING	Printing	Shipping	22-08464	\$ 15.00
					22-08464 Total	\$ 107.00
Sheriff	Commissioner DeSilvio	DAVID YOUNG	Travel	TRAVEL REIMBURS.	22-08473	\$ 133.75
					22-08473 Total	\$ 133.75
Sheriff	Commissioner DeSilvio	KEVIN PLUTA	Education and Training	CAR SEAT RECERT. SGT. PLUTA	22-08583	\$ 55.00
					22-08583 Total	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 977.60
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 361.25
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 135.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 100.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 90.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 135.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 100.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 135.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 100.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 135.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 100.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 105.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 105.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	UNIFORM ITEMS	22-08591	\$ 36.00
					22-08591 Total	\$ 2,661.85
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	SOLVENT VEHICILE STRIPPING	22-08624	\$ 23.32
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	ELEVATOR KEYS	22-08624	\$ 42.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	ELEVATOR KEYS	22-08624	\$ 30.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	EXPO PARKING FEE	22-08624	\$ 20.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	FUEL (VEHICLE BROKE DOWN)	22-08624	\$ 30.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	CAR WASH	22-08624	\$ 5.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Other Outside Services	CAR WASH	22-08624	\$ 5.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	EXTRADITION	22-08624	\$ 24.36
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	EXTRADITION	22-08624	\$ 20.09
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	POSTAGE FOR RET. BADGE	22-08624	\$ 12.60
					22-08624 Total	\$ 212.37
Sheriff Total						\$ 39,881.81
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01568	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01568	\$ 208.73
					22-01568 Total	\$ 417.46

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	\$ 111.53
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01569	\$ 111.53
					22-01569 Total	\$ 223.06
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01570	\$ 208.73
					22-01570 Total	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01576	\$ 264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental-OVERAGES	22-01576	\$ 33.50
					22-01576 Total	\$ 298.11
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01577	\$ 298.18
					22-01577 Total	\$ 298.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-01579	\$ 111.09
					22-01579 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Other Expenses	4g LTE portable GPS Devices	22-01765	\$ 495.00
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Other Expenses	Shipping	22-01765	\$ 119.12
					22-01765 Total	\$ 614.12
Prosecutor	Commissioner DeSilvio	RESILIENT MINDS ON FRONT LINES	Community Outreach	Police Chaplains course for	22-01929	\$ 295.00
Prosecutor	Commissioner DeSilvio	RESILIENT MINDS ON FRONT LINES	Community Outreach	Police Chaplains course for	22-01929	\$ 295.00
Prosecutor	Commissioner DeSilvio	RESILIENT MINDS ON FRONT LINES	Community Outreach	Police Chaplains course for	22-01929	\$ 295.00
					22-01929 Total	\$ 885.00
Prosecutor	Commissioner DeSilvio	PITNEY BOWES, INC.	Equipment Svc Maintenance Agreements	Postage Meter Lease	22-01971	\$ 171.00
					22-01971 Total	\$ 171.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973	\$ 27.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973	\$ 27.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	OVERAGES-JUNE 2022	22-01973	\$ 0.24
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973	\$ 27.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	OVERAGES-JULY 2022	22-01973	\$ 0.24
Prosecutor	Commissioner DeSilvio	EXPERIAN	Books and Subscriptions	Account #: TNJL-6994945	22-01973	\$ 27.00
					22-01973 Total	\$ 108.48
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-02616	\$ 290.37
					22-02616 Total	\$ 290.37
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Police Supplies	74020 Magnet Mount, Flexible	22-03201	\$ 782.50
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Police Supplies	11547Ballcap Mount, Flex 2	22-03201	\$ 151.75
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Police Supplies	11555 Ballistic Vest Mounth,	22-03201	\$ 324.00
					22-03201 Total	\$ 1,258.25
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ Court Rules Annotated	22-03423	\$ 358.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	Shipping	22-03423	\$ 12.50
					22-03423 Total	\$ 370.50
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	9mm 115 gr. FMJ PMC #9A	22-03551	\$ 3,798.60
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	.223 cal. 55gr. FMJ BT PMC	22-03551	\$ 1,552.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	.45 cal. 230gr FMJ PMC #45A	22-03551	\$ 611.10
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	.380 cal. 95gr. FMJ Federal	22-03551	\$ 212.21
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	FBI-Q Paper Targets by	22-03551	\$ 140.40
					22-03551 Total	\$ 6,314.31

OCTOBER 19, 2022 BILL LIST BY DEPARTMENT

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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
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
					22-03570 Total	\$ 4,945.50
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Main	22-03661	\$ 244.57
					22-03661 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	12 Month Subscription to Case	22-03663	\$ 96.00
					22-03663 Total	\$ 96.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental 2nd FL Back	22-03673	\$ 244.57
					22-03673 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	Streamlight Vendor Part #	22-04814	\$ 2,757.75
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	Shipping / Handling	22-04814	\$ 49.95
					22-04814 Total	\$ 2,807.70
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-6244 Forensic Evidence Mini	22-04888	\$ 82.25
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-6243 Forensic Evidence Tag	22-04888	\$ 78.75
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-2532 Bluestar Training	22-04888	\$ 102.70
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-2531 Bluestar Forensic	22-04888	\$ 243.30
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-5008 Casting Storage Box	22-04888	\$ 25.75
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-5009 Dirt and Dust hardener	22-04888	\$ 22.75
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-PR-S06 Protrusion Rod Set	22-04888	\$ 105.60
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-6781 Adhesive Certified	22-04888	\$ 33.50
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-2743 Backing Card Vehicle	22-04888	\$ 34.20
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-BCVT4X4 Clear Backing Cards	22-04888	\$ 39.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-2422W 16 OZ Dual Use	22-04888	\$ 56.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-2442W White Magnetic	22-04888	\$ 56.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-2306Y Yellow Fluorescent	22-04888	\$ 11.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-2305G Green Fluorescent	22-04888	\$ 11.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	A-2301B Blue Fluorescent	22-04888	\$ 11.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	Shipping	22-04888	\$ 44.20
					22-04888 Total	\$ 957.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Quote 1 of 2	22-05591	\$ -
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	HermitCam 1080P Front Tilt	22-05591	\$ 21,998.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Disconnect Box with Magnetic	22-05591	\$ -
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Drywall Joint Compound	22-05591	\$ 350.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Vehicle Mounting Platform for	22-05591	\$ 650.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Shipping	22-05591	\$ 200.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Quote 2 of 2	22-05591	\$ -
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	LiFePO4 Battery Charger for 50	22-05591	\$ 135.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	LiFePO4 50 amp Battery	22-05591	\$ 570.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Discount	22-05591	\$ (967.36)
					22-05591 Total	\$ 22,935.64
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-05863	\$ 195.49

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-05863 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-05865	\$ 249.57
					22-05865 Total	\$ 249.57
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906	\$ 82.44
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906	\$ 82.44
					22-05906 Total	\$ 164.88
Prosecutor	Commissioner DeSilvio	DEPTFORD HONDA YAMAHA	Equipment	Side-by-side	22-05918	\$ 16,000.00
					22-05918 Total	\$ 16,000.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Supplies	Men's Performance S/S-Black	22-06014	\$ 360.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Supplies	V2 Tactical Pants	22-06014	\$ 900.00
					22-06014 Total	\$ 1,260.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements	S-UFD-18-002 Ultimate SW	22-06258	\$ 4,300.00
					22-06258 Total	\$ 4,300.00
Prosecutor	Commissioner DeSilvio	RESILIENT MINDS ON FRONT LINES	Education & Training	Chaplaincy Training	22-06261	\$ 2,360.00
Prosecutor	Commissioner DeSilvio	RESILIENT MINDS ON FRONT LINES	Community Outreach	Chaplaincy Training	22-06261	\$ 800.00
					22-06261 Total	\$ 3,160.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	Thermal Transfer Printer ZD421	22-06265	\$ 998.37
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Data Processing Software	Shipping & Hanndling	22-06265	\$ 29.39
					22-06265 Total	\$ 1,027.76
Prosecutor	Commissioner DeSilvio	AARDVARK	SWAT Supplies	RBX-D003A Spare Robot Battery	22-06770	\$ 1,245.00
Prosecutor	Commissioner DeSilvio	AARDVARK	SWAT Supplies	RBX-D027A Robot Battery	22-06770	\$ 497.00
Prosecutor	Commissioner DeSilvio	AARDVARK	SWAT Supplies	RBX-D013A Avatar External	22-06770	\$ 325.00
Prosecutor	Commissioner DeSilvio	AARDVARK	SWAT Supplies	RBX-D026A Controller Charger	22-06770	\$ 182.00
Prosecutor	Commissioner DeSilvio	AARDVARK	SWAT Supplies	Freight	22-06770	\$ 115.00
					22-06770 Total	\$ 2,364.00
Prosecutor	Commissioner DeSilvio	ZISTOS CORPORATION	SWAT Supplies	BAT-2 Spare Battery for	22-06771	\$ 460.00
Prosecutor	Commissioner DeSilvio	ZISTOS CORPORATION	SWAT Supplies	WM-5.6-LCD Removable Monitor	22-06771	\$ 1,685.00
Prosecutor	Commissioner DeSilvio	ZISTOS CORPORATION	SWAT Supplies	Shipping	22-06771	\$ 24.00
					22-06771 Total	\$ 2,169.00
Prosecutor	Commissioner DeSilvio	GRAYSHIFT, LLC	Police Equipment	Product Licenses	22-07031	\$ 999.90
					22-07031 Total	\$ 999.90
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	22-07148	\$ 190.94
					22-07148 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RESILIENT MINDS ON FRONT LINES	Community Outreach	Chaplain Training for	22-07271	\$ 590.00
					22-07271 Total	\$ 590.00
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Community Outreach	Quote # 20367.1 3.5x2 inch	22-07275	\$ 111.01
					22-07275 Total	\$ 111.01
Prosecutor	Commissioner DeSilvio	POMA	Education & Training	2022 Management Training	22-07476	\$ 700.00
					22-07476 Total	\$ 700.00
Prosecutor	Commissioner DeSilvio	NJHIA	Education and Training - Investigators	27th Annual Advanced Homicide	22-07525	\$ 675.00
					22-07525 Total	\$ 675.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Brother Toner TN-760	22-07574	\$ 164.37
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Universal Top Tab file folders	22-07574	\$ 11.48

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Quality Clasp 6"x9" Envelopes	22-07574	\$ 11.79
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Zebra 12pk pens retrctbl blk	22-07574	\$ 6.42
				22-07574 Total		\$ 194.06
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Lexar SD Camera Card	22-07578	\$ 47.94
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Staples 2-pocket folders	22-07578	\$ 45.01
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Staples 2-Pocket folders	22-07578	\$ 25.72
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Staples Medium Weight Clear	22-07578	\$ 30.45
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	Baseline Retractable Black pen	22-07578	\$ 1.99
				22-07578 Total		\$ 151.11
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Court Reporters and Transcripts	Interpreting Services	22-07650	\$ 170.00
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Court Reporters and Transcripts	Mileage (ref: #4437146)	22-07650	\$ 11.88
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Court Reporters and Transcripts	Interpreting Services	22-07650	\$ 170.00
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Court Reporters and Transcripts	Mileage (ref: 4437148)	22-07650	\$ 37.50
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Court Reporters and Transcripts	Tolls and Parking Fees	22-07650	\$ 5.00
				22-07650 Total		\$ 394.38
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	5095CT11007 Resin Ribbon	22-07655	\$ 142.86
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	Shipping and Handling	22-07655	\$ 21.73
				22-07655 Total		\$ 164.59
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	22-07715	\$ 432.69
				22-07715 Total		\$ 432.69
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Matthew Principato	22-07717	\$ 853.90
				22-07717 Total		\$ 853.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 Clasp	22-07792	\$ 39.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R Discs, 4.7GB, 16x	22-07792	\$ 75.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R Discs, 4.7GB, 16x	22-07792	\$ 85.05
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Deluxe manila file	22-07792	\$ 29.64
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Verbatim cd/dvd Paper Sleeves	22-07792	\$ 51.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Internet Shipping Labels	22-07792	\$ 19.32
				22-07792 Total		\$ 300.71
Prosecutor	Commissioner DeSilvio	NJAAR	Meetings, Memberships & Dues	Sgt. Nicholas Schock (member)	22-07881	\$ 20.00
Prosecutor	Commissioner DeSilvio	NJAAR	Meetings, Memberships & Dues	Det.Alex Phillips (non-member)	22-07881	\$ 50.00
				22-07881 Total		\$ 70.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Equipment	Men's Performance S/S Shirt	22-07964	\$ 72.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Equipment	V2 Tactical Pants	22-07964	\$ 180.00
				22-07964 Total		\$ 252.00
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	G-2 Retractable Gel Pen-Blue	22-07965	\$ 14.20
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	G-2 Retracable Gel Pen-Blk.	22-07965	\$ 28.40
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	16gb USB Flash Drive	22-07965	\$ 55.64
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	64gb USB Flash Drive	22-07965	\$ 112.77
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	128gb USB Flash Drive	22-07965	\$ 89.97
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	Highlighters	22-07965	\$ 10.50
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	Sharpie Markers-Blk.	22-07965	\$ 10.38
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	Buffalo 3TB External Hard Driv	22-07965	\$ 174.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-07965 Total	\$ 496.85
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	SME-UC KEYLX Covert Key Fob	22-07969	\$ 285.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	SME-UC Destination Kit	22-07969	\$ 695.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	SME-UC Smartwatch DVR w/ wifi	22-07969	\$ 295.00
					22-07969 Total	\$ 1,275.00
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Office Supplies	TRODAT 4915 Signature Stamp	22-08128	\$ 23.00
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Office Supplies	Shipping	22-08128	\$ 14.00
					22-08128 Total	\$ 37.00
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT	22-08138	\$ 599.25
					22-08138 Total	\$ 599.25
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 34096	22-08151	\$ 411.00
					22-08151 Total	\$ 411.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08194	\$ 2,400.00
					22-08194 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08195	\$ 3,600.00
					22-08195 Total	\$ 3,600.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08196	\$ 1,440.00
					22-08196 Total	\$ 1,440.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08197	\$ 2,400.00
					22-08197 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08198	\$ 480.00
					22-08198 Total	\$ 480.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08199	\$ 2,400.00
					22-08199 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08200	\$ 2,160.00
					22-08200 Total	\$ 2,160.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08201	\$ 1,920.00
					22-08201 Total	\$ 1,920.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08202	\$ 3,840.00
					22-08202 Total	\$ 3,840.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08203	\$ 3,600.00
					22-08203 Total	\$ 3,600.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08204	\$ 4,800.00
					22-08204 Total	\$ 4,800.00
Prosecutor	Commissioner DeSilvio	MASSO'S EVENT RENTALS	Community Outreach	Breakfast for Chaplain	22-08205	\$ 791.71
					22-08205 Total	\$ 791.71
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Community Outreach	Reimbursement for Chaplain	22-08206	\$ 155.53
					22-08206 Total	\$ 155.53
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - Respond	22-08208	\$ 1,995.00
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - Monitor	22-08208	\$ -
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - Standard Support	22-08208	\$ -
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	TERM/License 1 year begins	22-08208	\$ -
					22-08208 Total	\$ 1,995.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	BELLIA & SONS INC.	Community Outreach	4/4 Chaplin Brochure 11 x 8.5	22-08209	\$ 40.56
					22-08209 Total	\$ 40.56
Prosecutor	Commissioner DeSilvio	WEISS TRUE VALUE HARDWARE	Police Equipment	17CF Refrig-FF Glass	22-08213	\$ 699.00
					22-08213 Total	\$ 699.00
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	SALES ORDER #074124 -9/22/22	22-08227	\$ 3.36
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #HANG0883 - 1" SUSPENSION	22-08227	\$ 17.16
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COOB1455 - 1 1/4" DWV	22-08227	\$ 7.22
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COOB1250 - 1 1/4" DWV	22-08227	\$ 3.42
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COOB1320 - 1 1/4" DWV	22-08227	\$ 13.02
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #PLAP065B - 1 1/2" PVC 40	22-08227	\$ 103.80
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #HANH290 - 1 1/2" GALV	22-08227	\$ 9.42
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COOB1460 - 1 1/2" DWV	22-08227	\$ 24.66
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COOB0645 - 1 1/2" C X C	22-08227	\$ 6.70
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COPA009 - 1" L HARD	22-08227	\$ 132.40
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #COPA005 - 1/2" L HARD	22-08227	\$ 58.60
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #AROD17 - 3/8" X 6' GALV	22-08227	\$ 3.98
Prosecutor	Commissioner DeSilvio	AP PLUMBING & HEATING SUPPLY	Other Outside Services	ITEM #FERN0015 - #1056-150	22-08227	\$ 6.40
					22-08227 Total	\$ 390.14
Prosecutor	Commissioner DeSilvio	REX UTUK	Meetings, Memberships and Dues	Reimbursement for dues for the	22-08262	\$ 50.00
					22-08262 Total	\$ 50.00
Prosecutor	Commissioner DeSilvio	CENTRAL RESTAURANT PRODUCTS	ID Bureau Supplies	69K-888 Kratos Premium	22-08268	\$ 2,849.00
Prosecutor	Commissioner DeSilvio	CENTRAL RESTAURANT PRODUCTS	ID Bureau Supplies	69K-890 Kratos Premium	22-08268	\$ 3,099.00
					22-08268 Total	\$ 5,948.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	22-08300	\$ 6,000.00
					22-08300 Total	\$ 6,000.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Other Expenses	IAFN Conference Reimbursement	22-08301	\$ 634.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	Flight Reimbursement IAFN Conf	22-08301	\$ 664.19
					22-08301 Total	\$ 1,298.19
Prosecutor	Commissioner DeSilvio	JACLYN ROMANOFF	ID Bureau Supplies	Reimbursement for Int. Assoc.	22-08356	\$ 395.00
					22-08356 Total	\$ 395.00
Prosecutor	Commissioner DeSilvio	PITNEY BOWES, INC.	Postage	Connect + SendPro Series	22-08360	\$ 171.00
					22-08360 Total	\$ 171.00
Prosecutor	Commissioner DeSilvio	GRETCHEN RAIMONDO	Procurement Contracts	Forensic Nurse Assistant	22-08362	\$ 1,200.00
					22-08362 Total	\$ 1,200.00
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Police Equipment	AP-XBIT-CLOUD	22-08367	\$ 1,300.00
					22-08367 Total	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Travel	Conference Reimbursement	22-08412	\$ 1,446.42
					22-08412 Total	\$ 1,446.42
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Gregory Deputy	22-08461	\$ 654.16
					22-08461 Total	\$ 654.16
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Jacob Bentsen	22-08462	\$ 504.80
					22-08462 Total	\$ 504.80
Prosecutor	Commissioner DeSilvio	SAYDA DUNLAP	Other Expenses	DV Strangulation Forensic Exam	22-08468	\$ 400.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-08468 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	HELENANN KNOPP	Other Expenses	DV Strangulation Forensic Exam	22-08469	\$ 400.00
					22-08469 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	STEPHANIE SANTOS	Other Expenses	DV Strangulation Forensic Exam	22-08470	\$ 400.00
					22-08470 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	October 2022 Vehicle Leasing	22-08481	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	22-08481	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Subaru Forester	22-08481	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Chevy Colorado	22-08481	\$ 575.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	22-08481	\$ 750.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Dodge Ram	22-08481	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Jeep Grand Cherokee	22-08481	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Jeep Wrangler Rubicon	22-08481	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2018 Dodge Citadel	22-08481	\$ 1,300.00
					22-08481 Total	\$ 6,525.00
Prosecutor	Commissioner DeSilvio	VERIZON WIRELESS-LERT B	Office Supplies	SMS 8563320358	22-08561	\$ 50.00
					22-08561 Total	\$ 50.00
Prosecutor	Commissioner DeSilvio	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	Replenish Court Filing Fees	22-08563	\$ 82.00
					22-08563 Total	\$ 82.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 34716	22-08677	\$ 430.00
					22-08677 Total	\$ 430.00
Prosecutor Total						\$ 143,956.24
Corrections	Commissioner DeSilvio	CVR COMPUTER SUPPLIES	Office Supplies	TONER (GUY)	21-12735	\$ 200.00
					21-12735 Total	\$ 200.00
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	AUGUST	22-01827	\$ 35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	SEPTEMBER	22-01827	\$ 35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	OCTOBER	22-01827	\$ 35.42
					22-01827 Total	\$ 106.26
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES-OCT.	22-01828	\$ 207.33
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	OVERAGES-OCTOBER	22-01828	\$ 5.94
					22-01828 Total	\$ 213.27
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 35993748	22-06319	\$ 2,622.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 35243678	22-06319	\$ 774.00
					22-06319 Total	\$ 3,396.00
Corrections	Commissioner DeSilvio	JUSTICE BENEFITS, INC.	Professional Services		22-08416	\$ 3,435.96
					22-08416 Total	\$ 3,435.96
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	DRUG TESTS-MAT GRANT- JULY. 22	22-08459	\$ 126.36
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	DRUG TESTS-MAT GRANT- AUG. 22	22-08459	\$ 204.12
					22-08459 Total	\$ 330.48
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	MAY JUVENILLE HOUSING	22-08582	\$ 36,720.00
					22-08582 Total	\$ 36,720.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	MAY-INVOICE SANJ017904	22-08587	\$ 827.00
					22-08587 Total	\$ 827.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-AUGUST	22-08588	\$ 40,700.40
					22-08588 Total	\$ 40,700.40
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	AC INMATE HOUSING-SEPTEMBER	22-08589	\$ 31,390.70
					22-08589 Total	\$ 31,390.70
Corrections	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Office Supplies	OATH CARD STOCK	22-08624	\$ 14.16
					22-08624 Total	\$ 14.16
Corrections Total						\$ 117,334.23
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	22-00269	\$ 115.59
					22-00269 Total	\$ 115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00674	\$ 313.61
					22-00674 Total	\$ 313.61
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2022 COPIER LEASE	22-00675	\$ 210.23
					22-00675 Total	\$ 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
					22-00860 Total	\$ 23.94
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$ 2,345.00
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$ 130.00
					22-01517 Total	\$ 2,475.00
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC BILL FOR GROVE AVE	22-03053	\$ 42.96
					22-03053 Total	\$ 42.96
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Other Materials	MOSQUITO SAMPLE PICKUP	22-04328	\$ 27.86
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Other Materials	MOSQUITO SAMPLE PICKUP	22-04328	\$ 27.86
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Other Materials	MOSQUITO SAMPLE PICKUP	22-04328	\$ 27.86
Roads & Bridges	Deputy Director Simmons	24/7 ENTERPRISES LLC	Other Materials	MOSQUITO SAMPLE PICKUP	22-04328	\$ 27.86
					22-04328 Total	\$ 111.44
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	INVOICE NO. C1558	22-05633	\$ 165.92
					22-05633 Total	\$ 165.92
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	INVOICE NO. D4455	22-06663	\$ 450.00
					22-06663 Total	\$ 450.00
Roads & Bridges	Deputy Director Simmons	DUN-RITE SAND & GRAVEL CO INC	Sand	INVOICE NO. 45912	22-07101	\$ 148.65
					22-07101 Total	\$ 148.65
Roads & Bridges	Deputy Director Simmons	HOLLAND, FRED	Education and Training	REIMBURSEMENT FOR TRAINING	22-07133	\$ 110.00
					22-07133 Total	\$ 110.00
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 27939	22-07199	\$ 110.00
					22-07199 Total	\$ 110.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Equipment	INVOICE NO. C1645	22-07458	\$ 199.90
					22-07458 Total	\$ 199.90
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Bituminous Material (GC)	INVOICE NO. 41057	22-07623	\$ 195.99
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Bituminous Material (GC)	INVOICE NO. 40347	22-07623	\$ 194.51
					22-07623 Total	\$ 390.50
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	TEMPORARY STAFF - PUBLIC WORKS	22-07729	\$ 5,200.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	INVOICE NO. 0229090422	22-07729	\$ 4,992.00
					22-07729 Total	\$ 10,192.00
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 41526	22-07930	\$ 1,016.40
					22-07930 Total	\$ 1,016.40
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83387705	22-07931	\$ 135.58
					22-07931 Total	\$ 135.58
Roads & Bridges	Deputy Director Simmons	SEVENSON ENVIRONMENTAL SERV	Other Expense	RETURN OF PERF BOND 22-137	22-08033	\$ 500.00
					22-08033 Total	\$ 500.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-08092	\$ 4,160.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	WEEK ENDING: 9/18/22	22-08092	\$ 5,200.00
					22-08092 Total	\$ 9,360.00
Roads & Bridges	Deputy Director Simmons	NEW JERSEY PEST MANAGEMENT	Education and Training	PEST ID WORKSHOP TRAINING	22-08222	\$ 75.00
					22-08222 Total	\$ 75.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-08279	\$ 4,784.00
					22-08279 Total	\$ 4,784.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-08420	\$ 4,992.00
					22-08420 Total	\$ 4,992.00
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Pipes, Grates and Inlets	QUOTATION DATED: 10/3/2022	22-08429	\$ 557.00
					22-08429 Total	\$ 557.00
Roads & Bridges	Deputy Director Simmons	RYAN WALKER	Safety Equipment	2022 SAFETY SHOE REIMBURSEMENT	22-08430	\$ 150.00
					22-08430 Total	\$ 150.00
Roads & Bridges	Deputy Director Simmons	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 27960	22-08431	\$ 110.00
					22-08431 Total	\$ 110.00
Roads & Bridges Total						\$ 36,739.72
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 243.60
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2022 OVERHEAD DOOR REPAIRS	22-00290	\$ 240.00
					22-00290 Total	\$ 483.60
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	22-00294	\$ 1,027.24
					22-00294 Total	\$ 1,027.24
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 250.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 325.00
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	\$ 65.00
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	\$ 75.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	22-00296	\$ 60.00
					22-00296 Total	\$ 1,070.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$ 138.00
					22-00301 Total	\$ 138.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 31.31
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 6.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 13.59

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 126.54
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 44.27
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 278.28
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 19.82
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 173.04
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 8.10
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 51.79
					22-00310 Total	\$ 753.24
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials		22-00684	\$ 340.00
Buildings & Grounds	Commissioner Barnes	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	22-00684	\$ 340.00
					22-00684 Total	\$ 680.00
Buildings & Grounds	Commissioner Barnes	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	22-00686	\$ 363.90
					22-00686 Total	\$ 363.90
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	ENCUMBRANCE FOR SERVICE TO	22-01269	\$ 135.16
					22-01269 Total	\$ 135.16
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	22-02994	\$ 218.00
					22-02994 Total	\$ 218.00
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	\$ 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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	22-02996	\$ 20.00
					22-02996 Total	\$ 713.41
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	22-02997	\$ 2,270.00
					22-02997 Total	\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	22-03056	\$ 19,988.83
					22-03056 Total	\$ 19,988.83
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Equipment Svc Maintenance Agreements	MAJOR PREVENTATIVE MAINTENANCE	22-03060	\$ 16,440.00
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Equipment Svc Maintenance Agreements	MAJOR PREVENTATIVE MAINTENANCE	22-03060	\$ (320.00)
					22-03060 Total	\$ 16,120.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY GLASS BERLIN	Outside General Building Repairs	QUOTE# Q2022-32704 4/28/22	22-03734	\$ 1,656.00
					22-03734 Total	\$ 1,656.00
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
					22-03796 Total	\$ 257.46
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Minor Building Repairs	2022 MAINTENANCE & REPAIR	22-04340	\$ 300.00
					22-04340 Total	\$ 300.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	ESTIMATE #45397 - 6/8/22	22-05639	\$ 4,100.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - SCOPE OF WORK	22-05639	\$ 1,100.00
					22-05639 Total	\$ 5,200.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 2,425.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 3,683.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,750.00
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 1,633.33
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Outside Landscaping	LANDSCAPE MAINTENANCE AT	22-05640	\$ 800.00
					22-05640 Total	\$ 10,291.66
Buildings & Grounds	Commissioner Barnes	GLOBAL INDUSTRIAL	Other Expenses	PART # 258323	22-06008	\$ 169.90
Buildings & Grounds	Commissioner Barnes	GLOBAL INDUSTRIAL	Other Expenses	PART # 258324	22-06008	\$ 255.90
Buildings & Grounds	Commissioner Barnes	GLOBAL INDUSTRIAL	Other Expenses	PART # 652299	22-06008	\$ 1,315.80
Buildings & Grounds	Commissioner Barnes	GLOBAL INDUSTRIAL	Other Expenses	shipping	22-06008	\$ 268.99
					22-06008 Total	\$ 2,010.59
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs	ITEM #FLX55-6-5558 - FLEX 800	22-06095	\$ 1,737.83
					22-06095 Total	\$ 1,737.83
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# KCC48857	22-06843	\$ 608.80
					22-06843 Total	\$ 608.80
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q004049 - 8/3/22	22-07046	\$ 1,670.00
					22-07046 Total	\$ 1,670.00
Buildings & Grounds	Commissioner Barnes	PSX INC	General Building Renovations	PROPOSAL 8/11/22	22-07058	\$ 9,940.00
					22-07058 Total	\$ 9,940.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,244.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,497.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,458.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,282.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	22-07182	\$ 2,458.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-07182 Total	\$ 11,940.50
Buildings & Grounds	Commissioner Barnes	CARTER LUMBER 393	General Building Renovations	QUOTE #393006546 - 8/23/22	22-07292	\$ 1,278.48
Buildings & Grounds	Commissioner Barnes	CARTER LUMBER 393	General Building Renovations	ITEM #207058 - 3/8 X 4 X 8	22-07292	\$ 348.03
Buildings & Grounds	Commissioner Barnes	CARTER LUMBER 393	General Building Renovations	ITEM #106222 - 2 X #8 316SS	22-07292	\$ 62.99
					22-07292 Total	\$ 1,689.50
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	22-07449	\$ 7,848.29
					22-07449 Total	\$ 7,848.29
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6348571 8/31/22	22-07500	\$ 250.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015829 2 CLEARCUT	22-07500	\$ 40.53
					22-07500 Total	\$ 290.53
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE# 58673 8/30/22	22-07564	\$ 231.10
					22-07564 Total	\$ 231.10
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	NCL172045 BATHROOM PLUS	22-07577	\$ 701.61
					22-07577 Total	\$ 701.61
Buildings & Grounds	Commissioner Barnes	PSX INC	General Building Renovations	QUOTE 9/7/22 - ADDL EQUIP	22-07648	\$ 13,950.00
					22-07648 Total	\$ 13,950.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3757	Paint	QUOTE# OE0101698Q703757 9/6/22	22-07669	\$ 410.70
					22-07669 Total	\$ 410.70
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3217113-2498-8	22-07682	\$ 837.01
					22-07682 Total	\$ 837.01
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 137481 ON 9/13/22	22-07855	\$ 300.00
					22-07855 Total	\$ 300.00
Buildings & Grounds	Commissioner Barnes	UPS	Express Mail	SHIPPER #1820E5	22-07883	\$ 300.00
					22-07883 Total	\$ 300.00
Buildings & Grounds	Commissioner Barnes	ALLIED DOCUMENT SOLUTIONS SERV	Other Computer Supplies	CF361XC CYAN	22-07908	\$ 149.00
Buildings & Grounds	Commissioner Barnes	ALLIED DOCUMENT SOLUTIONS SERV	Other Computer Supplies	CF362XC YELLOW	22-07908	\$ 149.00
Buildings & Grounds	Commissioner Barnes	ALLIED DOCUMENT SOLUTIONS SERV	Other Computer Supplies	CF363XC MAGENTA	22-07908	\$ 149.00
					22-07908 Total	\$ 447.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Other Expenses	ITEM #416K78 - STEPLADDER,	22-07935	\$ 312.51
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Other Machinery	QUOTE #2051952933 - 9/8/22	22-07935	\$ 189.59
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Ladders and Scaffolding	ITEM #416K77 - STEPLADDER,	22-07935	\$ 233.55
					22-07935 Total	\$ 735.65
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6137 - 9/14/22	22-07936	\$ 290.00
					22-07936 Total	\$ 290.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Other Computer Supplies	ITEM# FEL4653501 FELLOWES	22-07938	\$ 489.00
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# MMM6200341296VP	22-07938	\$ 29.76
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# HOD3646 HOUSE OF	22-07938	\$ 23.14
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# AVE30600 PRES-A-PLY	22-07938	\$ 12.72
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# AVT75473 ADVANTUS	22-07938	\$ 84.99
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# SAN30003 SHARPIE	22-07938	\$ 8.88
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV07072 UNIVERSAL	22-07938	\$ 3.38
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV07051 UNIVERSAL	22-07938	\$ 3.88
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV73800 UNIVERSAL	22-07938	\$ 44.46

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV08850 UNIVERSAL	22-07938	\$ 5.70
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# DIX13830 TICONDEROGA	22-07938	\$ 59.96
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# SAF2106 SAFCO	22-07938	\$ 60.01
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV69000 UNIVERSAL	22-07938	\$ 36.53
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Reproduction Supplies	ITEM# CASMP2201GY BOISE	22-07938	\$ 4.06
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Reproduction Supplies	ITEM# HAM103820 HAMMERMILL	22-07938	\$ 3.44
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Reproduction Supplies	ITEM# EAGL31600503 AMERICAN	22-07938	\$ 75.28
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Reproduction Supplies	ITEM# WBM20030 FLAGSHIP	22-07938	\$ 302.08
				22-07938 Total		\$ 1,247.27
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	PROPOSAL TO TREAT EXTERIOR	22-07939	\$ 445.00
				22-07939 Total		\$ 445.00
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4172694 10/14/22	22-07956	\$ 258.00
				22-07956 Total		\$ 258.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #45052 - 4/7/22	22-08042	\$ 3,000.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - REPLACED AUTO OPENER	22-08042	\$ 440.00
				22-08042 Total		\$ 3,440.00
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	INVOICE #70021735-00 - 7/27/22	22-08055	\$ 180.35
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	CORE CHARGE	22-08055	\$ 90.75
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	ITEM #R102-2510 - SENTINEL 24V	22-08055	\$ (181.50)
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	ITEM -MISCELLANEOUS PARTS USED	22-08055	\$ 1.50
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	LABOR -	22-08055	\$ 542.50
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	TRAVEL RATE	22-08055	\$ 332.50
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	FREIGHT OUT	22-08055	\$ 16.75
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	INVOICE #70022085-00 - 7/29/22	22-08055	\$ 797.43
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	CORE CHARGE	22-08055	\$ 450.00
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	FREIGHT OUT	22-08055	\$ 16.75
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	INVOICE #70022324-00 - 8/1/22	22-08055	\$ 1,072.23
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	CORE CHARGE	22-08055	\$ 540.00
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	CORE REPLACEMENT	22-08055	\$ (540.00)
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	LABOR	22-08055	\$ 271.25
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	TRAVEL RATE	22-08055	\$ 237.50
Buildings & Grounds	Commissioner Barnes	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	FREIGHT OUT	22-08055	\$ 16.70
				22-08055 Total		\$ 3,844.71
Buildings & Grounds	Commissioner Barnes	UPS	Express Mail	INVOICE #00001820E5382-9/17/22	22-08086	\$ 800.00
				22-08086 Total		\$ 800.00
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Other Expenses	INVOICE #1021486940 - 9/9/22	22-08087	\$ 1,165.81
Buildings & Grounds	Commissioner Barnes	PITNEY BOWES, INC.	Postage Meter Rental	CONNECT+ / SENDPRO P SERIES	22-08087	\$ 210.00
				22-08087 Total		\$ 1,375.81
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	ELDER FLAG HANDLE FOR M-WINCH	22-08114	\$ 70.74
				22-08114 Total		\$ 70.74
Buildings & Grounds	Commissioner Barnes	W.B. MASON CO.,INC.	Janitorial Supplies	MRCP708 MARCAL PRO PAPER TOWEL	22-08119	\$ 2,208.70
				22-08119 Total		\$ 2,208.70
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6384660 9/27/22	22-08252	\$ 40.76

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-08252 Total	\$ 40.76
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Veterans Cemetery	INVOICE #5429 - 9/13/22	22-08253	\$ 424.25
Buildings & Grounds	Commissioner Barnes	RAHN LANDSCAPING, LLC	Veterans Cemetery	LABOR - 31 HOURS @ 150 P/H	22-08253	\$ 4,650.00
					22-08253 Total	\$ 5,074.25
Buildings & Grounds	Commissioner Barnes	WEBER'S POWER EQUIP INC	Lawn Equipment	QUOTE# 59517 9/28/22	22-08287	\$ 335.99
					22-08287 Total	\$ 335.99
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	SALES ORDER #74282 - 9/28/22	22-08331	\$ 1,441.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS141 - 1 1/2" X	22-08331	\$ 22.70
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #PRESS007 - 1 1/4" MALE	22-08331	\$ 18.02
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	FREIGHT	22-08331	\$ 18.55
					22-08331 Total	\$ 1,500.27
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 137966 9/30/22	22-08334	\$ 200.00
					22-08334 Total	\$ 200.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 137854 9/27/22	22-08337	\$ 200.00
					22-08337 Total	\$ 200.00
Buildings & Grounds	Commissioner Barnes	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	INVOICE# 46254 5/6/22	22-08338	\$ 16.99
					22-08338 Total	\$ 16.99
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q017391 10/3/22	22-08398	\$ 933.60
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# AU-BLEACH6 AUSTIN	22-08398	\$ 431.21
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# TORK-400217	22-08398	\$ 704.00
					22-08398 Total	\$ 2,068.81
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	WORK ORDER #18161 - 10/3/22	22-08399	\$ 140.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	TRAVEL ZONE	22-08399	\$ 140.00
					22-08399 Total	\$ 280.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	WORK ORDER #18197 - 10/4/22	22-08444	\$ 140.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	TRAVEL ZONE	22-08444	\$ 140.00
					22-08444 Total	\$ 280.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	RAB HIDFA-18S-E26-850-BYP 18W	22-08574	\$ 889.20
					22-08574 Total	\$ 889.20
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Janitorial Equipment	ORDER# 112-2585204-1222662	22-08604	\$ 743.31
					22-08604 Total	\$ 743.31
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M57835P - 10/10/22	22-08607	\$ 385.00
					22-08607 Total	\$ 385.00
Buildings & Grounds	Commissioner Barnes	TYLER MILL TOWING	Other Expenses	INVOICE# 34775 10/10/22	22-08671	\$ 110.00
					22-08671 Total	\$ 110.00
Buildings & Grounds Total						\$ 143,420.42
Fleet Management	Deputy Director Simmons	T&M ASSOCIATES	Other Engineering	BALANCE	18-02776	\$ 3,004.24
					18-02776 Total	\$ 3,004.24
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 127.50
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	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 405.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR THE	22-00342	\$ 85.00

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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	\$ 85.00
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	\$ 135.00
					22-00342 Total	\$ 1,682.50
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 2,661.26
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO	22-00343	\$ 7,874.94
					22-00343 Total	\$ 10,536.20
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 103.84
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 151.27
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 519.60
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 1,550.04
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	22-00742	\$ 371.48
					22-00742 Total	\$ 2,696.23
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	\$ 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	\$ 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
					22-00976 Total	\$ 406.98
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAG SERVICES FOR FLEET	22-00977	\$ 39.00
					22-00977 Total	\$ 299.00
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 96.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 5.00
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 96.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 5.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 96.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 5.00
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 96.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 5.00
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 96.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 5.00
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 96.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 5.00
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
Fleet Management	Deputy Director Simmons	HOUPT FLEET SERVICES, LLC	Inspections	DIESEL EMISSIONS INSPECTIONS	22-02986	\$ 101.50
					22-02986 Total	\$ 1,218.00
Fleet Management	Deputy Director Simmons	AQUARIUS SUPPLY, INC.	Automotive Parts	QUOTE 6191048	22-03910	\$ 313.64
					22-03910 Total	\$ 313.64
Fleet Management	Deputy Director Simmons	MAJOR POLICE SUPPLY	Other Outside Services	QUOTE NO. JM185	22-04291	\$ 2,616.30
					22-04291 Total	\$ 2,616.30
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 100942707	22-06631	\$ 157.16
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 100942750	22-06631	\$ 12.84
					22-06631 Total	\$ 170.00
Fleet Management	Deputy Director Simmons	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 8482D	22-07507	\$ 661.95
					22-07507 Total	\$ 661.95
Fleet Management	Deputy Director Simmons	VACUUM SALES INC	Automotive Parts	INVOICE NO. 48022	22-07508	\$ 77.46
					22-07508 Total	\$ 77.46
Fleet Management	Deputy Director Simmons	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 509409	22-07674	\$ 2,083.68
					22-07674 Total	\$ 2,083.68
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1148950-01	22-07677	\$ 1,543.01
					22-07677 Total	\$ 1,543.01
Fleet Management	Deputy Director Simmons	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1149019-01	22-07681	\$ 3,823.96
					22-07681 Total	\$ 3,823.96
Fleet Management	Deputy Director Simmons	BELLMWR COLLISION CENTER, INC	Auto and Truck Repairs	ESTIMATE: 16989	22-07813	\$ 1,000.00
Fleet Management	Deputy Director Simmons	BELLMWR COLLISION CENTER, INC	Auto and Truck Repairs	ESTIMATE: 17064	22-07813	\$ 1,000.00
Fleet Management	Deputy Director Simmons	BELLMWR COLLISION CENTER, INC	Auto and Truck Repairs	ESTIMATE: 16995	22-07813	\$ 1,000.00
					22-07813 Total	\$ 3,000.00
Fleet Management	Deputy Director Simmons	FELIX VITALE	Safety Equipment	2022 SAFETY SHOE REIMBURSEMENT	22-07871	\$ 150.00
					22-07871 Total	\$ 150.00
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 99018	22-07872	\$ 2,689.04
					22-07872 Total	\$ 2,689.04
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20334626	22-07873	\$ 87.53
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20334629	22-07873	\$ 90.27
					22-07873 Total	\$ 177.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. 017548	22-07874	\$ 1,167.99
					22-07874 Total	\$ 1,167.99
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 114	22-07879	\$ 275.00
					22-07879 Total	\$ 275.00
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 669798	22-07880	\$ 78.10
					22-07880 Total	\$ 78.10
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 201860-01	22-07996	\$ 1,142.21
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 200568-01	22-07996	\$ 430.61
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 201939-01	22-07996	\$ 438.34
					22-07996 Total	\$ 2,011.16
Fleet Management	Deputy Director Simmons	GENERAL SPRING SERVICES	Auto and Truck Repairs	INVOICE NO. 29984	22-07997	\$ 3,139.50
					22-07997 Total	\$ 3,139.50
Fleet Management	Deputy Director Simmons	CAR EFFEX LLC	Auto Body Repairs	INVOICE NO. ECZDHAEDROA	22-07999	\$ 69.00
					22-07999 Total	\$ 69.00
Fleet Management	Deputy Director Simmons	MARK DI BENEDETTO	Safety Equipment	SAFETY SHOE REIMBURSEMENT	22-08073	\$ 150.00
					22-08073 Total	\$ 150.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020014163:01	22-08075	\$ 554.09
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	CREDIT	22-08075	\$ (179.69)
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	CREDIT	22-08075	\$ (71.88)
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	CREDIT	22-08075	\$ (265.63)
					22-08075 Total	\$ 36.89
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20334823	22-08132	\$ 86.20
Fleet Management	Deputy Director Simmons	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20334714	22-08132	\$ 14.73
					22-08132 Total	\$ 100.93
Fleet Management	Deputy Director Simmons	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 143	22-08133	\$ 275.00
					22-08133 Total	\$ 275.00
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 102507413	22-08282	\$ 103.86
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 102528630	22-08282	\$ 78.83
					22-08282 Total	\$ 182.69
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 99500	22-08283	\$ 1,480.05
Fleet Management	Deputy Director Simmons	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 99603	22-08283	\$ 1,969.36
					22-08283 Total	\$ 3,449.41
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	ESTIMATE NO. 017080	22-08284	\$ 1,000.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	ESTIMATE NO. 017096	22-08284	\$ 1,000.00
					22-08284 Total	\$ 2,000.00
Fleet Management	Deputy Director Simmons	HOWARTH, AARON	Safety Equipment	2022 SAFETY SHOES	22-08330	\$ 150.00
					22-08330 Total	\$ 150.00
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	22-08353	\$ 6,980.00
					22-08353 Total	\$ 6,980.00
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FUND	22-08452	\$ 60.00
					22-08452 Total	\$ 60.00
Fleet Management Total						\$ 57,275.66
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2022 Flu Vaccine-Acc# FNJ10362	22-03039	\$ 48,194.64

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2022 Flu Vaccine-Acc# FNJ10362	22-03039	\$ 4,406.16
Health Services	Commissioner Jefferson	WELLS FARGO	Medical Supplies	2022 Flu Vaccine-Acc# FNJ10362	22-03039	\$ 229.44
					22-03039 Total	\$ 52,830.24
Health Services	Commissioner Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	22-04007	\$ 175.00
Health Services	Commissioner Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	22-04007	\$ 150.00
Health Services	Commissioner Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	22-04007	\$ 175.00
Health Services	Commissioner Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	22-04007	\$ 150.00
Health Services	Commissioner Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	SHIPPING AND HANDLING	22-04007	\$ 37.00
					22-04007 Total	\$ 687.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead, Blood, Filter, Paper/NRS	22-06273	\$ 10.00
					22-06273 Total	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	Lead/Blood/Filter/Paper-Nursin	22-06957	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory and Diagnostic Services	Lead/Blood/Filter/Paper-Nursin	22-06957	\$ 10.00
					22-06957 Total	\$ 20.00
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Covid Tests / Nursing / Health	22-07124	\$ 2,129.61
Health Services	Commissioner Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL CHARGE	22-07124	\$ 3.03
					22-07124 Total	\$ 2,132.64
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	Apple Books / Health	22-07524	\$ 1,495.00
					22-07524 Total	\$ 1,495.00
Health Services	Commissioner Jefferson	CARLA KEPHART	Meetings, Memberships and Dues	Reimbursement / Health Ed.	22-07793	\$ 60.00
					22-07793 Total	\$ 60.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-07795	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-07795	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-07795	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-07795	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-07795	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-07795	\$ 10.00
					22-07795 Total	\$ 60.00
Health Services	Commissioner Jefferson	REGINA BECKER	Education and Training	Lodging & Parking	22-07798	\$ 992.80
Health Services	Commissioner Jefferson	REGINA BECKER	Education and Training	Registration	22-07798	\$ 365.00
Health Services	Commissioner Jefferson	REGINA BECKER	Education and Training	Daily Expenses	22-07798	\$ 101.40
Health Services	Commissioner Jefferson	REGINA BECKER	Travel	ADCES Conference Reimbursement	22-07798	\$ 25.94
					22-07798 Total	\$ 1,485.14
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies/ Health/ Admin	22-07818	\$ 218.20
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Envelope Moistener	22-07818	\$ 0.65
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	3 Ring Binder - Black	22-07818	\$ 6.40
					22-07818 Total	\$ 225.25
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Suuplies/Health/Admin.	22-07889	\$ 22.00
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AAA Batteries	22-07889	\$ 52.49
					22-07889 Total	\$ 74.49
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Neurodiversity	INVOICE 3V0200	22-08010	\$ 108,795.64
					22-08010 Total	\$ 108,795.64
Health Services	Commissioner Jefferson	RUTGERS NJAES	Education & Training	Registration Fee	22-08020	\$ 215.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-08020 Total	\$ 215.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-08052	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-08052	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-08052	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	22-08052	\$ 13.00
					22-08052 Total	\$ 52.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ September	22-08079	\$ 92.81
					22-08079 Total	\$ 92.81
Health Services	Commissioner Jefferson	LEXIS NEXIS-A DIV OF RELX INC	Books and Subscriptions	NJ Registration Renewal	22-08080	\$ 245.00
					22-08080 Total	\$ 245.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pops / Nursing / Flu	22-08139	\$ 198.93
					22-08139 Total	\$ 198.93
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Labels / Health / Nursing	22-08211	\$ 53.55
					22-08211 Total	\$ 53.55
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Sep	22-08231	\$ 310.20
					22-08231 Total	\$ 310.20
Health Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	Note Pads from Old Letterheads	22-08297	\$ 85.00
					22-08297 Total	\$ 85.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - August	22-08332	\$ 6,256.25
					22-08332 Total	\$ 6,256.25
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	5 hrs per end 10/2/22	22-08375	\$ 250.00
					22-08375 Total	\$ 250.00
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	4 hrs per end 10/2/22	22-08376	\$ 200.00
					22-08376 Total	\$ 200.00
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	5 hrs per end 10/2/22	22-08377	\$ 250.00
					22-08377 Total	\$ 250.00
Health Services	Commissioner Jefferson	KELLY KOVALESKI	Regular Wages	16.5 hrs per end 10/2/22	22-08378	\$ 825.00
					22-08378 Total	\$ 825.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	5 hrs per end 10/2/22	22-08379	\$ 250.00
					22-08379 Total	\$ 250.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	10 hrs per end 10/2/22	22-08380	\$ 300.00
					22-08380 Total	\$ 300.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	18 hrs per end 10/2/22	22-08381	\$ 540.00
					22-08381 Total	\$ 540.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	10 hrs per end 10/2/22	22-08382	\$ 300.00
					22-08382 Total	\$ 300.00
Health Services	Commissioner Jefferson	MARY GEDAKA	Regular Wages	4.25 hrs per end 10/2/22	22-08383	\$ 127.50
					22-08383 Total	\$ 127.50
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	15.5 hrs per end 10/2/22	22-08384	\$ 465.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	24 hrs per end 10/2/22	22-08384	\$ 504.00
					22-08384 Total	\$ 969.00
Health Services	Commissioner Jefferson	TAMARA MAGENTA	Meetings, Memberships and Dues	Reimbursement	22-08496	\$ 20.00
					22-08496 Total	\$ 20.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ October	22-08643	\$ 92.81
					22-08643 Total	\$ 92.81
Health Services Total						\$ 179,508.45
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	CONTRACT FOR THE PROVISION OF	21-10722	\$ 7,040.00
					21-10722 Total	\$ 77,440.00
Disability Services	Commissioner Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	22-01795	\$ 161,184.00
					22-01795 Total	\$ 161,184.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	22-01797	\$ 6,872.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	22-01797	\$ 5,438.00
Disability Services	Commissioner Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	22-01797	\$ 4,536.00
					22-01797 Total	\$ 16,846.00
Disability Services	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02621	\$ 1,500.00
Disability Services	Commissioner Jefferson	ACENDA, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02621	\$ 1,500.00
					22-02621 Total	\$ 3,000.00
Disability Services	Commissioner Jefferson	THE SOUTHWEST COUNCIL INC	Other Outside Services	PROFESSIONAL SERVICES	22-02622	\$ 250.00
Disability Services	Commissioner Jefferson	THE SOUTHWEST COUNCIL INC	Other Outside Services	PROFESSIONAL SERVICES	22-02622	\$ 250.00
					22-02622 Total	\$ 500.00
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02626	\$ 973.22
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02626	\$ 838.09
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02626	\$ 537.95
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02626	\$ 3,058.03
Disability Services	Commissioner Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	22-02626	\$ 3,211.56
					22-02626 Total	\$ 8,618.85
Disability Services	Commissioner Jefferson	TRI-STATE CANINE RESPONSE TEAM	Other Expense	CIT TRAINING	22-07831	\$ 567.01
					22-07831 Total	\$ 567.01
Disability Services	Commissioner Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues		22-08295	\$ 30.00
					22-08295 Total	\$ 30.00
Disability Services Total						\$ 268,185.86
Senior Services	Commissioner Jefferson	PHILLY PRETZEL FACTORY	Food (Nutrition)	2022 Sr. Picnic Pretzels	22-07385	\$ 630.00
					22-07385 Total	\$ 630.00
Senior Services	Commissioner Jefferson	TEMP-TECH CO INC	Kitchen Supplies	Heat Stone Boxes / Serv-A-Tray	22-07561	\$ 50.00
Senior Services	Commissioner Jefferson	TEMP-TECH CO INC	Kitchen Supplies	Shipping	22-07561	\$ 7.99
					22-07561 Total	\$ 57.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Labor Day Holiday Meals	22-07593	\$ 701.10
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		22-07593	\$ 701.10
					22-07593 Total	\$ 1,402.20
Senior Services	Commissioner Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	SAT Supplies / Nutrition	22-07851	\$ 2,511.78
					22-07851 Total	\$ 2,511.78
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	22-08019	\$ 24,933.66
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	4. CONGREGATE LUNCH MEALS	22-08019	\$ 246.19
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	9. SERV-A-TRAY LUNCH MEALS	22-08019	\$ 6,862.75
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	12. SERV-A-TRAY LUNCH MEALS	22-08019	\$ 1,804.65
					22-08019 Total	\$ 33,847.25
Senior Services	Commissioner Jefferson	MACK THE ICE MAN	Food (Nutrition)	2022 Senior Picnic / Ice	22-08160	\$ 450.00
					22-08160 Total	\$ 450.00
Senior Services Total						\$ 38,899.22
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	SPECIFIC BUS TRANSPORTATION	22-00967	\$ 32,060.00
					22-00967 Total	\$ 32,060.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00968	\$ 11,000.00
					22-00968 Total	\$ 11,000.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00969	\$ 3,750.00
					22-00969 Total	\$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP 4055SPG, 48 MONTHS	22-01073	\$ 195.44
					22-01073 Total	\$ 195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR HUMAN	22-01074	\$ 389.97
					22-01074 Total	\$ 389.97
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	22-01319	\$ 6,743.00
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services		22-01319	\$ 2,703.00
					22-01319 Total	\$ 9,446.00
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	One on One Mentoring Services	22-02408	\$ 982.71
					22-02408 Total	\$ 982.71
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	22-03655	\$ 7,083.33
					22-03655 Total	\$ 7,083.33
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$ 7,083.34
					22-07405 Total	\$ 7,083.34
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into 2nd year of	22-07406	\$ 828.00
					22-07406 Total	\$ 828.00
Human Services/Transportation	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies		22-07582	\$ 1,709.10
					22-07582 Total	\$ 1,709.10
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	office supplies (michelle)	22-07914	\$ 186.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	office supplies (michelle)	22-07914	\$ 177.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	office supplies (michelle)	22-07914	\$ 36.88
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	office supplies (michelle)	22-07914	\$ 285.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	office supplies (michelle)	22-07914	\$ 31.44
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	office supplies (michelle)	22-07914	\$ 6.42
					22-07914 Total	\$ 722.74

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Other Expenses	ORDER IS FOR 2 LR-PIONEER2	22-08102	\$ 5,999.88
Human Services/Transportation	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Other Expenses	ORDER IS FOR 4 LR-BATT,	22-08102	\$ 3,500.00
					22-08102 Total	\$ 9,499.88
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-08103	\$ 51.00
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-08103	\$ 5.74
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-08103	\$ 2.14
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-08103	\$ 1.94
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-08103	\$ 12.75
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-08103	\$ 1.00
					22-08103 Total	\$ 74.57
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	TONER CARTRIDGES	22-08107	\$ 81.68
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	TONER CARTRIDGES	22-08107	\$ 61.84
Human Services/Transportation	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	TONER CARTRIDGES	22-08107	\$ 113.84
					22-08107 Total	\$ 257.36
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGES	22-08108	\$ 72.50
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGES	22-08108	\$ 72.50
Human Services/Transportation	Commissioner Jefferson	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGES	22-08108	\$ 72.50
					22-08108 Total	\$ 217.50
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR WILLIAM LEIBROCK	22-08230	\$ 900.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR WILLIAM LEIBROCK	22-08230	\$ 1,260.00
					22-08230 Total	\$ 2,160.00
Human Services/Transportation	Commissioner Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR ANGELA LONG	22-08235	\$ 400.00
					22-08235 Total	\$ 400.00
Human Services/Transportation	Commissioner Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR ANGELA LONG	22-08236	\$ 50.00
					22-08236 Total	\$ 50.00
Human Services/Transportation	Commissioner Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR JODI CLEARY	22-08237	\$ 800.00
					22-08237 Total	\$ 800.00
Human Services/Transportation	Commissioner Jefferson	HANNAH'S HOUSE	Client Shelter Assistance	SHELTER FOR SABRINA BARNES	22-08238	\$ 2,562.00
Human Services/Transportation	Commissioner Jefferson	HANNAH'S HOUSE	Client Shelter Assistance	SHELTER FOR SABRINA BARNES	22-08238	\$ 915.00
Human Services/Transportation	Commissioner Jefferson	HANNAH'S HOUSE	Client Shelter Assistance	SHELTER FOR CHEYENNE	22-08238	\$ 915.00
					22-08238 Total	\$ 4,392.00
Human Services/Transportation	Commissioner Jefferson	MONARCH HOUSING ASSOCIATES INC	Meetings, Memberships and Dues		22-08291	\$ 50.00
					22-08291 Total	\$ 50.00
Human Services/Transportation	Commissioner Jefferson	MICHELLE PANDOLFO	Travel	TRAVEL REIMBURSMENT/ HS	22-08292	\$ 25.00
					22-08292 Total	\$ 25.00
Human Services/Transportation	Commissioner Jefferson	RUDOLPH AIKENS	Travel	TRAVEL REIMBURSEMENT/HS	22-08293	\$ 29.25
Human Services/Transportation	Commissioner Jefferson	RUDOLPH AIKENS	Travel		22-08293	\$ 140.63
					22-08293 Total	\$ 169.88
Human Services/Transportation	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	Office Supplies	FOOD REIMBURSMENT	22-08294	\$ 60.00
					22-08294 Total	\$ 60.00
Human Services/Transportation	Commissioner Jefferson	AT LIBERTY PLACE	Specific Client Assistance (Prevention)	SECURITY DEPOSIT FOR PATRICIA	22-08584	\$ 1,800.00
					22-08584 Total	\$ 1,800.00
Human Services/Transportation Total						\$ 95,206.82

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-05718	\$ 68.13
					22-05718 Total	\$ 68.13
Veterans Affairs	Commissioner DiCarlo	ALL-WAYS ADVERTISING CO	Plaques, Trophies & Awards	Plaques, Trophies & Awards	22-06954	\$ 1,000.00
					22-06954 Total	\$ 1,000.00
Veterans Affairs	Commissioner DiCarlo	PEOPLE FOR PEOPLE FOUNDATION	Other General Expenses	Other General Expenses	22-07568	\$ 2,000.00
					22-07568 Total	\$ 2,000.00
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-07652	\$ 151.04
					22-07652 Total	\$ 151.04
Veterans Affairs	Commissioner DiCarlo	KARA KAUFFMAN	Other General Expenses	Other General Expenses	22-07789	\$ 30.00
					22-07789 Total	\$ 30.00
Veterans Affairs	Commissioner DiCarlo	MASSO'S EVENT RENTALS	Other General Expenses	Other General Expenses	22-08104	\$ 275.00
					22-08104 Total	\$ 275.00
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08105	\$ 1.94
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08105	\$ 7.44
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08105	\$ 1.53
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08105	\$ 3.39
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08105	\$ 3.03
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08105	\$ 2.04
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	22-08105	\$ 100.15
					22-08105 Total	\$ 119.52
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	22-08106	\$ 302.59
					22-08106 Total	\$ 302.59
Veterans Affairs	Commissioner DiCarlo	ALETE PRINTING	Other General Expenses	Other General Expenses	22-08152	\$ 465.00
					22-08152 Total	\$ 465.00
Veterans Affairs Total						\$ 4,411.28
Commission on Women	Commissioner Jefferson	PAULSBORO PRINTERS, LLC	Printing	INVITATIONS AND ENVELOPES	22-08109	\$ 36.00
Commission on Women	Commissioner Jefferson	PAULSBORO PRINTERS, LLC	Printing	INVITATIONS AND ENVELOPES	22-08109	\$ 54.00
					22-08109 Total	\$ 90.00
Commission on Women Total						\$ 90.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	22-03608	\$ 26,690.00
					22-03608 Total	\$ 26,690.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	22-07309	\$ 1,646.00
					22-07309 Total	\$ 1,646.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	1002 ONE PIECE PET CARRIER	22-07346	\$ 742.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	SHIPPING DISCOUNT APPLIED	22-07346	\$ 196.91
					22-07346 Total	\$ 938.91
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	059380 LACTAED RINGERS	22-07354	\$ 240.26
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060759 NDL SOFTPK 22X1	22-07354	\$ 70.60
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060768 NDL SOFTPK 18X1	22-07354	\$ 35.30
					22-07354 Total	\$ 346.16
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	8/22/22 GUINEA PIG FOOD 20#	22-07366	\$ 59.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	90 OZ TIMOTHY	22-07366	\$ 67.80
					22-07366 Total	\$ 127.70

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	8/26/22 50# CRAKED CORN	22-07400	\$ 16.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	50# LAYER PELLETS	22-07400	\$ 19.95
					22-07400 Total	\$ 36.90
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	8/26/22 1252 CAT LITTER	22-07455	\$ 475.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY ADULT DOG FOOD	22-07455	\$ 190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY PUPPY FOOD	22-07455	\$ 140.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY CAT ADULT FOOD	22-07455	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT DRY KITTEN	22-07455	\$ 135.00
					22-07455 Total	\$ 1,100.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	8/26/22 1253 CAT LITTER	22-07456	\$ 475.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT CANS	22-07456	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY CAT ADULT	22-07456	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN	22-07456	\$ 135.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY ADULT DOG	22-07456	\$ 190.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY FOOD PUPPY	22-07456	\$ 140.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD CANS	22-07456	\$ 690.00
					22-07456 Total	\$ 2,510.10
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	973043 8/15/22 ACC# 2217000	22-07462	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	975380 8/22/22 ACC# 2217000	22-07462	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	977666 8/29/22 ACC# 2217000	22-07462	\$ 162.79
					22-07462 Total	\$ 488.37
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	IN HOUSE INSTRUMENTS SNAP PRO	22-07548	\$ 3,190.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	DISCOUNT	22-07548	\$ (1,800.00)
					22-07548 Total	\$ 1,390.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/29/22 Inv 449877	22-07550	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/4/22 Inv 450285	22-07550	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/4/22 Inv 450287	22-07550	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/4/22 Inv 450327	22-07550	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/17/22 Inv 451355	22-07550	\$ 852.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/19/22 Inv 451485	22-07550	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/27/22 Inv 452130	22-07550	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/30/22 Inv 452282	22-07550	\$ 29.00
					22-07550 Total	\$ 1,055.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/4/22 Inv 450329	22-07551	\$ 157.49
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/5/22 Inv 450363	22-07551	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/5/22 Inv 450383	22-07551	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/12/22 Inv 450954	22-07551	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/12/22 Inv 450968	22-07551	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/16/22 Inv 451240	22-07551	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/22/22 Inv 451630	22-07551	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/22/22 Inv 451634	22-07551	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/22/22 Inv 451640	22-07551	\$ 243.00
					22-07551 Total	\$ 1,058.49

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV35202 UNIVERSAL	22-07617	\$ 28.96
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMM6200341296VP	22-07617	\$ 7.44
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BE	22-07617	\$ 3.39
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ZEB22220	22-07617	\$ 2.14
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BK	22-07617	\$ 3.39
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICBL11YB	22-07617	\$ 2.24
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV08861	22-07617	\$ 2.31
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ZEB22210	22-07617	\$ 2.14
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACM12700	22-07617	\$ 26.78
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FAO3910	22-07617	\$ 12.22
					22-07617 Total	\$ 91.01
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/29/22 Inv 449891	22-07624	\$ 37.60
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	7/29/22 Inv 449903	22-07624	\$ 59.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	8/5/22 Inv 450410	22-07624	\$ 179.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	8/8/22 Inv 450526	22-07624	\$ 89.74
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	8/8/22 Inv 450595	22-07624	\$ 108.70
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	8/17/22 Inv 451337	22-07624	\$ 14.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	8/26/22 Inv 452006	22-07624	\$ 149.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	8/30/22 Inv 452258	22-07624	\$ 67.47
					22-07624 Total	\$ 704.51
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	IMP-2000	22-07666	\$ 106.00
					22-07666 Total	\$ 106.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1257 9/8/22 CAT LITTER	22-07723	\$ 475.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG DRY FOOD	22-07723	\$ 380.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DDRY FOOD	22-07723	\$ 160.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	22-07723	\$ 135.00
					22-07723 Total	\$ 1,150.15
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1256 9/1/22 CAT LITTER	22-07724	\$ 760.00
					22-07724 Total	\$ 760.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BPTG30063 SHIPPING TAGS	22-07752	\$ 51.76
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV95220	22-07752	\$ 19.80
					22-07752 Total	\$ 71.56
Animal Shelter	Director DiMarco	MOORE PET SUPPLIES, LLC	Safety Supplies	SB-BITE-GUARD-0001777	22-07755	\$ 2,250.00
Animal Shelter	Director DiMarco	MOORE PET SUPPLIES, LLC	Safety Supplies	SB-BITE-GUARD-0002777	22-07755	\$ 392.00
					22-07755 Total	\$ 2,642.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Expense	CFK-1014-WHT	22-07778	\$ 2,118.75
					22-07778 Total	\$ 2,118.75
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	25# RABBIT PELLETS	22-07815	\$ 12.95
					22-07815 Total	\$ 12.95
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Equipment Svc Maintenance Agreements	INV 1324852 9/2/22	22-07816	\$ 925.00
					22-07816 Total	\$ 925.00
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	23WF60 FOOD SRV THERMOMETER	22-07901	\$ 86.65
					22-07901 Total	\$ 86.65

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/1/22 106498099	22-07932	\$ 304.44
					22-07932 Total	\$ 304.44
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/14/22 Inv 448718 canine	22-07933	\$ 26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	7/27/22 Inv 449713 feline	22-07933	\$ 26.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/1/22 Inv 452423 canine	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/1/22 Inv 452432 canine	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/1/22 Inv 452433 canine	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/1/22 Inv 452434 canine	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/1/22 Inv 452435 canine	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452742 canine	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452743 canine	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452744 canine	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452748 canine	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452749 canine	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452750 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452751 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452755 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452756 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452760 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452761 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452762 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452763 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452765 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452766 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452768 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452769 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452770 feline	22-07933	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452775 canine	22-07933	\$ 284.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452776 canine	22-07933	\$ 284.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452782 canine	22-07933	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452783 canine	22-07933	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/7/22 Inv 452784 canine	22-07933	\$ 311.00
					22-07933 Total	\$ 2,220.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/8/22 Inv 900231	22-07940	\$ 299.00
					22-07940 Total	\$ 299.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP	22-07949	\$ 75.52
					22-07949 Total	\$ 75.52
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/20/22 Inv 449149	22-07950	\$ 150.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/20/22 Inv 449152	22-07950	\$ 186.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/20/22 Inv 449153	22-07950	\$ 270.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/20/22 Inv 449155	22-07950	\$ 487.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/20/22 Inv 449156	22-07950	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/20/22 Inv 449158	22-07950	\$ 94.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/20/22 Inv 449161	22-07950	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/20/22 Inv 449168	22-07950	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/20/22 Inv 449170	22-07950	\$ 132.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/26/22 Inv 452021	22-07950	\$ 188.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/26/22 Inv 452023	22-07950	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/30/22 Inv 452245	22-07950	\$ 170.45
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/31/22 Inv 452349	22-07950	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/1/22 Inv 452443	22-07950	\$ 480.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/2/22 Inv 452485	22-07950	\$ 475.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/2/22 Inv 452487	22-07950	\$ 307.96
					22-07950 Total	\$ 3,410.41
Animal Shelter	Director DiMarco	RED BANK VETERINARY HOSPITAL	Veterinary Services	8/7/22 11457749	22-07995	\$ 180.00
					22-07995 Total	\$ 180.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	980001 9/5/22 ACC#2217000	22-08032	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	982294 9/12/22 ACC#2217000	22-08032	\$ 162.79
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	984640 9/19/22 ACC#2217000	22-08032	\$ 162.79
					22-08032 Total	\$ 488.37
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	22-08088	\$ 1,498.50
					22-08088 Total	\$ 1,498.50
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09440	22-08089	\$ 314.50
					22-08089 Total	\$ 314.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	028983	22-08090	\$ 1,260.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	075147	22-08090	\$ 51.48
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	075148	22-08090	\$ 95.13
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	007404	22-08090	\$ 24.48
					22-08090 Total	\$ 1,431.09
Animal Shelter	Director DiMarco	ALEXANDREA FRUGGIERO	Animal Food	9/14/22 PETSMAART	22-08118	\$ 41.29
					22-08118 Total	\$ 41.29
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	9/20/22 50# LAYERS FEED	22-08120	\$ 19.95
					22-08120 Total	\$ 19.95
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09214 SNAP PARVO TEST	22-08149	\$ 380.00
					22-08149 Total	\$ 380.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	011374 K9 NOBIVAC	22-08239	\$ 278.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	001557	22-08239	\$ 380.16
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	000299 BENBAC PET GEL BDN 15G	22-08239	\$ 19.08
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	029005 FECAL FLOAT SOLUTION	22-08239	\$ 42.14
					22-08239 Total	\$ 719.38
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/22/22 Inv 453861	22-08242	\$ 1,332.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	9/23/22 Inv 453948	22-08242	\$ 197.96
					22-08242 Total	\$ 1,530.92
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	9/16/22 106532158	22-08254	\$ 68.88
					22-08254 Total	\$ 68.88
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM121212	22-08260	\$ 42.38

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Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM888	22-08260	\$ 24.38
					22-08260 Total	\$ 66.76
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	9/22/22 Inv 1931 feline neuter	22-08311	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	9/15/22 Inv 1885 swine	22-08311	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	9/15/22 Inv 1886 swine	22-08311	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	9/22/22 Inv 1933 canine neuter	22-08311	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	9/22/22 Inv 1887 swine	22-08311	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	9/22/22 Inv 1932 feline neuter	22-08311	\$ 86.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	9/15/22 Inv 1888 swine	22-08311	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	9/22/22 Inv 1930 canine neuter	22-08311	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	9/22/22 Inv 1929 canine neuter	22-08311	\$ 130.00
					22-08311 Total	\$ 1,082.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/13/22 Inv 901690	22-08312	\$ 321.90
					22-08312 Total	\$ 321.90
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/6/22 Inv 452671	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453657	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453660	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453661	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453662	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453663	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453664	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453665	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453667	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453668	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453669	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453670	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453671	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453672	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453673	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453674	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453675	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453677	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453678	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453680	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453685	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453688	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453689	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453690	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/20/22 Inv 453692	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/23/22 Inv 453954	22-08325	\$ 668.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454176	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454177	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454178	22-08325	\$ 29.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454179	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454181	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454186	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454187	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454189	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454190	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454194	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454195	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454197	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454198	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454200	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454201	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454202	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454203	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454205	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454209	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454210	22-08325	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	9/27/22 Inv 454211	22-08325	\$ 29.00
					22-08325 Total	\$ 2,002.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	8/25/22 Inv 166903 canine	22-08348	\$ 165.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	8/25/22 Inv 166912 canine	22-08348	\$ 157.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/12/22 Inv 167288 feline	22-08348	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/16/22 Inv 167407 canine	22-08348	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/16/22 Inv 167408 canine	22-08348	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/22/22 Inv 167556 feline	22-08348	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/23/22 Inv 167580 canine	22-08348	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/23/22 Inv 167581 canine	22-08348	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/23/22 Inv 167582 canine	22-08348	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/23/22 Inv 167592 canine	22-08348	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/26/22 Inv 167620 feline spay	22-08348	\$ 234.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/27/22 Inv 167648 canine spay	22-08348	\$ 165.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/27/22 Inv 167650 feline	22-08348	\$ 157.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/27/22 Inv 167651 feline	22-08348	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/28/22 Inv 167691	22-08348	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	9/28/22 Inv 167692	22-08348	\$ 122.00
					22-08348 Total	\$ 1,391.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/12/22 Inv 453105	22-08349	\$ 224.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/13/22 Inv 453188	22-08349	\$ 171.40
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/14/22 Inv 453282	22-08349	\$ 161.84
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/14/22 Inv 453294	22-08349	\$ 119.43
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/16/22 Inv 453434	22-08349	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/16/22 Inv 453435	22-08349	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/16/22 Inv 453448	22-08349	\$ 94.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/16/22 Inv 453449	22-08349	\$ 114.76
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/16/22 Inv 453450	22-08349	\$ 94.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/22/22 Inv 453862	22-08349	\$ 283.02
					22-08349 Total	\$ 1,450.45
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	831619 2/25/22	22-08372	\$ 138.25
					22-08372 Total	\$ 138.25
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	885933 7/24/22	22-08373	\$ 160.00
					22-08373 Total	\$ 160.00
Animal Shelter	Director DiMarco	RICE VETERINARY GROUP PC	Professional Services	5713 9/23/22	22-08374	\$ 5,975.06
					22-08374 Total	\$ 5,975.06
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106556718 9/28/22	22-08389	\$ 304.09
					22-08389 Total	\$ 304.09
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	HEY	22-08401	\$ 39.85
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	HAMSTER FOOD	22-08401	\$ 6.95
					22-08401 Total	\$ 46.80
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	10/1/22 INV 5796	22-08422	\$ 137.19
					22-08422 Total	\$ 137.19
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09214 SNAP PARVO TEST	22-08423	\$ 1,140.00
					22-08423 Total	\$ 1,140.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter		22-08451	\$ 50.70
					22-08451 Total	\$ 50.70
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	305064 9/27/22	22-08553	\$ 135.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	306780 9/27/22	22-08553	\$ 21.15
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	306782 9/27/22	22-08553	\$ 83.70
					22-08553 Total	\$ 239.85
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	Tractor Supply Co - Pig Food	22-08564	\$ 25.05
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	Tractor Supply Co. - Pig Food	22-08564	\$ 51.16
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	Petco - Iguana Food	22-08564	\$ 19.16
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	Petco - Guinea Pig Food	22-08564	\$ 53.29
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	Pet Supplies Plus - Guinea Pig	22-08564	\$ 15.98
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Del. Port Authority - Toll	22-08564	\$ 4.99
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Del. Port Authority - Toll	22-08564	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Del. Port Authority - Toll	22-08564	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Del. Port Authority - Toll	22-08564	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	NJ Turnpike - Toll	22-08564	\$ 16.80
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	NJ Turnpike - Toll	22-08564	\$ 16.80
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Del. Port Authority - Toll	22-08564	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Del. Port Authority - Toll	22-08564	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Dollar Tree - Frames for	22-08564	\$ 6.66
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	CVS Pharmacy - Spray/Droppers	22-08564	\$ 13.84
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	CVS Pharmacy - Candy for event	22-08564	\$ 26.10
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Chewy.com - Benebac for kitten	22-08564	\$ 9.67
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Dollar Tree - Decor for	22-08564	\$ 15.99

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					22-08564 Total	\$ 300.49
Animal Shelter Total						\$ 73,845.10
Social Services	Commissioner Jefferson	DOLCEBAC, JOAN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	22-04967	\$ 629.40
					22-04967 Total	\$ 629.40
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE 5160 ADDRESS LABEL	22-05719	\$ 333.50
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICWOFQD12WE WHITE OUT	22-05719	\$ 15.99
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI 48209 ELECTRIC STAPLER	22-05719	\$ 187.10
					22-05719 Total	\$ 536.59
Social Services	Commissioner Jefferson	Office Basics Inc.	Office Supplies	HAM103374 8.5X14 LEGAL PAPER	22-06294	\$ 236.60
					22-06294 Total	\$ 236.60
Social Services	Commissioner Jefferson	MCG, LLC	Repairs to Equipment	NETWORK SUPPORT AND MAITENANCE	22-06325	\$ 2,720.00
					22-06325 Total	\$ 2,720.00
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-06743	\$ 18.33
					22-06743 Total	\$ 18.33
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	24 YARD INNOVATOR RECYCLE	22-07024	\$ 252.11
					22-07024 Total	\$ 252.11
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	22-07156	\$ 366.89
					22-07156 Total	\$ 366.89
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3695319	22-07297	\$ 1,494.41
					22-07297 Total	\$ 1,494.41
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	22-07299	\$ 1,236.76
					22-07299 Total	\$ 1,236.76
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-07300	\$ 375.95
					22-07300 Total	\$ 375.95
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs, Alterations	COMPRESSOR REPLACEMENT RTU-7	22-07393	\$ 6,247.04
					22-07393 Total	\$ 6,247.04
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM 20030 WHITE 8 1/2X11 PAPER	22-07474	\$ 3,020.80
					22-07474 Total	\$ 3,020.80
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	22-07659	\$ 18.33
					22-07659 Total	\$ 18.33
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3723898	22-07801	\$ 293.27
					22-07801 Total	\$ 293.27
Social Services	Commissioner Jefferson	BOWMAN & COMPANY LLP	Auditing Expense	COMPLETION OF AUDIT	22-07809	\$ 32,500.00
					22-07809 Total	\$ 32,500.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	SNAP Administrative Funding	PAPERCUT SOFTWARE FOR SNAP	22-07830	\$ 8,144.00
					22-07830 Total	\$ 8,144.00
Social Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP PRINTER CARTRIDGE CE505AC	22-07845	\$ 1,990.00
					22-07845 Total	\$ 1,990.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3800582	22-07918	\$ 366.89
					22-07918 Total	\$ 366.89
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	OFFICE IN ADMIN AREA WITH	22-07921	\$ 89.00
					22-07921 Total	\$ 89.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE FOR	22-07945	\$ 858.23

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-07945 Total	\$ 858.23
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #112-2537830-4777027	22-07961	\$ 579.96
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	SHIPPING	22-07961	\$ 99.96
					22-07961 Total	\$ 679.92
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	ELKAY FILTER #56192C	22-07973	\$ 159.98
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	174011 FLY KILLER	22-07973	\$ 6.49
Social Services	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Office Supplies	173701 FLY SWATTER	22-07973	\$ 1.19
					22-07973 Total	\$ 167.66
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22207BE BLUE PAPER	22-08013	\$ 52.81
					22-08013 Total	\$ 52.81
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-08053	\$ 1,196.65
					22-08053 Total	\$ 1,196.65
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 112-2124178-1575452	22-08058	\$ 39.99
					22-08058 Total	\$ 39.99
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	SS County Contribution Sept	22-08164	\$ 7,266.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	SS County Contribution Sept	22-08164	\$ 37,965.00
					22-08164 Total	\$ 45,231.00
Social Services	Commissioner Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group #4151	22-08185	\$ 173.18
					22-08185 Total	\$ 173.18
Social Services	Commissioner Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group 3463-9001	22-08186	\$ 633.82
					22-08186 Total	\$ 633.82
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	DATA PROCESSING AND ELECTRONIC	22-08232	\$ 55,672.00
					22-08232 Total	\$ 55,672.00
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3695318	22-08233	\$ 1,494.41
					22-08233 Total	\$ 1,494.41
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	22-08234	\$ 1,292.21
					22-08234 Total	\$ 1,292.21
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	OCTOBER MONTHLY WASTE	22-08263	\$ 741.34
					22-08263 Total	\$ 741.34
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR SEPTEMBER 2022	22-08363	\$ 5,117.37
					22-08363 Total	\$ 5,117.37
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3723898	22-08406	\$ 295.41
					22-08406 Total	\$ 295.41
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	22-08413	\$ 9,462.50
					22-08413 Total	\$ 9,462.50
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	SEPTEMBER GAS BILL	22-08466	\$ 44.60
					22-08466 Total	\$ 44.60
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	PRE OFFSET NOTICES Q1 2022	22-08539	\$ 128.00
					22-08539 Total	\$ 128.00
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Collection Fees	CSP COLLECTION Q1 2022	22-08540	\$ 10,959.43
					22-08540 Total	\$ 10,959.43
Social Services Total						\$ 194,776.90
Cerebral Palsy Clinic	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE	1st year of 3 year contract	22-01312	\$ 3,750.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-01312 Total	\$ 3,750.00
Cerebral Palsy Clinic Total						\$ 3,750.00
Gloucester County ARC	Commissioner Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	1st year of 3 year contract	22-01312	\$ 5,500.00
					22-01312 Total	\$ 5,500.00
Gloucester County ARC Total						\$ 5,500.00
Day Care Center Support	Commissioner Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	1st year of 3 year contract	22-01314	\$ 6,247.75
					22-01314 Total	\$ 6,247.75
Day Care Center Support Total						\$ 6,247.75
Parks & Recreation	Commissioner Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	BALANCE FROM ABOVE	21-13665	\$ 28,503.00
					21-13665 Total	\$ 28,503.00
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	22-00362	\$ 137.02
Parks & Recreation	Commissioner Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	22-00362	\$ 83.96
					22-00362 Total	\$ 220.98
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	JONAS CATTELL AND FORT MERCER	22-03029	\$ 269.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	MEDIUM	22-03029	\$ 500.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Clothing	QUANTITY 5 XXXL	22-03029	\$ 17.50
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	LARGE	22-03029	\$ 539.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	XL	22-03029	\$ 462.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	XXL	22-03029	\$ 90.00
Parks & Recreation	Commissioner Jefferson	GARIEL SCREEN PRINTING	Community Service	BALANCE FROM ABOVE	22-03029	\$ 36.75
					22-03029 Total	\$ 1,915.25
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	22-03300	\$ 58.00
					22-03300 Total	\$ 58.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,480.37
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,646.95
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,699.95
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 11,131.59
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,586.36
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 10,631.79
					22-03705 Total	\$ 64,177.01
Parks & Recreation	Commissioner Jefferson	WESTFIELD ARCHITECTS	Other Expenses	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 4,180.00
					22-04062 Total	\$ 4,180.00
Parks & Recreation	Commissioner Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	2"X10" CAST BRONZE PLAQUE	22-04700	\$ 190.00
					22-04700 Total	\$ 190.00
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	22-05997	\$ 191.25
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	\$ 63.75
					22-05997 Total	\$ 701.25
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	22-06163	\$ 44.09
					22-06163 Total	\$ 44.09
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	VEHICLE DELIVERY/PICK UP FEE	22-06310	\$ 50.00
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	20X100 FRAME TENT ON ASPHALT	22-06310	\$ 1,600.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount	
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	BALLAST BUCKET - MEDIUM	22-06310	\$ 384.00	
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals	BALANCE FROM ABOVE	22-06310	\$ 6.00	
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Community Service	8'x30" TABLE - DROP (CUSTOMER	22-06310	\$ 238.50	
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Community Service	BLACK FOLDING CHAIRS - DROP	22-06310	\$ 75.00	
Parks & Recreation	Commissioner Jefferson	MASSO'S EVENT RENTALS	Community Service	30 OBLONG PLASTIC WHITE TABLE	22-06310	\$ 69.00	
						22-06310 Total	\$ 2,422.50
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	6299 REPLACEMENT UNIVERSAL	22-07075	\$ 161.91	
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	49019-0031 FILTER-FUEL	22-07075	\$ 44.95	
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	B10F285 OIL FILTER/KAWASAKI	22-07075	\$ 23.85	
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	481558 BELT, BLADE DRIVE	22-07075	\$ 181.98	
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	482476 BELT, PUMP DRIVE	22-07075	\$ 59.98	
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	481980 BELT, CUTTER DECK	22-07075	\$ 205.98	
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	485909 BELT, STTII PUMP DRIVE	22-07075	\$ 149.98	
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	0000 930 2247 TRIMMER LINE	22-07075	\$ 161.97	
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	9883 SCAG BLADE 24-1/2"X5/8"	22-07075	\$ 188.91	
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	9229 SCAG BLADE 18"X5/8"	22-07075	\$ 35.98	
						22-07075 Total	\$ 1,215.49
Parks & Recreation	Commissioner Jefferson	ORIENTAL TRADING CO INC.	Arts and Crafts Supplies	CHRISTMAS BAG OF BUTTONS	22-07229	\$ 8.49	
Parks & Recreation	Commissioner Jefferson	ORIENTAL TRADING CO INC.	Arts and Crafts Supplies	CHRISTMAS CARDSTOCK VARIETY	22-07229	\$ 22.99	
Parks & Recreation	Commissioner Jefferson	ORIENTAL TRADING CO INC.	Arts and Crafts Supplies	CHRISTMAS & WINTER PAPER PACK	22-07229	\$ 33.98	
Parks & Recreation	Commissioner Jefferson	ORIENTAL TRADING CO INC.	Arts and Crafts Supplies	BRIGHT CHRISTMAS SCRAPBOOK	22-07229	\$ 45.98	
Parks & Recreation	Commissioner Jefferson	ORIENTAL TRADING CO INC.	Arts and Crafts Supplies	APPROX SHIPPING COST	22-07229	\$ 14.99	
						22-07229 Total	\$ 126.43
Parks & Recreation	Commissioner Jefferson	SECOND PENNSYLVANIA REGIMENT	Professional Services	18TH CENTURY FIELD DAY PROGRAM	22-07348	\$ 5,200.00	
						22-07348 Total	\$ 5,200.00
Parks & Recreation	Commissioner Jefferson	DEL MERRITT	Professional Services	PERFORMANCE FOR 18TH CENTURY	22-07349	\$ 400.00	
						22-07349 Total	\$ 400.00
Parks & Recreation	Commissioner Jefferson	WEISS TRUE VALUE HARDWARE	Construction Materials	690313 WINDOW WELL COVER	22-07377	\$ 47.98	
						22-07377 Total	\$ 47.98
Parks & Recreation	Commissioner Jefferson	VWR INTL. DBA WARD'S SCIENCE	Other Expenses	470313-234 BUTTERFLY EGGS	22-07444	\$ 14.95	
Parks & Recreation	Commissioner Jefferson	VWR INTL. DBA WARD'S SCIENCE	Other Expenses	APPROX SHIPPING	22-07444	\$ 16.73	
						22-07444 Total	\$ 31.68
Parks & Recreation	Commissioner Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	SPRDK SC IR 3007	22-07445	\$ 106.40	
						22-07445 Total	\$ 106.40
Parks & Recreation	Commissioner Jefferson	MARJORY WIENKOP	Professional Services	PERFORMANCE FOR 18TH CENTURY	22-07544	\$ 200.00	
						22-07544 Total	\$ 200.00
Parks & Recreation	Commissioner Jefferson	WILLIAM MCILHENNY	Professional Services	PERFORMANCE FOR 18TH CENTURY	22-07942	\$ 1,050.00	
						22-07942 Total	\$ 1,050.00
Parks & Recreation	Commissioner Jefferson	DELL-SLG SALES	Other Computer Supplies	DELL C3760DN/C3765DNF	22-07951	\$ 125.54	
Parks & Recreation	Commissioner Jefferson	DELL-SLG SALES	Other Computer Supplies	DELL C3460N/C3760DN/C3765DNF	22-07951	\$ 237.14	
Parks & Recreation	Commissioner Jefferson	DELL-SLG SALES	Other Computer Supplies	DELL C3460N/C3760DN/C3765DNF	22-07951	\$ 237.14	
Parks & Recreation	Commissioner Jefferson	DELL-SLG SALES	Other Computer Supplies	DELL C3460N/C3760DN/C3765DNF	22-07951	\$ 237.14	
						22-07951 Total	\$ 836.96

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Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	2662B001AA - BLACK	22-07954	\$ 97.30
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	2659B001AA - YELLOW	22-07954	\$ 101.25
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	2660B001AA-MAGENTA	22-07954	\$ 101.25
Parks & Recreation	Commissioner Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	2661B001AA - CYAN	22-07954	\$ 101.25
					22-07954 Total	\$ 401.05
Parks & Recreation	Commissioner Jefferson	W.B. MASON CO.,INC.	Other Computer Supplies	CANON 137 TONER 9435B001	22-07955	\$ 53.97
					22-07955 Total	\$ 53.97
Parks & Recreation	Commissioner Jefferson	CIONNI DAVIS	Misc Fees - Parks and Recreation	JGA BDC REFUND	22-07959	\$ 90.00
					22-07959 Total	\$ 90.00
Parks & Recreation	Commissioner Jefferson	TIMOTHY LUGO	Misc Fees - Parks and Recreation	RBB PAVILIION REFUND	22-08101	\$ 150.00
					22-08101 Total	\$ 150.00
Parks & Recreation	Commissioner Jefferson	COUNTY CONSERVATION, LLC	Tree Removal	BRUSH CLEARING AT RED BANK	22-08130	\$ 196.00
					22-08130 Total	\$ 196.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	GOOD INTENT RD, DEPTFORD	22-08180	\$ 1,250.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	ROUTE 322 MULLICA HILL BYPASS	22-08180	\$ 6,570.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	22-08180	\$ 26,025.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	SCOTLAND RUN PARK	22-08180	\$ 2,550.00
					22-08180 Total	\$ 36,395.00
Parks & Recreation	Commissioner Jefferson	NEW JERSEY HISTORY ALIVE	Professional Services	HISTORICAL INTERPRETER	22-08243	\$ 120.00
					22-08243 Total	\$ 120.00
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	WAGNER'S 62004 EASTERN REGIONA	22-08310	\$ 24.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AQUEON AQUARIUM FISH TANK	22-08310	\$ 23.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PENN-PLAX STANDARD AIRLINE	22-08310	\$ 3.37
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	MED PRIDE NITRIPRIDE NITRILE-	22-08310	\$ 9.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	MED PRIDE NITRIPRIDE NITRILE-	22-08310	\$ 9.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	2 PCS KITCHEN SINK STRAINER	22-08310	\$ 6.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TETRA WHISPER EASY TO USE	22-08310	\$ 40.60
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PETCO BRAND IMAGITARIUM	22-08310	\$ 5.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	SHIPPING	22-08310	\$ 7.28
					22-08310 Total	\$ 133.19
Parks & Recreation	Commissioner Jefferson	JOHN HIGGINS, LLC	Other Supplies	1/2 CORD SEASONED DRY FIREWOOD	22-08361	\$ 125.00
					22-08361 Total	\$ 125.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation		22-08451	\$ 19.95
					22-08451 Total	\$ 19.95
Parks & Recreation	Commissioner Jefferson	ANNETTE SCHENKEL	Misc Fees - Parks and Recreation	JGA REFUND	22-08555	\$ 75.00
					22-08555 Total	\$ 75.00
Parks & Recreation	Commissioner Jefferson	BIANCA VERSACE	Misc Fees - Parks and Recreation	JGA BDC REFUND	22-08556	\$ 90.00
					22-08556 Total	\$ 90.00
Parks & Recreation	Commissioner Jefferson	RICH MANCINELLI	Misc Fees - Parks and Recreation	JGA PAVILION REFUND	22-08557	\$ 75.00
					22-08557 Total	\$ 75.00
Parks & Recreation	Commissioner Jefferson	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE GENERAL LABOR	22-08656	\$ 360.00
Parks & Recreation	Commissioner Jefferson	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - GENERAL LABOR	22-08656	\$ 360.00
Parks & Recreation	Commissioner Jefferson	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - GENERAL LABOR	22-08656	\$ 540.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - GENERAL LABOR	22-08656	\$ 192.00
					22-08656 Total	\$ 1,452.00
Parks & Recreation Total						\$ 151,003.18
Golf Course	Commissioner Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	MISC PARTS	21-07182	\$ 141.36
					21-07182 Total	\$ 141.36
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease agreement Golf Carts	21-13279	\$ 2,418.00
					21-13279 Total	\$ 2,418.00
Golf Course	Commissioner Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	Lease Agreement for Golf Carts	21-13280	\$ 12,736.83
					21-13280 Total	\$ 12,736.83
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
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
					22-00702 Total	\$ 47.88
Golf Course	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Standard Restroom w/Hand	22-00988	\$ 43.75
					22-00988 Total	\$ 43.75
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	22-01246	\$ 208.73
					22-01246 Total	\$ 208.73
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Service Fee	22-02619	\$ 599.00
					22-02619 Total	\$ 599.00
Golf Course	Commissioner Jefferson	GOLF MAX	Printing	Merchandise Bags, Paper w/PGC	22-05715	\$ 598.10
					22-05715 Total	\$ 598.10
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GASOLINE/DIESEL	22-06269	\$ 893.64
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GASOLINE/DIESEL	22-06269	\$ 1,822.46
Golf Course	Commissioner Jefferson	RIGGINS, INC.	Gasoline and Diesel	GASOLINE/DIESEL	22-06269	\$ 1,497.92
					22-06269 Total	\$ 4,214.02
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Open- Supplies	22-07221	\$ 1,926.76
					22-07221 Total	\$ 1,926.76
Golf Course	Commissioner Jefferson	BROADWAY ELECTRIC (BESCO)	Golf Course - General Renovations	RAB HIDFA-100S-EX39-8CCT-BYP	22-07305	\$ 2,407.50
					22-07305 Total	\$ 2,407.50
Golf Course	Commissioner Jefferson	COUNTY CONSERVATION, LLC	Grounds Maintenance Materials	INVOICE NO. 321239	22-07454	\$ 120.00
					22-07454 Total	\$ 120.00
Golf Course	Commissioner Jefferson	DOUBLE 'D' TURF	Mower Parts	13/16" CORING TINE	22-07605	\$ 2,338.70
Golf Course	Commissioner Jefferson	DOUBLE 'D' TURF	Mower Parts	FREIGHT CHARGES	22-07605	\$ 36.06
					22-07605 Total	\$ 2,374.76
Golf Course	Commissioner Jefferson	PLANT FOOD COMPANY, INC.	Chemicals	AMMONIUM POLY	22-07917	\$ 563.00
					22-07917 Total	\$ 563.00
Golf Course	Commissioner Jefferson	RICHARD PRATT	Uniform Purchase	BOOT REIMBURSEMENT	22-07974	\$ 149.99
					22-07974 Total	\$ 149.99
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Plumbing Maintenance Materials	invoice# 20048578-00	22-07977	\$ 2,765.52
					22-07977 Total	\$ 2,765.52

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	TIMOTHY KRITIS	Uniform Purchase	BOOT REIMBURSEMENT - KRITIS	22-08153	\$ 144.99
					22-08153 Total	\$ 144.99
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	JERSEY GLOVES - CONDOR	22-08154	\$ 35.60
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	LEATHER GLOVES - CONDOR	22-08154	\$ 95.40
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	NITRILE GLOVES - MECHANIX WEAR	22-08154	\$ 82.16
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	GLOVES, BLUE 12" LRG ALPHATEC	22-08154	\$ 29.54
					22-08154 Total	\$ 242.70
Golf Course	Commissioner Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	INVOICE SI179956	22-08156	\$ 127.60
					22-08156 Total	\$ 127.60
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax Sept	22-08419	\$ 3,676.00
					22-08419 Total	\$ 3,676.00
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course		22-08451	\$ 19.95
					22-08451 Total	\$ 19.95
Golf Course Total						\$ 35,526.44
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 8,075.00
					22-03316 Total	\$ 8,075.00
Land Preservation	Commissioner Barnes	FOUNDATION TITLE, LLC	Farmland Preservation		22-07319	\$ 187,241.25
					22-07319 Total	\$ 187,241.25
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		22-08046	\$ 331.53
					22-08046 Total	\$ 331.53
Land Preservation	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Other Expense	Fence Privacy Screen RBB	22-08083	\$ 479.94
					22-08083 Total	\$ 479.94
Land Preservation Total						\$ 196,127.72
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Ricco Rental till 12-2022	22-07103	\$ 388.75
					22-07103 Total	\$ 388.75
Extension Services	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing - Certified Gardeners		22-07579	\$ 57.00
					22-07579 Total	\$ 57.00
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Books & subscriptions	22-07688	\$ 65.00
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Books and Subscriptions	22-07688	\$ 33.56
					22-07688 Total	\$ 98.56
Extension Services	Deputy Director Simmons	THE TREE HOUSE, INC.	Office Supplies	Ink toner 4h printer	22-07791	\$ 179.40
					22-07791 Total	\$ 179.40
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Other Supplies	Folding chairs	22-07804	\$ 92.10
					22-07804 Total	\$ 92.10
Extension Services	Deputy Director Simmons	BARNES & NOBLE, INC.	Books and Subscriptions	Book-Turfgrass Mgmt	22-07819	\$ 152.75
					22-07819 Total	\$ 152.75
Extension Services	Deputy Director Simmons	PIERCED TIN DESIGNS	Other Supplies - Certified Gardeners		22-07894	\$ 98.00
Extension Services	Deputy Director Simmons	PIERCED TIN DESIGNS	Other Supplies - Certified Gardeners		22-07894	\$ 24.00
					22-07894 Total	\$ 122.00
Extension Services	Deputy Director Simmons	LUANNE HUGHES	Meetings, Memberships and Dues	Reimbursement	22-08212	\$ 130.00
					22-08212 Total	\$ 130.00
Extension Services	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	4H Tri-folds and post cards	22-08215	\$ 130.00
Extension Services	Deputy Director Simmons	PAULSBORO PRINTERS, LLC	Printing	4H Post Cards	22-08215	\$ 76.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-08215 Total	\$ 206.00
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Permanent foaming tape	22-08216	\$ 15.24
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	Dry-erase Board Cleaning Wipes	22-08216	\$ 46.56
Extension Services	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	card stock paper	22-08216	\$ 131.55
					22-08216 Total	\$ 193.35
Extension Services	Deputy Director Simmons	AMAZON CAPITAL SERVICES INC.	Other Supplies	Cooler	22-08258	\$ 31.84
					22-08258 Total	\$ 31.84
Extension Services Total						\$ 1,651.75
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/11/22-9/9/22	22-08044	\$ 742.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/10/22-9/12/22	22-08044	\$ 815.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/10/22-9/12/22	22-08044	\$ 2,449.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/10/22-9/12/22	22-08044	\$ 2,071.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/11/22-9/12/22	22-08044	\$ 2,276.86
					22-08044 Total	\$ 8,354.81
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/22-9/14/22	22-08045	\$ 247.05
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/22-9/14/22	22-08045	\$ 13.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/22-9/14/22	22-08045	\$ 156.54
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/22-9/14/22	22-08045	\$ 11.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/22-9/14/22	22-08045	\$ 11.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/22-9/14/22	22-08045	\$ 74.45
					22-08045 Total	\$ 515.06
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	22-08057	\$ 13,346.83
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/4/22-9/1/22	22-08057	\$ 10,417.70
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/29/22-8/29/22	22-08057	\$ 205.20
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/29/22-8/29/22	22-08057	\$ 132.33
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/29/22-8/29/22	22-08057	\$ 360.62
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/29/22-8/29/22	22-08057	\$ 3,551.86
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/3/22-9/1/22	22-08057	\$ 1,393.55
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/3/22-9/1/22	22-08057	\$ 234.24
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/29/22-8/29/22	22-08057	\$ 1,542.31
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/3/22-9/1/22	22-08057	\$ 919.20
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/3/22-9/1/22	22-08057	\$ 5,267.56
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/29/22-8/29/22	22-08057	\$ 638.04
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 8/3/22-9/1/22	22-08057	\$ 4.95
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/29/22-8/29/22	22-08057	\$ 429.92
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 7/29/22-8/29/22	22-08057	\$ 53.43
					22-08057 Total	\$ 38,497.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/22-9/7/22	22-08335	\$ 499.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/6/22-9/8/22	22-08335	\$ 580.71
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/22-9/22/22	22-08335	\$ 444.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/22-9/7/22	22-08335	\$ 306.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/10/22-9/9/22	22-08335	\$ 445.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/22-9/16/22	22-08335	\$ 536.06

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/13/22-9/15/22	22-08335	\$ 773.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-08335	\$ 476.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/2/22-8/31/22	22-08335	\$ 365.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/22-9/15/22	22-08335	\$ 289.60
				22-08335 Total		\$ 4,718.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 647.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 410.31
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 2,587.20
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 154.47
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 364.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 1,006.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 1,714.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 2,905.17
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 106.53
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 889.77
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 207.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 399.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 71.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 515.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/22-9/22/22	22-08351	\$ 733.98
				22-08351 Total		\$ 12,713.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/22-9/27/22	22-08445	\$ 448.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/22-9/27/22	22-08445	\$ 615.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/22-9/27/22	22-08445	\$ 1,074.84
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/22-9/27/22	22-08445	\$ 186.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/25/22-9/27/22	22-08445	\$ 1,558.61
				22-08445 Total		\$ 3,883.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/31/22-9/29/22	22-08446	\$ 3,949.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/22-9/14/22	22-08446	\$ 9.45
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27-9/27/22	22-08446	\$ 2,050.59
				22-08446 Total		\$ 6,009.26
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63297813702	22-08478	\$ 1,598.64
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63495751801	22-08478	\$ 3,739.40
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63368786001	22-08478	\$ 2,858.17
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63495752801	22-08478	\$ 1,311.62
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63495773301	22-08478	\$ 508.62
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63495784701	22-08478	\$ 2,472.03
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63524741101	22-08478	\$ 957.57
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63414159801	22-08478	\$ 2,933.61
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63495826501	22-08478	\$ 4,779.82
Electricity	Commissioner Barnes	CONSTELLATION NEW ENERGY, INC.	Electricity	STATEMENT# 63420639001	22-08478	\$ 1,941.04
				22-08478 Total		\$ 23,100.52
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/31/22-9/27/22	22-08632	\$ 3,432.12

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Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/26/22-9/27/22	22-08632	\$ 109.67
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/26/22-9/27/22	22-08632	\$ 50.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/18/22-9/16/22	22-08632	\$ 1,272.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-08632	\$ 11.59
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-08632	\$ 11.51
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/22-9/2/22	22-08632	\$ 27.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/27/22-9/29/22	22-08632	\$ 129.23
				22-08632 Total		\$ 5,044.09
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/22-10/6/22	22-08633	\$ 72.47
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/22-10/6/22	22-08633	\$ 912.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/22-10/6/22	22-08633	\$ 53.85
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/9/22-10/5/22	22-08633	\$ 97.44
				22-08633 Total		\$ 1,135.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/4/22	22-08655	\$ 322.97
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/4/22	22-08655	\$ 4,584.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/4/22	22-08655	\$ 293.02
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/4/22	22-08655	\$ 34.55
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/4/22	22-08655	\$ 31.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/4/22	22-08655	\$ 136.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/3/22	22-08655	\$ 438.34
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/22-10/4/22	22-08655	\$ 519.30
				22-08655 Total		\$ 6,360.08
Electricity Total						\$ 110,333.01
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 8/4/22-9/1/22	22-08057	\$ 31.73
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 8/3/22-9/1/22	22-08057	\$ 13.34
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 8/3/22-9/1/22	22-08057	\$ 26.19
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 8/4/22-9/1/22	22-08057	\$ 24.85
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 8/4/22-9/1/22	22-08057	\$ 71.08
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 8/4/22-9/1/22	22-08057	\$ 13.94
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 8/2/22-8/30/22	22-08057	\$ 141.66
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 8/4/22-9/1/22	22-08057	\$ 235.08
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREETLIGHTS 8/2/22-8/30/22	22-08057	\$ 71.60
				22-08057 Total		\$ 629.47
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/4/22-9/2/22	22-08447	\$ 644.03
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/9/22-9/7/22	22-08447	\$ 39.49
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/10/22-9/8/22	22-08447	\$ 67.84
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/18/22-9/16/22	22-08447	\$ 339.96
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/27/22-9/27/22	22-08447	\$ 42.43
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/30/22-9/28/22	22-08447	\$ 19.92
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/9/22-9/7/22	22-08447	\$ 341.74
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/11/22-9/9/22	22-08447	\$ 22.53
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/1/22-8/31/22	22-08447	\$ 392.10
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/1/22-8/31/22	22-08447	\$ 573.67

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-08447 Total	\$ 2,483.71
Street Lighting Total						\$ 3,113.18
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	22-07957	\$ 21.45
					22-07957 Total	\$ 21.45
Water	Commissioner Barnes	BOROUGH OF SWEDESBORO	Water	WATER FEE 6/3/22-9/7/22	22-08005	\$ 431.01
					22-08005 Total	\$ 431.01
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	22-08571	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	22-08571	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	22-08571	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	22-08571	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	22-08571	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	22-08571	\$ 309.72
					22-08571 Total	\$ 416.97
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-08686	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	22-08686	\$ 48.80
					22-08686 Total	\$ 118.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	22-08687	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	22-08687	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	22-08687	\$ 86.60
					22-08687 Total	\$ 189.90
Water Total						\$ 1,177.83
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/3/22-9/1/22	22-08057	\$ 1,307.89
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/3/22-9/1/22	22-08057	\$ 402.88
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/29/22-8/29/22	22-08057	\$ 23.70
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/29/22-8/29/22	22-08057	\$ 22.79
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/29/22-8/29/22	22-08057	\$ 22.79
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/29/22-8/29/22	22-08057	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 8/3/22-9/1/22	22-08057	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 8/3/22-9/1/22	22-08057	\$ 29.11
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/29/22-8/29/22	22-08057	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 8/3/22-9/1/22	22-08057	\$ 162.76
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/29/22-8/29/22	22-08057	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/29/22-8/29/22	22-08057	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 7/29/22-8/29/22	22-08057	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 8/3/22-9/1/22	22-08057	\$ 19.18
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 7/29/22-8/29/22	22-08057	\$ 21.88
					22-08057 Total	\$ 2,128.06
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/24/22-9/27/22	22-08448	\$ 42.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/24/22-9/27/22	22-08448	\$ 49.18
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/5/22-9/9/22	22-08448	\$ 43.23
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/4/22-9/8/22	22-08448	\$ 43.23
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/5/22-9/9/22	22-08448	\$ 44.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/5/22-9/9/22	22-08448	\$ 43.23

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/5/22-9/9/22	22-08448	\$ 43.23
					22-08448 Total	\$ 309.04
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/5/22-9/8/22	22-08476	\$ 42.07
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/4/22-9/7/22	22-08476	\$ 48.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/23/22-9/22/22	22-08476	\$ 55.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/10/22-9/12/22	22-08476	\$ 40.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/1/22-8/31/22	22-08476	\$ 37.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/15/22-9/15/22	22-08476	\$ 38.29
					22-08476 Total	\$ 262.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/20/22	22-08477	\$ 91.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 361.42
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 67.71
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 66.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 46.69
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 55.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 55.11
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 38.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/15/22-9/14/22	22-08477	\$ 37.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 39.69
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 86.09
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 38.29
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/22/22-9/22/22	22-08477	\$ 38.29
					22-08477 Total	\$ 1,022.38
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/9/22-9/12/22	22-08501	\$ 1,246.85
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/17/22-9/16/22	22-08501	\$ 38.45
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/25/22-9/27/22	22-08501	\$ 102.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/30/22-9/29/22	22-08501	\$ 37.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/25/22-9/27/22	22-08501	\$ 41.08
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/9/22-9/12/22	22-08501	\$ 42.08
					22-08501 Total	\$ 1,508.48
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/2/22-10/4/22	22-08634	\$ 39.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/2/22-10/4/22	22-08634	\$ 91.60
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/2/22-10/4/22	22-08634	\$ 39.53
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/2/22-10/4/22	22-08634	\$ 39.53
					22-08634 Total	\$ 210.19
Natural Gas Total						\$ 5,440.77
Telephone	Commissioner Barnes	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2021	21-01084	\$ 155.03
					21-01084 Total	\$ 155.03
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 850.31
					22-01280 Total	\$ 850.31
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 84.23
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 84.23
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 161.21

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 201.83
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,027.54
					22-01287 Total	\$ 7,559.04
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$ 768.00
					22-06251 Total	\$ 768.00
Telephone	Commissioner Barnes	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	22-07010	\$ 786.52
					22-07010 Total	\$ 786.52
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON MONTHLY - SEPT 2022	22-08598	\$ 28,397.40
					22-08598 Total	\$ 28,397.40
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	ACCOUNT# 856 M55-1073 690	22-08672	\$ 1,283.88
					22-08672 Total	\$ 1,283.88
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - SEPT 2022	22-08673	\$ 1,544.23
					22-08673 Total	\$ 1,544.23
Telephone Total						\$ 41,344.41
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	22-07957	\$ 159.50
					22-07957 Total	\$ 159.50
Sewer	Commissioner Barnes	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 6/3/22-9/7/22	22-08005	\$ 208.51
					22-08005 Total	\$ 208.51
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	22-08450	\$ 760.06
					22-08450 Total	\$ 760.06
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	22-08569	\$ 663.86
					22-08569 Total	\$ 663.86
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	22-08570	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	22-08570	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	22-08570	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	22-08570	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	22-08570	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	22-08570	\$ 430.94
					22-08570 Total	\$ 1,228.44
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	22-08686	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	22-08686	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	22-08686	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	22-08686	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	22-08686	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	22-08686	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	22-08686	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	22-08686	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	22-08686	\$ 39.00
					22-08686 Total	\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	22-08687	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	22-08687	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	22-08687	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	22-08687	\$ 39.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-08687 Total	\$ 156.00
Sewer Total						\$ 3,527.37
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 5,232.03
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,192.94
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,586.26
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,246.61
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,476.62
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,389.08
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 1,342.31
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 5,729.39
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,521.97
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,763.71
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,113.68
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,624.14
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 2,979.65
					22-06217 Total	\$ 46,198.39
Gasoline & Diesel Total						\$ 46,198.39
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 6,768.04
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,484.18
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,825.37
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,414.39
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 3,470.07
Contingent	Director DiMarco	RIGGINS, INC.	Contingent - Other Expense	SUPPLY & DELIVERY OF FUEL	22-06217	\$ 4,127.50
					22-06217 Total	\$ 26,089.55
Contingent	Director DiMarco	HARRISON TOWNSHIP OF	Contingent - Other Expense	PAYMENT FOR 3RD QTR EMS FUEL	22-08440	\$ 3,433.29
					22-08440 Total	\$ 3,433.29
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	22-08463	\$ 5,385.16
					22-08463 Total	\$ 5,385.16
Contingent Total						\$ 34,908.00
Public Employees Retirement Syst	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Contributions 9/29/22	22-08520	\$ 2,192.89
					22-08520 Total	\$ 2,192.89
Public Employees Retirement System Total						\$ 2,192.89
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 9/29/22	22-08415	\$ 303,050.74
					22-08415 Total	\$ 303,050.74
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 10/13/22	22-08690	\$ 255,961.38
					22-08690 Total	\$ 255,961.38
Social Security Total						\$ 559,012.12
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Maching Rental - Admin	Copier Rental - 2022 Aging/I&A	22-00552	\$ 232.82
					22-00552 Total	\$ 232.82
Senior Services	Commissioner Jefferson	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	22-01153	\$ 2,000.00
					22-01153 Total	\$ 2,000.00
Senior Services	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals - C1	2022 Sr. Picnic Rental	22-07088	\$ 11,139.50
Senior Services	Commissioner Jefferson	MASSO'S EVENT RENTALS	Other Rentals - C1		22-07088	\$ -

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					22-07088 Total	\$ 11,139.50
Senior Services	Commissioner Jefferson	WEST JERSEY ENTERTAINMENT	Professional Services - C1	2022 Sr. Picnic DJ Services	22-07294	\$ 300.00
					22-07294 Total	\$ 300.00
Senior Services	Commissioner Jefferson	GRAPHIC IMPRESSIONS PRINT CO	CRRSA Adult Protective Services APS	ZEPHYR FULL ZIP JACKET J344	22-07295	\$ 575.00
					22-07295 Total	\$ 575.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies - C1	Nutrition Supplies	22-07557	\$ 110.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies - C1	~S-7025BL	22-07557	\$ 57.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies - C1	~H-2577	22-07557	\$ 21.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies - C1	~S-14764	22-07557	\$ 282.00
Senior Services	Commissioner Jefferson	ULINE, INC.	Kitchen Supplies - C1	Shipping	22-07557	\$ 87.07
					22-07557 Total	\$ 557.07
Senior Services	Commissioner Jefferson	RASIX COMPUTER CENTER	Office Supplies - Admin	Printer Ink / Aging	22-07558	\$ 192.00
					22-07558 Total	\$ 192.00
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Grandparent Support - CARES IIIIE	Grandparent Back To School	22-07560	\$ 72.03
					22-07560 Total	\$ 72.03
Senior Services	Commissioner Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - C1	2022 Picnic Golf Cart Rental	22-07591	\$ 1,000.00
Senior Services	Commissioner Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - C1	Agreement for use of	22-07591	\$ 500.00
Senior Services	Commissioner Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - C1	Delivery	22-07591	\$ 250.00
					22-07591 Total	\$ 1,750.00
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies	OFFICE SUPPLIES BVI	22-07794	\$ 49.68
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies	BVI	22-07794	\$ 31.96
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies	BVI	22-07794	\$ 31.96
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies	BVI	22-07794	\$ 31.96
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies	BVI	22-07794	\$ 5.74
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies	BVI	22-07794	\$ 1.26
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies	BVI	22-07794	\$ 0.59
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies	BVI	22-07794	\$ 16.22
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies	BVI	22-07794	\$ 1.30
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies	BVI	22-07794	\$ 28.96
					22-07794 Total	\$ 199.63
Senior Services	Commissioner Jefferson	REGINA BECKER	Travel - C1	Mileage Reimbursement	22-07840	\$ 256.52
					22-07840 Total	\$ 256.52
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	Travel - C2	Mileage Reimbursement - SAT	22-07842	\$ 45.50
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-07842	\$ 1.30
					22-07842 Total	\$ 46.80
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-07843	\$ 74.30
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-07843	\$ 0.65
					22-07843 Total	\$ 74.95
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C2	Mileage Reimbursement - SAT	22-07844	\$ 750.10
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	TRAVEL - SWHDM	To reimburse volunteer mileage	22-07844	\$ 2.60
					22-07844 Total	\$ 752.70
Senior Services	Commissioner Jefferson	L.T. MORRIS, LLC	Food - C1	2022 Senior Picnic Refreshment	22-07849	\$ 3,000.00
					22-07849 Total	\$ 3,000.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - CARES III E		22-07850	\$ 294.75
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Grandparent Support - CARES III E	Caregiver/Grandparent Support	22-07850	\$ 385.00
					22-07850 Total	\$ 679.75
Senior Services	Commissioner Jefferson	COURIER POST	Advertising - Admin	Public Notice Ad / Aging	22-07886	\$ 61.68
					22-07886 Total	\$ 61.68
Senior Services	Commissioner Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising - Admin	Public Notice Ad / Aging	22-07887	\$ 97.18
					22-07887 Total	\$ 97.18
Senior Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Office Supplies - Admin	First Aid Supplies / Aging	22-07888	\$ 104.68
					22-07888 Total	\$ 104.68
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	22-07890	\$ 76.05
					22-07890 Total	\$ 76.05
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - C1	Table Covers / Nutrition	22-07919	\$ 95.94
					22-07919 Total	\$ 95.94
Senior Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous Expenses - FFP	ID Printer Ribbon / Aging	22-07920	\$ 339.88
					22-07920 Total	\$ 339.88
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C2	Mileage Reimbursement - SAT	22-07922	\$ 31.20
					22-07922 Total	\$ 31.20
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (Sept.)	22-07972	\$ 64.47
					22-07972 Total	\$ 64.47
Senior Services	Commissioner Jefferson	BRIAN CAREY	Travel - SASS	Mileage Reimbursement / Aging	22-07976	\$ 64.35
					22-07976 Total	\$ 64.35
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Laminating Supplies / Aging	22-07979	\$ 15.54
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV84642	22-07979	\$ 9.72
					22-07979 Total	\$ 25.26
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (Sept)	22-08014	\$ 50.09
					22-08014 Total	\$ 50.09
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C2	Mileage Reimbursement - SAT	22-08015	\$ 19.50
					22-08015 Total	\$ 19.50
Senior Services	Commissioner Jefferson	ROBERT J OLD T JR	Travel - C2	Mileage Reimbursement - SAT	22-08016	\$ 94.97
					22-08016 Total	\$ 94.97
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	22-08019	\$ 6,389.10
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	5. SERV-A-TRAY LUNCH MEALS	22-08019	\$ 2,029.42
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	22-08019	\$ 4,393.73
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	10. SERV-A-TRAY LUNCH MEALS	22-08019	\$ 1,306.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	22-08019	\$ 420.34
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	22-08019	\$ 220.08
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	22-08019	\$ 6,143.27
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	11. SERV-A-TRAY LUNCH MEALS	22-08019	\$ 1,918.61
					22-08019 Total	\$ 22,821.05
Senior Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Caregiver Support - CARES III E	Utility Cart / Caregiver	22-08110	\$ 259.24
					22-08110 Total	\$ 259.24
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	Office Supplies / Aging	22-08111	\$ 3.94
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV39914	22-08111	\$ 3.94

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~BICMM11	22-08111	\$ 0.84
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~BICBL11YW	22-08111	\$ 2.24
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~FALDSXLPW	22-08111	\$ 14.75
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - Admin	~UNV12113	22-08111	\$ 5.74
					22-08111 Total	\$ 31.45
Senior Services	Commissioner Jefferson	MACCONI, LORETTA	Travel - C2	Mileage Reimbursement - SAT	22-08207	\$ 16.58
Senior Services	Commissioner Jefferson	MACCONI, LORETTA	TRAVEL - SWHDM	To reimburse volunteer mileage	22-08207	\$ 0.65
					22-08207 Total	\$ 17.23
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	ARDC CARES SUPPORT	Shelf Stable Pantry Meals	22-08210	\$ 4,700.00
					22-08210 Total	\$ 4,700.00
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Senior Reach - CARES III B	Office Chair / Senior Reach	22-08264	\$ 480.14
					22-08264 Total	\$ 480.14
Senior Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Kitchen Supplies - C1	Extension Cord / Nutrition	22-08265	\$ 18.65
					22-08265 Total	\$ 18.65
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	22-08271	\$ 33.20
					22-08271 Total	\$ 33.20
Senior Services	Commissioner Jefferson	JONES, SUSAN	Travel - C2	Mileage Reimbursement - SAT	22-08272	\$ 33.80
					22-08272 Total	\$ 33.80
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	22-08274	\$ 44.20
					22-08274 Total	\$ 44.20
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	Travel - C2	Mileage Reimbursement - SAT	22-08313	\$ 39.00
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-08313	\$ 0.65
					22-08313 Total	\$ 39.65
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	22-08315	\$ 252.20
					22-08315 Total	\$ 252.20
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIE		22-08316	\$ 294.75
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Grandparent Support - CARES IIIE	Caregiver/Grandparent Support	22-08316	\$ 184.85
					22-08316 Total	\$ 479.60
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Senior Reach - CARES III B	ShopRite Gift Cards / Aging	22-08317	\$ 4,987.50
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	ARDC CARES SUPPORT	Remaining Balance	22-08317	\$ 1,425.00
					22-08317 Total	\$ 6,412.50
Senior Services	Commissioner Jefferson	TARGET GIFT CARD TEAM	Caregiver Support - CARES IIIE	Gift Cards / Aging	22-08318	\$ 1,950.00
					22-08318 Total	\$ 1,950.00
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	22-08340	\$ 92.95
Senior Services	Commissioner Jefferson	REVA D. MEIGHAN	TRAVEL - SWHDM	To reimburse volunteer mileage	22-08340	\$ 0.65
					22-08340 Total	\$ 93.60
Senior Services	Commissioner Jefferson	BURNS, CINDY	Travel - C2	Mileage Reimbursement - SAT	22-08341	\$ 50.05
Senior Services	Commissioner Jefferson	BURNS, CINDY	TRAVEL - SWHDM	To reimburse employee mileage	22-08341	\$ 1.30
					22-08341 Total	\$ 51.35
Senior Services	Commissioner Jefferson	PAUL BRYMAN	CRRSA Adult Protective Services APS	MEDICAL EVALUATION	22-08344	\$ 600.00
					22-08344 Total	\$ 600.00
Senior Services	Commissioner Jefferson	GRAPHIC TECHNIQUES INC.	Senior Reach - CARES III B	Return Address Envelopes/Aging	22-08345	\$ 130.00
					22-08345 Total	\$ 130.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C2	Mileage Reimbursement - SAT	22-08347	\$ 254.80
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	22-08347	\$ 2.60
					22-08347 Total	\$ 257.40
Senior Services	Commissioner Jefferson	WEST DEPTFORD TOWNSHIP	Medicaid Match - MM	Emergency Water Assistance	22-08365	\$ 250.00
					22-08365 Total	\$ 250.00
Senior Services	Commissioner Jefferson	PSE&G	Medicaid Match - MM	Emergency Utility Payment	22-08366	\$ 250.00
					22-08366 Total	\$ 250.00
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	22-08407	\$ 131.24
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	22-08407	\$ 1.95
					22-08407 Total	\$ 133.19
Senior Services	Commissioner Jefferson	THE TREE HOUSE, INC.	Senior Reach - SASS	Printer Ink / Senior Reach	22-08409	\$ 36.80
					22-08409 Total	\$ 36.80
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	BVI - Meetings, Memberships & Dues	BVI FOOD FOR FORM IN ART	22-08411	\$ 110.00
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	BVI - Meetings, Memberships & Dues		22-08411	\$ 126.00
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	BVI - Meetings, Memberships & Dues		22-08411	\$ 121.85
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	BVI - Meetings, Memberships & Dues		22-08411	\$ 129.82
					22-08411 Total	\$ 487.67
Senior Services	Commissioner Jefferson	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	September RTF Fees	22-08531	\$ 8,934.00
					22-08531 Total	\$ 8,934.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (October)	22-08645	\$ 41.92
					22-08645 Total	\$ 41.92
Senior Services Total						\$ 71,792.86
Financial Administration	Director DiMarco	COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Tornado	TROPICAL STORM IDA	22-07450	\$ 468.00
					22-07450 Total	\$ 468.00
Financial Administration	Director DiMarco	CASWORTH CORPORATION	Emergency Approp Trop Storm Ida Tornado	RENTAL OF 3 (THREE) 30 YARD	22-08191	\$ 10,800.00
					22-08191 Total	\$ 10,800.00
Financial Administration Total						\$ 11,268.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BODY ARMOR	22-04075	\$ 9,450.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	CONCEALABLE CARRIER	22-04075	\$ 798.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SOFT TRAUMA PLATE	22-04075	\$ 262.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SOFT TRAUMA PLATE	22-04075	\$ 25.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	TAC OVERT CARRIER	22-04075	\$ 2,217.60
					22-04075 Total	\$ 12,753.60
Capital Purchases	Director DiMarco	EAGLE POINT GUN	Other Equipment	XPS2-2 EOTech Holographic	22-04820	\$ 428.40
					22-04820 Total	\$ 428.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAP1200976MC Protech Tactical	22-04890	\$ 4,099.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAPPTAHSR2SM Protech Tactical	22-04890	\$ 1,276.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAP1177282 Protech Tactical	22-04890	\$ 1,680.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAP1304115 Protech Tactical	22-04890	\$ 1,612.80
					22-04890 Total	\$ 8,668.80
Capital Purchases	Director DiMarco	TRIPWIRE OPERATIONS GROUP,LLC	Other Equipment	K-9 EXPLOSIVE DETECTION KIT	22-07023	\$ 2,995.00
					22-07023 Total	\$ 2,995.00
Capital Purchases	Director DiMarco	JOKELA POWER EQUIPMENT, LLC	Other Equipment	ESTIMATE #1397 - 8/11/22	22-07347	\$ 9,190.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	JOKELA POWER EQUIPMENT, LLC	Other Equipment	ITEM - SWEEP ALL: RTB	22-07347	\$ 250.00
Capital Purchases	Director DiMarco	JOKELA POWER EQUIPMENT, LLC	Other Equipment	ITEM #SWEEP ALL:ELECTRIC START	22-07347	\$ 590.00
Capital Purchases	Director DiMarco	JOKELA POWER EQUIPMENT, LLC	Other Equipment	ITEM # SWEEP ALL: QUICKEXT6	22-07347	\$ 213.50
Capital Purchases	Director DiMarco	JOKELA POWER EQUIPMENT, LLC	Other Equipment	FREIGHT	22-07347	\$ 1,011.75
22-07347 Total						\$ 11,255.25
Capital Purchases Total						\$ 36,101.05
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 GO Bond	22-08219	\$ 206,187.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 College Bond	22-08219	\$ 19,276.82
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2018 College Bond, State	22-08219	\$ 19,276.30
22-08219 Total						\$ 244,740.62
General Serial Bond Interest Total						\$ 244,740.62
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2015 Ref 2008 Justice Com	22-08147	\$ 797,220.00
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2016 Ref 2008 Justice Com	22-08147	\$ 455,399.39
22-08147 Total						\$ 1,252,619.39
GCIA Justice Complex Loan Total						\$ 1,252,619.39
GRAND TOTALS						\$ 12,947,029.65