

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-----------------------------|------------------|--------------------------------|--------------------------------------|-------------------------------|-----------------------|--------------|
| Administration | Director DiMarco | INSPIRA HEALTH NETWORK | Medical Services & Autopsy | INVOICE 373118 | 22-10578 | \$ 50.00 |
| Administration | Director DiMarco | INSPIRA HEALTH NETWORK | Medical Services & Autopsy | INVOICE 373117 | 22-10578 | \$ 25.00 |
| | | | | | 22-10578 Total | \$ 75.00 |
| Administration | Director DiMarco | AMERICAN WORK CARE, P.C. | Medical Services & Autopsy | INVOICE 18601 | 22-10849 | \$ 1,815.00 |
| | | | | | 22-10849 Total | \$ 1,815.00 |
| Administration | Director DiMarco | AMBASSADOR MEDICAL SERVICES | Medical Services & Autopsy | INVOICE 178306 | 22-10850 | \$ 60.00 |
| Administration | Director DiMarco | AMBASSADOR MEDICAL SERVICES | Medical Services & Autopsy | INVOICE 178309 | 22-10850 | \$ 714.00 |
| Administration | Director DiMarco | AMBASSADOR MEDICAL SERVICES | Medical Services & Autopsy | INVOICE 178310 | 22-10850 | \$ 60.00 |
| Administration | Director DiMarco | AMBASSADOR MEDICAL SERVICES | Medical Services & Autopsy | INVOICE 178347 | 22-10850 | \$ 120.00 |
| Administration | Director DiMarco | AMBASSADOR MEDICAL SERVICES | Medical Services & Autopsy | INVOICE 178361 | 22-10850 | \$ 1,020.00 |
| | | | | | 22-10850 Total | \$ 1,974.00 |
| Administration | Director DiMarco | AMBASSADOR MEDICAL SERVICES | Medical Services & Autopsy | INVOICE 178395 | 23-00120 | \$ 60.00 |
| Administration | Director DiMarco | AMBASSADOR MEDICAL SERVICES | Medical Services & Autopsy | INVOICE 178403 | 23-00120 | \$ 120.00 |
| | | | | | 23-00120 Total | \$ 180.00 |
| Administration | Director DiMarco | ALLIED DOCUMENT SOLUTIONS SERV | Office Supplies | CF360XC - BLACK | 22-10579 | \$ 219.50 |
| | | | | | 22-10579 Total | \$ 219.50 |
| Administration | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | ACCOUNT# 1048923-3743569 | 22-00405 | \$ 425.59 |
| | | | | | 22-00405 Total | \$ 425.59 |
| Administration | Director DiMarco | SHIRLEY R. PRUNTY | Tuition | TUITION REIMBURSEMENT FOR THE | 23-00068 | \$ 595.00 |
| | | | | | 23-00068 Total | \$ 595.00 |
| Administration | Director DiMarco | DYLAN CASMER | Tuition | TUITION REIMBURSEMENT FOR THE | 23-00069 | \$ 2,500.00 |
| | | | | | 23-00069 Total | \$ 2,500.00 |
| Administration | Director DiMarco | WILLIAMS, ALLEN | Tuition | TUITION REIMBURSEMENT FOR THE | 23-00070 | \$ 2,500.00 |
| | | | | | 23-00070 Total | \$ 2,500.00 |
| Administration | Director DiMarco | ALAN MENNA | Tuition | TUITION REIMBURSEMENT FOR THE | 23-00071 | \$ 799.21 |
| | | | | | 23-00071 Total | \$ 799.21 |
| Administration | Director DiMarco | DONALD HYMER | Tuition | TUITION REIMBURSEMENT FOR THE | 23-00072 | \$ 2,500.00 |
| | | | | | 23-00072 Total | \$ 2,500.00 |
| Administration | Director DiMarco | DAWN PHEASANT | Tuition | TUITION REIMBURSEMENT FOR THE | 23-00073 | \$ 2,500.00 |
| | | | | | 23-00073 Total | \$ 2,500.00 |
| Administration | Director DiMarco | MISTY LARKEY | Tuition | TUITION REIMBURSEMENT FOR THE | 23-00074 | \$ 862.00 |
| | | | | | 23-00074 Total | \$ 862.00 |
| Administration | Director DiMarco | HINCHMAN, KEITH | Tuition | TUITION REIMBURSEMENT FOR THE | 23-00075 | \$ 2,154.00 |
| | | | | | 23-00075 Total | \$ 2,154.00 |
| Administration | Director DiMarco | Michelle Shirey | Tuition | TUITION REIMBURSEMENT FOR THE | 23-00076 | \$ 595.00 |
| | | | | | 23-00076 Total | \$ 595.00 |
| Administration Total | | | | | | \$ 19,694.30 |
| Animal Shelter | Director DiMarco | INDEPENDENT ANIMAL CARE SVCS | Equipment Svc Maintenance Agreements | ANIMAL CONTROL SERVICES | 22-09822 | \$ 29,359.00 |
| | | | | | 22-09822 Total | \$ 29,359.00 |
| Animal Shelter | Director DiMarco | PAC INDUSTRIES INC | Equipment Svc Maintenance Agreements | INV 1394634-IN 11/28/22 | 22-10780 | \$ 925.00 |
| | | | | | 22-10780 Total | \$ 925.00 |
| Animal Shelter | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | INV 106761501 12/07/22 | 22-10791 | \$ 304.44 |
| Animal Shelter | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | ADDITIONAL IMAGES | 22-10791 | \$ 14.95 |

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| | | | | | 22-10791 Total | \$ 319.39 |
| Animal Shelter | Director DiMarco | AMERICAN WEAR, INC | Uniform Rentals | 10029746 11/28/22 ACC 2217000 | 22-10830 | \$ 162.79 |
| Animal Shelter | Director DiMarco | AMERICAN WEAR, INC | Uniform Rentals | 10032077 12/05/22 ACC 2217000 | 22-10830 | \$ 155.81 |
| Animal Shelter | Director DiMarco | AMERICAN WEAR, INC | Uniform Rentals | 10034403 12/12/22 ACC 2217000 | 22-10830 | \$ 155.81 |
| Animal Shelter | Director DiMarco | AMERICAN WEAR, INC | Uniform Rentals | 10036733 12/12/22 ACC 2217000 | 22-10830 | \$ 155.81 |
| | | | | | 22-10830 Total | \$ 630.22 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 11/18/22 Inv 168968 | 22-10599 | \$ 103.36 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 11/28/22 Inv 169152 | 22-10599 | \$ 140.08 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/2/22 Inv 169291 | 22-10599 | \$ 80.00 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/2/22 Inv 169308 | 22-10599 | \$ 292.20 |
| | | | | | 22-10599 Total | \$ 615.64 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP BEQUEST ACC | Professional Services | 12/1/22 Inv 458932 | 22-10767 | \$ 108.26 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP BEQUEST ACC | Professional Services | 12/2/22 Inv 458998 | 22-10767 | \$ 27.76 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP BEQUEST ACC | Professional Services | 12/2/22 Inv 459001 | 22-10767 | \$ 27.76 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP BEQUEST ACC | Professional Services | 12/5/22 Inv 459141 | 22-10767 | \$ 209.96 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP BEQUEST ACC | Professional Services | 12/9/22 Inv 459525 | 22-10767 | \$ 34.93 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP BEQUEST ACC | Professional Services | 12/9/22 Inv 459536 | 22-10767 | \$ 34.93 |
| | | | | | 22-10767 Total | \$ 443.60 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 11/10/22 Inv 168755 | 22-10769 | \$ 15.00 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 11/17/22 Inv 168947 | 22-10769 | \$ 313.04 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/6/22 Inv 169365 | 22-10769 | \$ 158.00 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/6/22 Inv 169373 | 22-10769 | \$ 48.00 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/7/22 Inv 169399 | 22-10769 | \$ 153.00 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/8/22 Inv 169447 | 22-10769 | \$ 206.50 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/9/22 Inv 169464 | 22-10769 | \$ 112.66 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/9/22 Inv 169465 | 22-10769 | \$ 27.65 |
| | | | | | 22-10769 Total | \$ 1,033.85 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/13/22 Inv 169540 | 22-10919 | \$ 90.00 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/13/22 Inv 169556 | 22-10919 | \$ 865.90 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/15/22 Inv 169604 | 22-10919 | \$ 40.33 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/15/22 Inv 169634 | 22-10919 | \$ 96.90 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/16/22 Inv 169662 | 22-10919 | \$ 15.00 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/20/22 Inv 169741 | 22-10919 | \$ 15.00 |
| Animal Shelter | Director DiMarco | CLAYTON VETERINARY ASSOC LLC | Professional Services | 12/20/22 Inv 169749 | 22-10919 | \$ 828.00 |
| | | | | | 22-10919 Total | \$ 1,951.13 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP-EMERGENCY | Professional Services | 11/22/22 Inv 458293 | 22-10591 | \$ 273.96 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP-EMERGENCY | Professional Services | 11/28/22 Inv 458645 | 22-10591 | \$ 94.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP-EMERGENCY | Professional Services | 11/30/22 Inv 458788 | 22-10591 | \$ 123.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP-EMERGENCY | Professional Services | 11/30/22 Inv 458791 | 22-10591 | \$ 94.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP-EMERGENCY | Professional Services | 11/30/22 Inv 458792 | 22-10591 | \$ 94.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP-EMERGENCY | Professional Services | 11/30/22 Inv 458793 | 22-10591 | \$ 94.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP-EMERGENCY | Professional Services | 11/30/22 Inv 458794 | 22-10591 | \$ 94.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP-EMERGENCY | Professional Services | 11/30/22 Inv 458796 | 22-10591 | \$ 94.00 |

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| | | | | | 22-10591 Total | \$ 960.96 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP-EMERGENCY | Professional Services | 12/21/22 Inv 460353 | 22-10917 | \$ 587.00 |
| | | | | | 22-10917 Total | \$ 587.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/7/22 Inv 457255 feline | 22-10547 | \$ 256.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/7/22 Inv 457279 canine | 22-10547 | \$ 306.53 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/9/22 Inv 457410 canine | 22-10547 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/11/22 Inv 457629 canine | 22-10547 | \$ 311.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/11/22 Inv 457631 canine | 22-10547 | \$ 284.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/15/22 Inv 457834 canine | 22-10547 | \$ 311.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/16/22 Inv 457903 feline | 22-10547 | \$ 29.00 |
| | | | | | 22-10547 Total | \$ 1,526.53 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/18/22 Inv 458083 canine | 22-10592 | \$ 311.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/21/22 Inv 458220 canine | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/21/22 Inv 458221 canine | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/21/22 Inv 458223 canine | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/22/22 Inv 458310 canine | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/22/22 Inv 458312 canine | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/22/22 Inv 458313 canine | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/22/22 Inv 458314 canine | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/22/22 Inv 458316 canine | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/22/22 Inv 458318 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/22/22 Inv 458319 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/22/22 Inv 458320 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/22/22 Inv 458321 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/22/22 Inv 458322 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458798 | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458799 canine | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458800 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458801 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458803 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458804 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458806 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458808 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458809 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458810 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458811 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458812 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458814 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458815 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458816 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458817 feline | 22-10592 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 11/30/22 Inv 458821 canine | 22-10592 | \$ 29.00 |
| | | | | | 22-10592 Total | \$ 1,181.00 |

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| Animal Shelter | Director DiMarco | CLAYTON VET ASSOC LLC,SPAY&NEU | Other Outside Expenses | 11/21/22 Inv 169015 canine | 22-10597 | \$ 135.00 |
| Animal Shelter | Director DiMarco | CLAYTON VET ASSOC LLC,SPAY&NEU | Other Outside Expenses | 12/5/22 Inv 169342 feline | 22-10597 | \$ 15.00 |
| | | | | | 22-10597 Total | \$ 150.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/2/22 Inv 458993 canine | 22-10768 | \$ 311.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/2/22 Inv 459000 canine | 22-10768 | \$ 311.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459226 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459230 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459232 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459234 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459235 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459236 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459237 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459239 rabies | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459240 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459242 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459243 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459245 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459246 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459248 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459249 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459250 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/6/22 Inv 459251 feline | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/7/22 Inv 459353 canine | 22-10768 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/9/22 Inv 459504 canine | 22-10768 | \$ 311.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/9/22 Inv 459535 canine | 22-10768 | \$ 311.00 |
| | | | | | 22-10768 Total | \$ 1,766.00 |
| Animal Shelter | Director DiMarco | CLAYTON VET ASSOC LLC,SPAY&NEU | Other Outside Expenses | 12/6/22 Inv 169370 canine | 22-10770 | \$ 135.00 |
| Animal Shelter | Director DiMarco | CLAYTON VET ASSOC LLC,SPAY&NEU | Other Outside Expenses | 12/6/22 Inv 169372 feline | 22-10770 | \$ 92.00 |
| Animal Shelter | Director DiMarco | CLAYTON VET ASSOC LLC,SPAY&NEU | Other Outside Expenses | 12/7/22 Inv 169410 feline | 22-10770 | \$ 122.00 |
| Animal Shelter | Director DiMarco | CLAYTON VET ASSOC LLC,SPAY&NEU | Other Outside Expenses | 12/7/22 Inv 169413 canine | 22-10770 | \$ 165.00 |
| Animal Shelter | Director DiMarco | CLAYTON VET ASSOC LLC,SPAY&NEU | Other Outside Expenses | 12/8/22 Inv 169446 feline | 22-10770 | \$ 122.00 |
| | | | | | 22-10770 Total | \$ 636.00 |
| Animal Shelter | Director DiMarco | COMMUNITY ANIMAL WELLNESS CTR. | Other Outside Expenses | 11/17/22 Inv 2287 feline | 22-10779 | \$ 86.00 |
| Animal Shelter | Director DiMarco | COMMUNITY ANIMAL WELLNESS CTR. | Other Outside Expenses | 11/17/22 Inv 2288 feline | 22-10779 | \$ 86.00 |
| Animal Shelter | Director DiMarco | COMMUNITY ANIMAL WELLNESS CTR. | Other Outside Expenses | 11/16/22 Inv 2274 canine | 22-10779 | \$ 149.20 |
| Animal Shelter | Director DiMarco | COMMUNITY ANIMAL WELLNESS CTR. | Other Outside Expenses | 11/16/22 Inv 2271 canine | 22-10779 | \$ 150.00 |
| Animal Shelter | Director DiMarco | COMMUNITY ANIMAL WELLNESS CTR. | Other Outside Expenses | 11/17/22 Inv 2291 feline | 22-10779 | \$ 137.20 |
| Animal Shelter | Director DiMarco | COMMUNITY ANIMAL WELLNESS CTR. | Other Outside Expenses | 11/16/22 Inv 2272 canine | 22-10779 | \$ 169.20 |
| Animal Shelter | Director DiMarco | COMMUNITY ANIMAL WELLNESS CTR. | Other Outside Expenses | 11/16/22 Inv 2273 canine | 22-10779 | \$ 149.20 |
| Animal Shelter | Director DiMarco | COMMUNITY ANIMAL WELLNESS CTR. | Other Outside Expenses | 11/16/22 Inv 2270 canine | 22-10779 | \$ 169.20 |
| Animal Shelter | Director DiMarco | COMMUNITY ANIMAL WELLNESS CTR. | Other Outside Expenses | 11/17/22 Inv 2289 feline | 22-10779 | \$ 86.00 |
| Animal Shelter | Director DiMarco | COMMUNITY ANIMAL WELLNESS CTR. | Other Outside Expenses | 11/17/22 Inv 2290 feline | 22-10779 | \$ 105.20 |
| | | | | | 22-10779 Total | \$ 1,287.20 |

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| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/20/22 Inv 460197 canine | 22-10916 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/20/22 Inv 460198 feline | 22-10916 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/20/22 Inv 460200 feline | 22-10916 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/20/22 Inv 460201 feline | 22-10916 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/20/22 Inv 460204 feline | 22-10916 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/20/22 Inv 460205 feline | 22-10916 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/20/22 Inv 460206 feline | 22-10916 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/21/22 Inv 460312 canine | 22-10916 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/21/22 Inv 460313 canine | 22-10916 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/22/22 Inv 460411 canine | 22-10916 | \$ 29.00 |
| Animal Shelter | Director DiMarco | PITMAN ANIMAL HOSP SPAY-NEUTER | Other Outside Expenses | 12/23/22 Inv 460492 feline | 22-10916 | \$ 236.00 |
| | | | | | 22-10916 Total | \$ 1,338.00 |
| Animal Shelter | Director DiMarco | CLAYTON VET ASSOC LLC,SPAY&NEU | Other Outside Expenses | 12/20/22 Inv 169744 feline | 22-10918 | \$ 107.00 |
| Animal Shelter | Director DiMarco | CLAYTON VET ASSOC LLC,SPAY&NEU | Other Outside Expenses | 12/21/22 Inv 169788 canine | 22-10918 | \$ 135.00 |
| Animal Shelter | Director DiMarco | CLAYTON VET ASSOC LLC,SPAY&NEU | Other Outside Expenses | 12/21/22 Inv 169789 feline | 22-10918 | \$ 122.00 |
| | | | | | 22-10918 Total | \$ 364.00 |
| Animal Shelter | Director DiMarco | DAMINGER'S NATURAL PET FOODS | Animal Food | 11/8/22 HAY | 22-10753 | \$ 29.85 |
| Animal Shelter | Director DiMarco | DAMINGER'S NATURAL PET FOODS | Animal Food | LAYER PELLETS (CHICKENS) | 22-10753 | \$ 39.90 |
| Animal Shelter | Director DiMarco | DAMINGER'S NATURAL PET FOODS | Animal Food | 11/18/22 HAMSTER FOOD | 22-10753 | \$ 13.90 |
| Animal Shelter | Director DiMarco | DAMINGER'S NATURAL PET FOODS | Animal Food | 84 OZ HAY | 22-10753 | \$ 39.90 |
| Animal Shelter | Director DiMarco | DAMINGER'S NATURAL PET FOODS | Animal Food | 35 OZ HAY | 22-10753 | \$ 19.90 |
| Animal Shelter | Director DiMarco | DAMINGER'S NATURAL PET FOODS | Animal Food | 84 OZ HAY | 22-10753 | \$ 59.85 |
| Animal Shelter | Director DiMarco | DAMINGER'S NATURAL PET FOODS | Animal Food | 25# GUINEA PIG FOOD | 22-10753 | \$ 29.95 |
| | | | | | 22-10753 Total | \$ 233.25 |
| Animal Shelter | Director DiMarco | NATURAL PET, INC. | Animal Food | 12/12/22 1274 | 22-10789 | \$ 525.00 |
| Animal Shelter | Director DiMarco | NATURAL PET, INC. | Animal Food | DOG FOOD DRY DOG | 22-10789 | \$ 450.00 |
| Animal Shelter | Director DiMarco | NATURAL PET, INC. | Animal Food | CAT SUPPLIES DRY CAT | 22-10789 | \$ 210.00 |
| Animal Shelter | Director DiMarco | NATURAL PET, INC. | Animal Food | CAT SUPPLIS DRY KITTEN | 22-10789 | \$ 180.00 |
| | | | | | 22-10789 Total | \$ 1,365.00 |
| Animal Shelter | Director DiMarco | NATURAL PET, INC. | Animal Food | 12/05/22 1273 | 22-10790 | \$ 1,050.00 |
| Animal Shelter | Director DiMarco | NATURAL PET, INC. | Animal Food | DOG FOOD DRY DOG | 22-10790 | \$ 900.00 |
| Animal Shelter | Director DiMarco | NATURAL PET, INC. | Animal Food | CAT SUPPLIES DRY CAT | 22-10790 | \$ 210.00 |
| Animal Shelter | Director DiMarco | NATURAL PET, INC. | Animal Food | CAT SUPPLIES DRY KITTEN | 22-10790 | \$ 180.00 |
| | | | | | 22-10790 Total | \$ 2,340.00 |
| Animal Shelter | Director DiMarco | MIDWEST VETERINARY SUPPLY INC. | Medical Supplies | 191.32060.3 | 22-10393 | \$ 30.90 |
| Animal Shelter | Director DiMarco | MIDWEST VETERINARY SUPPLY INC. | Medical Supplies | 191.32020.3 | 22-10393 | \$ 20.00 |
| Animal Shelter | Director DiMarco | MIDWEST VETERINARY SUPPLY INC. | Medical Supplies | 191.42390.3 | 22-10393 | \$ 34.62 |
| Animal Shelter | Director DiMarco | MIDWEST VETERINARY SUPPLY INC. | Medical Supplies | 191.46700.3 | 22-10393 | \$ 7.14 |
| Animal Shelter | Director DiMarco | MIDWEST VETERINARY SUPPLY INC. | Medical Supplies | SHIPPING CHARGES | 22-10393 | \$ 10.75 |
| | | | | | 22-10393 Total | \$ 103.41 |
| Animal Shelter Total | | | | | | \$ 50,402.18 |
| Board of Commissioners | Director DiMarco | ALETE PRINTING | Printing | QTY 1,000 BUFF LETTERHEAD FOR | 22-10430 | \$ 300.00 |
| | | | | | 22-10430 Total | \$ 300.00 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-------------------------------------|------------------|------------------------------|--------------------------------|---------------------------------|-----------------------|-------------|
| Board of Commissioners | Director DiMarco | GRAPHIC IMPRESSIONS PRINT CO | Printing | ESTIMATE# 4001 | 22-10658 | \$ 333.50 |
| | | | | | 22-10658 Total | \$ 333.50 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | OFFICE SUPPLIES-COMMISSIONER'S | 22-09836 | \$ 42.92 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY BIG TABS PLASTIC DIVIDER | 22-09836 | \$ 19.36 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY BIG TAB PLASTIC DIVIDERS | 22-09836 | \$ 15.84 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY BIG TAB LARGE WHITE LABEL | 22-09836 | \$ 45.84 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY BIG TAB CLEAR PLASTIC | 22-09836 | \$ 26.00 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY PRINT-ON DIVIDERS | 22-09836 | \$ 55.78 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY PRINT & APPLY CLEAR | 22-09836 | \$ 30.96 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | SCOTCH SELF SEAL LAMINATING | 22-09836 | \$ 31.44 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY DIAMOND CLEAR SHEET | 22-09836 | \$ 20.50 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY NOTARIAL SEALS | 22-09836 | \$ 25.86 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | NEENAH PAPER INDEX CARDSTOCK | 22-09836 | \$ 17.06 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | NEENAH PAPER INDEX CARDSTOCK | 22-09836 | \$ 18.39 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | BIC ROUND STIC BALLPOINT PEN | 22-09836 | \$ 6.20 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | BIC BRITE LINER HIGHLIGHTERS | 22-09836 | \$ 5.40 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AT-A-GLANCE RULED DESK PADS | 22-09836 | \$ 46.10 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | ACCO LARGE BINDER CLIPS | 22-09836 | \$ 33.50 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | ALLIANCE NON-LATEX RUBBER BAND | 22-09836 | \$ 3.59 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | ALLIANCE RUBBER BANDS BRITE | 22-09836 | \$ 5.18 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | SCOTCH PAD LABEL PROTECTION | 22-09836 | \$ 25.96 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | U BRANDS PUSH PINS, CLEAR | 22-09836 | \$ 7.38 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | BAUMGARTENS PAPER CLIPS, LARGE | 22-09836 | \$ 9.74 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | W.B. MASON FILE FOLDERS | 22-09836 | \$ 35.22 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | W.B. MASON FILE FOLDERS | 22-09836 | \$ 24.38 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | PENDAFLEX FILE FOLDERS 1/3 CUT | 22-09836 | \$ 56.98 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | PENDAFLEX FILE FOLDERS 1/3 CUT | 22-09836 | \$ 24.75 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY 1" RING BINDER, WHITE | 22-09836 | \$ 41.55 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY VIEW BINDER 3" WHITE | 22-09836 | \$ 27.60 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY 2" RING BINDER WHITE | 22-09836 | \$ 45.99 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | AVERY LEGAL BINDER 1" | 22-09836 | \$ 27.28 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | SCOTCH TAPE DISPENSER PACK | 22-09836 | \$ 21.84 |
| Board of Commissioners | Director DiMarco | W.B. MASON CO.,INC. | Office Supplies | FISKARS TITANIUM SOFTGRIP | 22-09836 | \$ 12.10 |
| | | | | | 22-09836 Total | \$ 810.69 |
| 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 | JAMES WILSON | Film and Film Processing | REIMBURSEMENT FOR PHOTOS | 23-00158 | \$ 169.50 |
| | | | | | 23-00158 Total | \$ 169.50 |
| Board of Commissioners | Director DiMarco | NACO | Meetings, Memberships and Dues | INVOICE 202215572 | 23-00156 | \$ 5,766.00 |
| | | | | | 23-00156 Total | \$ 5,766.00 |
| Board of Commissioners Total | | | | | | \$ 7,641.04 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|---------------------|---------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|-------------|
| Buildings & Grounds | Commissioner Barnes | NJ DEPT OF COMMUNITY AFFAIRS | Permit Fees | INVOICE# 4184787 11/25/22 | 22-10509 | \$ 258.00 |
| | | | | | 22-10509 Total | \$ 258.00 |
| Buildings & Grounds | Commissioner Barnes | HARRING FIRE PROTECTION LLC | Fire Protection Inspections | ANNUAL FIRE SPRINKLER | 22-03057 | \$ 8,000.00 |
| Buildings & Grounds | Commissioner Barnes | HARRING FIRE PROTECTION LLC | Fire Protection Inspections | ANNUAL FIRE SPRINKLER | 22-03057 | \$ 150.00 |
| | | | | | 22-03057 Total | \$ 8,150.00 |
| 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 | WASTE MANAGEMENT OF N.J., Inc. | Trash Removal | MONTHLY TRASH & RECYCLING | 22-07449 | \$ 8,383.46 |
| | | | | | 22-07449 Total | \$ 8,383.46 |
| 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 | \$ 125.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR ON CALL | 22-00296 | \$ 70.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR ON CALL | 22-00296 | \$ 45.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR ON CALL | 22-00296 | \$ 40.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR ON CALL | 22-00296 | \$ 30.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR ON CALL | 22-00296 | \$ 30.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR ON CALL | 22-00296 | \$ 30.00 |
| | | | | | 22-00296 Total | \$ 620.00 |
| 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 | \$ 37.50 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 18.83 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 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 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|---------------------|---------------------|--------------------------------|----------------------------------|-------------------------------|-----------------------|--------------|
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Extermination | ENCUMBRANCE FOR MONTHLY | 22-02996 | \$ 20.00 |
| | | | | | 22-02996 Total | \$ 668.41 |
| Buildings & Grounds | Commissioner Barnes | RICOH USA, INC. | Other Expenses | ADDITIONAL TRAYS FOR COPIER | 22-03796 | \$ 20.27 |
| | | | | | 22-03796 Total | \$ 20.27 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE | 22-07182 | \$ 2,442.00 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE | 22-07182 | \$ 2,112.00 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE | 22-07182 | \$ 2,112.00 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE | 22-07182 | \$ 2,563.00 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE | 22-07182 | \$ 2,640.00 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE | 22-07182 | \$ 550.00 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE | 22-07182 | \$ 704.00 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE | 22-07182 | \$ 704.00 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE | 22-07182 | \$ 583.00 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE | 22-07182 | \$ 660.00 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | ANIMAL SHELTER OVERTIME-JONES | 22-07182 | \$ 288.75 |
| Buildings & Grounds | Commissioner Barnes | ANYTIME STAFFING, LLC | Other Expenses | 1 EMPLOYEE-OVERTIME WILSON | 22-07182 | \$ 132.00 |
| | | | | | 22-07182 Total | \$ 15,490.75 |
| Buildings & Grounds | Commissioner Barnes | HOFFMAN'S EXTERMINATING CO. | Other Expenses | SPECIAL AGREEMENT TO TREAT | 22-10361 | \$ 395.00 |
| | | | | | 22-10361 Total | \$ 395.00 |
| Buildings & Grounds | Commissioner Barnes | ENGLISH SEWAGE DISPOSAL INC | Other Expenses | INVOICE# 139767 12/8/22 | 22-10692 | \$ 300.00 |
| Buildings & Grounds | Commissioner Barnes | ENGLISH SEWAGE DISPOSAL INC | Other Expenses | INVOICE# 139768 12/8/22 | 22-10692 | \$ 400.00 |
| | | | | | 22-10692 Total | \$ 700.00 |
| Buildings & Grounds | Commissioner Barnes | CENTURY WATER CONDITIONING | Other Expenses | SERVICE FOR SOFTENER | 22-10793 | \$ 135.00 |
| | | | | | 22-10793 Total | \$ 135.00 |
| Buildings & Grounds | Commissioner Barnes | ENGLISH SEWAGE DISPOSAL INC | Other Expenses | INVOICE# 139893 12/13/22 | 22-10801 | \$ 200.00 |
| | | | | | 22-10801 Total | \$ 200.00 |
| Buildings & Grounds | Commissioner Barnes | POWER EQUIPMENT COMPANY | Outside General Building Repairs | OPEN PURCHASE ORDER FOR 2022 | 22-00360 | \$ 260.56 |
| | | | | | 22-00360 Total | \$ 260.56 |
| Buildings & Grounds | Commissioner Barnes | PATRIOT ROOFING, INC | Outside General Building Repairs | INVOICE #6201 - 12/1/22 | 22-10725 | \$ 1,449.98 |
| | | | | | 22-10725 Total | \$ 1,449.98 |
| Buildings & Grounds | Commissioner Barnes | PRO GREEN | Outside Landscaping | PROPOSAL #GC-02082022 | 22-01275 | \$ 352.00 |
| | | | | | 22-01275 Total | \$ 352.00 |
| Buildings & Grounds | Commissioner Barnes | SOUTH JERSEY OVERHEAD DOOR INC | Minor Building Repairs | 2022 OVERHEAD DOOR REPAIRS | 22-00290 | \$ 705.00 |
| Buildings & Grounds | Commissioner Barnes | SOUTH JERSEY OVERHEAD DOOR INC | Minor Building Repairs | 2022 OVERHEAD DOOR REPAIRS | 22-00290 | \$ 2,959.40 |
| Buildings & Grounds | Commissioner Barnes | SOUTH JERSEY OVERHEAD DOOR INC | Minor Building Repairs | 2022 OVERHEAD DOOR REPAIRS | 22-00290 | \$ 230.00 |
| Buildings & Grounds | Commissioner Barnes | SOUTH JERSEY OVERHEAD DOOR INC | Minor Building Repairs | 2022 OVERHEAD DOOR REPAIRS | 22-00290 | \$ 625.00 |
| | | | | | 22-00290 Total | \$ 4,519.40 |
| Buildings & Grounds | Commissioner Barnes | ROOT 24 HOURS INC. | Minor Building Repairs | INVOICE #M59079P - 12/5/22 | 22-10726 | \$ 358.00 |
| | | | | | 22-10726 Total | \$ 358.00 |
| Buildings & Grounds | Commissioner Barnes | CORE MECHANICAL INC | HVAC Maintenance and Repairs | HVAC REPAIRS TO ALL | 22-00294 | \$ 712.00 |
| Buildings & Grounds | Commissioner Barnes | CORE MECHANICAL INC | HVAC Maintenance and Repairs | HVAC REPAIRS TO ALL | 22-00294 | \$ 267.00 |
| Buildings & Grounds | Commissioner Barnes | CORE MECHANICAL INC | HVAC Maintenance and Repairs | HVAC REPAIRS TO ALL | 22-00294 | \$ 300.67 |
| | | | | | 22-00294 Total | \$ 1,279.67 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|---------------------|---------------------|--------------------------------|--------------------------------------|--------------------------------|-----------------------|--------------|
| 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 | WILLIARD LIMBACH | Equipment Svc Maintenance Agreements | QUOTE ON FILE | 22-02994 | \$ 218.00 |
| | | | | | 22-02994 Total | \$ 218.00 |
| 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 | THE TRI-M GROUP LLC | Equipment Svc Maintenance Agreements | ON CALL MAINTENANCE, SERVICE | 22-07368 | \$ 366.00 |
| | | | | | 22-07368 Total | \$ 366.00 |
| Buildings & Grounds | Commissioner Barnes | OTIS ELEVATOR COMPANY | Other Machines and Equipment Repairs | ENCUMBRANCE FOR ON CALL | 22-00289 | \$ 367.50 |
| Buildings & Grounds | Commissioner Barnes | OTIS ELEVATOR COMPANY | Other Machines and Equipment Repairs | ENCUMBRANCE FOR ON CALL | 22-00289 | \$ 420.00 |
| Buildings & Grounds | Commissioner Barnes | OTIS ELEVATOR COMPANY | Other Machines and Equipment Repairs | ENCUMBRANCE FOR ON CALL | 22-00289 | \$ 1,680.00 |
| | | | | | 22-00289 Total | \$ 2,467.50 |
| Buildings & Grounds | Commissioner Barnes | OTIS ELEVATOR COMPANY | Other Machines and Equipment Repairs | QUOTE TO REPLACE A SOFT START | 22-06702 | \$ 2,992.50 |
| | | | | | 22-06702 Total | \$ 2,992.50 |
| Buildings & Grounds | Commissioner Barnes | OTIS ELEVATOR COMPANY | Other Machines and Equipment Repairs | PROPOSAL# QTE-000722669 8/1/22 | 22-06853 | \$ 3,822.50 |
| | | | | | 22-06853 Total | \$ 3,822.50 |
| Buildings & Grounds | Commissioner Barnes | POWER EQUIPMENT COMPANY | Other Machines and Equipment Repairs | QUOTE #10125SD - 10/6/22 | 22-08681 | \$ 512.28 |
| Buildings & Grounds | Commissioner Barnes | POWER EQUIPMENT COMPANY | Other Machines and Equipment Repairs | QUOTE #10126SD - 10/6/22 | 22-08681 | \$ 714.78 |
| Buildings & Grounds | Commissioner Barnes | POWER EQUIPMENT COMPANY | Other Machines and Equipment Repairs | QUOTE #10128SD - 10/6/22 | 22-08681 | \$ 716.91 |
| Buildings & Grounds | Commissioner Barnes | POWER EQUIPMENT COMPANY | Other Machines and Equipment Repairs | QUOTE #10130SD - 10/6/22 | 22-08681 | \$ 1,086.93 |
| Buildings & Grounds | Commissioner Barnes | POWER EQUIPMENT COMPANY | Other Machines and Equipment Repairs | QUOTE #10131SD - 10/6/22 | 22-08681 | \$ 747.41 |
| Buildings & Grounds | Commissioner Barnes | POWER EQUIPMENT COMPANY | Other Machines and Equipment Repairs | QUOTE #10132SD - 10/6/22 | 22-08681 | \$ 701.31 |
| Buildings & Grounds | Commissioner Barnes | POWER EQUIPMENT COMPANY | Other Machines and Equipment Repairs | QUOTE #10133SD - 10/6/22 | 22-08681 | \$ 403.23 |
| | | | | | 22-08681 Total | \$ 4,882.85 |
| Buildings & Grounds | Commissioner Barnes | OTIS ELEVATOR COMPANY | Other Machines and Equipment Repairs | PROPOSAL# QTE-001538528 | 22-09773 | \$ 3,345.00 |
| | | | | | 22-09773 Total | \$ 3,345.00 |
| Buildings & Grounds | Commissioner Barnes | PITNEY BOWES, INC. | Postage Meter Rental | INVOICE #1022112773 - 12/10/22 | 23-00090 | \$ 170.00 |
| Buildings & Grounds | Commissioner Barnes | PITNEY BOWES, INC. | Postage | REMAINDER OF PAYMENT | 23-00090 | \$ 40.00 |
| | | | | | 23-00090 Total | \$ 210.00 |
| Buildings & Grounds | Commissioner Barnes | WEISS TRUE VALUE HARDWARE | Oil and Lubricants | 110 OZ 50:1 FUEL/OIL | 22-09579 | \$ 107.96 |
| Buildings & Grounds | Commissioner Barnes | WEISS TRUE VALUE HARDWARE | Building Maintenance Materials | 110 OZ 4 CYC ENG FUEL | 22-09579 | \$ 215.92 |
| | | | | | 22-09579 Total | \$ 323.88 |
| Buildings & Grounds | Commissioner Barnes | U.S. ELECTRICAL SERVICES, INC. | Electrical Maintenance Materials | QUOTE #S119984043 - 2/10/22 | 22-02974 | \$ 255.30 |
| Buildings & Grounds | Commissioner Barnes | U.S. ELECTRICAL SERVICES, INC. | Electrical Maintenance Materials | QUOTE #S119984043 - 2/10/22 | 22-02974 | \$ 1,021.20 |
| Buildings & Grounds | Commissioner Barnes | U.S. ELECTRICAL SERVICES, INC. | Electrical Maintenance Materials | QUOTE #S119984043 - 2/10/22 | 22-02974 | \$ 1,787.10 |
| | | | | | 22-02974 Total | \$ 3,063.60 |
| Buildings & Grounds | Commissioner Barnes | WARSHAUER ELECTRIC SUPPLY | Electrical Maintenance Materials | QUOTE# S100528121 12/14/22 | 22-10744 | \$ 978.11 |
| Buildings & Grounds | Commissioner Barnes | WARSHAUER ELECTRIC SUPPLY | Electrical Maintenance Materials | THHN6MR 6 THHN BLACK MASTER | 22-10744 | \$ 138.32 |
| Buildings & Grounds | Commissioner Barnes | WARSHAUER ELECTRIC SUPPLY | Electrical Maintenance Materials | CHCH2100 2P 100 AMP BRKR | 22-10744 | \$ 139.73 |
| Buildings & Grounds | Commissioner Barnes | WARSHAUER ELECTRIC SUPPLY | Electrical Maintenance Materials | ITEQ240 BRKR PLUG IN 2 P .40A | 22-10744 | \$ 25.54 |
| Buildings & Grounds | Commissioner Barnes | WARSHAUER ELECTRIC SUPPLY | Electrical Maintenance Materials | ITEECPLD1 PADLOCK FOR 1" TWIN | 22-10744 | \$ 33.39 |
| Buildings & Grounds | Commissioner Barnes | WARSHAUER ELECTRIC SUPPLY | Electrical Maintenance Materials | ITEECPLD2 ITE ECPLD2 BRKR | 22-10744 | \$ 67.67 |
| Buildings & Grounds | Commissioner Barnes | WARSHAUER ELECTRIC SUPPLY | Electrical Maintenance Materials | GETHQL2150 THQL 50A 2P 12/240V | 22-10744 | \$ 58.72 |

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| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
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| | | | | | 22-10744 Total | \$ 1,441.48 |
| Buildings & Grounds | Commissioner Barnes | WEISS TRUE VALUE HARDWARE | Electrical Maintenance Materials | GE1LU532SS RV OUTLET BOX | 22-10745 | \$ 998.00 |
| | | | | | 22-10745 Total | \$ 998.00 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 149.68 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 5.80 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 24.07 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 299.76 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 106.20 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 226.24 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 198.87 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 359.24 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 219.84 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 23.02 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 26.82 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 165.06 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 41.28 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 137.42 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 23.44 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 155.94 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 27.07 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 9.32 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 360.73 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 49.59 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 42.07 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | Plumbing Maintenance Materials | OPEN PURCHASE ORDER FOR 2022 | 22-00310 | \$ 223.40 |
| | | | | | 22-00310 Total | \$ 2,874.86 |
| Buildings & Grounds | Commissioner Barnes | PEACH COUNTRY TRACTOR INC. | Grounds Maintenance Materials | TOP SOIL (Screened Only) | 22-00684 | \$ 340.00 |
| | | | | | 22-00684 Total | \$ 340.00 |
| Buildings & Grounds | Commissioner Barnes | DUN-RITE SAND & GRAVEL CO INC | Grounds Maintenance Materials | CONCRETE SAND | 22-00686 | \$ 390.00 |
| | | | | | 22-00686 Total | \$ 390.00 |
| Buildings & Grounds | Commissioner Barnes | W.B. MASON CO.,INC. | Janitorial Supplies | ITEM# NCL172045 BATHROOM PLUS | 22-08981 | \$ 1,481.22 |
| Buildings & Grounds | Commissioner Barnes | W.B. MASON CO.,INC. | Janitorial Supplies | ITEM# MRCP708 MARCEL PRO PAPER | 22-08981 | \$ 4,678.20 |
| | | | | | 22-08981 Total | \$ 6,159.42 |
| Buildings & Grounds | Commissioner Barnes | WOODY'S ASPE, LLC | Fire Protection Equipment | NEW 5LB ABC | 22-07565 | \$ 649.90 |
| Buildings & Grounds | Commissioner Barnes | WOODY'S ASPE, LLC | Fire Protection Equipment | NEW 10LB ABC | 22-07565 | \$ 759.92 |
| | | | | | 22-07565 Total | \$ 1,409.82 |
| Buildings & Grounds | Commissioner Barnes | RICOH USA, INC. | Reproduction Machine Rental | LEASE ON RICOH AFICIO | 22-03796 | \$ 237.19 |
| | | | | | 22-03796 Total | \$ 237.19 |
| Buildings & Grounds | Commissioner Barnes | LEE CAMPBELL | Uniform Allowance | SAFETY BOOT REIMBURSEMENT | 22-10728 | \$ 150.00 |
| | | | | | 22-10728 Total | \$ 150.00 |
| Buildings & Grounds | Commissioner Barnes | SUMMERVILLE MARK | Uniform Allowance | SAFETY BOOT REIMBURSEMENT | 23-00093 | \$ 150.00 |
| | | | | | 23-00093 Total | \$ 150.00 |
| Buildings & Grounds | Commissioner Barnes | BRIAN O'DONNELL | Uniform Allowance | SAFETY BOOT REIMBURSEMENT | 23-00094 | \$ 150.00 |

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| | | | | | 23-00094 Total | \$ 150.00 |
| Buildings & Grounds | Commissioner Barnes | JUSTIN ENGLE | Uniform Allowance | SAFETY BOOT REIMBURSEMENT | 23-00095 | \$ 139.99 |
| | | | | | 23-00095 Total | \$ 139.99 |
| Buildings & Grounds | Commissioner Barnes | REITZ, COLLEEN | Uniform Allowance | SAFETY BOOT REIMBURSEMENT | 23-00176 | \$ 150.00 |
| | | | | | 23-00176 Total | \$ 150.00 |
| Buildings & Grounds | Commissioner Barnes | SOUTH JERSEY OVERHEAD DOOR INC | Minor Building Repairs | 2023 OVERHEAD DOOR REPAIRS | 23-00194 | \$ 300.00 |
| Buildings & Grounds | Commissioner Barnes | SOUTH JERSEY OVERHEAD DOOR INC | Minor Building Repairs | 2023 OVERHEAD DOOR REPAIRS | 23-00194 | \$ 570.00 |
| Buildings & Grounds | Commissioner Barnes | SOUTH JERSEY OVERHEAD DOOR INC | Minor Building Repairs | 2023 OVERHEAD DOOR REPAIRS | 23-00194 | \$ 510.00 |
| | | | | | 23-00194 Total | \$ 1,380.00 |
| Buildings & Grounds | Commissioner Barnes | MACERICH DEPTFORD LLC | Building Rental | RENT FOR COUNTY STORE | 23-00089 | \$ 4,649.17 |
| Buildings & Grounds | Commissioner Barnes | MACERICH DEPTFORD LLC | Building Rental | UTILITIES | 23-00089 | \$ 331.05 |
| Buildings & Grounds | Commissioner Barnes | MACERICH DEPTFORD LLC | Building Rental | RENT FOR COUNTY STORE | 23-00089 | \$ 4,649.17 |
| Buildings & Grounds | Commissioner Barnes | MACERICH DEPTFORD LLC | Building Rental | RENT FOR COUNTY STORE | 23-00089 | \$ 4,649.17 |
| Buildings & Grounds | Commissioner Barnes | MACERICH DEPTFORD LLC | Building Rental | UTILITIES | 23-00089 | \$ 331.05 |
| Buildings & Grounds | Commissioner Barnes | MACERICH DEPTFORD LLC | Building Rental | UTILITIES | 23-00089 | \$ 331.05 |
| | | | | | 23-00089 Total | \$ 14,940.66 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | PROPOSAL #27102 - 10/21/22 | 22-09257 | \$ 3,013.51 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | 4G PAIL -TARKETT C-EX ADHESIVE | 22-09257 | \$ 127.79 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | RUBBER STAIR TREAD W/INTEGRATE | 22-09257 | \$ 3,504.60 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | 4G PAIL JOHNSONITE RUBBER TILE | 22-09257 | \$ 105.68 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | JOHNSONITE NOSING CAULK | 22-09257 | \$ 79.65 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | REMOVE AND DISPOSE EXISTING | 22-09257 | \$ 333.60 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | REMOVE & DISPOSE OF EXISTING | 22-09257 | \$ 1,318.90 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SKIM COAT/ PREP STEPS & | 22-09257 | \$ 1,104.50 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL WALK OFF CARPET TILE | 22-09257 | \$ 644.80 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL STAIR TREADS | 22-09257 | \$ 2,664.20 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | REMOVE & DISPOSE EXISTING | 22-09257 | \$ 67.20 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SUPPLY 4" VINYL COVE BASE | 22-09257 | \$ 78.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL 4" VINYL COVE BASE | 22-09257 | \$ 126.60 |
| | | | | | 22-09257 Total | \$ 13,169.03 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SUPPLY 4" VINYL COVE BASE | 22-09259 | \$ 503.10 |
| | | | | | 22-09259 Total | \$ 503.10 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | General Building Renovations | ORDER #75609 - 10/31/22 | 22-09247 | \$ 3,270.00 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | General Building Renovations | ITEM #SLOAN64 - V-600AA | 22-09247 | \$ 118.50 |
| Buildings & Grounds | Commissioner Barnes | AP PLUMBING & HEATING SUPPLY | General Building Renovations | ITEM #SLOAN14 - V651A SLOAN | 22-09247 | \$ 27.30 |
| | | | | | 22-09247 Total | \$ 3,415.80 |
| Buildings & Grounds | Commissioner Barnes | PETER LUMBER CO | General Building Renovations | QUOTE# 2211-039079 11/21/22 | 22-09821 | \$ 332.80 |
| | | | | | 22-09821 Total | \$ 332.80 |
| Buildings & Grounds | Commissioner Barnes | U.S. LUMBER,INC | General Building Renovations | SHEETROCK (FIRE RATED) 1/2" | 22-10518 | \$ 651.40 |
| | | | | | 22-10518 Total | \$ 651.40 |
| Buildings & Grounds | Commissioner Barnes | WASTE MANAGEMENT OF N.J., Inc. | General Building Renovations | INVOICE# 3239568-2498-7 | 22-10521 | \$ 693.91 |
| | | | | | 22-10521 Total | \$ 693.91 |
| Buildings & Grounds | Commissioner Barnes | U.S. LUMBER,INC | General Building Renovations | LAMINATE ADHESIVE 5 GAL WA600 | 22-10727 | \$ 64.52 |

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| | | | | | 22-10727 Total | \$ 64.52 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | PROPOSAL #27178 - 10/21/22 | 22-09258 | \$ 1,589.20 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | 4G PAIL TARKETT VCT ADHESIVE | 22-09258 | \$ 288.92 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | REMOVE & DISPOSE EXISTING | 22-09258 | \$ 672.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | REMOVE & DISPOSE EXISTING VCT | 22-09258 | \$ 271.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SAND EXISTING VCT/STRIP WAX | 22-09258 | \$ 2,772.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SKIM COAT | 22-09258 | \$ 4,230.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | PRIME FLOORS | 22-09258 | \$ 3,060.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL VCT TILE | 22-09258 | \$ 3,492.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SUPPLY 4" VINYL COVE BASE | 22-09258 | \$ 780.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL 4" VINYL COVE BASE | 22-09258 | \$ 1,266.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | LABOR FOR ADDITIONAL FLOOR | 22-09258 | \$ 1,743.12 |
| | | | | | 22-09258 Total | \$ 20,164.24 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | PROPOSAL #27181 - 10/21/22 | 22-09259 | \$ 794.60 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | TARKETT VCT ADHESIVE - 4G PAIL | 22-09259 | \$ 144.46 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | TARKETT AFTERMATH II, ETHOS | 22-09259 | \$ 5,319.33 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | 4G PAIL - C-EX ADHESIVE | 22-09259 | \$ 255.58 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | REMOVE AND DISPOSE EXISTING | 22-09259 | \$ 1,217.64 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | REMOVE AND DISPOSE EXISTING | 22-09259 | \$ 806.40 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SAND ESISTING VCT/STRIP WAX | 22-09259 | \$ 1,386.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | PRIME FLOORS | 22-09259 | \$ 1,530.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SKIM COAT | 22-09259 | \$ 2,115.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL VCT TILE | 22-09259 | \$ 1,746.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL CARPET TILE | 22-09259 | \$ 2,353.52 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SUPPLY 4" VINYL COVE BASE | 22-09259 | \$ 432.90 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL 4" VINYL COVE BASE | 22-09259 | \$ 1,519.20 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SUPPLY CPT/TILE VINYL REDUCERS | 22-09259 | \$ 57.42 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL CPT/TILE REDUCERS | 22-09259 | \$ 102.06 |
| | | | | | 22-09259 Total | \$ 19,780.11 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | PROPOSAL #27179 - 10/21/22 | 22-09260 | \$ 1,668.66 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | 4G PAIL TARKETT VCT ADHESIVE | 22-09260 | \$ 288.92 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | TARKETT ABRASIVE ACTION II | 22-09260 | \$ 1,004.50 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | TARKETT AFTERMATH II, ETHOS | 22-09260 | \$ 2,176.09 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | 4G PAIL TARKETT C-EX ADHESIVE | 22-09260 | \$ 127.79 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | REMOVE & DISPOSE EXISTING | 22-09260 | \$ 608.82 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | REMOVE & DISPOSE EXISTING COVE | 22-09260 | \$ 806.40 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SAND ESISTING VCT/STRIP WAX | 22-09260 | \$ 2,910.60 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | PRIME FLOORS | 22-09260 | \$ 3,213.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SKIM COAT | 22-09260 | \$ 4,441.50 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL VCT TILE | 22-09260 | \$ 3,666.60 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL CARPET TILE & WALK OFF | 22-09260 | \$ 1,176.76 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SUPPLY 4" VINYL COVE BASE | 22-09260 | \$ 936.00 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL 4" VINYL COVE BASE | 22-09260 | \$ 1,519.20 |

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| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | SUPPLY CPT/TILE VINYL REDUCERS | 22-09260 | \$ 76.56 |
| Buildings & Grounds | Commissioner Barnes | COMMERCIAL INTERIORS DIRECT | Carpet Replacement Project | INSTALL CPT/TILE REDUCERS | 22-09260 | \$ 136.08 |
| | | | | | 22-09260 Total | \$ 24,757.48 |
| Buildings & Grounds Total | | | | | | \$ 201,770.13 |
| Capital Purchases | Director DiMarco | AMAZON CAPITAL SERVICES INC. | Furnishings and Equipment | ORDER#113-8847111-5185009 | 22-10679 | \$ 6,383.84 |
| | | | | | 22-10679 Total | \$ 6,383.84 |
| Capital Purchases | Director DiMarco | ARAMSCO,INC. | Other Equipment | MEDIUM MASKS | 22-03492 | \$ 5,458.80 |
| | | | | | 22-03492 Total | \$ 5,458.80 |
| Capital Purchases Total | | | | | | \$ 11,842.64 |
| Cerebral Palsy Clinic | Commissioner Jefferson | ARC OF GLOUCESTER COUNTY | CEREBRAL PALSY CLINIC - OTHER EXPENSI | 1st year of 3 year contract | 22-01312 | \$ 3,750.00 |
| | | | | | 22-01312 Total | \$ 3,750.00 |
| Cerebral Palsy Clinic Total | | | | | | \$ 3,750.00 |
| Clerk of the Board - Advertisi | Director DiMarco | COURIER POST | CLERK OF THE BOARD - ADVERTISING - OI | ORDER# 0005532312 | 23-00118 | \$ 26.72 |
| | | | | | 23-00118 Total | \$ 26.72 |
| Clerk of the Board - Advertisi | Director DiMarco | PENN JERSEY ADVANCE CENTRAL | CLERK OF THE BOARD - ADVERTISING - OI | AD# 0010533787 | 23-00119 | \$ 29.18 |
| | | | | | 23-00119 Total | \$ 29.18 |
| Clerk of the Board - Advertising Total | | | | | | \$ 55.90 |
| Contingent | Director DiMarco | SALEM CO. TREASURER'S OFFICE | Contingent - Other Expense | Memorandum of Understanding | 22-04402 | \$ 1,570.00 |
| | | | | | 22-04402 Total | \$ 1,570.00 |
| Contingent | Director DiMarco | CONFIDENTIAL CHECKING | Contingent - Wellness Grant Temp Accou | GCIC Wellness Grant | 22-10929 | \$ 1,000.00 |
| | | | | | 22-10929 Total | \$ 1,000.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR SHEILA | 23-00145 | \$ 72.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR WANDA | 23-00145 | \$ 62.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR | 23-00145 | \$ 72.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR AMON | 23-00145 | \$ 62.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR MICHAEL | 23-00145 | \$ 62.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR DONNELL | 23-00145 | \$ 62.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR DONNELL | 23-00145 | \$ 62.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR MADELINE | 23-00145 | \$ 72.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR KATHLEEN | 23-00145 | \$ 62.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR KETURAH | 23-00145 | \$ 62.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR DONALD | 23-00145 | \$ 62.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR DAMYRA | 23-00145 | \$ 144.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR JULIE | 23-00145 | \$ 62.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR JOSHUA | 23-00145 | \$ 144.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR JOSHUA | 23-00145 | \$ 72.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR TAHJANAE | 23-00145 | \$ 186.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR HAROLD | 23-00145 | \$ 434.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR GIANNA | 23-00145 | \$ 372.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR STEFANIE | 23-00145 | \$ 372.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR KHALID | 23-00145 | \$ 434.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR TRE | 23-00145 | \$ 310.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR ROBERT | 23-00145 | \$ 310.00 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|--------------------------|-----------------------|--------------------------------|--------------------------------------|--------------------------------|-----------------------|---------------|
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR TED | 23-00145 | \$ 310.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR BRITTANY | 23-00145 | \$ 186.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR LARRY | 23-00145 | \$ 186.00 |
| Contingent | Director DiMarco | MAYFAIR MOTEL | Code Blue - Contingent | CODE BLUE SHELTER FOR TIVIANA | 23-00145 | \$ 144.00 |
| | | | | | 23-00145 Total | \$ 4,378.00 |
| Contingent | Director DiMarco | MIGONE, RACHEL | HIDTA IT Analyst | HIDTA IT CONTRACTOR | 23-00137 | \$ 5,385.16 |
| | | | | | 23-00137 Total | \$ 5,385.16 |
| Contingent Total | | | | | | \$ 12,333.16 |
| Corrections | Commissioner DeSilvio | SECURE ALERT MONITORING INC. | Other Expenses HED Program | TRACKERPAL INTERVENTION-NOV | 22-10921 | \$ 399.00 |
| | | | | | 22-10921 Total | \$ 399.00 |
| Corrections | Commissioner DeSilvio | MOBILEX | Medical Services and Autopsies | MOBILEX INVOICE 37597256 | 22-10922 | \$ 594.00 |
| | | | | | 22-10922 Total | \$ 594.00 |
| Corrections | Commissioner DeSilvio | CFG HEALTH SYSTEMS | Medical Services and Autopsies | NOV. CFG HEALTH SYSTEMS | 22-10923 | \$ 19,128.75 |
| | | | | | 22-10923 Total | \$ 19,128.75 |
| Corrections | Commissioner DeSilvio | Amerihealth Administrators Inc | Medical Services and Autopsies | Dec Claims at Salem County | 23-00058 | \$ 27,786.56 |
| Corrections | Commissioner DeSilvio | Amerihealth Administrators Inc | Medical Services and Autopsies | Dec. Admin Fees- Salem County | 23-00058 | \$ 5,024.25 |
| | | | | | 23-00058 Total | \$ 32,810.81 |
| Corrections | Commissioner DeSilvio | IDENTISYS INC. | Printing | BALANCE OF LINE ITEM #3 | 22-09231 | \$ 260.38 |
| | | | | | 22-09231 Total | \$ 260.38 |
| Corrections | Commissioner DeSilvio | HOFFMAN'S EXTERMINATING CO. | Extermination | EXTERMINATING SERVICES | 22-09232 | \$ 525.00 |
| | | | | | 22-09232 Total | \$ 525.00 |
| Corrections | Commissioner DeSilvio | AULETTO ENTERPRISES INC | Food | AULETTO- OCT. 2022 | 22-10705 | \$ 418.07 |
| | | | | | 22-10705 Total | \$ 418.07 |
| Corrections Total | | | | | | \$ 54,136.01 |
| County Clerk | Commissioner Konawel | THE SENTINEL OF GLOUCESTER COU | Advertising | BUSINESS ADVERTISING | 22-06993 | \$ 540.00 |
| | | | | | 22-06993 Total | \$ 540.00 |
| 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 | RICOH USA, INC. | Reproduction Machine Rental | ADMINISTRATIVE OFFICE | 22-09805 | \$ 103.36 |
| | | | | | 22-09805 Total | \$ 103.36 |
| County Clerk | Commissioner Konawel | NJ LAWYERS DIARY & MANUAL | Books and Subscriptions | NJ LAWYERS DIARY & MANUAL 2023 | 22-07448 | \$ 125.25 |
| County Clerk | Commissioner Konawel | NJ LAWYERS DIARY & MANUAL | Books and Subscriptions | NJ LAWYERS DIARY & MANUAL 2023 | 22-07448 | \$ 125.25 |
| | | | | | 22-07448 Total | \$ 250.50 |
| County Clerk | Commissioner Konawel | SOE SOFTWARE CORPORATION | Data Processing Services - Elections | ELECTION NIGHT REPORTING | 23-00117 | \$ 6,195.00 |
| | | | | | 23-00117 Total | \$ 6,195.00 |
| County Clerk | Commissioner Konawel | COLOR SOURCE INC | Printing - Elections | REGISTRATION CLEAN UP MAILING | 23-00082 | \$ 5,869.00 |
| | | | | | 23-00082 Total | \$ 5,869.00 |
| County Clerk | Commissioner Konawel | CCAHA | Archive Supplies - Records | EXAMINATION & REPORT CCAHA | 22-08388 | \$ 270.00 |
| | | | | | 22-08388 Total | \$ 270.00 |
| County Clerk | Commissioner Konawel | MICHELE L. EVERLY | Travel - Records | BRIDGE TOLL TO CONSERVATION | 23-00199 | \$ 5.00 |
| | | | | | 23-00199 Total | \$ 5.00 |
| County Clerk | Commissioner Konawel | STATE OF NEW JERSEY RTF | Accounts Receivable - NJ Realty | December RTF Fees | 22-10930 | \$ 520,123.35 |
| | | | | | 22-10930 Total | \$ 520,123.35 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
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| County Clerk | Commissioner Konawel | STATE OF NJ AHTF | Accounts Receivable - NJ Realty | December RTF Fees | 22-10931 | \$ 154,714.00 |
| | | | | | 22-10931 Total | \$ 154,714.00 |
| County Clerk | Commissioner Konawel | STATE OF NEW JERSEY EAA | Accounts Receivable - NJ Realty | December RTF Fees | 22-10932 | \$ 166,550.18 |
| | | | | | 22-10932 Total | \$ 166,550.18 |
| County Clerk | Commissioner Konawel | NJ PUBLIC RECORDS PRESERVATION | Accounts Receivable - NJ Realty | December Preservation Fees | 22-10933 | \$ 83,590.00 |
| | | | | | 22-10933 Total | \$ 83,590.00 |
| County Clerk | Commissioner Konawel | COUNTY CLERK'S IMP FUND | County Clerk Income/Revenue | December Fees | 22-10934 | \$ 6,796.00 |
| | | | | | 22-10934 Total | \$ 6,796.00 |
| County Clerk | Commissioner Konawel | GRAHAM COMMUNICATIONS, LLC | Professional Services | 9 MONTH PROGRAM PER CONTRACT | 22-01153 | \$ 1,400.00 |
| | | | | | 22-01153 Total | \$ 1,400.00 |
| County Clerk | Commissioner Konawel | AT&T MOBILITY | Professional Services | AT&T MOBILITY SERVICE FOR | 23-00080 | \$ 41.24 |
| County Clerk | Commissioner Konawel | AT&T MOBILITY | Professional Services | AT&T MOBILITY SERVICE FOR | 23-00080 | \$ 41.24 |
| County Clerk | Commissioner Konawel | AT&T MOBILITY | Professional Services | AT&T MOBILITY SERVICE FOR | 23-00080 | \$ 41.24 |
| County Clerk | Commissioner Konawel | AT&T MOBILITY | Professional Services | AT&T MOBILITY SERVICE FOR | 23-00080 | \$ 41.24 |
| | | | | | 23-00080 Total | \$ 164.96 |
| County Clerk | Commissioner Konawel | AVENU INSIGHTS & ANALYTICS LLC | Outside Reproduction Service | ESTIMATED MICROFILM IMAGE | 22-01496 | \$ 149.15 |
| County Clerk | Commissioner Konawel | AVENU INSIGHTS & ANALYTICS LLC | Outside Reproduction Service | ESTIMATED MICROFILM IMAGE | 22-01496 | \$ 78.93 |
| | | | | | 22-01496 Total | \$ 228.08 |
| County Clerk Total | | | | | | \$ 946,882.86 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 22-10851 | \$ 318.00 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 22-10851 | \$ 243.50 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 22-10851 | \$ 62.50 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 22-10851 | \$ 1,281.50 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 22-10851 | \$ 185.50 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 22-10851 | \$ 254.00 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 22-10851 | \$ 3,767.80 |
| | | | | | 22-10851 Total | \$ 6,112.80 |
| County Counsel | Director DiMarco | PARKER MC CAY | Legal Services | Legal Services Regarding | 22-10852 | \$ 342.00 |
| | | | | | 22-10852 Total | \$ 342.00 |
| County Counsel | Director DiMarco | JOHN A. ALICE, ESQ | Legal Services | Legal Services Regarding | 22-10853 | \$ 4,325.00 |
| | | | | | 22-10853 Total | \$ 4,325.00 |
| County Counsel | Director DiMarco | CHANCE & MC CANN | Legal Services | Legal Services | 22-10854 | \$ 240.00 |
| | | | | | 22-10854 Total | \$ 240.00 |
| 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 | LAWYERS DIARY AND MANUAL LLC | Books and Subscriptions | ORDER# 101733678 | 22-05688 | \$ 250.50 |
| | | | | | 22-05688 Total | \$ 250.50 |
| County Counsel | Director DiMarco | NATIONAL BUSINESS INSTITUTE | Education and Training | REGISTRATION SCOTT BURNS FOR | 23-00126 | \$ 199.00 |
| | | | | | 23-00126 Total | \$ 199.00 |
| County Counsel Total | | | | | | \$ 11,804.05 |
| Day Care Center Support | Commissioner Jefferson | GLASSBORO CHILD DEVELOPMENT CT | Glassboro Child Dev | 1st year of 3 year contract | 22-01314 | \$ 6,247.75 |
| 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 | \$ 12,495.50 |

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| Day Care Center Support Total | | | | | | \$ 12,495.50 |
| Disability Services | Commissioner Jefferson | LEE DILISCIANDRO | Meetings, Memberships and Dues | | 23-00019 | \$ 85.29 |
| | | | | | 23-00019 Total | \$ 85.29 |
| Disability Services | Commissioner Jefferson | CENTER FOR FAMILY SERVICES INC | Outside Service Contracts | DRUG & ALCOHOL | 22-10747 | \$ 8,800.00 |
| Disability Services | Commissioner Jefferson | CENTER FOR FAMILY SERVICES INC | Outside Service Contracts | DRUG & ALCOHOL | 22-10747 | \$ 8,800.00 |
| | | | | | 22-10747 Total | \$ 17,600.00 |
| Disability Services | Commissioner Jefferson | BOROUGH OF CLAYTON | Outside Services-Municipalities | TO RPROVIDE SERVICES IN | 22-05566 | \$ 2,250.00 |
| | | | | | 22-05566 Total | \$ 2,250.00 |
| Disability Services | Commissioner Jefferson | EAST GREENWICH TWP. | Outside Services-Municipalities | TO PROVIDE SERVICES IN | 22-05568 | \$ 750.00 |
| | | | | | 22-05568 Total | \$ 750.00 |
| Disability Services | Commissioner Jefferson | BOROUGH OF GLASSBORO | Outside Services-Municipalities | TO PROVIDE SERVICES IN | 22-05570 | \$ 324.99 |
| | | | | | 22-05570 Total | \$ 324.99 |
| Disability Services | Commissioner Jefferson | WASHINGTON TOWNSHIP | Outside Services-Municipalities | TO PROVIDE SERVICES IN | 22-05580 | \$ 4,500.00 |
| | | | | | 22-05580 Total | \$ 4,500.00 |
| Disability Services | Commissioner Jefferson | BOROUGH OF WOODBURY HEIGHTS | Outside Services-Municipalities | TO PROVIDE SERVICES IN | 22-05585 | \$ 1,250.00 |
| | | | | | 22-05585 Total | \$ 1,250.00 |
| Disability Services | Commissioner Jefferson | NEW HOPE FOUNDATION INC | Other Outside Services | AMENDMENT TO THE 2021 CONTRACT | 22-01797 | \$ 9,226.00 |
| Disability Services | Commissioner Jefferson | NEW HOPE FOUNDATION INC | Other Outside Services | AMENDMENT TO THE 2021 CONTRACT | 22-01797 | \$ 779.00 |
| | | | | | 22-01797 Total | \$ 10,005.00 |
| Disability Services | Commissioner Jefferson | THE WOUNDED HEALER, INC. | Other Outside Services | PROFESSIONAL SERVICES | 22-02626 | \$ 4,467.83 |
| Disability Services | Commissioner Jefferson | THE WOUNDED HEALER, INC. | Other Outside Services | PROFESSIONAL SERVICES | 22-02626 | \$ 3,066.57 |
| | | | | | 22-02626 Total | \$ 7,534.40 |
| Disability Services | Commissioner Jefferson | CLAYTON, BOROUGH | Outside Services | DMHAS GRANT | 22-08485 | \$ 4,000.00 |
| | | | | | 22-08485 Total | \$ 4,000.00 |
| Disability Services | Commissioner Jefferson | FRANKLIN TOWNSHIP | Outside Services | DMHAS GRANT | 22-08486 | \$ 4,000.00 |
| | | | | | 22-08486 Total | \$ 4,000.00 |
| Disability Services | Commissioner Jefferson | WEST DEPTFORD TOWNSHIP | Outside Services | DMHAS GRANT | 22-08491 | \$ 4,000.00 |
| | | | | | 22-08491 Total | \$ 4,000.00 |
| Disability Services Total | | | | | | \$ 56,299.68 |
| Economic Development | Deputy Director Simmons | PENN JERSEY ADVANCE CENTRAL | Advertising | NOVEMBER 2022 INVOICE | 22-10772 | \$ 2,778.49 |
| | | | | | 22-10772 Total | \$ 2,778.49 |
| Economic Development | Deputy Director Simmons | DUN & BRADSTREET,INC. | Other Outside Services | D&B HOOVERS | 22-10610 | \$ 3,780.00 |
| | | | | | 22-10610 Total | \$ 3,780.00 |
| Economic Development | Deputy Director Simmons | RICOH USA, INC. | Reproduction Machine Rental | COUNTY OF GLOUCESTER | 22-00598 | \$ 210.23 |
| | | | | | 22-00598 Total | \$ 210.23 |
| Economic Development | Deputy Director Simmons | RICOH USA, INC. | Reproduction Machine Rental | HOUSING & COMMUNITY DEV | 22-06389 | \$ 125.25 |
| | | | | | 22-06389 Total | \$ 125.25 |
| Economic Development | Deputy Director Simmons | KEVIN ANDERSON WELL DRILLING | Homeowner Rehabilitation | HOME REHAB/FORTE/MULLICA HILL | 23-00114 | \$ 7,778.00 |
| | | | | | 23-00114 Total | \$ 7,778.00 |
| Economic Development | Deputy Director Simmons | AUBREY CONSTRUCTION | Homeowner Rehabilitation | HOME REHAB/SCOTT/EAST GREENWIC | 23-00115 | \$ 2,157.00 |
| | | | | | 23-00115 Total | \$ 2,157.00 |
| Economic Development | Deputy Director Simmons | M & J ROOFING LLP | Homeowner Rehabilitation | HOME REHAB/ELDER/S HARRISON | 23-00116 | \$ 860.00 |
| | | | | | 23-00116 Total | \$ 860.00 |

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| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
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| Economic Development | Deputy Director Simmons | KEVIN ANDERSON WELL DRILLING | Homeowner Rehabilitation | HOME REHAB/FORTE/MULLICA HILL | 23-00114 | \$ 5,000.00 |
| | | | | | 23-00114 Total | \$ 5,000.00 |
| Economic Development | Deputy Director Simmons | AUBREY CONSTRUCTION | Homeowner Rehabilitation | HOME REHAB/SCOTT/EAST GREENWIC | 23-00115 | \$ 5,000.00 |
| | | | | | 23-00115 Total | \$ 5,000.00 |
| Economic Development | Deputy Director Simmons | M & J ROOFING LLP | Homeowner Rehabilitation | HOME REHAB/ELDER/S HARRISON | 23-00116 | \$ 5,000.00 |
| | | | | | 23-00116 Total | \$ 5,000.00 |
| Economic Development | Deputy Director Simmons | TRIAD ASSOCIATES | Consultants, Surveys, Appraisals | CDBG-CV CARES ACT | 22-10570 | \$ 937.50 |
| Economic Development | Deputy Director Simmons | TRIAD ASSOCIATES | Consultants, Surveys, Appraisals | CDBG-CV CARES ACT | 22-10570 | \$ 500.00 |
| | | | | | 22-10570 Total | \$ 1,437.50 |
| Economic Development | Deputy Director Simmons | JOSEPH A. DELUCA ADVISORY & | Consultants, Surveys, Appraisals | CDBG-CV CONSULTANT | 23-00237 | \$ 1,000.00 |
| | | | | | 23-00237 Total | \$ 1,000.00 |
| Economic Development | Deputy Director Simmons | SALON GIAVANNA MARIE | Micro-Enterprise Business Assistance | CDBG-CV/SMALL BUSINESS RECOVER | 23-00112 | \$ 10,000.00 |
| | | | | | 23-00112 Total | \$ 10,000.00 |
| Economic Development | Deputy Director Simmons | SUZANNE STIPP, INC. | Micro-Enterprise Business Assistance | CDBG-CV/SMALL BUSINESS RECOVER | 23-00113 | \$ 10,000.00 |
| | | | | | 23-00113 Total | \$ 10,000.00 |
| Economic Development | Deputy Director Simmons | THE CULTURAL COLLECTIVE, LLC | Micro-Enterprise Business Assistance | CDBG-CV/SMALL BUSINESS RECOVER | 23-00125 | \$ 10,000.00 |
| | | | | | 23-00125 Total | \$ 10,000.00 |
| Economic Development | Deputy Director Simmons | MICHAEL ANTHONY STUDIO | Micro-Enterprise Business Assistance | CDBG-CV/MIRCOENTERPISE ASSIST | 23-00174 | \$ 10,000.00 |
| | | | | | 23-00174 Total | \$ 10,000.00 |
| Economic Development | Deputy Director Simmons | MIKE'S DRIVING SCHOOL,INC. | Adult ISA's - Training Accounts | ABDERRAHIM LAHOUSI | 22-04280 | \$ 4,980.00 |
| | | | | | 22-04280 Total | \$ 4,980.00 |
| Economic Development | Deputy Director Simmons | MIKE'S DRIVING SCHOOL,INC. | Adult ISA's - Training Accounts | JODY ELLIS | 22-08957 | \$ 4,980.00 |
| | | | | | 22-08957 Total | \$ 4,980.00 |
| Economic Development | Deputy Director Simmons | AMERICAN TRAINING CENTER | Adult ISA's - Training Accounts | ARIANNA DAVIS | 22-10530 | \$ 785.07 |
| | | | | | 22-10530 Total | \$ 785.07 |
| Economic Development | Deputy Director Simmons | BUILDED COPRORATION | Professional Services | BALANCE OF LINE ITEM 1 | 22-08611 | \$ 3,190.20 |
| Economic Development | Deputy Director Simmons | BUILDED COPRORATION | Professional Services | CONTRACT FOR ENTREPRENEURSHIP | 22-08611 | \$ 4,989.80 |
| | | | | | 22-08611 Total | \$ 8,180.00 |
| Economic Development | Deputy Director Simmons | MID-ATLANTIC STATES CAREER AND | TANF MidAtlantic (Ed & Train-Participant | CONTRACT BETWEEN: | 22-03079 | \$ 8,808.87 |
| Economic Development | Deputy Director Simmons | MID-ATLANTIC STATES CAREER AND | GA/SNAP MidAtlantic | | 22-03079 | \$ 5,631.90 |
| | | | | | 22-03079 Total | \$ 14,440.77 |
| Economic Development | Deputy Director Simmons | TRIAD ASSOCIATES | Consultants | PY 2021 PLANNING CONSULTANT | 21-11358 | \$ 750.00 |
| | | | | | 21-11358 Total | \$ 750.00 |
| Economic Development | Deputy Director Simmons | TRIAD ASSOCIATES | Consultants | PY2021 PLANNING CONSULTANT | 21-11359 | \$ 225.00 |
| | | | | | 21-11359 Total | \$ 225.00 |
| Economic Development | Deputy Director Simmons | BOROUGH OF WOODBURY HEIGHTS | Woodbury Heights | PY2021 CDBG PUBLIC FACILITIES | 22-02029 | \$ 34,925.00 |
| | | | | | 22-02029 Total | \$ 34,925.00 |
| Economic Development | Deputy Director Simmons | BOROUGH OF WOODBURY HEIGHTS | Woodbury Heights | PY2021 CDBG PUBLIC FACILITIES | 22-02030 | \$ 26,125.00 |
| | | | | | 22-02030 Total | \$ 26,125.00 |
| Economic Development | Deputy Director Simmons | DAVID HOME SOLUTIONS LLC | Program Income - HOME Funds | HOME REHAB/POWERS/PITMAN | 22-10568 | \$ 5,255.70 |
| | | | | | 22-10568 Total | \$ 5,255.70 |
| Economic Development | Deputy Director Simmons | CLIFTON LARSON ALLEN, LLP | Consultants - ERA#2 | ERAP IMPLEMENTATION | 22-06919 | \$ 158,264.17 |
| Economic Development | Deputy Director Simmons | CLIFTON LARSON ALLEN, LLP | Consultants - ERA#2 | ERAP IMPLEMENTATION | 22-06919 | \$ 116,289.03 |

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| | | | | | 22-06919 Total | \$ 274,553.20 |
| Economic Development | Deputy Director Simmons | GC EMERGENCY RENTAL ASSISTANCE | Direct Rental Assistance | Landlord&Utility Claims 1/5/23 | 23-00002 | \$ 87,807.49 |
| | | | | | 23-00002 Total | \$ 87,807.49 |
| Economic Development | Deputy Director Simmons | GC EMERGENCY RENTAL ASSISTANCE | Direct Rental Assistance | Landlord&Utility Claims1/13/23 | 23-00320 | \$ 118,869.82 |
| | | | | | 23-00320 Total | \$ 118,869.82 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Occupancy Costs - Program | GLOUCESTER COUNTY WORKFORCE | 22-07607 | \$ 436.33 |
| | | | | | 22-07607 Total | \$ 436.33 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Occupancy Costs - Program | GLOUCESTER COUNTY AMERICAN JOB | 22-07608 | \$ 1,293.63 |
| | | | | | 22-07608 Total | \$ 1,293.63 |
| Economic Development | Deputy Director Simmons | RICOH USA, INC. | Copy Machine Rental - Other Admin | EQ ID 14827628 | 22-08954 | \$ 153.58 |
| | | | | | 22-08954 Total | \$ 153.58 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Occupancy Costs - Admin | GLOUCESTER COUNTY WORKFORCE | 22-07607 | \$ 333.57 |
| | | | | | 22-07607 Total | \$ 333.57 |
| Economic Development | Deputy Director Simmons | AMERICAN TRAINING CENTER | Training Contracts - ITA's | ARIANNA DAVIS | 22-10530 | \$ 1,394.43 |
| | | | | | 22-10530 Total | \$ 1,394.43 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Occupancy Cost Building Rent - Program | GLOUCESTER COUNTY WORKFORCE | 22-07607 | \$ 672.53 |
| | | | | | 22-07607 Total | \$ 672.53 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Occupancy Cost Building Rent - Program | GLOUCESTER COUNTY AMERICAN JOB | 22-07608 | \$ 217.43 |
| | | | | | 22-07608 Total | \$ 217.43 |
| Economic Development | Deputy Director Simmons | RICOH USA, INC. | Copy Machine Rental - Other Admin | EQ ID 14827628 | 22-08954 | \$ 82.81 |
| | | | | | 22-08954 Total | \$ 82.81 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Occupancy Costs -Building Rental - Admir | GLOUCESTER COUNTY WORKFORCE | 22-07607 | \$ 312.05 |
| | | | | | 22-07607 Total | \$ 312.05 |
| Economic Development | Deputy Director Simmons | GLOUC CO INST OF TECHNOLOGY | Contracted Services - Youth Contract | | 22-07751 | \$ 27,300.14 |
| Economic Development | Deputy Director Simmons | GLOUC CO INST OF TECHNOLOGY | Youth Work Experience | | 22-07751 | \$ 10,792.45 |
| | | | | | 22-07751 Total | \$ 38,092.59 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental Program | GLOUCESTER COUNTY WORKFORCE | 22-07607 | \$ 436.33 |
| | | | | | 22-07607 Total | \$ 436.33 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental Program | GLOUCESTER COUNTY AMERICAN JOB | 22-07608 | \$ 1,293.63 |
| | | | | | 22-07608 Total | \$ 1,293.63 |
| Economic Development | Deputy Director Simmons | RICOH USA, INC. | Copy Machine Rental - Admin | EQ ID 14827628 | 22-08954 | \$ 155.50 |
| | | | | | 22-08954 Total | \$ 155.50 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental Admin | GLOUCESTER COUNTY WORKFORCE | 22-07607 | \$ 355.09 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental - Program | GLOUCESTER COUNTY WORKFORCE | 22-07607 | \$ 1,207.32 |
| | | | | | 22-07607 Total | \$ 1,562.41 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental - Program | GLOUCESTER COUNTY AMERICAN JOB | 22-07608 | \$ 1,337.43 |
| | | | | | 22-07608 Total | \$ 1,337.43 |
| Economic Development | Deputy Director Simmons | RICOH USA, INC. | Copy Machine Rental (OWA-Participant C | RICOH IMC2500G | 22-08953 | \$ 99.46 |
| | | | | | 22-08953 Total | \$ 99.46 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental - Admin | GLOUCESTER COUNTY WORKFORCE | 22-07607 | \$ 625.72 |
| | | | | | 22-07607 Total | \$ 625.72 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE SOUTH JERSEY | RCSJ (Ed & Traing-Participant Cost) | SHARED SERVICES AGREEMENT: | 22-07946 | \$ 1,254.45 |
| | | | | | 22-07946 Total | \$ 1,254.45 |

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| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental | GLOUCESTER COUNTY WORKFORCE | 22-07607 | \$ 624.64 |
| | | | | | 22-07607 Total | \$ 624.64 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental | GLOUCESTER COUNTY AMERICAN JOB | 22-07608 | \$ 1,072.02 |
| | | | | | 22-07608 Total | \$ 1,072.02 |
| Economic Development | Deputy Director Simmons | RICOH USA, INC. | Copy Machine Rental | RICOH IMC2500G | 22-08953 | \$ 67.37 |
| | | | | | 22-08953 Total | \$ 67.37 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE OF SOUTH JERSEY | Building Rental Admin | GLOUCESTER COUNTY WORKFORCE | 22-07607 | \$ 376.63 |
| | | | | | 22-07607 Total | \$ 376.63 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE SOUTH JERSEY | RCSJ | | 22-07946 | \$ 871.73 |
| | | | | | 22-07946 Total | \$ 871.73 |
| Economic Development | Deputy Director Simmons | ROWAN COLLEGE SOUTH JERSEY | Literacy - WLL | SHARED SERVICE AGREEMENT: | 22-07947 | \$ 2,364.24 |
| | | | | | 22-07947 Total | \$ 2,364.24 |
| Economic Development | Deputy Director Simmons | TRIAD ASSOCIATES | Consultants | PY 2022 PLANNING CONSULTANT | 22-10572 | \$ 3,000.00 |
| Economic Development | Deputy Director Simmons | TRIAD ASSOCIATES | Consultants | PY 2022 PLANNING CONSULTANT | 22-10572 | \$ 6,968.75 |
| Economic Development | Deputy Director Simmons | TRIAD ASSOCIATES | Consultants | PY 2022 PLANNING CONSULTANT | 22-10572 | \$ 598.75 |
| | | | | | 22-10572 Total | \$ 10,567.50 |
| Economic Development | Deputy Director Simmons | TRIAD ASSOCIATES | Consultants | PY22 PLANNING CONSULTANT | 22-10573 | \$ 3,900.00 |
| | | | | | 22-10573 Total | \$ 3,900.00 |
| Economic Development | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Professional Services | PY2022 INSPECTION/ENGINEERING | 22-08483 | \$ 300.00 |
| Economic Development | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Professional Services | PY2022 INSPECTION/ENGINEERING | 22-08483 | \$ 300.00 |
| Economic Development | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Professional Services | PY2022 INSPECTION/ENGINEERING | 22-08483 | \$ 300.00 |
| Economic Development | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Professional Services | PY2022 INSPECTION/ENGINEERING | 22-08483 | \$ 220.00 |
| Economic Development | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Professional Services | PY2022 INSPECTION/ENGINEERING | 22-08483 | \$ 425.00 |
| Economic Development | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Professional Services | PY2022 INSPECTION/ENGINEERING | 22-08483 | \$ 1,375.00 |
| Economic Development | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Professional Services | PY2022 INSPECTION/ENGINEERING | 22-08483 | \$ 1,375.00 |
| Economic Development | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Professional Services | PY2022 INSPECTION/ENGINEERING | 22-08483 | \$ 1,375.00 |
| Economic Development | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Professional Services | PY2022 INSPECTION/ENGINEERING | 22-08483 | \$ 500.00 |
| Economic Development | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Professional Services | PY2022 INSPECTION/ENGINEERING | 22-08483 | \$ 500.00 |
| | | | | | 22-08483 Total | \$ 6,670.00 |
| Economic Development | Deputy Director Simmons | KEVIN ANDERSON WELL DRILLING | Program Income - Program Funds | HOME REAHB/ANGUIANO-CONTRERAS/ | 23-00111 | \$ 7,989.00 |
| | | | | | 23-00111 Total | \$ 7,989.00 |
| Economic Development | Deputy Director Simmons | DAVID HOME SOLUTIONS LLC | Recaptured Funds | HOME REHAB/POWERS/PITMAN | 22-10568 | \$ 6,744.30 |
| | | | | | 22-10568 Total | \$ 6,744.30 |
| Economic Development | Deputy Director Simmons | HOUSING AUTH.OF GLOUC.COUNTY | Tenant Based Rental Assistance - 10% Ad | HOME TBRA ADMINISTRATIVE FUNDS | 22-08484 | \$ 991.20 |
| Economic Development | Deputy Director Simmons | HOUSING AUTH.OF GLOUC.COUNTY | Tenant Based Rental Assistance - Program | HOME TBRA PROGRAM FUNDS | 22-08484 | \$ 9,912.00 |
| | | | | | 22-08484 Total | \$ 10,903.20 |
| Economic Development Total | | | | | | \$ 758,908.03 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/12/22-12/12/22 | 22-10808 | \$ 165.94 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/12/22-12/12/22 | 22-10808 | \$ 13.05 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/12/22-12/12/22 | 22-10808 | \$ 134.71 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/12/22-12/12/22 | 22-10808 | \$ 12.30 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/12/22-12/12/22 | 22-10808 | \$ 12.30 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/12/22-12/12/22 | 22-10808 | \$ 409.96 |

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| | | | | | 22-10808 Total | \$ 748.26 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/9/22-12/8/22 | 22-10813 | \$ 1,403.97 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/10/22-12/9/22 | 22-10813 | \$ 591.19 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/10/22-12/9/22 | 22-10813 | \$ 3,357.69 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/10/22-12/9/22 | 22-10813 | \$ 887.52 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/9/22-12/9/22 | 22-10813 | \$ 1,912.77 |
| | | | | | 22-10813 Total | \$ 8,153.14 |
| Electricity | Commissioner Barnes | PSE G | Electricity | SUMMARY ACCOUNT# 1302000004 | 22-10843 | \$ 8,384.33 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 11/2/22-12/2/22 | 22-10843 | \$ 6,041.62 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 10/27/22-11/29/22 | 22-10843 | \$ 90.73 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 10/27/22-11/29/22 | 22-10843 | \$ 223.68 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 10/27/22-11/29/22 | 22-10843 | \$ 211.13 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 10/27/22-11/29/22 | 22-10843 | \$ 1,764.52 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 11/1/22-12/2/22 | 22-10843 | \$ 771.34 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 11/1/22-12/2/22 | 22-10843 | \$ 140.32 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 10/27/22-11/29/22 | 22-10843 | \$ 995.90 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 11/1/22-12/2/22 | 22-10843 | \$ 475.42 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 11/1/22-12/2/22 | 22-10843 | \$ 4,349.23 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 10/27/22-11/29/22 | 22-10843 | \$ 380.70 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 10/3/22-12/2/22 | 22-10843 | \$ 19.28 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 10/27/22-11/29/22 | 22-10843 | \$ 217.99 |
| Electricity | Commissioner Barnes | PSE G | Electricity | ELECTRIC USE 11/27/22-12/29/22 | 22-10843 | \$ 60.78 |
| | | | | | 22-10843 Total | \$ 24,126.97 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/22/22-12/27/22 | 23-00092 | \$ 805.76 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/22/22-12/27/22 | 23-00092 | \$ 698.32 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/22/22-12/27/22 | 23-00092 | \$ 3,227.89 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/22/22-12/27/22 | 23-00092 | \$ 145.55 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/22/22-12/27/22 | 23-00092 | \$ 1,927.08 |
| | | | | | 23-00092 Total | \$ 6,804.60 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/30/22-12/27/22 | 23-00098 | \$ 2,942.64 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/12/22-12/12/22 | 23-00098 | \$ 60.19 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/24/22-12/21/22 | 23-00098 | \$ 2,038.13 |
| | | | | | 23-00098 Total | \$ 5,040.96 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/29/22-12/27/22 | 23-00099 | \$ 6,840.42 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/22/22-12/21/22 | 23-00099 | \$ 123.68 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/22/22-12/21/22 | 23-00099 | \$ 35.53 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/12/22-12/14/22 | 23-00099 | \$ 737.24 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/3/22-12/2/22 | 23-00099 | \$ 12.21 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/3/22-12/2/22 | 23-00099 | \$ 12.29 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/3/22-12/2/22 | 23-00099 | \$ 26.33 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/29/22-12/27/22 | 23-00099 | \$ 364.22 |
| | | | | | 23-00099 Total | \$ 8,151.92 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 1,309.20 |

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| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 135.87 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 4,884.69 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 98.23 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 387.50 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 2,073.89 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 2,688.38 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 6,630.03 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 105.69 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 881.81 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 157.15 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 257.70 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 38.63 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 277.50 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/19/22-12/20/22 | 23-00100 | \$ 433.02 |
| | | | | | 23-00100 Total | \$ 20,359.29 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/5/22-12/6/22 | 23-00101 | \$ 414.86 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/8/22-12/7/22 | 23-00101 | \$ 297.20 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/22/22-12/21/22 | 23-00101 | \$ 266.86 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/6/22-12/8/22 | 23-00101 | \$ 329.08 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/10/22-12/9/22 | 23-00101 | \$ 311.28 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/15/22-12/14/22 | 23-00101 | \$ 410.79 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/13/22-12/13/22 | 23-00101 | \$ 541.86 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/2/22-12/2/22 | 23-00101 | \$ 375.31 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/4/22-12/2/22 | 23-00101 | \$ 134.97 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 11/11/22-12/13/22 | 23-00101 | \$ 467.10 |
| | | | | | 23-00101 Total | \$ 3,549.31 |
| Electricity | Commissioner Barnes | PSE n G BLDGS & GRNDS | Electricity | ELECTRIC USE 12/3/22-1/4/23 | 23-00311 | \$ 68,577.19 |
| Electricity | Commissioner Barnes | PSE n G BLDGS & GRNDS | Electricity | ELECTRIC USE 12/3/22-1/4/23 | 23-00311 | \$ 1,030.91 |
| | | | | | 23-00311 Total | \$ 69,608.10 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 12/6/22-1/4/23 | 23-00312 | \$ 343.37 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 12/6/22-1/4/23 | 23-00312 | \$ 4,956.99 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 12/6/22-1/4/23 | 23-00312 | \$ 767.32 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 12/6/22-1/4/23 | 23-00312 | \$ 73.05 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 12/6/22-1/4/23 | 23-00312 | \$ 29.89 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 12/6/22-1/4/23 | 23-00312 | \$ 75.03 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 12/6/22-1/4/23 | 23-00312 | \$ 647.55 |
| Electricity | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Electricity | ELECTRIC USE 12/6/22-1/4/23 | 23-00312 | \$ 455.67 |
| | | | | | 23-00312 Total | \$ 7,348.87 |
| Electricity Total | | | | | | \$ 153,891.42 |
| Emergency Response/EMS | Commissioner DiCarlo | W. W. GRAINGER, INC | Radio Repairs | RECLOSABLE FASTENER DUAL LOCK | 22-10481 | \$ 416.35 |
| | | | | | 22-10481 Total | \$ 416.35 |
| Emergency Response/EMS | Commissioner DiCarlo | CORPORATE TRANSLATION SERV INC | Telephones | 2022 INTERPRETATION SERVICES | 22-00962 | \$ 116.46 |
| Emergency Response/EMS | Commissioner DiCarlo | CORPORATE TRANSLATION SERV INC | Telephones | 2022 INTERPRETATION SERVICES | 22-00962 | \$ 214.11 |

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| | | | | | 22-00962 Total | \$ 330.57 |
| 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 | AT&T MOBILITY | Telephones | FIRSTNET CELL PHONES | 23-00060 | \$ 22.66 |
| | | | | | 23-00060 Total | \$ 22.66 |
| Emergency Response/EMS | Commissioner DiCarlo | AT&T MOBILITY | Telephones | FIELD COMM WIRELESS SERVICE | 23-00163 | \$ 35.24 |
| | | | | | 23-00163 Total | \$ 35.24 |
| Emergency Response/EMS | Commissioner DiCarlo | VERIZON WIRELESS 22-3372889 | Telephones | OEM MOBILE SERVICE | 23-00225 | \$ 1,255.78 |
| | | | | | 23-00225 Total | \$ 1,255.78 |
| 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 | 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 | RICOH USA, INC. | Reproduction Machine Rental | 48 MONTH PROGRAM | 22-01870 | \$ 92.81 |
| | | | | | 22-01870 Total | \$ 92.81 |
| Emergency Response/EMS | Commissioner DiCarlo | JONES, JAY | Meetings, Memberships and Dues | CYBER ATTACK WORKING GROUP | 23-00233 | \$ 53.28 |
| | | | | | 23-00233 Total | \$ 53.28 |
| Emergency Response/EMS | Commissioner DiCarlo | WEISS TRUE VALUE HARDWARE | Other Expenses | IPHONE 12 BELT CLIP HOLSTER | 22-10613 | \$ 647.73 |
| | | | | | 22-10613 Total | \$ 647.73 |
| Emergency Response/EMS | Commissioner DiCarlo | LOVELL, ANDREW T | Other Expenses | REIMBURSEMENT FOR OBTAINING | 22-10614 | \$ 13.00 |
| | | | | | 22-10614 Total | \$ 13.00 |
| Emergency Response/EMS | Commissioner DiCarlo | COOPER UNIV.PHYSICIANS-EmerMed | Professional Services | PROFESSIONAL SERVICES - | 22-08725 | \$ 5,000.00 |
| Emergency Response/EMS | Commissioner DiCarlo | COOPER UNIV.PHYSICIANS-EmerMed | Professional Services | PROFESSIONAL SERVICES - | 22-08725 | \$ 5,000.00 |
| | | | | | 22-08725 Total | \$ 10,000.00 |
| Emergency Response/EMS | Commissioner DiCarlo | LYTX INC | Outside Computer Services | INVOICE# 5561905 | 22-10618 | \$ 14,400.02 |
| | | | | | 22-10618 Total | \$ 14,400.02 |
| Emergency Response/EMS | Commissioner DiCarlo | ADMINISTRATIVE ADVANTAGE | Other Expenses | EMS 3RD PARTY BILLING | 22-06817 | \$ 31,994.37 |
| | | | | | 22-06817 Total | \$ 31,994.37 |
| Emergency Response/EMS | Commissioner DiCarlo | AT&T MOBILITY | Other Expenses | EMS VEHICLE CONNECTIVITY | 22-07689 | \$ 2,485.60 |
| | | | | | 22-07689 Total | \$ 2,485.60 |
| Emergency Response/EMS | Commissioner DiCarlo | VERIZON WIRELESS 22-3372889 | Other Expenses | EMS VEHICLE CONNECTIVITY | 22-07877 | \$ 1,584.34 |
| | | | | | 22-07877 Total | \$ 1,584.34 |
| Emergency Response/EMS | Commissioner DiCarlo | ASTRO SIGN CO.,INC | Auto and Truck Repairs | INVOICE# 67418 | 22-10615 | \$ 125.00 |
| | | | | | 22-10615 Total | \$ 125.00 |
| Emergency Response/EMS | Commissioner DiCarlo | MERCEDES BENZ OF FORT WASHING. | Auto and Truck Repairs | INVOICE# 525734 | 22-10686 | \$ 354.95 |
| | | | | | 22-10686 Total | \$ 354.95 |
| Emergency Response/EMS | Commissioner DiCarlo | W. W. GRAINGER, INC. | Auto and Truck Repairs | QUOTE# 2052879462 | 22-10689 | \$ 121.91 |

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| | | | | | 22-10689 Total | \$ 121.91 |
| Emergency Response/EMS | Commissioner DiCarlo | AIRPOWER INTERNATIONAL,INC. | Other Machines and Equipment Repairs | INVOICE# 12039 | 22-10619 | \$ 120.63 |
| | | | | | 22-10619 Total | \$ 120.63 |
| Emergency Response/EMS | Commissioner DiCarlo | ACTION UNIFORM COMPANY, LLC | Uniform Purchase | PURCHASE OF EMS UNIFORMS AS | 22-01441 | \$ 2,803.00 |
| Emergency Response/EMS | Commissioner DiCarlo | ACTION UNIFORM COMPANY, LLC | Uniform Purchase | PURCHASE OF EMS UNIFORMS AS | 22-01441 | \$ 5,184.33 |
| | | | | | 22-01441 Total | \$ 7,987.33 |
| Emergency Response/EMS | Commissioner DiCarlo | V.E. RALPH & SON INC | Medical & Dental Supplies | SSCOR DUCANTO CATH & 6' TUBING | 22-06808 | \$ 359.00 |
| Emergency Response/EMS | Commissioner DiCarlo | V.E. RALPH & SON INC | Medical & Dental Supplies | CREDIT INVOICE# C106331 | 22-06808 | \$ (32.00) |
| | | | | | 22-06808 Total | \$ 327.00 |
| Emergency Response/EMS | Commissioner DiCarlo | CORO MEDICAL LLC | Medical & Dental Supplies | QUOTE# QUO057498 | 22-10616 | \$ 5,250.00 |
| | | | | | 22-10616 Total | \$ 5,250.00 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | INVOICE# 59925 | 22-10617 | \$ 1,271.52 |
| | | | | | 22-10617 Total | \$ 1,271.52 |
| Emergency Response/EMS | Commissioner DiCarlo | BINDER LIFT LLC | Medical Equipment | QUOTE# 115923 | 22-10480 | \$ 140.00 |
| Emergency Response/EMS | Commissioner DiCarlo | BINDER LIFT LLC | Medical Equipment | NYLON REPLACEMENT BAG | 22-10480 | \$ 140.00 |
| Emergency Response/EMS | Commissioner DiCarlo | BINDER LIFT LLC | Medical Equipment | SHIPPING | 22-10480 | \$ 16.00 |
| | | | | | 22-10480 Total | \$ 296.00 |
| Emergency Response/EMS | Commissioner DiCarlo | AT&T MOBILITY | Telephones | EMS CELL PHONES | 22-01007 | \$ 1,601.13 |
| | | | | | 22-01007 Total | \$ 1,601.13 |
| Emergency Response/EMS | Commissioner DiCarlo | LOVELL, ANDREW T | Meetings, Memberships and Dues | REIMBURSEMENT FOR TOLL/MEALS | 22-10788 | \$ 60.42 |
| | | | | | 22-10788 Total | \$ 60.42 |
| Emergency Response/EMS | Commissioner DiCarlo | GLO.CNTY.FIRE CHIEFS ASSN | Meetings, Memberships and Dues | 2023 AWARDS BANQUET | 23-00271 | \$ 560.00 |
| | | | | | 23-00271 Total | \$ 560.00 |
| Emergency Response/EMS | Commissioner DiCarlo | JOHNSON CONTROLS | EMS Station Start Up - Deptford/Monroe | PS PROJECT SOLUTION PROGRAMMIN | 22-07896 | \$ 15,788.08 |
| | | | | | 22-07896 Total | \$ 15,788.08 |
| Emergency Response/EMS | Commissioner DiCarlo | CORE BTS, INC. | Voice Upgrade | VOIP - CLAYTON | 22-07738 | \$ 29,380.50 |
| | | | | | 22-07738 Total | \$ 29,380.50 |
| Emergency Response/EMS | Commissioner DiCarlo | CORE BTS, INC. | Voice Upgrade | VOIP - CLARKSBORO | 22-07739 | \$ 9,793.50 |
| | | | | | 22-07739 Total | \$ 9,793.50 |
| Emergency Response/EMS | Commissioner DiCarlo | CORE BTS, INC. | Voice Upgrade | VOIP - JUSTICE | 22-07740 | \$ 19,587.00 |
| | | | | | 22-07740 Total | \$ 19,587.00 |
| Emergency Response/EMS | Commissioner DiCarlo | CORE BTS, INC. | Voice Upgrade | VOIP - OLD COURTHOUSE | 22-07741 | \$ 9,793.50 |
| | | | | | 22-07741 Total | \$ 9,793.50 |
| Emergency Response/EMS | Commissioner DiCarlo | CORE BTS, INC. | Voice Upgrade | VOIP - SOUTH BROAD | 22-07742 | \$ 8,293.50 |
| | | | | | 22-07742 Total | \$ 8,293.50 |
| Emergency Response/EMS | Commissioner DiCarlo | CORE BTS, INC. | Voice Upgrade | CISCO UC EA 3 YEAR | 22-07743 | \$ 255,121.60 |
| | | | | | 22-07743 Total | \$ 255,121.60 |
| Emergency Response/EMS | Commissioner DiCarlo | AT&T MOBILITY | Vaccination Program & Site Expenses | COVID IPADS | 22-08082 | \$ 5,060.27 |
| | | | | | 22-08082 Total | \$ 5,060.27 |
| Emergency Response/EMS | Commissioner DiCarlo | COMMERCIAL INTERIORS DIRECT | EMS Station Updates | PROPOSAL# 27125 | 22-08575 | \$ 8,396.17 |
| | | | | | 22-08575 Total | \$ 8,396.17 |
| Emergency Response/EMS | Commissioner DiCarlo | CLIFTON LARSON ALLEN, LLP | Consultants, Surveys, and Appraisals | ERAP IMPLEMENTATION | 22-06919 | \$ 8,819.12 |
| | | | | | 22-06919 Total | \$ 8,819.12 |

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| Emergency Response/EMS | Commissioner DiCarlo | BLUECAP ECONOMIC ADVISORS, LLC | Consultants, Surveys, and Appraisals | For the provision of Economic | 22-07639 | \$ 8,333.33 |
| | | | | | 22-07639 Total | \$ 8,333.33 |
| Emergency Response/EMS | Commissioner DiCarlo | SR. CITIZENS UNITED COMM.INC. | ACT Program | To enter into a contract | 21-10873 | \$ 2,975.44 |
| Emergency Response/EMS | Commissioner DiCarlo | SR. CITIZENS UNITED COMM.INC. | ACT Program | To enter into a contract | 21-10873 | \$ 2,059.92 |
| | | | | | 21-10873 Total | \$ 5,035.36 |
| Emergency Response/EMS | Commissioner DiCarlo | 5 HORN CONSULTING LLC | Dispatch Training | CONSULTING SERVICE FEES FOR | 23-00154 | \$ 4,320.00 |
| | | | | | 23-00154 Total | \$ 4,320.00 |
| Emergency Response/EMS | Commissioner DiCarlo | MARYVILLE INC | Recovery Supports/Community Events | ADDITIONAL FROM ARP EC1 | 22-01795 | \$ 27,435.00 |
| Emergency Response/EMS | Commissioner DiCarlo | MARYVILLE INC | Recovery Supports/Community Events | ADDITIONAL FROM ARP EC1 | 22-01795 | \$ 52,064.00 |
| | | | | | 22-01795 Total | \$ 79,499.00 |
| Emergency Response/EMS | Commissioner DiCarlo | SJ TRANSIT AUTHORITY - SJTA | Pureland East/West Shuttle | Shared Service Agreement | 22-07404 | \$ 24,441.96 |
| | | | | | 22-07404 Total | \$ 24,441.96 |
| Emergency Response/EMS | Commissioner DiCarlo | DELL MARKETING L.P. | EOC Computer Upgrades | OPTIPLEX 790 TOWER | 21-10463 | \$ 27,646.91 |
| | | | | | 21-10463 Total | \$ 27,646.91 |
| Emergency Response/EMS | Commissioner DiCarlo | GC HOUSING DEVELOPMENT CORP. | RCSJ - Special Needs Housing Project | PRE-DEVELOPMENT DRAW 7-COUNTY | 23-00077 | \$ 30,366.00 |
| | | | | | 23-00077 Total | \$ 30,366.00 |
| Emergency Response/EMS | Commissioner DiCarlo | SOI/EXEMPLIS | Data Processing Equipment | EXEMPLIS CORPORATION | 22-08642 | \$ 4,543.00 |
| Emergency Response/EMS | Commissioner DiCarlo | SOI/EXEMPLIS | Data Processing Equipment | LABOR - AFI | 22-08642 | \$ - |
| | | | | | 22-08642 Total | \$ 4,543.00 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | 4-POST SHELVING WALL MOUNT KIT | 22-08841 | \$ 96.72 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | 24"W x 76"H CLOSED L UPRIGHT | 22-08841 | \$ 481.12 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | 24W" X 76"H OPEN T URIGHT | 22-08841 | \$ 189.72 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | 36"W BOTTOM SHELF SUPPT, 11GA | 22-08841 | \$ 42.16 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | 36"W SHELF SUPPT 11GA | 22-08841 | \$ 126.48 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | 36W" x 24"D UNSLOTTED SHELF | 22-08841 | \$ 347.20 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | 48"W BOTTOM SHELF SUPPT, 11GA | 22-08841 | \$ 57.04 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | 48"W SHELF SUPPT, 11GA | 22-08841 | \$ 171.12 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | 48"W x 24"D UNSLOTTED SHELF | 22-08841 | \$ 456.32 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | SHELF REINFORCEMENT; 24"D | 22-08841 | \$ 238.08 |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | ALL FINISH: MIST | 22-08841 | \$ - |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | AFL UNION LABOR | 22-08841 | \$ - |
| Emergency Response/EMS | Commissioner DiCarlo | SAFCO PRODUCTS COMPANY | Data Processing Equipment | | 22-08841 | \$ - |
| | | | | | 22-08841 Total | \$ 2,205.96 |
| Emergency Response/EMS Total | | | | | | \$ 638,918.41 |
| Employee Group Insurance | Director DiMarco | BENJAMIN, JANICE | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10002 | \$ 891.00 |
| | | | | | 22-10002 Total | \$ 891.00 |
| Employee Group Insurance | Director DiMarco | DONNA BENSEN KENNEDY | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10003 | \$ 1,258.80 |
| | | | | | 22-10003 Total | \$ 1,258.80 |
| Employee Group Insurance | Director DiMarco | GAIL BUREK | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10016 | \$ 629.40 |
| | | | | | 22-10016 Total | \$ 629.40 |
| Employee Group Insurance | Director DiMarco | CHEPURNY, CONSTANTIN | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10031 | \$ 629.40 |
| | | | | | 22-10031 Total | \$ 629.40 |
| Employee Group Insurance | Director DiMarco | ANGELE M COOPER | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10037 | \$ 1,626.00 |

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| | | | | | 22-10037 Total | \$ 1,626.00 |
| Employee Group Insurance | Director DiMarco | KENNETH CURTIS | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10046 | \$ 629.40 |
| | | | | | 22-10046 Total | \$ 629.40 |
| Employee Group Insurance | Director DiMarco | NITA ERICKSON | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10069 | \$ 1,207.80 |
| | | | | | 22-10069 Total | \$ 1,207.80 |
| Employee Group Insurance | Director DiMarco | ANTHONY ESPOSITO | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10070 | \$ 804.00 |
| | | | | | 22-10070 Total | \$ 804.00 |
| Employee Group Insurance | Director DiMarco | RAYMOND L. FARNO | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10075 | \$ 629.40 |
| | | | | | 22-10075 Total | \$ 629.40 |
| Employee Group Insurance | Director DiMarco | FISHER, JOHN H. | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10081 | \$ 1,258.80 |
| | | | | | 22-10081 Total | \$ 1,258.80 |
| Employee Group Insurance | Director DiMarco | DIANE KIRWAN-PATTERSON | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10140 | \$ 1,433.40 |
| | | | | | 22-10140 Total | \$ 1,433.40 |
| Employee Group Insurance | Director DiMarco | LEONE, SAMUEL J. ESQ | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10150 | \$ 1,258.80 |
| | | | | | 22-10150 Total | \$ 1,258.80 |
| Employee Group Insurance | Director DiMarco | MENDOZA, MARGARET | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10177 | \$ 629.40 |
| | | | | | 22-10177 Total | \$ 629.40 |
| Employee Group Insurance | Director DiMarco | PERIAN, THEODORE | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10229 | \$ 629.40 |
| | | | | | 22-10229 Total | \$ 629.40 |
| Employee Group Insurance | Director DiMarco | JUANITA RIZZO | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10243 | \$ 629.40 |
| | | | | | 22-10243 Total | \$ 629.40 |
| Employee Group Insurance | Director DiMarco | JOHN SPENCER | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10274 | \$ 2,041.20 |
| | | | | | 22-10274 Total | \$ 2,041.20 |
| Employee Group Insurance | Director DiMarco | JOHN SWEET | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10286 | \$ 804.00 |
| | | | | | 22-10286 Total | \$ 804.00 |
| Employee Group Insurance | Director DiMarco | RICHARD WASSON | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10310 | \$ 629.40 |
| | | | | | 22-10310 Total | \$ 629.40 |
| Employee Group Insurance | Director DiMarco | Shirlynn Weatherby | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10314 | \$ 867.60 |
| | | | | | 22-10314 Total | \$ 867.60 |
| Employee Group Insurance | Director DiMarco | WEICHMANN, MARGARET C. | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10317 | \$ 629.40 |
| | | | | | 22-10317 Total | \$ 629.40 |
| Employee Group Insurance | Director DiMarco | ZEUGNER, ROSE H. | Insurance - Medicare Reimbursement | MEDICARE REIMB JULY-DEC 2022 | 22-10334 | \$ 629.40 |
| | | | | | 22-10334 Total | \$ 629.40 |
| Employee Group Insurance | Director DiMarco | STATE OF NJ | Insurance - Health Maintenance | Health Benefits Medical Nov 22 | 23-00201 | \$ 1,244,386.33 |
| | | | | | 23-00201 Total | \$ 1,244,386.33 |
| Employee Group Insurance | Director DiMarco | FLAGSHIP HEALTH SYSTEMS | Insurance - Dental | Group#3842-9001,Group496 12/22 | 23-00171 | \$ 10,509.19 |
| | | | | | 23-00171 Total | \$ 10,509.19 |
| Employee Group Insurance | Director DiMarco | GLOUC. COUNTY INSURANCE COMM. | Insurance - Dental | Dec.2022 Delta Dental Benefits | 23-00206 | \$ 51,431.91 |
| | | | | | 23-00206 Total | \$ 51,431.91 |
| Employee Group Insurance | Director DiMarco | JOAN SUMMERS | Insurance - Prescriptions | PRESCRIPTION REIMBURSEMENT '22 | 23-00061 | \$ 282.99 |
| | | | | | 23-00061 Total | \$ 282.99 |
| Employee Group Insurance | Director DiMarco | Shirley Payne | Insurance - Prescriptions | PRESCRIPTION REIMBURSEMENT '22 | 23-00062 | \$ 570.42 |
| | | | | | 23-00062 Total | \$ 570.42 |

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| Employee Group Insurance | Director DiMarco | JAMES GRELLI | Insurance - Prescriptions | PRESCRIPTION REIMBURSEMENT '22 | 23-00063 | \$ 173.67 |
| | | | | | 23-00063 Total | \$ 173.67 |
| Employee Group Insurance | Director DiMarco | VICTORIA THOMPSON | Insurance - Prescriptions | PRESCRIPTION REIMBURSEMENT '22 | 23-00064 | \$ 305.50 |
| | | | | | 23-00064 Total | \$ 305.50 |
| Employee Group Insurance | Director DiMarco | LILLIAN FARERI-WALL | Insurance - Prescriptions | PRESCRIPTION REIMBURSEMENT '22 | 23-00065 | \$ 46.98 |
| | | | | | 23-00065 Total | \$ 46.98 |
| Employee Group Insurance | Director DiMarco | YOUNG, DONALD | Insurance - Prescriptions | PRESCRIPTION REIMBURSEMENT '22 | 23-00066 | \$ 624.46 |
| | | | | | 23-00066 Total | \$ 624.46 |
| Employee Group Insurance | Director DiMarco | STATE OF NJ | Insurance - Prescriptions | Health Benefits Medical Nov 22 | 23-00201 | \$ 226,073.76 |
| | | | | | 23-00201 Total | \$ 226,073.76 |
| Employee Group Insurance | Director DiMarco | SUN LIFE FINANCIAL | Insurance - Sun Life | Policy # 9878-001 12/2022 | 23-00172 | \$ 615.95 |
| | | | | | 23-00172 Total | \$ 615.95 |
| Employee Group Insurance | Director DiMarco | VISION BENEFITS OF AMERICA | Insurance - National Vision Admin | Group # 4151 12/22 | 23-00173 | \$ 1,957.19 |
| | | | | | 23-00173 Total | \$ 1,957.19 |
| Employee Group Insurance | Director DiMarco | STATE OF NJ | Insurance - Health Maintenance | #084000 Retired | 23-00203 | \$ 796,272.73 |
| | | | | | 23-00203 Total | \$ 796,272.73 |
| Employee Group Insurance | Director DiMarco | STATE OF NJ | Insurance - Health Maintenance | #157100 Active Social Services | 23-00204 | \$ 172,969.81 |
| | | | | | 23-00204 Total | \$ 172,969.81 |
| Employee Group Insurance | Director DiMarco | STATE OF NJ | Insurance - Health Maintenance | #157100 Retired Social Service | 23-00205 | \$ 125,439.91 |
| | | | | | 23-00205 Total | \$ 125,439.91 |
| Employee Group Insurance | Director DiMarco | FLAGSHIP HEALTH SYSTEMS | Insurance - Dental | Group # 3842-9001, Group 496 | 23-00164 | \$ 8,638.20 |
| | | | | | 23-00164 Total | \$ 8,638.20 |
| Employee Group Insurance | Director DiMarco | GLOUC. COUNTY INSURANCE COMM. | Insurance - Dental | Jan. 2023 Delta Dental Benefit | 23-00207 | \$ 51,611.96 |
| | | | | | 23-00207 Total | \$ 51,611.96 |
| Employee Group Insurance | Director DiMarco | SUN LIFE FINANCIAL | Insurance - Sun Life | Policy #9878-001 | 23-00165 | \$ 613.36 |
| | | | | | 23-00165 Total | \$ 613.36 |
| Employee Group Insurance | Director DiMarco | VISION BENEFITS OF AMERICA | Insurance - National Vision Admin | Group # 4151 | 23-00166 | \$ 1,971.82 |
| | | | | | 23-00166 Total | \$ 1,971.82 |
| Employee Group Insurance Total | | | | | | \$ 2,714,241.54 |
| Engineering | Deputy Director Simmons | FRENCH & PARRELLO ASSOCIATES | Capital Project Design & Mgmt Serv. (GC) | 18-12 PROFESSIONAL SERVICES | 21-10778 | \$ 18,129.87 |
| | | | | | 21-10778 Total | \$ 18,129.87 |
| Engineering | Deputy Director Simmons | BRYSON & YATES ENGINEERS, LLC | Capital Project Design & Mgmt Serv. (GC) | ENGINEERING DESIGN SERVICES | 22-03490 | \$ 24,851.25 |
| | | | | | 22-03490 Total | \$ 24,851.25 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | BALANCE | 22-10400 | \$ 16,467.75 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 267280001 | 22-10400 | \$ 1,033.75 |
| | | | | | 22-10400 Total | \$ 17,501.50 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | ENG. 22-19 SIGNAL REPAIR | 22-10567 | \$ 398.00 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 267810001 | 22-10567 | \$ 868.50 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 267270001 | 22-10567 | \$ 696.50 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 267560001 | 22-10567 | \$ 2,963.35 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 267260001 | 22-10567 | \$ 995.00 |
| | | | | | 22-10567 Total | \$ 5,921.35 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | ENG. 22-19 SIGNAL REPAIR | 22-10845 | \$ 199.00 |

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| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 267890001 | 22-10845 | \$ 939.00 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 267940001 | 22-10845 | \$ 597.00 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 267970001 | 22-10845 | \$ 298.50 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 268030001 | 22-10845 | \$ 2,449.57 |
| | | | | | 22-10845 Total | \$ 4,483.07 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | TRAFFIC SIGNAL REPAIR | 22-10862 | \$ 5,735.50 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 268380001 | 22-10862 | \$ 1,421.50 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | County Roadway Improvements (GC) | INVOICE NO. 268270001 | 22-10862 | \$ 800.00 |
| | | | | | 22-10862 Total | \$ 7,957.00 |
| Engineering | Deputy Director Simmons | WEISS TRUE VALUE HARDWARE | Highway Equipment/Materials (2017) | INVOICE NO. C1694 | 22-08771 | \$ 1,513.96 |
| Engineering | Deputy Director Simmons | WEISS TRUE VALUE HARDWARE | Highway Equipment/Materials (2017) | INVOICE NO. C1688 | 22-08771 | \$ 590.00 |
| Engineering | Deputy Director Simmons | WEISS TRUE VALUE HARDWARE | Highway Equipment/Materials (2017) | INVOICE NO. C1687 | 22-08771 | \$ 1,026.00 |
| | | | | | 22-08771 Total | \$ 3,129.96 |
| Engineering | Deputy Director Simmons | JOSEPH FAZZIO, INC | Highway Equipment/Materials (2017) | SWEDESBORO YARD LEAN TO | 22-10419 | \$ 12.26 |
| Engineering | Deputy Director Simmons | JOSEPH FAZZIO, INC | Highway Equipment/Materials (2017) | SWEDESBORO YARD LEAN TO | 22-10419 | \$ 213.50 |
| | | | | | 22-10419 Total | \$ 225.76 |
| Engineering | Deputy Director Simmons | JOSEPH FAZZIO, INC | Highway Equipment/Materials (2017) | SWEDESBORO YARD LEAN TO | 22-10420 | \$ 1,982.04 |
| | | | | | 22-10420 Total | \$ 1,982.04 |
| Engineering | Deputy Director Simmons | PROVIDENCE BUILDING SUPPLY LLC | Highway Equipment/Materials (2017) | SWEDESBORO YARD LEAN TO | 22-10424 | \$ 9,256.11 |
| | | | | | 22-10424 Total | \$ 9,256.11 |
| Engineering | Deputy Director Simmons | JOSEPH FAZZIO, INC | Highway Equipment/Materials (2017) | SWEDESBORO YARD LEAN TO | 22-10708 | \$ 289.58 |
| | | | | | 22-10708 Total | \$ 289.58 |
| Engineering | Deputy Director Simmons | R.E. PIERSON CONST CO INC | Countywide Bridge Rehabilitation (LBFN) | BALANCE | 22-02555 | \$ 287,562.97 |
| | | | | | 22-02555 Total | \$ 287,562.97 |
| Engineering | Deputy Director Simmons | BRYSON & YATES ENGINEERS, LLC | Other Engineering | 22-09 PROFESSIONAL SERVICES | 22-05696 | \$ 9,367.50 |
| | | | | | 22-05696 Total | \$ 9,367.50 |
| Engineering | Deputy Director Simmons | PENNONI ASSOCIATES INC | Other Engineering | 22-09 PROFESSIONAL SERVICES | 22-06165 | \$ 14,360.50 |
| | | | | | 22-06165 Total | \$ 14,360.50 |
| Engineering | Deputy Director Simmons | NJ DEPT OF TREASURY | Other Engineering | APPLICATION FEE | 22-10707 | \$ 650.00 |
| | | | | | 22-10707 Total | \$ 650.00 |
| Engineering | Deputy Director Simmons | CHURCHILL CONSULTING ENG.PC | Other Engineering | DEP STORMWATER NOVEMBER | 22-10821 | \$ 930.00 |
| | | | | | 22-10821 Total | \$ 930.00 |
| Engineering | Deputy Director Simmons | REMINGTON & VERNICK ENG., INC. | XKeys Rd CR689 & XKeys Bypass CR654 (F | 19-14FA PROFESSIONAL SERVICES | 22-00995 | \$ 30,629.60 |
| | | | | | 22-00995 Total | \$ 30,629.60 |
| Engineering | Deputy Director Simmons | COLLIERS ENG. & DESIGN, INC. | Carpenter St. CR682 Resurfacing (SA) | 22-08 PROFESSIONAL SERVICES | 22-10711 | \$ 3,510.00 |
| | | | | | 22-10711 Total | \$ 3,510.00 |
| Engineering | Deputy Director Simmons | PENNONI ASSOCIATES INC | Countywide Bridge Rehabilitation (LBFN) | 21-01 PROFESSIONAL SERVICES | 22-02190 | \$ 23,431.22 |
| | | | | | 22-02190 Total | \$ 23,431.22 |
| Engineering | Deputy Director Simmons | DEPTFORD TOWNSHIP POLICE DEPT | Police Traffic Directors (GC) | POLICE TRAFFIC DIRECTORS | 22-09969 | \$ 560.00 |
| | | | | | 22-09969 Total | \$ 560.00 |
| Engineering | Deputy Director Simmons | WASHINGTON TWP POLICE | Police Traffic Directors (GC) | INVOICE NO. 12142022 | 22-10847 | \$ 560.00 |
| | | | | | 22-10847 Total | \$ 560.00 |
| Engineering | Deputy Director Simmons | R.E. PIERSON CONST CO INC | Clems Run Rd. CR623 Resurfacing (SA) | 21-12 CONSTRUCTION CONTRACT | 22-05962 | \$ 254,997.28 |

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| | | | | | 22-05962 Total | \$ 254,997.28 |
| Engineering | Deputy Director Simmons | REMINGTON & VERNICK ENG., INC. | Clems Run Rd. CR623 Resurfacing (SA) | 21-12 PROFESSIONAL SERVICES | 22-06370 | \$ 22,249.25 |
| | | | | | 22-06370 Total | \$ 22,249.25 |
| Engineering | Deputy Director Simmons | ZONE STRIPING INC. | Long Life Striping (SA) | BALANCE | 22-07606 | \$ 148,442.00 |
| | | | | | 22-07606 Total | \$ 148,442.00 |
| Engineering | Deputy Director Simmons | SOUTH STATE INC | Long Life Striping (FA) | CONSTRUCTION CONTRACT FOR | 22-04072 | \$ 640,644.92 |
| | | | | | 22-04072 Total | \$ 640,644.92 |
| Engineering | Deputy Director Simmons | PENNONI ASSOCIATES INC | Long Life Striping (FA) | 21-07 PROFESSIONAL SERVICES | 22-04233 | \$ 10,472.14 |
| | | | | | 22-04233 Total | \$ 10,472.14 |
| Engineering | Deputy Director Simmons | SOUTH STATE INC | Salina Road Roundabout (SA) | BALANCE | 22-04751 | \$ 218,919.06 |
| | | | | | 22-04751 Total | \$ 218,919.06 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | Traffic Signal Maintenance & Equip. (GC) | ENG. 22-19 SIGNAL REPAIR | 22-10400 | \$ 995.00 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | Traffic Signal Maintenance & Equip. (GC) | INVOICE NO. 267390001 | 22-10400 | \$ 7,480.40 |
| Engineering | Deputy Director Simmons | TECHNA PRO ELECTRIC,LLC | Traffic Signal Maintenance & Equip. (GC) | INVOICE NO. 266930001 | 22-10400 | \$ 2,218.90 |
| | | | | | 22-10400 Total | \$ 10,694.30 |
| Engineering | Deputy Director Simmons | REMINGTON & VERNICK ENG., INC. | RT 322 & Fries Mill Rd Intersection (SA) | 21-06 PROFESSIONAL SERVICES | 21-13603 | \$ 11,243.98 |
| | | | | | 21-13603 Total | \$ 11,243.98 |
| Engineering | Deputy Director Simmons | NJ DEPT. OF TRANSPORTATION | RT 322 & Fries Mill Rd Intersection (SA) | PERMIT: S-322-S-0002-2011 | 22-10901 | \$ 880.00 |
| Engineering | Deputy Director Simmons | NJ DEPT. OF TRANSPORTATION | RT 322 & Fries Mill Rd Intersection (SA) | PERMIT: S-322-S-0003-2011 | 22-10901 | \$ 880.00 |
| | | | | | 22-10901 Total | \$ 1,760.00 |
| Engineering | Deputy Director Simmons | MASER CONSULTING, INC. | Cap Proj Design & Mgmnt (Rt45&Berk) (S | 18-18SA PROFESSIONAL SERVICES | 19-05404 | \$ 1,705.00 |
| | | | | | 19-05404 Total | \$ 1,705.00 |
| Engineering | Deputy Director Simmons | MASER CONSULTING, INC. | Cap Proj Design & Mgmt (Rt 45 & Harrison | 17-22 PROFESSIONAL SERVICES | 19-03438 | \$ 1,945.03 |
| | | | | | 19-03438 Total | \$ 1,945.03 |
| Engineering | Deputy Director Simmons | PENNONI ASSOCIATES INC | Commissioners Rd Bridge Over Oldman's- | 15-03FA PROFESSIONAL SERVICES | 20-07822 | \$ 954.41 |
| | | | | | 20-07822 Total | \$ 954.41 |
| Engineering | Deputy Director Simmons | SOUTH STATE INC | Countywide ADA Sidewalk (SA) | 21-22SA CONSTRUCTION CONTRACT | 22-08113 | \$ 94,962.00 |
| | | | | | 22-08113 Total | \$ 94,962.00 |
| Engineering | Deputy Director Simmons | T&M ASSOCIATES | Red Bank Ave - Crown Pt to Mehorter (SA | 21-10SA PROFESSIONAL SERVICES | 21-14036 | \$ 1,055.91 |
| | | | | | 21-14036 Total | \$ 1,055.91 |
| Engineering | Deputy Director Simmons | JPC GROUP INC | Countywide Drainage & Stormwater (SA) | 21-21 CONSTRUCTION CONTRACT | 22-06338 | \$ 202,284.74 |
| | | | | | 22-06338 Total | \$ 202,284.74 |
| Engineering | Deputy Director Simmons | PENNONI ASSOCIATES INC | Countywide Drainage & Stormwater (SA) | 21-21 PROFESSIONAL SERVICES | 22-06399 | \$ 7,700.20 |
| | | | | | 22-06399 Total | \$ 7,700.20 |
| Engineering | Deputy Director Simmons | REMINGTON & VERNICK ENG., INC. | Fries Mill CR655 Resurf. from 610 to 47 | 17-05FA PROFESSIONAL SERVICES | 22-05964 | \$ 699.01 |
| Engineering | Deputy Director Simmons | REMINGTON & VERNICK ENG., INC. | Fries Mill CR655 Resurf. from 610 to 47 | 17-05FA PROFESSIONAL SERVICES | 22-05964 | \$ 1,066.05 |
| | | | | | 22-05964 Total | \$ 1,765.06 |
| Engineering | Deputy Director Simmons | VESERIS | Chemicals | TANDEM INSECTICIDE 32 OZ | 22-08767 | \$ 3,036.00 |
| Engineering | Deputy Director Simmons | VESERIS | Chemicals | BIFEN I/T - 3/4 GALLON | 22-08767 | \$ 2,038.08 |
| | | | | | 22-08767 Total | \$ 5,074.08 |
| Engineering | Deputy Director Simmons | SOUTH STATE INC | County Roadway Improvements | INVOICE NO. 20-005.016 | 22-09855 | \$ 249,327.94 |
| | | | | | 22-09855 Total | \$ 249,327.94 |
| Engineering | Deputy Director Simmons | SOUTH STATE INC | County Roadway Improvements | BALANCE | 22-09856 | \$ 760,896.94 |

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|---------------------------------------|-------------------------|-----------------------------|---|------------------------------|-----------------------|-----------------|
| | | | | | 22-09856 Total | \$ 760,896.94 |
| Engineering Total | | | | | | \$ 3,112,383.52 |
| Family Support Services | Commissioner Jefferson | ACENDA, INC. | FAMILY SUPPORT SERVICES - OTHER EXPE | 1st year of 3 year contract | 22-01310 | \$ 4,857.94 |
| Family Support Services | Commissioner Jefferson | ACENDA, INC. | FAMILY SUPPORT SERVICES - OTHER EXPE | 1st year of 3 year contract | 22-01310 | \$ 13,898.21 |
| | | | | | 22-01310 Total | \$ 18,756.15 |
| Family Support Services Total | | | | | | \$ 18,756.15 |
| Financial Administration | Director DiMarco | PENN JERSEY ADVANCE CENTRAL | Advertising | AD 0010398844 - 8/12/22 | 22-10860 | \$ 205.53 |
| Financial Administration | Director DiMarco | PENN JERSEY ADVANCE CENTRAL | Advertising | AD 0010399276 - 8/12/22 | 22-10860 | \$ 151.36 |
| | | | | | 22-10860 Total | \$ 356.89 |
| Financial Administration | Director DiMarco | WAGE WORKS | Consultants, Surveys and Appraisals | HEALTHCARE ADMIN FEES FOR | 22-00964 | \$ 316.00 |
| | | | | | 22-00964 Total | \$ 316.00 |
| 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 | RICOH USA, INC. | Reproduction Machine Rental | BILLING 12/14/22 - 1/13/23 | 22-10859 | \$ 336.61 |
| | | | | | 22-10859 Total | \$ 336.61 |
| Financial Administration Total | | | | | | \$ 1,310.86 |
| Fleet Management | Deputy Director Simmons | FERGUSON & MCCANN INC. | Inspections | INVOICE NO. 53382 | 22-10721 | \$ 190.00 |
| Fleet Management | Deputy Director Simmons | FERGUSON & MCCANN INC. | Inspections | INVOICE NO. 53383 | 22-10721 | \$ 190.00 |
| | | | | | 22-10721 Total | \$ 380.00 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Printing | JACKETS FOR FLEET MANAGEMENT | 22-08874 | \$ 259.90 |
| | | | | | 22-08874 Total | \$ 259.90 |
| 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 | \$ 623.50 |
| Fleet Management | Deputy Director Simmons | TYLER MILL TOWING | Outside Towing Services | TOWING SERVICES FOR THE | 22-00342 | \$ 488.50 |
| | | | | | 22-00342 Total | \$ 1,197.00 |
| Fleet Management | Deputy Director Simmons | COTTMAN TRANSMISSION | Outside Transmission and Radiator Repai | INVOCIE NO. 1-3565 | 22-10895 | \$ 4,523.83 |
| | | | | | 22-10895 Total | \$ 4,523.83 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Other Outside Services | SHOP RAG SERVICES FOR FLEET | 22-00977 | \$ 39.00 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Other Outside Services | SHOP RAG SERVICES FOR FLEET | 22-00977 | \$ 13.00 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Other Outside Services | SHOP RAG SERVICES FOR FLEET | 22-00977 | \$ 13.00 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Other Outside Services | SHOP RAG SERVICES FOR FLEET | 22-00977 | \$ 39.00 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Other Outside Services | SHOP RAG SERVICES FOR FLEET | 22-00977 | \$ 13.00 |
| 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 | \$ 169.00 |
| Fleet Management | Deputy Director Simmons | COTTMAN TRANSMISSION | Auto and Truck Repairs | REPAIR ORDER 1-3546 | 22-10581 | \$ 2,735.00 |
| | | | | | 22-10581 Total | \$ 2,735.00 |
| Fleet Management | Deputy Director Simmons | VAN METER AUTO REPAIR | Auto and Truck Repairs | INVOICE NO. 65439 | 22-10588 | \$ 75.43 |
| Fleet Management | Deputy Director Simmons | VAN METER AUTO REPAIR | Auto and Truck Repairs | INVOICE NO. 65913 | 22-10588 | \$ 781.88 |
| | | | | | 22-10588 Total | \$ 857.31 |
| Fleet Management | Deputy Director Simmons | DEMOUNTABLE CONCEPTS, INC. | Auto and Truck Repairs | INVOICE NO. 26472 | 22-10596 | \$ 1,481.15 |
| | | | | | 22-10596 Total | \$ 1,481.15 |
| Fleet Management | Deputy Director Simmons | CUMBERLAND TIRE CENTER INC | Tires | SUPPLY & DELIVERY OF TIRES | 22-00742 | \$ 811.12 |

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| Fleet Management | Deputy Director Simmons | CUMBERLAND TIRE CENTER INC | Tires | SUPPLY & DELIVERY OF TIRES | 22-00742 | \$ 828.84 |
| Fleet Management | Deputy Director Simmons | CUMBERLAND TIRE CENTER INC | Tires | SUPPLY & DELIVERY OF TIRES | 22-00742 | \$ 65.00 |
| Fleet Management | Deputy Director Simmons | CUMBERLAND TIRE CENTER INC | Tires | SUPPLY & DELIVERY OF TIRES | 22-00742 | \$ 401.20 |
| | | | | | 22-00742 Total | \$ 2,106.16 |
| Fleet Management | Deputy Director Simmons | TAG'S AUTO SUPPLY INC | Automotive Parts | SUPPLY & DELIVERY OF AUTO | 22-00343 | \$ 11,180.67 |
| Fleet Management | Deputy Director Simmons | TAG'S AUTO SUPPLY INC | Automotive Parts | SUPPLY & DELIVERY OF AUTO | 22-00343 | \$ 8,401.99 |
| | | | | | 22-00343 Total | \$ 19,582.66 |
| Fleet Management | Deputy Director Simmons | CHERRY VALLEY TRACTOR SALES | Automotive Parts | INVOICE NO. 11065D | 22-09958 | \$ 943.20 |
| | | | | | 22-09958 Total | \$ 943.20 |
| Fleet Management | Deputy Director Simmons | FLEETPRIDE TRK & TRIALER PARTS | Automotive Parts | INVOICE NO. 103947818 | 22-10342 | \$ 581.96 |
| | | | | | 22-10342 Total | \$ 581.96 |
| Fleet Management | Deputy Director Simmons | CHERRY VALLEY TRACTOR SALES | Automotive Parts | INVOICE NO. 11480D | 22-10404 | \$ 363.26 |
| | | | | | 22-10404 Total | \$ 363.26 |
| Fleet Management | Deputy Director Simmons | LILLISTON FORD | Automotive Parts | INVOICE NO. 671916 | 22-10405 | \$ 111.62 |
| Fleet Management | Deputy Director Simmons | LILLISTON FORD | Automotive Parts | INVOICE NO. 671915 | 22-10405 | \$ 303.24 |
| Fleet Management | Deputy Director Simmons | LILLISTON FORD | Automotive Parts | INVOICE NO. CM70965 | 22-10405 | \$ (250.00) |
| | | | | | 22-10405 Total | \$ 164.86 |
| Fleet Management | Deputy Director Simmons | FLEETPRIDE TRK & TRIALER PARTS | Automotive Parts | INVOICE NO. 104056285 | 22-10464 | \$ 167.34 |
| Fleet Management | Deputy Director Simmons | FLEETPRIDE TRK & TRIALER PARTS | Automotive Parts | INVOICE NO. 104056565 | 22-10464 | \$ 69.92 |
| | | | | | 22-10464 Total | \$ 237.26 |
| Fleet Management | Deputy Director Simmons | FERGUSON & MCCANN INC. | Automotive Parts | INVOICE NO. 53335 | 22-10465 | \$ 1,649.00 |
| | | | | | 22-10465 Total | \$ 1,649.00 |
| Fleet Management | Deputy Director Simmons | LILLISTON FORD | Automotive Parts | INVOICE NO. 672159 | 22-10466 | \$ 90.94 |
| | | | | | 22-10466 Total | \$ 90.94 |
| Fleet Management | Deputy Director Simmons | LILLISTON FORD | Automotive Parts | INVOICE NO. 671364 | 22-10587 | \$ 1,556.31 |
| | | | | | 22-10587 Total | \$ 1,556.31 |
| Fleet Management | Deputy Director Simmons | VAN METER AUTO REPAIR | Automotive Parts | BALANCE | 22-10588 | \$ 333.64 |
| | | | | | 22-10588 Total | \$ 333.64 |
| Fleet Management | Deputy Director Simmons | EXCEL HYDRAULICS LLC | Automotive Parts | INVOICE NO. 20336087 | 22-10762 | \$ 130.00 |
| | | | | | 22-10762 Total | \$ 130.00 |
| Fleet Management | Deputy Director Simmons | PEACH COUNTRY TRACTOR INC. | Automotive Parts | INVOICE NO. 202595-01 | 22-10764 | \$ 88.12 |
| Fleet Management | Deputy Director Simmons | PEACH COUNTRY TRACTOR INC. | Automotive Parts | INVOICE NO. 202602-01 | 22-10764 | \$ 214.81 |
| | | | | | 22-10764 Total | \$ 302.93 |
| Fleet Management | Deputy Director Simmons | FLEETPRIDE TRK & TRIALER PARTS | Automotive Parts | INVOICE NO. 104280526 | 22-10765 | \$ 60.00 |
| | | | | | 22-10765 Total | \$ 60.00 |
| Fleet Management | Deputy Director Simmons | CAMPBELL SUPPLY CO. | Automotive Parts | INVOICE NO. C020016560:02 | 22-10828 | \$ 59.88 |
| Fleet Management | Deputy Director Simmons | CAMPBELL SUPPLY CO. | Automotive Parts | INVOICE NO. C020016552:01 | 22-10828 | \$ 24.28 |
| Fleet Management | Deputy Director Simmons | CAMPBELL SUPPLY CO. | Automotive Parts | INVOICE NO. C020016560:01 | 22-10828 | \$ 362.99 |
| | | | | | 22-10828 Total | \$ 447.15 |
| Fleet Management | Deputy Director Simmons | PEIRCE EAGLE EQUIPMENT CO | Automotive Parts | INVOICE NO. 1826923 | 22-10829 | \$ 912.66 |
| | | | | | 22-10829 Total | \$ 912.66 |
| Fleet Management | Deputy Director Simmons | LILLISTON FORD | Automotive Parts | INVOICE NO. 672689 | 22-10888 | \$ 124.84 |
| | | | | | 22-10888 Total | \$ 124.84 |

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| Fleet Management | Deputy Director Simmons | EXCEL HYDRAULICS LLC | Automotive Parts | INVOICE NO. 20336145 | 22-10889 | \$ 36.66 |
| Fleet Management | Deputy Director Simmons | EXCEL HYDRAULICS LLC | Automotive Parts | INVOICE NO. 20336146 | 22-10889 | \$ 46.63 |
| | | | | | 22-10889 Total | \$ 83.29 |
| Fleet Management | Deputy Director Simmons | PRO BOND GLASS WORKS | Automotive Parts | WORK ORDER NO. 325 | 22-10890 | \$ 425.00 |
| | | | | | 22-10890 Total | \$ 425.00 |
| Fleet Management | Deputy Director Simmons | HUNTER'S TRUCK S & S | Automotive Parts | INVOICE NO. X209180859:01 | 22-10893 | \$ 380.80 |
| | | | | | 22-10893 Total | \$ 380.80 |
| Fleet Management | Deputy Director Simmons | FLEETPRIDE TRK & TRIALER PARTS | Automotive Parts | INVOICE NO. 104498465 | 22-10894 | \$ 259.87 |
| | | | | | 22-10894 Total | \$ 259.87 |
| Fleet Management | Deputy Director Simmons | GILLINGHAM, ALBERT | Small Tools | TOOL REIMB. | 22-10761 | \$ 275.89 |
| | | | | | 22-10761 Total | \$ 275.89 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | 2022 UNIFORM RENTAL FOR THE | 22-00976 | \$ 31.92 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | 2022 UNIFORM RENTAL FOR THE | 22-00976 | \$ 23.94 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | 2022 UNIFORM RENTAL FOR THE | 22-00976 | \$ 23.94 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | 2022 UNIFORM RENTAL FOR THE | 22-00976 | \$ 31.92 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | 2022 UNIFORM RENTAL FOR THE | 22-00976 | \$ 23.94 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | 2022 UNIFORM RENTAL FOR THE | 22-00976 | \$ 99.92 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | 2022 UNIFORM RENTAL FOR THE | 22-00976 | \$ 23.94 |
| Fleet Management | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Rentals | 2022 UNIFORM RENTAL FOR THE | 22-00976 | \$ 31.92 |
| | | | | | 22-00976 Total | \$ 291.44 |
| Fleet Management | Deputy Director Simmons | VERIZON | Equipment Srv and Maint. Agreements(G | VEHICLE TRACKING SUBSCRIPTION | 23-00148 | \$ 6,980.00 |
| | | | | | 23-00148 Total | \$ 6,980.00 |
| Fleet Management Total | | | | | | \$ 49,886.31 |
| Fuel Oil | Commissioner Barnes | MAJOR PETROLEUM INDUSTRIES | Fuel Oil (Heating Oil) | INVOICE# 170476 12/1/22 | 22-10594 | \$ 578.66 |
| Fuel Oil | Commissioner Barnes | MAJOR PETROLEUM INDUSTRIES | Fuel Oil (Heating Oil) | INVOICE# 170475 12/01/22 | 22-10594 | \$ 604.66 |
| | | | | | 22-10594 Total | \$ 1,183.32 |
| Fuel Oil | Commissioner Barnes | MAJOR PETROLEUM INDUSTRIES | Fuel Oil (Heating Oil) | INVOICE# 170548 12/15/22 | 22-10809 | \$ 381.22 |
| | | | | | 22-10809 Total | \$ 381.22 |
| Fuel Oil Total | | | | | | \$ 1,564.54 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 2,294.76 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 3,059.67 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 1,553.99 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 2,441.98 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 4,214.12 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 3,217.25 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 3,359.18 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 1,538.68 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 2,011.51 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 2,624.16 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 5,362.42 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 3,447.85 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 2,081.20 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 3,237.05 |

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| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 2,008.72 |
| Gasoline & Diesel | Commissioner Barnes | RIGGINS, INC. | Gasoline and Diesel | SUPPLY & DELIVERY OF FUEL | 22-06217 | \$ 2,761.81 |
| | | | | | 22-06217 Total | \$ 45,214.35 |
| Gasoline & Diesel | Commissioner Barnes | WEST DEPTFORD TOWNSHIP | Gasoline and Diesel | INVOICE# 22-00052 | 22-10799 | \$ 13,040.68 |
| | | | | | 22-10799 Total | \$ 13,040.68 |
| Gasoline & Diesel Total | | | | | | \$ 58,255.03 |
| Gloucester County ARC | Commissioner Jefferson | ARC OF GLOUCESTER COUNTY | GLOUCESTER COUNTY ARC - OTHER EXPE | 1st year of 3 year contract | 22-01312 | \$ 5,500.00 |
| | | | | | 22-01312 Total | \$ 5,500.00 |
| Gloucester County ARC Total | | | | | | \$ 5,500.00 |
| Gloucester County College | Commissioner Barnes | ROWAN COLLEGE SOUTH JERSEY | GLOUCESTER COUNTY COLLEGE - OTHER | QUARTERLY PAYMENT FOR THE | 23-00121 | \$ 2,250,000.00 |
| | | | | | 23-00121 Total | \$ 2,250,000.00 |
| Gloucester County College Total | | | | | | \$ 2,250,000.00 |
| Golf Course | Commissioner Jefferson | SUNBELT RENTALS, INC. | Professional Services | 375CFM 150PSI DIESEL AIR | 22-08544 | \$ 1,040.00 |
| Golf Course | Commissioner Jefferson | SUNBELT RENTALS, INC. | Professional Services | 2" X 50' Air Compressor Hose | 22-08544 | \$ 150.00 |
| Golf Course | Commissioner Jefferson | SUNBELT RENTALS, INC. | Professional Services | Air Hose Whip Check Small | 22-08544 | \$ 14.00 |
| Golf Course | Commissioner Jefferson | SUNBELT RENTALS, INC. | Professional Services | Transportation Surcharge | 22-08544 | \$ 20.28 |
| | | | | | 22-08544 Total | \$ 1,224.28 |
| Golf Course | Commissioner Jefferson | STAPLES ADVANTAGE | Safety Supplies | Triple Antibiotic 60 | 22-09204 | \$ 24.65 |
| Golf Course | Commissioner Jefferson | STAPLES ADVANTAGE | Office Supplies | 2023 Desk Calender | 22-09204 | \$ 41.66 |
| | | | | | 22-09204 Total | \$ 66.31 |
| Golf Course | Commissioner Jefferson | STAPLES ADVANTAGE | Office Supplies | Zebra Z-Select 4000D Label | 22-09282 | \$ 62.10 |
| | | | | | 22-09282 Total | \$ 62.10 |
| Golf Course | Commissioner Jefferson | ACUSHNET CO | Pro Shop Merchandise | MISC - OPEN PO | 22-08946 | \$ 146.08 |
| Golf Course | Commissioner Jefferson | ACUSHNET CO | Pro Shop Merchandise | MISC - OPEN PO | 22-08946 | \$ 52.50 |
| Golf Course | Commissioner Jefferson | ACUSHNET CO | Pro Shop Merchandise | MISC - OPEN PO | 22-08946 | \$ 77.10 |
| Golf Course | Commissioner Jefferson | ACUSHNET CO | Pro Shop Merchandise | MISC - OPEN PO | 22-08946 | \$ 158.86 |
| Golf Course | Commissioner Jefferson | ACUSHNET CO | Pro Shop Merchandise | MISC - OPEN PO | 22-08946 | \$ 105.00 |
| Golf Course | Commissioner Jefferson | ACUSHNET CO | Pro Shop Merchandise | MISC - OPEN PO | 22-08946 | \$ 0.40 |
| | | | | | 22-08946 Total | \$ 539.94 |
| 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 | \$ 31.92 |
| Golf Course | Commissioner Jefferson | GOLF MAX | Mower Parts | OPEN ORDER- MISC | 22-06097 | \$ 206.86 |
| | | | | | 22-06097 Total | \$ 206.86 |
| Golf Course | Commissioner Jefferson | TAG'S AUTO SUPPLY INC | Mower Parts | OPEN- MISC - GOLF | 22-07408 | \$ 9.88 |
| Golf Course | Commissioner Jefferson | TAG'S AUTO SUPPLY INC | Mower Parts | OPEN- MISC - GOLF | 22-07408 | \$ 16.41 |
| | | | | | 22-07408 Total | \$ 26.29 |
| Golf Course | Commissioner Jefferson | RIGGINS, INC. | Gasoline and Diesel | Gasoline/Diesel | 22-09578 | \$ 1,325.19 |
| Golf Course | Commissioner Jefferson | RIGGINS, INC. | Gasoline and Diesel | Gasoline/Diesel | 22-09578 | \$ 1,380.46 |
| | | | | | 22-09578 Total | \$ 2,705.65 |
| Golf Course | Commissioner Jefferson | W. W. GRAINGER, INC. | Oil and Lubricants | OIL, 15W-40 CONVENTIONAL 25GAL | 22-09281 | \$ 348.46 |

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| | | | | | 22-09281 Total | \$ 348.46 |
| Golf Course | Commissioner Jefferson | W. W. GRAINGER, INC. | Construction Materials | ROPE, POLYPROPYLENE 1/4 DIA | 22-09316 | \$ 174.96 |
| | | | | | 22-09316 Total | \$ 174.96 |
| 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 | NJ SALES & USE TAX | Golf Course | Golf Course Sales Tax 12/22 | 23-00149 | \$ 783.36 |
| | | | | | 23-00149 Total | \$ 783.36 |
| Golf Course | Commissioner Jefferson | OCEAN CO UTILITIES AUTHORITY | Chemicals | BULK OCEANGRO | 22-08505 | \$ 2,280.00 |
| Golf Course | Commissioner Jefferson | OCEAN CO UTILITIES AUTHORITY | Chemicals | DELIVERY FEE | 22-08505 | \$ 550.00 |
| Golf Course | Commissioner Jefferson | OCEAN CO UTILITIES AUTHORITY | Chemicals | BULK OCEANGRO | 22-08505 | \$ 260.49 |
| | | | | | 22-08505 Total | \$ 3,090.49 |
| Golf Course Total | | | | | | \$ 9,513.10 |
| Health Services | Commissioner Jefferson | DEPT OF LAW AND PUBLIC SAFETY | Permit Fees | Small Scales Renewal for 2023 | 22-10490 | \$ 200.00 |
| | | | | | 22-10490 Total | \$ 200.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Septic Review/ Health/ Envir | 22-10593 | \$ 103.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | E. Greenwich Septic Reviews | 22-10593 | \$ 345.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Elk Septic Reviews | 22-10593 | \$ 793.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Franklin Septic Reviews | 22-10593 | \$ 3,346.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Greenwich Septic Review | 22-10593 | \$ 103.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Harrison Septic Reviews | 22-10593 | \$ 1,380.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Logan Septic Reviews | 22-10593 | \$ 69.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Mantua Septic Review | 22-10593 | \$ 621.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Monroe Septic Reviews | 22-10593 | \$ 1,828.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Newfield Septic Review | 22-10593 | \$ 897.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | S. Harrison Septic Reviews | 22-10593 | \$ 138.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Washington Septic Reviews | 22-10593 | \$ 621.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Woolwich Septic Reviews | 22-10593 | \$ 552.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Clayton Septic Reviews | 22-10593 | \$ 103.50 |
| | | | | | 22-10593 Total | \$ 10,902.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews | Septic Review/ Health/ Envir | 22-10600 | \$ 34.50 |
| | | | | | 22-10600 Total | \$ 34.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Septic Inspections/Health/Env | 22-10601 | \$ 34.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Mantua Septic Inspection | 22-10601 | \$ 226.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Monroe Septic Inspections | 22-10601 | \$ 516.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | S. Harrison Septic Inspections | 22-10601 | \$ 88.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | W. Deptford Septic Inspections | 22-10601 | \$ 34.50 |
| | | | | | 22-10601 Total | \$ 900.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Septic Inspections/Health/Env | 22-10699 | \$ 684.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | E. Greenwich Septic Inspection | 22-10699 | \$ 1,599.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Elk Septic Inspections | 22-10699 | \$ 2,376.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Franklin Septic Inspections | 22-10699 | \$ 8,292.00 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-----------------|------------------------|--------------------------------|--|--------------------------------|----------|--------------|
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Harrison Septic Inspections | 22-10699 | \$ 6,038.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Logan Septic Inspections | 22-10699 | \$ 172.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Mantua Septic Inspections | 22-10699 | \$ 812.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Monroe Septic Inspections | 22-10699 | \$ 4,340.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Newfield Septic Inspections | 22-10699 | \$ 984.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | S. Harrison Septic Inspections | 22-10699 | \$ 1,604.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Washington Septic Inspection | 22-10699 | \$ 1,166.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Wenonah Septic Inspections | 22-10699 | \$ 551.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | W. Deptford Septic Inspections | 22-10699 | \$ 138.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Woodbury Heights Septic Inspec | 22-10699 | \$ 211.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Woolwich Septic Inspections | 22-10699 | \$ 1,801.00 |
| | | | | 22-10699 Total | | \$ 30,770.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | REI & Repairs/Health/Env. | 22-10698 | \$ 71.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | Deptford REI & Repairs | 22-10698 | \$ 71.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | E. Greenwich REI & Repairs | 22-10698 | \$ 35.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | Elk REI & Repairs | 22-10698 | \$ 248.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | Franklin REI & Repairs | 22-10698 | \$ 2,023.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | Harrison REI & Repairs | 22-10698 | \$ 710.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | Mantua REI & Repairs | 22-10698 | \$ 461.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | Monroe REI & Repairs | 22-10698 | \$ 1,207.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | Newfield REI & Repairs | 22-10698 | \$ 248.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | S. Harrison REI & Repairs | 22-10698 | \$ 248.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | Washington REI & Repairs | 22-10698 | \$ 532.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | Wenonah REI & Repairs | 22-10698 | \$ 71.00 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | West Deptford REI & Repairs | 22-10698 | \$ 106.50 |
| Health Services | Commissioner Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections | Woolwich REI & Repairs | 22-10698 | \$ 461.50 |
| | | | | 22-10698 Total | | \$ 6,496.50 |
| Health Services | Commissioner Jefferson | NWA PUBLICATIONS | Books and Subscriptions | Activity Books / WIC | 23-00155 | \$ 262.50 |
| Health Services | Commissioner Jefferson | NWA PUBLICATIONS | Books and Subscriptions | Shipping & Handling | 23-00155 | \$ 47.25 |
| Health Services | Commissioner Jefferson | NWA PUBLICATIONS | Books and Subscriptions | Activity Books | 23-00155 | \$ 262.50 |
| Health Services | Commissioner Jefferson | NWA PUBLICATIONS | Books and Subscriptions | Shipping & Handling | 23-00155 | \$ 47.25 |
| | | | | 23-00155 Total | | \$ 619.50 |
| Health Services | Commissioner Jefferson | CATHERINE MCNULTY | Regular Wages | 4.5 hrs per end 12/25/22 | 22-10878 | \$ 225.00 |
| | | | | 22-10878 Total | | \$ 225.00 |
| Health Services | Commissioner Jefferson | ELLEN JONES | Regular Wages | 9.25 hrs per end 12/25/22 | 22-10879 | \$ 462.50 |
| | | | | 22-10879 Total | | \$ 462.50 |
| Health Services | Commissioner Jefferson | LISA ANGELOTTI-GEDAKA | Regular Wages | 4.25 hrs per end 12/25/22 | 22-10880 | \$ 212.50 |
| | | | | 22-10880 Total | | \$ 212.50 |
| Health Services | Commissioner Jefferson | ANTHONY SILVESTRI | Regular Wages | 4.25 hrs per end 12/25/22 | 22-10881 | \$ 127.50 |
| | | | | 22-10881 Total | | \$ 127.50 |
| Health Services | Commissioner Jefferson | AVA KATHLEEN RYBICKI | Regular Wages | 9 hrs per end 12/25/22 | 22-10882 | \$ 270.00 |
| | | | | 22-10882 Total | | \$ 270.00 |
| Health Services | Commissioner Jefferson | JOSEPH S PAVLOVSKY | Regular Wages | 4.75 hrs per end 12/25/22 | 22-10883 | \$ 142.50 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-----------------|------------------------|-------------------------------|-----------------------------|------------------------------|-----------------------|-------------|
| | | | | | 22-10883 Total | \$ 142.50 |
| Health Services | Commissioner Jefferson | KADREAMIA SIMS | Regular Wages | 12.75 hrs per end 12/25/22 | 22-10884 | \$ 382.50 |
| | | | | | 22-10884 Total | \$ 382.50 |
| Health Services | Commissioner Jefferson | MIKENZIE WENGERT | Regular Wages | 44.25 hrs per end 12/25/22 | 22-10885 | \$ 435.00 |
| | | | | | 22-10885 Total | \$ 435.00 |
| Health Services | Commissioner Jefferson | ANNETTE REITER | Regular Wages | 4.75 Hours Per End 1/8/23 | 23-00045 | \$ 237.50 |
| | | | | | 23-00045 Total | \$ 237.50 |
| Health Services | Commissioner Jefferson | CATHERINE MCNULTY | Regular Wages | 9.25 Hours Per End 1/8/2023 | 23-00046 | \$ 462.50 |
| | | | | | 23-00046 Total | \$ 462.50 |
| Health Services | Commissioner Jefferson | ELLEN JONES | Regular Wages | 8.5 Hours Per End 1/8/2023 | 23-00047 | \$ 425.00 |
| | | | | | 23-00047 Total | \$ 425.00 |
| Health Services | Commissioner Jefferson | HOPE KELLER | Regular Wages | 18.25 Hours Per End 1/8/2023 | 23-00048 | \$ 912.50 |
| | | | | | 23-00048 Total | \$ 912.50 |
| Health Services | Commissioner Jefferson | LISA ANGELOTTI-GEDAKA | Regular Wages | 4.75 Hours Per End 1/8/2023 | 23-00049 | \$ 237.50 |
| | | | | | 23-00049 Total | \$ 237.50 |
| Health Services | Commissioner Jefferson | ANTHONY SILVESTRI | Regular Wages | 8.75 Hours Per End 1/8/2023 | 23-00050 | \$ 262.50 |
| | | | | | 23-00050 Total | \$ 262.50 |
| Health Services | Commissioner Jefferson | AVA KATHLEEN RYBICKI | Regular Wages | 8.5 Hours Per End 1/8/2023 | 23-00051 | \$ 255.00 |
| | | | | | 23-00051 Total | \$ 255.00 |
| Health Services | Commissioner Jefferson | JOSEPH S PAVLOVSKY | Regular Wages | 9 Hour Per End 1/8/2023 | 23-00052 | \$ 270.00 |
| | | | | | 23-00052 Total | \$ 270.00 |
| Health Services | Commissioner Jefferson | KADREAMIA SIMS | Regular Wages | 13 Hours Per End 1/8/2023 | 23-00053 | \$ 390.00 |
| | | | | | 23-00053 Total | \$ 390.00 |
| Health Services | Commissioner Jefferson | JULIA SCLOCCHINI | Regular Wages | 4.5 Hours Per End 1/8/2023 | 23-00054 | \$ 135.00 |
| | | | | | 23-00054 Total | \$ 135.00 |
| Health Services | Commissioner Jefferson | MIKENZIE WENGERT | Regular Wages | 39.75 Hours Per End 1/8/2023 | 23-00055 | \$ 712.50 |
| | | | | | 23-00055 Total | \$ 712.50 |
| Health Services | Commissioner Jefferson | SPECIAL SERVICES SCHOOL DIST. | Professional Services | S.C.H Social Worker | 22-10806 | \$ 7,962.50 |
| | | | | | 22-10806 Total | \$ 7,962.50 |
| Health Services | Commissioner Jefferson | MEDIBADGE INC. | Office Supplies | Stickers / WIC | 22-10527 | \$ 27.96 |
| Health Services | Commissioner Jefferson | MEDIBADGE INC. | Office Supplies | Stickers / WIC | 22-10527 | \$ 27.96 |
| Health Services | Commissioner Jefferson | MEDIBADGE INC. | Office Supplies | Stickers / WIC | 22-10527 | \$ 27.96 |
| Health Services | Commissioner Jefferson | MEDIBADGE INC. | Office Supplies | Stickers / WIC | 22-10527 | \$ 27.96 |
| Health Services | Commissioner Jefferson | MEDIBADGE INC. | Office Supplies | Stickers / WIC | 22-10527 | \$ 27.96 |
| Health Services | Commissioner Jefferson | MEDIBADGE INC. | Office Supplies | Stickers / WIC | 22-10527 | \$ 27.96 |
| Health Services | Commissioner Jefferson | MEDIBADGE INC. | Office Supplies | Stickers / WIC | 22-10527 | \$ 27.96 |
| Health Services | Commissioner Jefferson | MEDIBADGE INC. | Office Supplies | SHIPPING CHARGES | 22-10527 | \$ 21.95 |
| | | | | | 22-10527 Total | \$ 217.67 |
| Health Services | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | Copier Rental/WIC/ December | 22-10814 | \$ 92.81 |
| | | | | | 22-10814 Total | \$ 92.81 |
| Health Services | Commissioner Jefferson | MIKENZIE WENGERT | Salaries - BT | 44.25 hrs per end 12/25/22 | 22-10885 | \$ 624.75 |
| | | | | | 22-10885 Total | \$ 624.75 |
| Health Services | Commissioner Jefferson | MIKENZIE WENGERT | Salaries - BT | 39.75 Hours Per End 1/8/2023 | 23-00055 | \$ 336.00 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|------------------------------|------------------------|--------------------------------|------------------------------|--------------------------------|-----------------------|--------------|
| | | | | | 23-0055 Total | \$ 336.00 |
| Health Services | Commissioner Jefferson | ANDREA JONES | Travel | Reimbursement - Tolls/Parking | 22-10839 | \$ 24.20 |
| | | | | | 22-10839 Total | \$ 24.20 |
| Health Services | Commissioner Jefferson | MEDTOX LABORATORIES | Laboratory Expenses | Lead/Blood/Filter/Paper/Nursin | 22-09606 | \$ 10.00 |
| Health Services | Commissioner Jefferson | MEDTOX LABORATORIES | Laboratory Expenses | Lead/Blood/Filter/Paper/Nursin | 22-09606 | \$ 10.00 |
| Health Services | Commissioner Jefferson | MEDTOX LABORATORIES | Laboratory Expenses | Lead/Blood/Filter/Paper/Nursin | 22-09606 | \$ 10.00 |
| Health Services | Commissioner Jefferson | MEDTOX LABORATORIES | Laboratory Expenses | Lead/Blood/Filter/Paper/Nursin | 22-09606 | \$ 10.00 |
| | | | | | 22-09606 Total | \$ 40.00 |
| Health Services | Commissioner Jefferson | SOUTHERN COMPUTER WAREHOUSE IN | Data Processing Equipment | Microsoft Surface Go 3 / WIC | 22-10487 | \$ 1,758.78 |
| Health Services | Commissioner Jefferson | SOUTHERN COMPUTER WAREHOUSE IN | Data Processing Equipment | Urban Armor Gear Case for Go 3 | 22-10487 | \$ 108.26 |
| Health Services | Commissioner Jefferson | SOUTHERN COMPUTER WAREHOUSE IN | Data Processing Equipment | Keyboard for Microsoft Go 3 | 22-10487 | \$ 210.76 |
| Health Services | Commissioner Jefferson | SOUTHERN COMPUTER WAREHOUSE IN | Data Equipment - Non-CEHA | Microsoft Surface Go 3 | 22-10487 | \$ 2,638.17 |
| Health Services | Commissioner Jefferson | SOUTHERN COMPUTER WAREHOUSE IN | Data Equipment - Non-CEHA | Urban Armor Gear Case for Go 3 | 22-10487 | \$ 162.39 |
| Health Services | Commissioner Jefferson | SOUTHERN COMPUTER WAREHOUSE IN | Data Equipment - Non-CEHA | Keyboard for Microsoft Go 3 | 22-10487 | \$ 316.14 |
| | | | | | 22-10487 Total | \$ 5,194.50 |
| Health Services Total | | | | | | \$ 70,972.93 |
| Human Services/Transportat | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | COPIER RENTAL FOR HUMAN | 22-01074 | \$ 389.97 |
| | | | | | 22-01074 Total | \$ 389.97 |
| Human Services/Transportat | 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/Transportat | Commissioner Jefferson | ALLEN FIGGS | Other Outside Expenses | | 23-00020 | \$ 100.00 |
| | | | | | 23-00020 Total | \$ 100.00 |
| Human Services/Transportat | Commissioner Jefferson | JANE LYONS | Other Outside Expenses | | 23-00021 | \$ 75.00 |
| | | | | | 23-00021 Total | \$ 75.00 |
| Human Services/Transportat | Commissioner Jefferson | DANA CONVERY | Other Outside Expenses | | 23-00022 | \$ 100.00 |
| | | | | | 23-00022 Total | \$ 100.00 |
| Human Services/Transportat | Commissioner Jefferson | ROLLING REPAIRS | Automobile and Truck Repairs | Invoice # 4277 | 22-10886 | \$ 431.47 |
| | | | | | 22-10886 Total | \$ 431.47 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 7.72 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 81.30 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 26.85 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 1.68 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 8.28 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 4.12 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 22.51 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 12.48 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 75.52 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 12.59 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 2.04 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 1.00 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 1.12 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 4.88 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 7.44 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|--|------------------------|--------------------------------|--------------------------------------|-------------------------------|-----------------------|---------------|
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 14.50 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 14.50 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 111.00 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 32.00 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 29.84 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 7.82 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 7.25 |
| Human Services/Transportat | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies | | 22-10741 | \$ 4.04 |
| | | | | | 22-10741 Total | \$ 490.48 |
| Human Services/Transportat | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | RICOH MP 4055SPG, 48 MONTHS | 22-01073 | \$ 195.44 |
| | | | | | 22-01073 Total | \$ 195.44 |
| Human Services/Transportat | Commissioner Jefferson | ACENDA, INC. | Other Outside Services | 2nd year of 3 year contract | 22-02399 | \$ 5,763.00 |
| Human Services/Transportat | Commissioner Jefferson | ACENDA, INC. | Other Outside Services | 2nd year of 3 year contract | 22-02399 | \$ 7,079.00 |
| | | | | | 22-02399 Total | \$ 12,842.00 |
| Human Services/Transportat | Commissioner Jefferson | YOUTH ADVOCATE PROGRAM, INC. | Other Outside Services | One on One Mentoring Services | 22-02408 | \$ 1,272.80 |
| | | | | | 22-02408 Total | \$ 1,272.80 |
| Human Services/Transportat | Commissioner Jefferson | WE CARE DO YOU | Other Outside Services | A contract with WECARE DOYOU | 22-09347 | \$ 467.00 |
| | | | | | 22-09347 Total | \$ 467.00 |
| Human Services/Transportat | Commissioner Jefferson | ACENDA, INC. | Prevention Services | To enter into a contract | 22-10861 | \$ 14,327.00 |
| Human Services/Transportat | Commissioner Jefferson | ACENDA, INC. | Case Management | | 22-10861 | \$ 21,033.00 |
| | | | | | 22-10861 Total | \$ 35,360.00 |
| Human Services/Transportat | Commissioner Jefferson | CENTER FOR FAMILY SERVICES INC | Other Outside Services | Sheltering services contract | 22-01317 | \$ 8,160.00 |
| | | | | | 22-01317 Total | \$ 8,160.00 |
| Human Services/Transportat | Commissioner Jefferson | SR. CITIZENS UNITED COMM.INC. | Other Outside Services | SPECIFIC BUS TRANSPORTATION | 22-00967 | \$ 28,854.00 |
| Human Services/Transportat | Commissioner Jefferson | SR. CITIZENS UNITED COMM.INC. | Other Outside Services | SPECIFIC BUS TRANSPORTATION | 22-00967 | \$ 25,648.00 |
| | | | | | 22-00967 Total | \$ 54,502.00 |
| Human Services/Transportat | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Other Outside Services | SHARED SERVICE AGREEMENT | 22-00968 | \$ 11,666.67 |
| | | | | | 22-00968 Total | \$ 11,666.67 |
| Human Services/Transportat | Commissioner Jefferson | SR. CITIZENS UNITED COMM.INC. | Outside Services | To enter into 2nd year of | 22-07406 | \$ 644.00 |
| Human Services/Transportat | Commissioner Jefferson | SR. CITIZENS UNITED COMM.INC. | Outside Services | To enter into 2nd year of | 22-07406 | \$ 1,282.00 |
| | | | | | 22-07406 Total | \$ 1,926.00 |
| Human Services/Transportat | Commissioner Jefferson | SJ TRANSIT AUTHORITY - SJTA | Outside Services | Shared Service Agreement | 22-07405 | \$ 7,083.34 |
| | | | | | 22-07405 Total | \$ 7,083.34 |
| Human Services/Transportat | 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 Total | | | | | | \$ 145,895.50 |
| Information Technology | Director DiMarco | MCG, LLC | Consultants, Surveys and Appraisals | NETWORK CONSULTING - 2022 | 22-01278 | \$ 9,031.70 |
| | | | | | 22-01278 Total | \$ 9,031.70 |
| Information Technology | Director DiMarco | CARASOFT TECHNOLOGY CORP. | Equipment Svc Maintenance Agreements | OART# AWS-BUCKET1 | 22-01662 | \$ 721.68 |
| | | | | | 22-01662 Total | \$ 721.68 |
| Information Technology | Director DiMarco | JOHNSON CONTROLS | Physical Security | CAR WASH REWIRE | 23-00059 | \$ 7,113.00 |
| | | | | | 23-00059 Total | \$ 7,113.00 |
| Information Technology | Director DiMarco | METALCRAFT INC. | Elections | METAL CRAFT PART RFID 4606-01 | 22-07576 | \$ 3,615.00 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|---|------------------------|--------------------------------|--------------------------------------|--------------------------------|-----------------------|--------------|
| Information Technology | Director DiMarco | METALCRAFT INC. | Elections | RFID-4605-1 | 22-07576 | \$ 1,235.00 |
| | | | | | 22-07576 Total | \$ 4,850.00 |
| Information Technology | Director DiMarco | TENEX SOFTWARE SOLUTIONS, INC. | Elections | HARDWARE ZEBRA HIGH | 22-07584 | \$ 8,140.00 |
| Information Technology | Director DiMarco | TENEX SOFTWARE SOLUTIONS, INC. | Elections | HARDWARE 7TH GEN IPOD TOUCH | 22-07584 | \$ 1,000.00 |
| Information Technology | Director DiMarco | TENEX SOFTWARE SOLUTIONS, INC. | Elections | HARDWARE ZEBRA CARRYING AND | 22-07584 | \$ 680.00 |
| Information Technology | Director DiMarco | TENEX SOFTWARE SOLUTIONS, INC. | Elections | HARDWARE ZEBRA ADAPTER MOUNT | 22-07584 | \$ 120.00 |
| Information Technology | Director DiMarco | TENEX SOFTWARE SOLUTIONS, INC. | Elections | HARDWARE ZEBRA 4 SLOT CHARGING | 22-07584 | \$ 520.00 |
| | | | | | 22-07584 Total | \$ 10,460.00 |
| Information Technology | Director DiMarco | TENEX SOFTWARE SOLUTIONS, INC. | Elections | ONSITE SUPPORT FOR NOVEMBER | 22-09490 | \$ 8,800.00 |
| | | | | | 22-09490 Total | \$ 8,800.00 |
| Information Technology | Director DiMarco | CORE BTS, INC. | WiFi Network Security System | CORE-PS-NTWRKFF | 21-11972 | \$ 800.00 |
| | | | | | 21-11972 Total | \$ 800.00 |
| Information Technology Total | | | | | | \$ 41,776.38 |
| Juveniles in Need of Supervis | Commissioner Jefferson | SALEM CO. TREASURER'S OFFICE | Salem County Youth Shelter | Memorandum of Understanding | 22-04402 | \$ 18,443.75 |
| | | | | | 22-04402 Total | \$ 18,443.75 |
| Juveniles in Need of Supervision Total | | | | | | \$ 18,443.75 |
| Land Preservation | Commissioner Barnes | THE LAND CONSERVANCY OF NJ | Consultants, Surveys, and Appraisals | | 22-02181 | \$ 13,000.00 |
| | | | | | 22-02181 Total | \$ 13,000.00 |
| Land Preservation | Commissioner Barnes | BACH ASSOC PC | Consultants, Surveys, and Appraisals | Professional Services | 22-03315 | \$ 1,160.00 |
| | | | | | 22-03315 Total | \$ 1,160.00 |
| Land Preservation | Commissioner Barnes | BRYSON & YATES ENGINEERING LLC | Consultants, Surveys, and Appraisals | Professional Services | 22-03316 | \$ 517.00 |
| Land Preservation | Commissioner Barnes | BRYSON & YATES ENGINEERING LLC | Consultants, Surveys, and Appraisals | Professional Services | 22-03316 | \$ 6,035.00 |
| Land Preservation | Commissioner Barnes | BRYSON & YATES ENGINEERING LLC | Consultants, Surveys, and Appraisals | Professional Services | 22-03316 | \$ 4,177.50 |
| | | | | | 22-03316 Total | \$ 10,729.50 |
| Land Preservation | Commissioner Barnes | FOUNDATION TITLE, LLC | Consultants, Surveys, and Appraisals | | 22-09618 | \$ 2,641.85 |
| | | | | | 22-09618 Total | \$ 2,641.85 |
| Land Preservation | Commissioner Barnes | RICOH USA, INC. | Reproduction Machine Rental | | 22-10831 | \$ 331.53 |
| | | | | | 22-10831 Total | \$ 331.53 |
| Land Preservation Total | | | | | | \$ 27,862.88 |
| Liability Insurance | Director DiMarco | GLENN INSURANCE, INC. | Insurance | BOND# LSF037305 BOND FOR JAMES | 22-10501 | \$ 175.00 |
| | | | | | 22-10501 Total | \$ 175.00 |
| Liability Insurance Total | | | | | | \$ 175.00 |
| Medical Examiner | Commissioner Konawel | Forensic Pathology Consultants | Professional Services | Prof Serv - Dr Ian Hood | 22-10385 | \$ 250.00 |
| | | | | | 22-10385 Total | \$ 250.00 |
| Medical Examiner | Commissioner Konawel | Forensic Pathology Consultants | Professional Services | Prof Servs - Hood | 22-10737 | \$ 900.00 |
| Medical Examiner | Commissioner Konawel | Forensic Pathology Consultants | Professional Services | Prof Servs - Hood | 22-10737 | \$ 250.00 |
| | | | | | 22-10737 Total | \$ 1,150.00 |
| Medical Examiner | Commissioner Konawel | IMEDAT,LLC | Court Reporters & Transcripts | ME Transcription Oct 2022 | 22-10387 | \$ 143.30 |
| | | | | | 22-10387 Total | \$ 143.30 |
| Medical Examiner | Commissioner Konawel | IMEDAT,LLC | Court Reporters & Transcripts | Transcription Services Nov 22 | 22-10734 | \$ 154.10 |
| | | | | | 22-10734 Total | \$ 154.10 |
| Medical Examiner | Commissioner Konawel | NMS LABS, INC | Laboratory and Diagnostic Services | | 22-10381 | \$ 2,060.00 |
| | | | | | 22-10381 Total | \$ 2,060.00 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-------------------------------|----------------------|-------------------------------|--|-------------------------------|-----------------------|--------------|
| Medical Examiner | Commissioner Konawel | NMS LABS, INC | Laboratory and Diagnostic Services | NMS toxicology Testing Nov 22 | 22-10732 | \$ 1,575.00 |
| | | | | | 22-10732 Total | \$ 1,575.00 |
| Medical Examiner | Commissioner Konawel | NAT'L ASSOC OF MEDICAL EXAMIN | Conferences | NAME membership 2023 - Mazari | 22-10382 | \$ 105.00 |
| | | | | | 22-10382 Total | \$ 105.00 |
| Medical Examiner | Commissioner Konawel | DAKSHA R SHAH, MD | Professional Services - Camden | External 04-22-1300 | 22-10733 | \$ 250.00 |
| | | | | | 22-10733 Total | \$ 250.00 |
| Medical Examiner | Commissioner Konawel | DAKSHA R SHAH, MD | Professional Services - Camden | Prof Services - Dr Shah | 22-10749 | \$ 250.00 |
| | | | | | 22-10749 Total | \$ 250.00 |
| Medical Examiner | Commissioner Konawel | IMEDAT,LLC | Court Reporters & Transcripts - Camden | | 22-10387 | \$ 272.59 |
| | | | | | 22-10387 Total | \$ 272.59 |
| Medical Examiner | Commissioner Konawel | IMEDAT,LLC | Court Reporters & Transcripts - Camden | | 22-10734 | \$ 400.67 |
| | | | | | 22-10734 Total | \$ 400.67 |
| Medical Examiner | Commissioner Konawel | INSPIRA MEDICAL CENTERS, INC. | Lab & Diagnostic Services - Camden | Inspira Radiology - sep-oct | 22-10380 | \$ 257.28 |
| | | | | | 22-10380 Total | \$ 257.28 |
| Medical Examiner | Commissioner Konawel | NMS LABS, INC | Lab & Diagnostic Services - Camden | | 22-10381 | \$ 11,135.00 |
| | | | | | 22-10381 Total | \$ 11,135.00 |
| Medical Examiner | Commissioner Konawel | MAYO COLLABORATIVE SERV. INC | Lab & Diagnostic Services - Camden | Metabolic Lab Testing | 22-10731 | \$ 252.70 |
| | | | | | 22-10731 Total | \$ 252.70 |
| Medical Examiner | Commissioner Konawel | NMS LABS, INC | Lab & Diagnostic Services - Camden | NMS toxicology Testing Nov 22 | 22-10732 | \$ 6,058.00 |
| | | | | | 22-10732 Total | \$ 6,058.00 |
| Medical Examiner | Commissioner Konawel | RICOH USA, INC. | Reproduction Machine Rental - Camden | ME Copier 11/23/22-12/22/22 | 22-10730 | \$ 92.81 |
| | | | | | 22-10730 Total | \$ 92.81 |
| Medical Examiner | Commissioner Konawel | NAT'L ASSOC OF MEDICAL EXAMIN | Conferences - Camden | | 22-10382 | \$ 273.00 |
| | | | | | 22-10382 Total | \$ 273.00 |
| Medical Examiner | Commissioner Konawel | DAKSHA R SHAH, MD | Professional Services - Salem | | 22-10749 | \$ 900.00 |
| | | | | | 22-10749 Total | \$ 900.00 |
| Medical Examiner | Commissioner Konawel | IMEDAT,LLC | Court Reporters & Transcripts - Salem | | 22-10387 | \$ 57.32 |
| | | | | | 22-10387 Total | \$ 57.32 |
| Medical Examiner | Commissioner Konawel | IMEDAT,LLC | Court Reporters & Transcripts - Salem | | 22-10734 | \$ 61.64 |
| | | | | | 22-10734 Total | \$ 61.64 |
| Medical Examiner | Commissioner Konawel | INSPIRA MEDICAL CENTERS, INC. | Laboratory & Diagnostic Services - Salem | | 22-10380 | \$ 90.72 |
| | | | | | 22-10380 Total | \$ 90.72 |
| Medical Examiner | Commissioner Konawel | NMS LABS, INC | Laboratory & Diagnostic Services - Salem | | 22-10732 | \$ 630.00 |
| | | | | | 22-10732 Total | \$ 630.00 |
| Medical Examiner | Commissioner Konawel | NAT'L ASSOC OF MEDICAL EXAMIN | Conferences - Salem | | 22-10382 | \$ 42.00 |
| | | | | | 22-10382 Total | \$ 42.00 |
| Medical Examiner Total | | | | | | \$ 26,461.13 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 11/1/22-12/2/22 | 22-10843 | \$ 2,716.34 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 11/1/22-12/2/22 | 22-10843 | \$ 4,708.93 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 10/27/22-11/29/22 | 22-10843 | \$ 191.30 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 10/27/22-11/29/22 | 22-10843 | \$ 25.96 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 10/27/22-11/29/22 | 22-10843 | \$ 136.17 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 10/27/22-11/29/22 | 22-10843 | \$ 37.91 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-----------------|---------------------|--------------------------------|---------------|-----------------------------|-----------------------|--------------|
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USE 11/1/22-12/2/22 | 22-10843 | \$ 645.93 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 11/1/22-12/2/22 | 22-10843 | \$ 152.49 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 10/27/22-11/29/22 | 22-10843 | \$ 238.62 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USE 11/1/22-12/2/22 | 22-10843 | \$ 532.74 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 10/27/22-11/29/22 | 22-10843 | \$ 499.73 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 10/27/22-11/29/22 | 22-10843 | \$ 19.18 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USAGE 10/27/22-11/29/22 | 22-10843 | \$ 304.93 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USE 10/3/22-12/2/22 | 22-10843 | \$ 373.18 |
| Natural Gas | Commissioner Barnes | PSE G | Natural Gas | GAS USE 10/27/22-11/29/22 | 22-10843 | \$ 83.21 |
| | | | | | 22-10843 Total | \$ 10,666.62 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/28/22-12/20/22 | 23-00104 | \$ 1,035.99 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 3,697.78 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 1,688.26 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 2,034.25 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 5,202.34 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 4,349.40 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 899.26 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 1,663.17 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/11/22-12/12/22 | 23-00104 | \$ 232.09 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 885.69 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 330.61 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 247.14 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS&GRND) | Natural Gas | GAS USE 11/18/22-12/20/22 | 23-00104 | \$ 1,566.84 |
| | | | | | 23-00104 Total | \$ 23,832.82 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/7/22-12/7/22 | 23-00105 | \$ 303.35 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/4/22-12/6/22 | 23-00105 | \$ 207.89 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/21/22-12/21/22 | 23-00105 | \$ 619.22 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 10/7/22-12/9/22 | 23-00105 | \$ 3.29 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/3/22-12/2/22 | 23-00105 | \$ 186.16 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/10/22-12/13/22 | 23-00105 | \$ 254.74 |
| | | | | | 23-00105 Total | \$ 1,574.65 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/21/22-12/21/22 | 23-00106 | \$ 491.16 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/22/22-12/21/22 | 23-00106 | \$ 1,320.33 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/8/22-12/7/22 | 23-00106 | \$ 1,110.89 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/7/22-12/6/22 | 23-00106 | \$ 794.03 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/8/22-12/7/22 | 23-00106 | \$ 35.82 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/8/22-12/7/22 | 23-00106 | \$ 35.82 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/8/22-12/7/22 | 23-00106 | \$ 1,109.48 |
| | | | | | 23-00106 Total | \$ 4,897.53 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/9/22-12/3/22 | 23-00107 | \$ 1,514.92 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/11/22-12/14/22 | 23-00107 | \$ 1,182.33 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/23/22-12/21/22 | 23-00107 | \$ 1,414.39 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/23/22-12/29/22 | 23-00107 | \$ 800.86 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|---|------------------------|--------------------------------|---------------------------------------|--------------------------------|-----------------------|--------------|
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/21/22-12/21/22 | 23-00107 | \$ 1,466.69 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | GAS USE 11/9/22-12/9/22 | 23-00107 | \$ 793.55 |
| | | | | | 23-00107 Total | \$ 7,172.74 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | TRANS FEE 12/1/22-1/4/23 | 23-00234 | \$ 981.05 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | TRANS FEE 12/5/22-1/5/22 | 23-00234 | \$ 1,109.64 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | TRANS FEE 12/5/22-1/5/22 | 23-00234 | \$ 459.55 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | TRANS FEE 12/5/22-1/5/22 | 23-00234 | \$ 819.27 |
| Natural Gas | Commissioner Barnes | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas | TRANS FEE 12/1/22-1/4/22 | 23-00234 | \$ 42.45 |
| | | | | | 23-00234 Total | \$ 3,411.96 |
| Natural Gas | Commissioner Barnes | PSE n G BLDGS & GRNDS | Natural Gas | GAS USE 12/3/22-1/4/23 | 23-00311 | \$ 11,586.55 |
| | | | | | 23-00311 Total | \$ 11,586.55 |
| Natural Gas Total | | | | | | \$ 63,142.87 |
| Obligation under Capital Leas | Director DiMarco | Bank of NY Mellon | Oblig. Under Capital Lease - Interest | GCIA Lease Refund Bonds,2016 | 23-00109 | \$ 13,514.55 |
| | | | | | 23-00109 Total | \$ 13,514.55 |
| Obligation under Capital Leas | Director DiMarco | TD Wealth | Oblig. Under Capital Lease - Interest | GCIA 2011 Interest | 23-00110 | \$ 31,335.25 |
| | | | | | 23-00110 Total | \$ 31,335.25 |
| Obligation under Capital Lease Total | | | | | | \$ 44,849.80 |
| Parks & Recreation | Commissioner Jefferson | ROWAN UNIV-SPONSORED PROGRAMS | Consultants, Surveys and Appraisals | SHARED SERVICE AGREEMENT WITH | 22-06657 | \$ 64,088.64 |
| | | | | | 22-06657 Total | \$ 64,088.64 |
| Parks & Recreation | Commissioner Jefferson | BILL'S WONDERLAND OF PETS | Other Expenses | OPEN PURCHASE ORDER TO APPLY | 22-00299 | \$ 77.96 |
| | | | | | 22-00299 Total | \$ 77.96 |
| Parks & Recreation | Commissioner Jefferson | JOSH'S FROGS | Other Expenses | OPEN PURCHASE ORDER TO APPLY | 22-06163 | \$ 40.32 |
| Parks & Recreation | Commissioner Jefferson | JOSH'S FROGS | Other Expenses | OPEN PURCHASE ORDER TO APPLY | 22-06163 | \$ 47.49 |
| | | | | | 22-06163 Total | \$ 87.81 |
| Parks & Recreation | Commissioner Jefferson | FRED HARZ AND SON,INC. | Other Expenses | T440625100012 | 22-09429 | \$ 1,647.70 |
| | | | | | 22-09429 Total | \$ 1,647.70 |
| Parks & Recreation | Commissioner Jefferson | MARY CUMMINGS | Arts and Crafts Supplies | REIMBURSEMENT TO MARY CUMMINGS | 22-10822 | \$ 200.00 |
| | | | | | 22-10822 Total | \$ 200.00 |
| Parks & Recreation | Commissioner Jefferson | UNITED SITE SERVICES, INC. | Portable Sanitation Units | OTHER UNITS FOR EVENTS | 22-05997 | \$ - |
| Parks & Recreation | Commissioner Jefferson | UNITED SITE SERVICES, INC. | Portable Sanitation Units | OPEN ENCUMBRANCE FOR VARIOUS | 22-05997 | \$ 63.75 |
| Parks & Recreation | Commissioner Jefferson | UNITED SITE SERVICES, INC. | Portable Sanitation Units | OPEN ENCUMBRANCE FOR VARIOUS | 22-05997 | \$ 63.75 |
| | | | | | 22-05997 Total | \$ 127.50 |
| Parks & Recreation | Commissioner Jefferson | RICOH USA, INC. | Reproduction Machine Rental | RICOH IM7000 48 MONTHS | 22-03294 | \$ 366.89 |
| | | | | | 22-03294 Total | \$ 366.89 |
| Parks & Recreation | Commissioner Jefferson | ASCAP - AMERICAN SOCIETY OF | Permit Fees | ASCAP LICENSE FEE | 23-00161 | \$ 3,131.75 |
| | | | | | 23-00161 Total | \$ 3,131.75 |
| Parks & Recreation | Commissioner Jefferson | JOSEPH F. MCKERNAN, JR. | Atkinson Park - Renovate Ampitheatre | BALANCE FROM ABOVE | 21-13665 | \$ 3,105.00 |
| Parks & Recreation | Commissioner Jefferson | JOSEPH F. MCKERNAN, JR. | Atkinson Park - Renovate Ampitheatre | BALANCE FROM ABOVE | 21-13665 | \$ 4,600.00 |
| | | | | | 21-13665 Total | \$ 7,705.00 |
| Parks & Recreation | Commissioner Jefferson | JOSEPH F. MCKERNAN, JR. | Atkinson Park - Renovate Ampitheatre | PENNONI ASSOCIATES | 23-00079 | \$ 3,030.00 |
| | | | | | 23-00079 Total | \$ 3,030.00 |
| Parks & Recreation | Commissioner Jefferson | BACH ASSOC PC | Atkinson Park - Pickleball Courts | 22-09 PROFESSIONAL SERVICES | 22-04669 | \$ 580.00 |
| | | | | | 22-04669 Total | \$ 580.00 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-------------------------------------|-------------------------|--------------------------------|-------------------------------------|--------------------------------|-----------------------|---------------|
| Parks & Recreation | Commissioner Jefferson | ALLIED UNIVERSAL SECURITY SERV | Uniformed Guard Service | SECURITY AT PARKS PD 22-013 | 22-03705 | \$ 8,905.29 |
| Parks & Recreation | Commissioner Jefferson | ALLIED UNIVERSAL SECURITY SERV | Uniformed Guard Service | SECURITY AT PARKS PD 22-013 | 22-03705 | \$ 8,882.55 |
| Parks & Recreation | Commissioner Jefferson | ALLIED UNIVERSAL SECURITY SERV | Uniformed Guard Service | SECURITY AT PARKS PD 22-013 | 22-03705 | \$ 8,731.09 |
| Parks & Recreation | Commissioner Jefferson | ALLIED UNIVERSAL SECURITY SERV | Uniformed Guard Service | SECURITY AT PARKS PD 22-013 | 22-03705 | \$ 8,897.72 |
| Parks & Recreation | Commissioner Jefferson | ALLIED UNIVERSAL SECURITY SERV | Uniformed Guard Service | SECURITY AT PARKS PD 22-013 | 22-03705 | \$ 7,428.65 |
| | | | | | 22-03705 Total | \$ 42,845.30 |
| Parks & Recreation | Commissioner Jefferson | CENTURY WATER CONDITIONING | Other Expenses | TO REMOVE OLD FILTER, SET AND | 22-08221 | \$ 2,330.00 |
| | | | | | 22-08221 Total | \$ 2,330.00 |
| Parks & Recreation | Commissioner Jefferson | FRED HARZ AND SON,INC. | Other Mach & Equip Repair | P5120101 | 22-09429 | \$ 45.54 |
| Parks & Recreation | Commissioner Jefferson | FRED HARZ AND SON,INC. | Other Mach & Equip Repair | TU-703P | 22-09429 | \$ 15.54 |
| Parks & Recreation | Commissioner Jefferson | FRED HARZ AND SON,INC. | Other Mach & Equip Repair | 450031 | 22-09429 | \$ 29.54 |
| Parks & Recreation | Commissioner Jefferson | FRED HARZ AND SON,INC. | Other Mach & Equip Repair | TU-704 | 22-09429 | \$ 15.54 |
| Parks & Recreation | Commissioner Jefferson | FRED HARZ AND SON,INC. | Other Mach & Equip Repair | 450140 | 22-09429 | \$ 39.54 |
| Parks & Recreation | Commissioner Jefferson | FRED HARZ AND SON,INC. | Other Mach & Equip Repair | P5121861 | 22-09429 | \$ 79.54 |
| Parks & Recreation | Commissioner Jefferson | FRED HARZ AND SON,INC. | Other Mach & Equip Repair | TU-713 | 22-09429 | \$ 19.54 |
| | | | | | 22-09429 Total | \$ 244.78 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 6WA97 GREASE GUN, PISTOL GRIP | 22-09263 | \$ 134.10 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 38U102 WEB SLING, TYPE 5 | 22-09263 | \$ 171.78 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 4PRG6 IMPCT SKT ST, STEEL, BLK | 22-09263 | \$ 190.52 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 45KM96 HEX SHANK DRILL SET, | 22-09263 | \$ 145.71 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 1XHU9 HAMMER TRACKER, MANUAL | 22-09263 | \$ 117.00 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 19T233 RECEPTACLE TESTER | 22-09263 | \$ 10.97 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 258X02 DIGITAL MULTIMETER, LCD | 22-09263 | \$ 46.60 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 1YER9 CREEPER, | 22-09263 | \$ 126.22 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 36J166 CABLE TIE, 14.9" BLACK | 22-09263 | \$ 117.32 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 36J150 CABLE TIE, 7.9" BLACK | 22-09263 | \$ 34.96 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 21F258 CABLE TIE, 5.6" BLACK | 22-09263 | \$ 102.24 |
| Parks & Recreation | Commissioner Jefferson | W. W. GRAINGER, INC. | Hand Tools | 444N33 BATTERY CHARGER, | 22-09263 | \$ 116.87 |
| | | | | | 22-09263 Total | \$ 1,314.29 |
| Parks & Recreation Total | | | | | | \$ 127,777.62 |
| Planning Board | Deputy Director Simmons | ROMICK, CHARLES | Consultants, Surveys and Appraisals | Professional Planning Services | 22-08728 | \$ 1,875.00 |
| | | | | | 22-08728 Total | \$ 1,875.00 |
| Planning Board Total | | | | | | \$ 1,875.00 |
| Prosecutor | Commissioner DeSilvio | DRUGSCAN, INC. | Laboratory and Diagnostic Services | Payment for Invoice INV010411 | 22-08941 | \$ 235.00 |
| | | | | | 22-08941 Total | \$ 235.00 |
| Prosecutor | Commissioner DeSilvio | COOPER ELECTRIC SUPPLY CO | ID Bureau Supplies | 0785901417835SQD QBL32150 | 22-09054 | \$ 581.50 |
| | | | | | 22-09054 Total | \$ 581.50 |
| Prosecutor | Commissioner DeSilvio | ZISTOS CORPORATION | SWAT Supplies | Replace RMA #3465: WM-5.6-MON | 22-04892 | \$ 1,640.00 |
| Prosecutor | Commissioner DeSilvio | ZISTOS CORPORATION | SWAT Supplies | Shipping | 22-04892 | \$ 190.00 |
| | | | | | 22-04892 Total | \$ 1,830.00 |
| Prosecutor | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | Equipment Rental | 22-01569 | \$ 111.53 |
| | | | | | 22-01569 Total | \$ 111.53 |
| Prosecutor | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | Equipment Rental | 22-01576 | \$ 264.61 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-------------------------|-------------------------|--------------------------------|--------------------------------------|--------------------------------|-----------------------|--------------|
| Prosecutor | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | Equipment Rental-OVERAGE | 22-01576 | \$ 23.00 |
| | | | | | 22-01576 Total | \$ 287.61 |
| 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 | 22-02616 | \$ 290.37 |
| | | | | | 22-02616 Total | \$ 290.37 |
| Prosecutor | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | Equipment Rental | 23-00007 | \$ 399.19 |
| | | | | | 23-00007 Total | \$ 399.19 |
| Prosecutor | Commissioner DeSilvio | EXPERIAN | Books and Subscriptions | Account #: TNJL-6994945 | 22-01973 | \$ 27.00 |
| | | | | | 22-01973 Total | \$ 27.00 |
| 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 | \$ 2,472.75 |
| 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 | APANJ ATTN:MEGAN KILZY | Meetings, Memberships and Dues | APANJ 2022 Dues | 22-09526 | \$ 780.00 |
| | | | | | 22-09526 Total | \$ 780.00 |
| Prosecutor | Commissioner DeSilvio | ALEX PHILLIPS | Travel | Reimbursement for gas for | 23-00008 | \$ 68.00 |
| | | | | | 23-00008 Total | \$ 68.00 |
| Prosecutor | Commissioner DeSilvio | CONFIDENTIAL CHECKING | Confidential Investigations | Replenish Confidential | 23-00168 | \$ 18,000.00 |
| | | | | | 23-00168 Total | \$ 18,000.00 |
| Prosecutor | Commissioner DeSilvio | EFFECTV | Outreach Support | effectv advertising | 22-06952 | \$ 1,662.00 |
| | | | | | 22-06952 Total | \$ 1,662.00 |
| Prosecutor | Commissioner DeSilvio | COMCAST BUSINESS | Other Expenses | Victim/Witness Waiting Room | 22-05906 | \$ 93.03 |
| | | | | | 22-05906 Total | \$ 93.03 |
| Prosecutor | Commissioner DeSilvio | WHITE CAP LP | Other Outside Services | QUOTE# 49777389 11/4/22 | 22-09336 | \$ 7,150.00 |
| Prosecutor | Commissioner DeSilvio | WHITE CAP LP | Other Outside Services | ITEM# 707PFD716KG 7X7/16" | 22-09336 | \$ 210.36 |
| | | | | | 22-09336 Total | \$ 7,360.36 |
| Prosecutor | Commissioner DeSilvio | WEISS TRUE VALUE HARDWARE | Other Outside Services | QUOTE# C1732 11/22/22 | 22-09946 | \$ 350.00 |
| Prosecutor | Commissioner DeSilvio | WEISS TRUE VALUE HARDWARE | Other Outside Services | QUOTE# C1730 11/22/22 | 22-09946 | \$ 7.99 |
| | | | | | 22-09946 Total | \$ 357.99 |
| Prosecutor | Commissioner DeSilvio | WASTE MANAGEMENT OF N.J., Inc. | Other Outside Services | INVOICE# 3239413-2498-6 | 22-10522 | \$ 551.69 |
| | | | | | 22-10522 Total | \$ 551.69 |
| Prosecutor Total | | | | | | \$ 35,502.20 |
| Roads & Bridges | Deputy Director Simmons | ANYTIME STAFFING, LLC | Professional Services | REIMBURSEMENT FOR TEMP SERVICE | 22-10663 | \$ 3,120.00 |
| | | | | | 22-10663 Total | \$ 3,120.00 |
| Roads & Bridges | Deputy Director Simmons | DEER CARCASS REMOVAL SERV.LLC. | Extermination | DEER CARCASS REMOVAL | 22-01517 | \$ 5,830.00 |
| | | | | | 22-01517 Total | \$ 5,830.00 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Other Machines and Equipment Repairs | BALANCE | 22-07934 | \$ 589.85 |
| | | | | | 22-07934 Total | \$ 589.85 |
| Roads & Bridges | Deputy Director Simmons | JOHN METZ | Safety Supplies | 2022 SAFETY SHOES | 22-10766 | \$ 149.99 |
| | | | | | 22-10766 Total | \$ 149.99 |
| Roads & Bridges | Deputy Director Simmons | ROBERT MCSORLEY | Safety Supplies | 2022 SAFETY SHOE REIMBURSEMENT | 23-00025 | \$ 150.00 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-----------------|-------------------------|------------------------------|---------------------------------|--------------------------------|-----------------------|--------------|
| | | | | | 23-00025 Total | \$ 150.00 |
| Roads & Bridges | Deputy Director Simmons | DARREN WHITEHEAD | Safety Supplies | 2022 SAFETY SHOE REIMBURSEMENT | 23-00026 | \$ 150.00 |
| | | | | | 23-00026 Total | \$ 150.00 |
| Roads & Bridges | Deputy Director Simmons | PETER DEMPSEY | Safety Supplies | 2022 SAFETY SHOE REIMBURSEMENT | 23-00028 | \$ 150.00 |
| | | | | | 23-00028 Total | \$ 150.00 |
| Roads & Bridges | Deputy Director Simmons | WEISS TRUE VALUE HARDWARE | Hardware | INVOICE NO. C1742 | 22-10584 | \$ 256.00 |
| | | | | | 22-10584 Total | \$ 256.00 |
| Roads & Bridges | Deputy Director Simmons | WEISS TRUE VALUE HARDWARE | Hardware | INVOICE NO. C1749 | 22-10760 | \$ 75.96 |
| Roads & Bridges | Deputy Director Simmons | WEISS TRUE VALUE HARDWARE | Hardware | INVOICE NO. D4606 | 22-10760 | \$ 22.98 |
| | | | | | 22-10760 Total | \$ 98.94 |
| Roads & Bridges | Deputy Director Simmons | JOSEPH FAZZIO, INC | Welding Supplies | 8 X 2 X 1/4 RECT TUBE, .250 | 22-09964 | \$ 457.08 |
| | | | | | 22-09964 Total | \$ 457.08 |
| Roads & Bridges | Deputy Director Simmons | KEEN COMPRESSED GAS CO.,INC. | Welding Supplies | INVOICE NO. 83400106 | 22-10759 | \$ 131.40 |
| | | | | | 22-10759 Total | \$ 131.40 |
| Roads & Bridges | Deputy Director Simmons | C & C SUPPLY COMPANY | Welding Supplies | QUOTATION NO. 59048 | 22-10825 | \$ 4,408.23 |
| Roads & Bridges | Deputy Director Simmons | C & C SUPPLY COMPANY | Equipment Maintenance Materials | BALANCE | 22-10825 | \$ 134.67 |
| | | | | | 22-10825 Total | \$ 4,542.90 |
| Roads & Bridges | Deputy Director Simmons | ASPHALT PAVING SYSTEMS, INC | Slurry Seal | INVOICE NO. 35001 | 22-10586 | \$ 676.62 |
| | | | | | 22-10586 Total | \$ 676.62 |
| Roads & Bridges | Deputy Director Simmons | R.E. PIERSON MATERERIAL CORP | Cold Patch | INVOICE NO. 44779 | 22-10824 | \$ 995.40 |
| | | | | | 22-10824 Total | \$ 995.40 |
| Roads & Bridges | Deputy Director Simmons | WINZINGER,INC | Road Reconstruction Materials | INVOICE NO. 2211121 | 22-10402 | \$ 229.70 |
| | | | | | 22-10402 Total | \$ 229.70 |
| Roads & Bridges | Deputy Director Simmons | PEACH COUNTRY TRACTOR INC. | Road Reconstruction Materials | QUOTE: 5TQU102127-01 | 22-10723 | \$ 2,025.00 |
| | | | | | 22-10723 Total | \$ 2,025.00 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Snow Fence and Posts | QUOTE NO. 95370 | 22-07934 | \$ 4,025.16 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Snow Fence and Posts | ITEM NO. 10807 | 22-07934 | \$ 5,078.00 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Snow Fence and Posts | QUOTE NO. 95370 | 22-07934 | \$ 1,565.34 |
| | | | | | 22-07934 Total | \$ 10,668.50 |
| Roads & Bridges | Deputy Director Simmons | O'BRIEN, JOSEPH | Safety Equipment | 2022 SAFETY SHOE REIMBURSEMENT | 23-00027 | \$ 149.99 |
| | | | | | 23-00027 Total | \$ 149.99 |
| Roads & Bridges | Deputy Director Simmons | CONTRACTOR SERVICE | Other Equipment | QUOTE NO. 95457 | 22-07934 | \$ 562.05 |
| | | | | | 22-07934 Total | \$ 562.05 |
| 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 | ROBERT MCSORLEY | Travel | MILEAGE REIMBURSEMENT | 22-10722 | \$ 31.59 |
| Roads & Bridges | Deputy Director Simmons | ROBERT MCSORLEY | Travel | MILEAGE REIMBURSEMENT | 22-10722 | \$ 33.75 |
| | | | | | 22-10722 Total | \$ 65.34 |
| Roads & Bridges | Deputy Director Simmons | BENJAMIN BONO | Travel | 2022 MILEAGE REIMBURSEMENT | 23-00023 | \$ 12.29 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-----------------|-------------------------|--------------------------------|---|--------------------------------|-----------------------|---------------|
| Roads & Bridges | Deputy Director Simmons | BENJAMIN BONO | Travel | MILEAGE FROM JULY THROUGH | 23-00023 | \$ 5.63 |
| | | | | | 23-00023 Total | \$ 17.92 |
| Roads & Bridges | Deputy Director Simmons | THE SENTINEL OF GLOUCESTER COU | Legal Advertising | INVOICE NO. 28008 | 22-10823 | \$ 220.00 |
| | | | | | 22-10823 Total | \$ 220.00 |
| Roads & Bridges | Deputy Director Simmons | 24/7 ENTERPRISES LLC | Other Outside Services | INVOICE NO. 311-474 | 22-10583 | \$ 83.58 |
| | | | | | 22-10583 Total | \$ 83.58 |
| Roads & Bridges | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Purchases | 2022 UNIFORM RENTAL | 22-00860 | \$ 7.98 |
| Roads & Bridges | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Purchases | 2022 UNIFORM RENTAL | 22-00860 | \$ 7.98 |
| Roads & Bridges | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Purchases | 2022 UNIFORM RENTAL | 22-00860 | \$ 7.98 |
| Roads & Bridges | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Purchases | 2022 UNIFORM RENTAL | 22-00860 | \$ 7.98 |
| Roads & Bridges | Deputy Director Simmons | AMERICAN WEAR, INC | Uniform Purchases | 2022 UNIFORM RENTAL | 22-00860 | \$ 7.98 |
| | | | | | 22-00860 Total | \$ 39.90 |
| Roads & Bridges | Deputy Director Simmons | WEISS TRUE VALUE HARDWARE | Other Materials | INVOICE NO. D4597 | 22-10403 | \$ 13.87 |
| | | | | | 22-10403 Total | \$ 13.87 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE MATERIALS, LLC | Bituminous Material (GC) | INVOICE NO. 48161 | 22-07726 | \$ 285.67 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE MATERIALS, LLC | Bituminous Material (GC) | INVOICE NO. 47804 | 22-07726 | \$ 206.29 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE MATERIALS, LLC | Bituminous Material (GC) | INVOICE NO. 48338 | 22-07726 | \$ 1,225.07 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE MATERIALS, LLC | Bituminous Material (GC) | INVOICE NO. 51129 | 22-07726 | \$ 61.82 |
| | | | | | 22-07726 Total | \$ 1,778.85 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE INC | Bituminous Material (GC) | INVOICE NO. 21-019.008 | 22-09856 | \$ 204,352.79 |
| | | | | | 22-09856 Total | \$ 204,352.79 |
| Roads & Bridges | Deputy Director Simmons | R.E. PIERSON MATERIAL CORP | Bituminous Material (GC) | INVOICE NO. 43395 | 22-10585 | \$ 237.32 |
| | | | | | 22-10585 Total | \$ 237.32 |
| Roads & Bridges | Deputy Director Simmons | SOUTH STATE INC | Bituminous Material (GC) | INVOICE NO. 20-005.017 | 22-10720 | \$ 415,854.39 |
| | | | | | 22-10720 Total | \$ 415,854.39 |
| Roads & Bridges | Deputy Director Simmons | SUNOCO PIPELINE LP/ROW ACCOUNT | Other Expense | REFUND OF PERFORMANCE BOND FOR | 21-09962 | \$ 1,000.00 |
| | | | | | 21-09962 Total | \$ 1,000.00 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 7,121.51 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 20,191.72 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 17,440.92 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 16,242.67 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 14,728.21 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 2,847.35 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 14,369.43 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 2,955.92 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 5,636.25 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 4,417.06 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 7,258.70 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 2,842.26 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | ROCK SALT SUPPLY AND DELIVERY | 22-10598 | \$ 2,857.50 |
| Roads & Bridges | Deputy Director Simmons | RIVERSIDE CONST. MATERIALS INC | Salt Regionalization Income/Revenue Acc | CREDIT | 22-10598 | \$ (1,485.90) |
| | | | | | 22-10598 Total | \$ 117,423.60 |
| Roads & Bridges | Deputy Director Simmons | W. W. GRAINGER, INC. | Salt Regionalization Income/Revenue Acc | QUOTATION NO. 2052926775 | 22-10782 | \$ 2,356.10 |

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| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|----------------------------------|------------------------|----------------------------|-------------------------------------|--------------------------------|-----------------------|---------------|
| | | | | | 22-10782 Total | \$ 2,356.10 |
| Roads & Bridges Total | | | | | | \$ 775,016.51 |
| Senior Services | Commissioner Jefferson | SHOP-RITE OF WEST DEPTFORD | Food | Vetern's Day Meals / SAT | 22-09727 | \$ 941.31 |
| Senior Services | Commissioner Jefferson | SHOP-RITE OF WEST DEPTFORD | Food | | 22-09727 | \$ 707.51 |
| | | | | | 22-09727 Total | \$ 1,648.82 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food | 6. SERV-A-TRAY MEALS | 22-10873 | \$ 22,812.69 |
| | | | | | 22-10873 Total | \$ 22,812.69 |
| Senior Services | Commissioner Jefferson | STATE OF NJ TREASURY STATE | Kitchen Supplies | Nutrition Beverage Supplies | 22-09603 | \$ 1,337.19 |
| | | | | | 22-09603 Total | \$ 1,337.19 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food (Nutrition) | 8. WEEKEND MEALS | 22-10873 | \$ 4,178.54 |
| | | | | | 22-10873 Total | \$ 4,178.54 |
| Senior Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies - Admin | Office Supplies / Aging | 22-10590 | \$ 6.70 |
| Senior Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies - Admin | ~AVE5371 | 22-10590 | \$ 71.96 |
| Senior Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Office Supplies - Admin | ~PENC505HB | 22-10590 | \$ 3.10 |
| | | | | | 22-10590 Total | \$ 81.76 |
| 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 | RICOH USA, INC. | Reproduction Maching Rental - Admin | Copier Rental/Aging (December) | 22-10875 | \$ 332.36 |
| | | | | | 22-10875 Total | \$ 332.36 |
| Senior Services | Commissioner Jefferson | DREW & ROGERS, INC | Senior Reach - Services | Tote Bags / Aging | 22-10684 | \$ 2,050.00 |
| | | | | | 22-10684 Total | \$ 2,050.00 |
| Senior Services | Commissioner Jefferson | WEISS TRUE VALUE HARDWARE | Senior Reach - Services | Portable Heaters/Sr. Reach | 22-10690 | \$ 4,240.00 |
| | | | | | 22-10690 Total | \$ 4,240.00 |
| Senior Services | Commissioner Jefferson | WAKEFERN FOOD CORP. | Senior Reach - Services | Gift Cards / Sr. Reach | 22-10865 | \$ 5,225.00 |
| | | | | | 22-10865 Total | \$ 5,225.00 |
| Senior Services | Commissioner Jefferson | SHOP-RITE OF WEST DEPTFORD | Senior Reach - Services | Sr. Reach Holiday Care Pkgs. | 22-10867 | \$ 999.99 |
| Senior Services | Commissioner Jefferson | SHOP-RITE OF WEST DEPTFORD | Senior Reach - Services | | 22-10867 | \$ 999.99 |
| Senior Services | Commissioner Jefferson | SHOP-RITE OF WEST DEPTFORD | Senior Reach - Services | | 22-10867 | \$ 759.42 |
| | | | | | 22-10867 Total | \$ 2,759.40 |
| Senior Services | Commissioner Jefferson | MOM'S MEALS NOURISHCARE | Senior Reach - Services | Home Food Delivery / Aging | 22-10876 | \$ 2,845.50 |
| | | | | | 22-10876 Total | \$ 2,845.50 |
| Senior Services | Commissioner Jefferson | DOUG SCOTT | Professional Services - C1 | Sr. Christmas Party DJ | 22-10802 | \$ 300.00 |
| | | | | | 22-10802 Total | \$ 300.00 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - C1 | Sr. Christmas Party Meals | 22-10798 | \$ 2,248.40 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - C1 | Sr. Christmas Party Meals | 22-10798 | \$ 1,896.40 |
| | | | | | 22-10798 Total | \$ 4,144.80 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - C1 | Sr. Christmas Party Meals | 22-10804 | \$ 4,241.30 |
| | | | | | 22-10804 Total | \$ 4,241.30 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - C1 | SAT Christmas Meals | 22-10863 | \$ 4,314.32 |
| | | | | | 22-10863 Total | \$ 4,314.32 |
| Senior Services | Commissioner Jefferson | STATE OF NJ TREASURY STATE | Food - C1 | Nutrition Supplies | 22-10868 | \$ 544.66 |
| Senior Services | Commissioner Jefferson | STATE OF NJ TREASURY STATE | Food - C1 | | 22-10868 | \$ 1,079.37 |
| | | | | | 22-10868 Total | \$ 1,624.03 |

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| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-----------------|------------------------|--------------------------------|-----------------------------|--------------------------------|-----------------------|--------------|
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - C1 | CONGREGATE/SAT/WKND MEALS | 22-10873 | \$ 11,145.66 |
| | | | | | 22-10873 Total | \$ 11,145.66 |
| Senior Services | Commissioner Jefferson | CAMDEN BAG & PAPER CO., INC. | Kitchen Supplies - C1 | ~CAS-30700 | 22-10514 | \$ 189.00 |
| | | | | | 22-10514 Total | \$ 189.00 |
| Senior Services | Commissioner Jefferson | SOUTH JERSEY PAPER PRODUCT INC | Kitchen Supplies - C1 | Kitchen Supplies / Nutrition | 22-10548 | \$ 1,525.32 |
| Senior Services | Commissioner Jefferson | SOUTH JERSEY PAPER PRODUCT INC | Kitchen Supplies - C1 | ~410-001940 | 22-10548 | \$ 134.40 |
| Senior Services | Commissioner Jefferson | SOUTH JERSEY PAPER PRODUCT INC | Kitchen Supplies - C1 | ~420-002005 | 22-10548 | \$ 130.60 |
| | | | | | 22-10548 Total | \$ 1,790.32 |
| Senior Services | Commissioner Jefferson | WEISS TRUE VALUE HARDWARE | Kitchen Supplies - C1 | Coolers / Serv-A-Tray | 22-10549 | \$ 204.00 |
| Senior Services | Commissioner Jefferson | WEISS TRUE VALUE HARDWARE | Kitchen Supplies - C1 | ~259493 | 22-10549 | \$ 270.00 |
| | | | | | 22-10549 Total | \$ 474.00 |
| Senior Services | Commissioner Jefferson | CAMDEN BAG & PAPER CO., INC. | Kitchen Supplies - C1 | SAT Bags / Nutrition | 22-10771 | \$ 17,158.96 |
| | | | | | 22-10771 Total | \$ 17,158.96 |
| Senior Services | Commissioner Jefferson | SOUTH JERSEY PAPER PRODUCT INC | Kitchen Supplies - C1 | Serv-A-Tray Bags | 22-10777 | \$ 12,800.00 |
| | | | | | 22-10777 Total | \$ 12,800.00 |
| Senior Services | Commissioner Jefferson | WAKEFERN FOOD CORP. | Flowers - C1 | Gift Cards / Aging | 22-09343 | \$ 400.00 |
| | | | | | 22-09343 Total | \$ 400.00 |
| Senior Services | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Miscellaneous - C1 | Puzzle Books / Nutrition | 22-10659 | \$ 998.00 |
| | | | | | 22-10659 Total | \$ 998.00 |
| Senior Services | Commissioner Jefferson | ERIC FISHER | Miscellaneous - C1 | Sr. Christmas Party Prizes | 22-10796 | \$ 512.38 |
| | | | | | 22-10796 Total | \$ 512.38 |
| Senior Services | Commissioner Jefferson | ERIC FISHER | Miscellaneous - C1 | Out of Pocket Reimbursement | 22-10898 | \$ 75.00 |
| | | | | | 22-10898 Total | \$ 75.00 |
| Senior Services | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Miscellaneous - C1 | Senior Activity Supplies | 22-10914 | \$ 679.32 |
| Senior Services | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Miscellaneous - C1 | | 22-10914 | \$ 5,970.00 |
| | | | | | 22-10914 Total | \$ 6,649.32 |
| Senior Services | Commissioner Jefferson | VERIZON (SR.SERVICES) | Telephones - C1 | Phone Bill - Site 4 (December) | 22-10794 | \$ 64.71 |
| | | | | | 22-10794 Total | \$ 64.71 |
| Senior Services | Commissioner Jefferson | VERIZON (SR.SERVICES) | Telephones - C1 | Phone Bill - Site 5 (December) | 22-10803 | \$ 45.80 |
| | | | | | 22-10803 Total | \$ 45.80 |
| Senior Services | Commissioner Jefferson | FIRST BAPTIST CHURCH OFJERICHO | Other Rentals - C1 | Dumpster Rental / Nutrition | 22-10874 | \$ 810.00 |
| | | | | | 22-10874 Total | \$ 810.00 |
| Senior Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Serv A Tray Office Supplies | ~AVE5371 | 22-10590 | \$ 35.98 |
| Senior Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Serv A Tray Office Supplies | ~AVE48464 | 22-10590 | \$ 20.80 |
| Senior Services | Commissioner Jefferson | W.B. MASON CO.,INC. | Serv A Tray Office Supplies | ~AVE30600 | 22-10590 | \$ 16.96 |
| | | | | | 22-10590 Total | \$ 73.74 |
| Senior Services | Commissioner Jefferson | SHOP-RITE OF WEST DEPTFORD | Serv A Tray Office Supplies | Sympathy Flowers/Nutrition | 22-10682 | \$ 4.99 |
| Senior Services | Commissioner Jefferson | SHOP-RITE OF WEST DEPTFORD | Serv A Tray Office Supplies | | 22-10682 | \$ 14.48 |
| | | | | | 22-10682 Total | \$ 19.47 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - C2 | 2. SERV-A-TRAY MEALS | 22-10873 | \$ 2,126.82 |
| | | | | | 22-10873 Total | \$ 2,126.82 |
| Senior Services | Commissioner Jefferson | CAMDEN BAG & PAPER CO., INC. | Kitchen Supplies - C2 | Kitchen Supplies / Nutrition | 22-10514 | \$ 228.20 |
| Senior Services | Commissioner Jefferson | CAMDEN BAG & PAPER CO., INC. | Kitchen Supplies - C2 | ~AMH-ASB400 | 22-10514 | \$ 574.80 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-----------------|------------------------|--------------------------------|---------------------------|--------------------------------|-----------------------|-------------|
| Senior Services | Commissioner Jefferson | CAMDEN BAG & PAPER CO., INC. | Kitchen Supplies - C2 | ~AMH-ASL4/5 | 22-10514 | \$ 374.70 |
| Senior Services | Commissioner Jefferson | CAMDEN BAG & PAPER CO., INC. | Kitchen Supplies - C2 | ~FLEX-8BK | 22-10514 | \$ 6,192.00 |
| | | | | | 22-10514 Total | \$ 7,369.70 |
| Senior Services | Commissioner Jefferson | SOUTH JERSEY PAPER PRODUCT INC | Kitchen Supplies - C2 | Remaining Balance / Shipping | 22-10777 | \$ 3,549.04 |
| | | | | | 22-10777 Total | \$ 3,549.04 |
| Senior Services | Commissioner Jefferson | SENSAPHONE, INC | Data Equipment -C2 | Nutrition Supply | 22-10605 | \$ 1,896.35 |
| | | | | | 22-10605 Total | \$ 1,896.35 |
| Senior Services | Commissioner Jefferson | NATHANS, LINDA | Travel - C2 | Mileage Reimbursement - SAT | 22-10473 | \$ 66.95 |
| | | | | | 22-10473 Total | \$ 66.95 |
| Senior Services | Commissioner Jefferson | TONY RAGONE | Travel - C2 | Mileage Reimbursement - SAT | 22-10589 | \$ 144.95 |
| | | | | | 22-10589 Total | \$ 144.95 |
| Senior Services | Commissioner Jefferson | ROBERT J OLDT JR | Travel - C2 | Mileage Reimbursement - SAT | 22-10683 | \$ 87.23 |
| | | | | | 22-10683 Total | \$ 87.23 |
| Senior Services | Commissioner Jefferson | ODENBRETT, GARY | Travel - C2 | Mileage Reimbursement - SAT | 22-10691 | \$ 19.50 |
| | | | | | 22-10691 Total | \$ 19.50 |
| Senior Services | Commissioner Jefferson | RAMESH & SARITA BHAI | Travel - C2 | Mileage Reimbursement - SAT | 22-10792 | \$ 44.85 |
| | | | | | 22-10792 Total | \$ 44.85 |
| Senior Services | Commissioner Jefferson | PATRICIA ASSALONE | Travel - C2 | Mileage Reimbursement - SAT | 22-10797 | \$ 36.40 |
| | | | | | 22-10797 Total | \$ 36.40 |
| Senior Services | Commissioner Jefferson | EDWARD & SUSAN KAGAN | Travel - C2 | Mileage Reimbursement - SAT | 22-10869 | \$ 25.87 |
| | | | | | 22-10869 Total | \$ 25.87 |
| Senior Services | Commissioner Jefferson | SUSAN SPEAKMAN | Travel - C2 | Mileage Reimbursement - SAT | 22-10877 | \$ 58.50 |
| | | | | | 22-10877 Total | \$ 58.50 |
| Senior Services | Commissioner Jefferson | JONES, SUSAN | Travel - C2 | Mileage Reimbursement - SAT | 22-10897 | \$ 46.15 |
| | | | | | 22-10897 Total | \$ 46.15 |
| Senior Services | Commissioner Jefferson | PATRICIA HAUCK | Travel - C2 | Mileage Reimbursement - SAT | 23-00030 | \$ 56.42 |
| | | | | | 23-00030 Total | \$ 56.42 |
| Senior Services | Commissioner Jefferson | JACLEIN BESHARA | Travel - C2 | Mileage Reimbursement - SAT | 23-00032 | \$ 63.05 |
| | | | | | 23-00032 Total | \$ 63.05 |
| Senior Services | Commissioner Jefferson | EVA & MARION TENTION | Travel - C2 | Mileage Reimbursement - SAT | 23-00035 | \$ 130.59 |
| Senior Services | Commissioner Jefferson | EVA & MARION TENTION | Travel - C2 | To reimburse volunteer mileage | 23-00035 | \$ 1.95 |
| | | | | | 23-00035 Total | \$ 132.54 |
| Senior Services | Commissioner Jefferson | MICHELLE LANGLEY | Travel - C2 | Mileage Reimbursement - SAT | 23-00037 | \$ 699.40 |
| | | | | | 23-00037 Total | \$ 699.40 |
| Senior Services | Commissioner Jefferson | REVA D. MEIGHAN | Travel - C2 | Mileage Reimbursement - SAT | 23-00038 | \$ 139.56 |
| | | | | | 23-00038 Total | \$ 139.56 |
| Senior Services | Commissioner Jefferson | HOFFMAN, CHRISTOPHER | Travel - C2 | Mileage Reimbursement - SAT | 23-00039 | \$ 55.90 |
| | | | | | 23-00039 Total | \$ 55.90 |
| Senior Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Caregiver Support - IIIIE | Incontinence Supplies / Aging | 22-09082 | \$ 179.37 |
| Senior Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Caregiver Support - IIIIE | ~1135024 | 22-09082 | \$ 280.10 |
| Senior Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Caregiver Support - IIIIE | ~1131439 | 22-09082 | \$ 336.48 |
| Senior Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Caregiver Support - IIIIE | ~6812233 | 22-09082 | \$ 206.52 |
| Senior Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Caregiver Support - IIIIE | ~1182334 | 22-09082 | \$ 103.38 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|-----------------|------------------------|--------------------------------|---|--------------------------------|-----------------------|-------------|
| Senior Services | Commissioner Jefferson | HENRY SCHEIN INC-MEDICAL DIV | Caregiver Support - IIIE | ~1135024 | 22-09082 | \$ 56.02 |
| | | | | | 22-09082 Total | \$ 1,161.87 |
| Senior Services | Commissioner Jefferson | WAKEFERN FOOD CORP. | Caregiver Support - IIIE | Caregiver Remaining Balance | 22-10865 | \$ 1,936.30 |
| | | | | | 22-10865 Total | \$ 1,936.30 |
| Senior Services | Commissioner Jefferson | SHOP-RITE OF WEST DEPTFORD | Caregiver Support - IIIE | Caregiver Support Catering | 22-10899 | \$ 252.59 |
| | | | | | 22-10899 Total | \$ 252.59 |
| Senior Services | Commissioner Jefferson | BAGELICIOUS (ABILITIES CTR CO) | Caregiver Support - Grandparents - IIIE | Grandparent Support Breakfast | 22-10864 | \$ 151.88 |
| | | | | | 22-10864 Total | \$ 151.88 |
| Senior Services | Commissioner Jefferson | TARGET GIFT CARD TEAM | Caregiver Support - Grandparents - IIIE | Gift Cards/Care Giver Support | 22-10870 | \$ 5,000.00 |
| | | | | | 22-10870 Total | \$ 5,000.00 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - State Match III B-D | 5. SERV-A-TRAY MEALS | 22-10873 | \$ 5,656.54 |
| | | | | | 22-10873 Total | \$ 5,656.54 |
| Senior Services | Commissioner Jefferson | WAKEFERN FOOD CORP. | Caregiver State Match - IIIE | Caregiver Program | 22-10865 | \$ 3,051.20 |
| | | | | | 22-10865 Total | \$ 3,051.20 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - SWHDM | 7. WEEKEND MEALS | 22-10873 | \$ 1,306.50 |
| | | | | | 22-10873 Total | \$ 1,306.50 |
| Senior Services | Commissioner Jefferson | NATHANS, LINDA | TRAVEL - SWHDM | To reimburse volunteer mileage | 22-10473 | \$ 0.65 |
| | | | | | 22-10473 Total | \$ 0.65 |
| Senior Services | Commissioner Jefferson | RAMESH & SARITA BHAI | TRAVEL - SWHDM | To reimburse volunteer mileage | 22-10792 | \$ 0.65 |
| | | | | | 22-10792 Total | \$ 0.65 |
| Senior Services | Commissioner Jefferson | PATRICIA ASSALONE | TRAVEL - SWHDM | To reimburse volunteer mileage | 22-10797 | \$ 0.65 |
| | | | | | 22-10797 Total | \$ 0.65 |
| Senior Services | Commissioner Jefferson | JACLEIN BESHARA | TRAVEL - SWHDM | To reimburse volunteer mileage | 23-00032 | \$ 0.65 |
| | | | | | 23-00032 Total | \$ 0.65 |
| Senior Services | Commissioner Jefferson | MICHELLE LANGLEY | TRAVEL - SWHDM | To reimburse volunteer mileage | 23-00037 | \$ 2.60 |
| | | | | | 23-00037 Total | \$ 2.60 |
| Senior Services | Commissioner Jefferson | REVA D. MEIGHAN | TRAVEL - SWHDM | To reimburse volunteer mileage | 23-00038 | \$ 1.30 |
| | | | | | 23-00038 Total | \$ 1.30 |
| Senior Services | Commissioner Jefferson | HOFFMAN, CHRISTOPHER | TRAVEL - SWHDM | To reimburse volunteer mileage | 23-00039 | \$ 1.95 |
| | | | | | 23-00039 Total | \$ 1.95 |
| Senior Services | Commissioner Jefferson | WEAVER OIL | CRRSA Adult Protective Services APS | UTILITY ARREARS FOR ELWOOD | 23-00036 | \$ 449.00 |
| | | | | | 23-00036 Total | \$ 449.00 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - SHDM | 3. SERV-A-TRAY MEALS | 22-10873 | \$ 420.33 |
| | | | | | 22-10873 Total | \$ 420.33 |
| Senior Services | Commissioner Jefferson | 7'OIL COMPANY INC/SUNTEMP OIL | Medicaid Match - MM | Emergency Fuel Oil Payment | 22-09971 | \$ 579.00 |
| | | | | | 22-09971 Total | \$ 579.00 |
| Senior Services | Commissioner Jefferson | 7'OIL COMPANY INC/SUNTEMP OIL | Medicaid Match - MM | Emergency Fuel Oil Payment | 22-10603 | \$ 479.90 |
| | | | | | 22-10603 Total | \$ 479.90 |
| Senior Services | Commissioner Jefferson | 7'OIL COMPANY INC/SUNTEMP OIL | Medicaid Match - MM | Emergency Fuel Oil Payment | 22-10795 | \$ 429.90 |
| | | | | | 22-10795 Total | \$ 429.90 |
| Senior Services | Commissioner Jefferson | 7'OIL COMPANY INC/SUNTEMP OIL | Medicaid Match - MM | Emergency Fuel Oil Payment | 22-10805 | \$ 429.90 |
| | | | | | 22-10805 Total | \$ 429.90 |
| Senior Services | Commissioner Jefferson | 7'OIL COMPANY INC/SUNTEMP OIL | Medicaid Match - MM | Emergency Fuel Oil Payment | 22-10866 | \$ 439.90 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
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| | | | | | 22-10866 Total | \$ 439.90 |
| Senior Services | Commissioner Jefferson | AULETTO ENTERPRISES INC | Food - NSIP | 4. SERV-A-TRAY MEALS | 22-10873 | \$ 7,804.29 |
| | | | | | 22-10873 Total | \$ 7,804.29 |
| Senior Services Total | | | | | | \$ 161,751.62 |
| Sewer | Commissioner Barnes | WEST DEPTFORD TOWNSHIP | Sewer | SEWER FEE TO WEST DEPTFORD | 22-10810 | \$ 159.50 |
| | | | | | 22-10810 Total | \$ 159.50 |
| Sewer | Commissioner Barnes | BOROUGH OF SWEDESBORO | Sewer | SEWER FEE 9/7/22-12/6/22 | 22-10811 | \$ 208.57 |
| | | | | | 22-10811 Total | \$ 208.57 |
| Sewer | Commissioner Barnes | WASHINGTON TWP MUN UTILIT | Sewer | SEWER FEE TO WASHINGTON TWP | 22-10842 | \$ 190.80 |
| | | | | | 22-10842 Total | \$ 190.80 |
| Sewer | Commissioner Barnes | GLOU COUNTY UTILITY AUTH. | Sewer | SEWER FEE TO GLOUCESTER | 23-00189 | \$ 687.22 |
| | | | | | 23-00189 Total | \$ 687.22 |
| Sewer | Commissioner Barnes | GLOUCESTER COUNTY UTILITY | Sewer | BUILDINGS & GROUNDS PORTION | 23-00196 | \$ 785.49 |
| | | | | | 23-00196 Total | \$ 785.49 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | SEWER FEES FOR DEPTFORD TWSP. | 23-00184 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 5775-2 FIVE POINTS | 23-00184 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 5775-3 FIVE POINTS | 23-00184 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 5775-4 FIVE POINTS | 23-00184 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 5775-5 FIVE POINTS | 23-00184 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 5775-6 FIVE POINTS | 23-00184 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 5775-7 FIVE POINTS | 23-00184 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 5775-8 FIVE POINTS | 23-00184 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 5775-9 FIVE POINTS | 23-00184 | \$ 39.00 |
| | | | | | 23-00184 Total | \$ 351.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | SEWER FEE TO DEPTFORD TOWNSHIP | 23-00185 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 15775-11 FIVE POINTS | 23-00185 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 15775-12 FIVE POINTS | 23-00185 | \$ 39.00 |
| Sewer | Commissioner Barnes | DEPTFORD TWP M U A | Sewer | 15775-13 FIVE POINTS | 23-00185 | \$ 39.00 |
| | | | | | 23-00185 Total | \$ 156.00 |
| Sewer Total | | | | | | \$ 2,538.58 |
| Sheriff | Commissioner DeSilvio | IDENTISYS INC. | Printing | QUANTITY OF 6 - HOLOGRAM PATCH | 22-09231 | \$ 441.62 |
| | | | | | 22-09231 Total | \$ 441.62 |
| 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 | WARRANT LOOK UP SOFTWARE | 22-01977 | \$ 280.00 |
| Sheriff | Commissioner DeSilvio | TRANSUNION RISK & ALTERNATIVE | Equipment Svc Maintenance Agreements | OVERAGES NOV. 2022 | 22-01977 | \$ 27.80 |
| Sheriff | Commissioner DeSilvio | TRANSUNION RISK & ALTERNATIVE | Equipment Svc Maintenance Agreements | OVERAGES DEC. 2022 | 22-01977 | \$ 18.40 |
| | | | | | 22-01977 Total | \$ 606.20 |
| Sheriff | Commissioner DeSilvio | RICOH USA, INC. | Equipment Svc Maintenance Agreements | ADMIN. RICOH-DEC | 22-10924 | \$ 228.18 |
| | | | | | 22-10924 Total | \$ 228.18 |
| Sheriff | Commissioner DeSilvio | ELITE VEHICLE SOLUTIONS | Safety Equipment | BOMB TRUCK SIRENS | 22-08278 | \$ 577.50 |
| | | | | | 22-08278 Total | \$ 577.50 |
| Sheriff | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | RICOH (1 N. BROAD) DEC. | 22-00723 | \$ 120.77 |
| | | | | | 22-00723 Total | \$ 120.77 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|------------------------------|------------------------|-----------------------------|-----------------------------|--------------------------------|-----------------------|---------------|
| Sheriff | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | ADMIN. RICOH-NOV | 22-10924 | \$ 450.60 |
| Sheriff | Commissioner DeSilvio | RICOH USA, INC. | Reproduction Machine Rental | ADMIN. RICOH-DEC | 22-10924 | \$ 222.42 |
| | | | | | 22-10924 Total | \$ 673.02 |
| Sheriff | Commissioner DeSilvio | PTS OF AMERICA LLC. | Other Outside Services | EXTRADITION-LINH | 22-09640 | \$ 6,387.00 |
| | | | | | 22-09640 Total | \$ 6,387.00 |
| Sheriff Total | | | | | | \$ 9,034.29 |
| Social Security | Director DiMarco | Bank of America | SOCIAL SECURITY - OE | #941 Employer Share 12/30/22 | 22-10928 | \$ 36,676.69 |
| | | | | | 22-10928 Total | \$ 36,676.69 |
| Social Security | Director DiMarco | Bank of America | SOCIAL SECURITY - OE | FICA & Medicare,Employer Share | 23-00108 | \$ 261,571.59 |
| | | | | | 23-00108 Total | \$ 261,571.59 |
| Social Security Total | | | | | | \$ 298,248.28 |
| Social Services | Commissioner Jefferson | CAROLANN MAHON-CRAIG | Health Benefits | MEDICARE REIMBURSEMENT 2ND | 22-09905 | \$ 813.00 |
| | | | | | 22-09905 Total | \$ 813.00 |
| Social Services | Commissioner Jefferson | PARTIN, ELIZABETH | Health Benefits | MEDICARE REIMBUREMENT 2ND | 22-09916 | \$ 419.60 |
| | | | | | 22-09916 Total | \$ 419.60 |
| Social Services | Commissioner Jefferson | PENNEL, NANCY | Health Benefits | MEDICARE REIMBUREMENT 2ND | 22-09918 | \$ 1,782.00 |
| | | | | | 22-09918 Total | \$ 1,782.00 |
| Social Services | Commissioner Jefferson | SANDERS, KAREN | Health Benefits | MEDICARE REIMBURSEMENT 2ND | 22-09925 | \$ 1,020.60 |
| | | | | | 22-09925 Total | \$ 1,020.60 |
| Social Services | Commissioner Jefferson | SCOTT, CAROLYN | Health Benefits | MEDICARE REIMBURSEMENT 2ND | 22-09926 | \$ 867.60 |
| | | | | | 22-09926 Total | \$ 867.60 |
| Social Services | Commissioner Jefferson | TURNER, ELEASE | Health Benefits | MEDICARE REIMBURSEMENT 2ND | 22-09935 | \$ 629.40 |
| | | | | | 22-09935 Total | \$ 629.40 |
| Social Services | Commissioner Jefferson | VALESKY, MARY | Health Benefits | MEDICARE REIMBURSEMENT 2ND | 22-09936 | \$ 804.00 |
| | | | | | 22-09936 Total | \$ 804.00 |
| Social Services | Commissioner Jefferson | MARGARET VANNATTA-SCHOEN | Health Benefits | MEDICARE REIMBURSEMENT 2ND | 22-09937 | \$ 2,041.20 |
| | | | | | 22-09937 Total | \$ 2,041.20 |
| Social Services | Commissioner Jefferson | WODAZIK, BERNADETTE | Health Benefits | MEDICARE REIMBURSEMENT 2ND | 22-09941 | \$ 1,020.60 |
| | | | | | 22-09941 Total | \$ 1,020.60 |
| Social Services | Commissioner Jefferson | FLAGSHIP HEALTH SYSTEMS | Health Benefits | Group#3463-9001 Active 12/22 | 23-00197 | \$ 633.82 |
| | | | | | 23-00197 Total | \$ 633.82 |
| Social Services | Commissioner Jefferson | VISION BENEFITS OF AMERICA | Health Benefits | Group# 4151 12/2022 | 23-00198 | \$ 183.88 |
| | | | | | 23-00198 Total | \$ 183.88 |
| Social Services | Commissioner Jefferson | JOHN A. ALICE, ESQ | Consultant & Prof Services | PROFESSIONAL LEGAL SERVICES | 22-10819 | \$ 3,175.00 |
| | | | | | 22-10819 Total | \$ 3,175.00 |
| Social Services | Commissioner Jefferson | JOHN A. ALICE, ESQ | Consultant & Prof Services | PROFESSIONAL LEGAL SERVICES | 22-10820 | \$ 900.00 |
| | | | | | 22-10820 Total | \$ 900.00 |
| Social Services | Commissioner Jefferson | RICOH USA, INC. | Rental of Equipment | ACCT# 1048923-3800582 | 22-10748 | \$ 366.89 |
| | | | | | 22-10748 Total | \$ 366.89 |
| Social Services | Commissioner Jefferson | HOFFMAN'S EXTERMINATING CO. | Other; Utilities, etc. | MONTHLY PEST SERVICE | 22-10413 | \$ 18.33 |
| | | | | | 22-10413 Total | \$ 18.33 |
| Social Services | Commissioner Jefferson | Atlantic City Elec (SS) | Other; Utilities, etc. | NEW ELECTRIC CHARGE FOR | 22-10738 | \$ 865.89 |
| | | | | | 22-10738 Total | \$ 865.89 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|------------------------------|------------------------|--------------------------------|--------------------------|--------------------------------|-----------------------|--------------|
| Social Services | Commissioner Jefferson | Atlantic City Elec (SS) | Other; Utilities, etc. | NEW CHARGES FOR DEC 2022 | 23-00129 | \$ 4,577.63 |
| | | | | | 23-00129 Total | \$ 4,577.63 |
| Social Services | Commissioner Jefferson | SOUTH JERSEY GAS(BLDGS & GRND) | Other; Utilities, etc. | DECEMBER GAS BILL | 23-00130 | \$ 1,794.91 |
| | | | | | 23-00130 Total | \$ 1,794.91 |
| Social Services | Commissioner Jefferson | MAGDIN, REBECCA | Training Expense | REIMBURSEMENT FOR FALL | 23-00133 | \$ 1,060.00 |
| | | | | | 23-00133 Total | \$ 1,060.00 |
| Social Services | Commissioner Jefferson | 360 TRANSLATIONS INT'L. INC. | Other | DEAF INTERPRETER ALICE OBENG | 22-10736 | \$ 184.69 |
| | | | | | 22-10736 Total | \$ 184.69 |
| Social Services | Commissioner Jefferson | FLAGSHIP HEALTH SYSTEMS | Health Benefits | Group # 3463-9001 Active | 23-00169 | \$ 496.15 |
| | | | | | 23-00169 Total | \$ 496.15 |
| Social Services | Commissioner Jefferson | VISION BENEFITS OF AMERICA | Health Benefits | Group # 4151 | 23-00170 | \$ 181.70 |
| | | | | | 23-00170 Total | \$ 181.70 |
| Social Services | Commissioner Jefferson | AMAZON CAPITAL SERVICES INC. | Office Supplies | QUADIENT IX9INKHC INK | 23-00081 | \$ 239.95 |
| | | | | | 23-00081 Total | \$ 239.95 |
| Social Services Total | | | | | | \$ 24,076.84 |
| Street Lighting | Commissioner Barnes | PSE G | Street Lighting | STREET LIGHTS 11/2/22-12/2/22 | 22-10843 | \$ 37.57 |
| Street Lighting | Commissioner Barnes | PSE G | Street Lighting | STREET LIGHTS 11/1/22-12/2/22 | 22-10843 | \$ 13.64 |
| Street Lighting | Commissioner Barnes | PSE G | Street Lighting | STREET LIGHTS 11/1/22-12/2/22 | 22-10843 | \$ 24.18 |
| Street Lighting | Commissioner Barnes | PSE G | Street Lighting | STREETLIGHTING 11/2/22-12/2/22 | 22-10843 | \$ 26.72 |
| Street Lighting | Commissioner Barnes | PSE G | Street Lighting | STREETLIGHTING 11/2/22-12/2/22 | 22-10843 | \$ 80.14 |
| Street Lighting | Commissioner Barnes | PSE G | Street Lighting | STREETLIGHTING 11/2/22-12/2/22 | 22-10843 | \$ 16.07 |
| Street Lighting | Commissioner Barnes | PSE G | Street Lighting | STREETLIGHTS 10/29/22-11/30/22 | 22-10843 | \$ 160.85 |
| Street Lighting | Commissioner Barnes | PSE G | Street Lighting | STREETLIGHTING 11/2/22-12/2/22 | 22-10843 | \$ 279.25 |
| Street Lighting | Commissioner Barnes | PSE G | Street Lighting | STREETLIGHTS 10/29/22-11/30/22 | 22-10843 | \$ 74.29 |
| | | | | | 22-10843 Total | \$ 712.71 |
| Street Lighting | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Street Lighting | STREETLIGHTS 11/3/22-12/2/22 | 23-00103 | \$ - |
| Street Lighting | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Street Lighting | STREETLIGHTS 11/5/22-12/6/22 | 23-00103 | \$ 43.84 |
| Street Lighting | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Street Lighting | STREETLIGHTS 11/8/22-12/7/22 | 23-00103 | \$ 71.53 |
| Street Lighting | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Street Lighting | STREETLIGHTS 11/15/22-12/14/22 | 23-00103 | \$ 346.45 |
| Street Lighting | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Street Lighting | STREETLIGHTS 11/24/22-12/27/22 | 23-00103 | \$ 46.50 |
| Street Lighting | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Street Lighting | STREETLIGHTS 11/29/22-12/28/22 | 23-00103 | \$ 20.57 |
| Street Lighting | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Street Lighting | STREETLIGHTS 11/5/22-12/6/22 | 23-00103 | \$ 378.06 |
| Street Lighting | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Street Lighting | STREETLIGHTS 11/9/22-12/8/22 | 23-00103 | \$ 23.55 |
| Street Lighting | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Street Lighting | STREETLIGHTS 11/1/22-11/30/22 | 23-00103 | \$ 404.35 |
| Street Lighting | Commissioner Barnes | ATLANTIC CITY ELEC (BLDG & GRN | Street Lighting | STREETLIGHTS 11/1/22-11/30/22 | 23-00103 | \$ 579.71 |
| | | | | | 23-00103 Total | \$ 1,914.56 |
| Street Lighting Total | | | | | | \$ 2,627.27 |
| Superintendent of Elections | Director DiMarco | NJ ADVANCE MEDIA - LEGAL ADS | Advertising | ADVERTISING PUBLIC MEETING | 22-10812 | \$ 140.00 |
| Superintendent of Elections | Director DiMarco | NJ ADVANCE MEDIA - LEGAL ADS | Advertising | PUBLIC NOTES TO VOTERS OF | 22-10812 | \$ 370.00 |
| | | | | | 22-10812 Total | \$ 510.00 |
| Superintendent of Elections | Director DiMarco | ELECTION SYSTEMS& SOFTWARE LLC | Data Processing Services | PROJECT MANAGEMENT DAY | 22-10621 | \$ 1,795.00 |
| | | | | | 22-10621 Total | \$ 1,795.00 |
| Superintendent of Elections | Director DiMarco | AT&T MOBILITY | Data Processing Services | BALANCE FOWARD | 22-10908 | \$ 900.46 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
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| Superintendent of Elections | Director DiMarco | AT&T MOBILITY | Data Processing Services | CURRENT WIRELESS CHARGE | 22-10908 | \$ 458.88 |
| | | | | | 22-10908 Total | \$ 1,359.34 |
| Superintendent of Elections | Director DiMarco | TENEX SOFTWARE SOLUTIONS, INC. | Election Expenses | HARDWARE ZEBRA- CHARGIN DOCK | 22-07584 | \$ 225.00 |
| | | | | | 22-07584 Total | \$ 225.00 |
| Superintendent of Elections | Director DiMarco | STAPLES ADVANTAGE | Election Expenses | 4XEM UNIVERSAL USB POWER | 22-08217 | \$ 217.00 |
| | | | | | 22-08217 Total | \$ 217.00 |
| Superintendent of Elections | Director DiMarco | MILLER TRUCK LEASING | Other Outside Services | TRUCK RENTAL | 22-09979 | \$ 676.45 |
| Superintendent of Elections | Director DiMarco | MILLER TRUCK LEASING | Other Outside Services | UNIT # 328302 | 22-09979 | \$ 684.70 |
| Superintendent of Elections | Director DiMarco | MILLER TRUCK LEASING | Other Outside Services | UNIT 324189 | 22-09979 | \$ 653.50 |
| Superintendent of Elections | Director DiMarco | MILLER TRUCK LEASING | Other Outside Services | UNIT #328302 | 22-09979 | \$ 650.35 |
| Superintendent of Elections | Director DiMarco | MILLER TRUCK LEASING | Other Outside Services | UNIT #324189 | 22-09979 | \$ 673.45 |
| Superintendent of Elections | Director DiMarco | MILLER TRUCK LEASING | Other Outside Services | UNIT #328302 | 22-09979 | \$ 677.80 |
| | | | | | 22-09979 Total | \$ 4,016.25 |
| Superintendent of Elections | Director DiMarco | MILLER TRUCK LEASING | Other Outside Services | TRUCK RENTAL | 22-10431 | \$ 535.70 |
| Superintendent of Elections | Director DiMarco | MILLER TRUCK LEASING | Other Outside Services | UNIT #324189 | 22-10431 | \$ 537.80 |
| | | | | | 22-10431 Total | \$ 1,073.50 |
| Superintendent of Elections | Director DiMarco | RICOH USA, INC. | Reproduction Machine Rental | MONTHLY RENTAL | 23-00224 | \$ 156.82 |
| | | | | | 23-00224 Total | \$ 156.82 |
| Superintendent of Elections Total | | | | | | \$ 9,352.91 |
| Surrogate | Commissioner Konawel | RICOH USA, INC. | Reproduction Machine Rental | Ricoh USA, INC | 22-01117 | \$ 182.07 |
| Surrogate | Commissioner Konawel | RICOH USA, INC. | Reproduction Machine Rental | Ricoh USA, INC | 22-01117 | \$ 182.07 |
| | | | | | 22-01117 Total | \$ 364.14 |
| Surrogate | Commissioner Konawel | LAWYERS DIARY AND MANUAL LLC | Books and Subscriptions | NJ Lawyers Diary and Manual | 22-06555 | \$ 125.25 |
| | | | | | 22-06555 Total | \$ 125.25 |
| Surrogate Total | | | | | | \$ 489.39 |
| Telephone | Commissioner Barnes | COMCAST | Telephone | ACCOUNT# 8499 05 110 0113137 | 22-01280 | \$ 875.10 |
| | | | | | 22-01280 Total | \$ 875.10 |
| Telephone | Commissioner Barnes | COMCAST BUS COMM,LLC | Telephone | COMCAST BROADBAND INTERNET | 22-01287 | \$ 89.58 |
| Telephone | Commissioner Barnes | COMCAST BUS COMM,LLC | Telephone | COMCAST BROADBAND INTERNET | 22-01287 | \$ 166.21 |
| Telephone | Commissioner Barnes | COMCAST BUS COMM,LLC | Telephone | COMCAST BROADBAND INTERNET | 22-01287 | \$ 211.68 |
| Telephone | Commissioner Barnes | COMCAST BUS COMM,LLC | Telephone | COMCAST BROADBAND INTERNET | 22-01287 | \$ 7,420.27 |
| | | | | | 22-01287 Total | \$ 7,887.74 |
| 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 | \$ 801.29 |
| | | | | | 22-07010 Total | \$ 801.29 |
| Telephone | Commissioner Barnes | VERIZON CABS | Telephone | ACCOUNT# 856 M55-1073 690 | 23-00228 | \$ 2,488.60 |
| | | | | | 23-00228 Total | \$ 2,488.60 |
| Telephone | Commissioner Barnes | VERIZON BUSINESS (Pip) | Telephone | VERIZON - PIP - DECEMBER 2022 | 23-00229 | \$ 1,239.28 |
| | | | | | 23-00229 Total | \$ 1,239.28 |
| Telephone | Commissioner Barnes | VERIZON | Telephone | VERIZON - MONTHLY - DEC 2022 | 23-00230 | \$ 27,235.52 |
| | | | | | 23-00230 Total | \$ 27,235.52 |
| Telephone Total | | | | | | \$ 41,295.53 |

BILL LIST BY DEPARTMENT FOR THE 1.18.23 MEETING

| Department Name | Commissioner | Vendor Name | Acct Descript | Item Description | PO # | Amount |
|---------------------------------------|----------------------|--------------------------------|---------------------------------------|--------------------------------|-----------------------|-----------------|
| Veterans Affairs | Commissioner DiCarlo | RICOH USA, INC. | Reproduction Machine Rental | Reproduction Machine Rental | 22-10735 | \$ 302.95 |
| | | | | | 22-10735 Total | \$ 302.95 |
| Veterans Affairs | Commissioner DiCarlo | RICOH USA, INC. | Reproduction Machine Rental | Reproduction Machine Rental | 22-10740 | \$ 302.59 |
| | | | | | 22-10740 Total | \$ 302.59 |
| Veterans Affairs Total | | | | | | \$ 605.54 |
| Vocational School | Commissioner Barnes | GC VOCATIONAL TECH SCHOOL DIST | VOCATIONAL SCHOOL - OTHER EXPENSE | QUARTERLY PAYMENT FOR THE | 23-00122 | \$ 2,000,000.00 |
| | | | | | 23-00122 Total | \$ 2,000,000.00 |
| Vocational School | Commissioner Barnes | SPECIAL SERVICES SCHOOL DIST. | SPECIAL SERVICES SCHOOL DISTRICT - OE | QUARTERLY PAYMENT FOR THE | 23-00123 | \$ 140,769.50 |
| | | | | | 23-00123 Total | \$ 140,769.50 |
| Vocational School Total | | | | | | \$ 2,140,769.50 |
| Water | Commissioner Barnes | WEST DEPTFORD TOWNSHIP | Water | WATER FEE TO WEST DEPTFORD | 22-10810 | \$ 23.30 |
| | | | | | 22-10810 Total | \$ 23.30 |
| Water | Commissioner Barnes | BOROUGH OF SWEDESBORO | Water | WATER FEE 9/7/22-12/6/22 | 22-10811 | \$ 431.25 |
| | | | | | 22-10811 Total | \$ 431.25 |
| Water | Commissioner Barnes | WASHINGTON TWP MUN UTILIT | Water | WATER FEE TO WASHINGTON TWP | 22-10842 | \$ 112.00 |
| | | | | | 22-10842 Total | \$ 112.00 |
| Water | Commissioner Barnes | DEPTFORD TWP M U A | Water | WATER FEE TO DEPTFORD TOWNSHIP | 23-00184 | \$ 69.70 |
| Water | Commissioner Barnes | DEPTFORD TWP M U A | Water | 5775-9 FIVE POINTS | 23-00184 | \$ 48.80 |
| | | | | | 23-00184 Total | \$ 118.50 |
| Water | Commissioner Barnes | DEPTFORD TWP M U A | Water | WATER FEE TO DEPTFORD TOWNSHIP | 23-00185 | \$ 23.80 |
| Water | Commissioner Barnes | DEPTFORD TWP M U A | Water | 15775-14 FIVE POINTS | 23-00185 | \$ 79.50 |
| Water | Commissioner Barnes | DEPTFORD TWP M U A | Water | 15775-14 FIVE POINTS SPRINKLER | 23-00185 | \$ 86.60 |
| | | | | | 23-00185 Total | \$ 189.90 |
| Water | Commissioner Barnes | NEW JERSEY AMERICAN WATER | Water | TOTAL PAYMENT FOR ESTIMATED | 23-00190 | \$ 2,800.00 |
| | | | | | 23-00190 Total | \$ 2,800.00 |
| Water Total | | | | | | \$ 3,674.95 |
| Workman's Comp Insurance | Director DiMarco | INSERVCO INSURANCE SERVICES | WORKMAN'S COMP INSURANCE - OE | INVOICE 0343-1122 | 22-10832 | \$ 3,602.00 |
| | | | | | 22-10832 Total | \$ 3,602.00 |
| Workman's Comp Insurance Total | | | | | | \$ 3,602.00 |

| | | | | | |
|--------------------|--|--|--|--|-------------------------|
| Grand Total | | | | | \$ 15,240,054.63 |
|--------------------|--|--|--|--|-------------------------|